

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0957-2022

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	N/A	Sodium chloride/sodium phosphate	59	5911	02	62065	2266	000000	IN004	N/A	N/A	N/A	N/A	99	\$ 1,936,000.00
20	N/A	Sodium chloride/sodium phosphate	60	6005	02	62065	6100	000000	SD003	600503	N/A	N/A	N/A	99	\$ 8,448.00
30	N/A	Sodium chloride/sodium phosphate	60	6005	02	62065	6100	000000	DU006	600516	N/A	N/A	N/A	99	\$ 4,928.00
40	N/A	Sodium chloride/sodium phosphate	60	6007	02	62065	6300	000000	CW002	600714	N/A	N/A	N/A	99	\$ 4,400.00
50	N/A	Sodium chloride/sodium phosphate	60	6009	02	62065	6000	000000	WT002	600907	N/A	N/A	N/A	99	\$ 64,240.00

\$ 2,018,016.00