

Appropriation Supplemental

7/6/2022 to 7/31/2022

67-2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/06/2022	07/06/2022	1000-110-340-0000	-\$1,000.00		Permanent	Treasurer of State of Ohio	No
07/06/2022	07/06/2022	1000-490-340-0000	\$1,000.00		Permanent	Treasurer of State of Ohio	No
07/06/2022	07/06/2022	1000-725-350-0000	-\$3,000.00		Permanent	To transfer from General to Street	No
07/06/2022	07/06/2022	1000-910-910-0000	\$3,000.00		Permanent	To transfer from General to Street	No
07/06/2022	07/06/2022	2011-620-190-0000	-\$3,000.00		Permanent	Anthem Insurance Coverage	No
07/06/2022	07/06/2022	2011-620-220-0000	\$3,000.00		Permanent	Anthem Insurance Coverage	No
07/06/2022	07/06/2022	2071-755-340-0000	-\$5,000.00		Permanent	To transfer from Income Tax to General Fund	No
07/06/2022	07/06/2022	2071-910-910-0000	\$20,000.00		Permanent	To transfer from Income Tax to General Fund	No
07/06/2022	07/06/2022	2071-910-910-0056	-\$15,000.00		Permanent	To transfer from Income Tax to General Fund	No
07/06/2022	07/06/2022	2905-160-190-0000	-\$1,000.00		Permanent	SEAT Invoice repairs	No
07/06/2022	07/06/2022	2905-160-430-0000	\$1,000.00		Permanent	SEAT Invoice repairs	No
07/12/2022	07/12/2022	2011-620-190-0000	\$2,000.00		Permanent	To meet payroll	No
07/12/2022	07/12/2022	2011-620-211-0000	-\$2,000.00		Permanent	To meet payroll	No
07/12/2022	07/12/2022	2041-340-190-0000	\$1,000.00		Permanent	To meet payroll	No
07/12/2022	07/12/2022	2041-340-190-0000	\$10,000.00		Permanent	For payroll	No
07/12/2022	07/12/2022	2041-340-394-0000	-\$1,000.00		Permanent	To meet payroll	No
07/12/2022	07/12/2022	2071-755-190-0000	-\$5,000.00		Permanent	To transfer to Street	No
07/12/2022	07/12/2022	2071-910-910-0000	\$5,000.00		Permanent	To transfer to Street	No
07/13/2022	07/13/2022	2041-340-349-0000	\$300.00		Permanent	Linn Engineers-Wilson Survey	No
07/13/2022	07/13/2022	2041-340-440-0000	-\$300.00		Permanent	Linn Engineers-Wilson Survey	No
07/13/2022	07/13/2022	2905-160-190-0000	-\$1,500.00		Permanent	Repairs & Maintenance	No
07/13/2022	07/13/2022	2905-160-190-0000	-\$1,000.00		Permanent	Repairs on 216	No
07/13/2022	07/13/2022	2905-160-430-0000	\$1,000.00		Permanent	Repairs on 216	No
07/13/2022	07/13/2022	2905-160-430-0000	\$1,500.00		Permanent	Repairs & Maintenance	No