

Appropriation Supplemental

12/6/2022 to 12/31/2022

124-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/06/2022	12/06/2022	1000-715-111-0000	\$600.00		Permanent	Payroll	No
12/06/2022	12/06/2022	1000-715-213-0000	\$10.00		Permanent	Payroll	No
12/06/2022	12/06/2022	1000-725-121-0000	-\$10.00		Permanent	Payroll	No
12/06/2022	12/06/2022	1000-725-121-0000	-\$600.00		Permanent	Payroll	No
12/07/2022	12/07/2022	2041-340-420-0000	\$2,000.00		Permanent		No
12/07/2022	12/07/2022	2041-340-430-0000	-\$2,000.00		Permanent		No
12/13/2022	12/13/2022	2011-620-211-0000	\$1,300.00		Permanent	OPERS Payment	No
12/13/2022	12/13/2022	2011-620-430-0000	-\$1,300.00		Permanent	OPERS Payment	No
12/13/2022	12/13/2022	2071-755-340-0000	-\$10,000.00		Permanent	Transfer to General	No
12/13/2022	12/13/2022	2071-910-910-0000	\$10,000.00		Permanent	Transfer to General	No
12/14/2022	12/14/2022	2011-620-420-0000	\$1,000.00		Permanent	Co Alliance Payment	No
12/14/2022	12/14/2022	2011-620-430-0000	-\$1,000.00		Permanent	Co Alliance Payment	No
12/14/2022	12/14/2022	2904-120-215-0000	-\$1,000.00		Permanent	Co Alliance Payment	No
12/14/2022	12/14/2022	2904-120-420-0000	\$1,000.00		Permanent	Co Alliance Payment	No