

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Administrative Support Group

14443.861-12.58 10 Jan 05 9
26 Jan 10 26 JANUARY 2010

To: Ernest Brown
Chief
Organized Crime Division - Administration

From: Brian Daly
Commanding Officer
Organized Crime Division - Administration

Subject: PAYMENT - AT&T

Authority is requested to pay AT&T the total amount of \$6,612.05 for trunking services and maintenance from 17 December 2009 thru 16 January 2010, as follows:

ACCOUNT#	AMOUNT
312-Z93-5384 630 7	\$ 3,146.29
312-Z96-5236 631 8	3,465.76
	<hr/>
TOTAL	\$ 6,612.05

Attached are the AT&T bills.

Submitted for your approval.


Brian Daly
Commanding Officer
Organized Crime Division - Administration

APPROVED:


Ernest Brown
Chief
Organized Crime Division - Administration

Attachment: 2 AT&T Bills

TRUNK05-2.WPD

RECEIVED:
Check #: 14497
For \$: 6,612.05
Date: 12/16/09
Signature: 