ORDINANCE ATTACHMENT
AC Template (for authorizing expenditures)
*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)
**If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

Ord Number
0653-2021

AT&T

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

$ 273,096.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10	n/a	47	4702	03	63952	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	$ 150,000.00	AT&T Data Services
20	n/a	47	4702	03	63952	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	$ 89,640.00	AT&T Centrex
30	n/a	47	4702	03	63952	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	$ 30,000.00	AT&T Gigaman
40	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	$ 3,456.00	

$ 273,096.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												