

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
1590-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	NA	47	4702	03	63050	2209	220902	CW401	na	na	na	na	na	na	\$ 26,576.00
20	NA	47	4702	03	63050	2209	220902	CW401	na	na	na	na	na	na	51,700.00
30	NA	47	4702	03	63050	2209	220902	CW401	na	na	na	na	na	na	189,100.00
40	NA	47	4702	03	63050	2209	220902	CW401	na	na	na	na	na	na	118,816.00

934 Gallery
 Columbus College of Art and Design
 The Past Foundation
 Artsway

Total: \$ 386,192.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

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

Total:	\$	-
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