

Resolution 2022-0503-01

Post Date	Transaction Date	Account Code	Resolution Number	Amount	Type	Purpose	Budgetary Correction
01/10/2022	12/29/2021	1000-930-930-0000		\$20,000.00	Permanent		No
01/22/2022	01/22/2022	2031-110-345-0000	2022-0111-08R	\$2,000.00	Permanent	REALLOCATE TO COVER ADVERTISING EXPENSE	No
01/22/2022	01/22/2022	2031-930-930-0000	2022-0111-08R	-\$2,000.00	Permanent	REALLOCATE TO COVER ADVERTISING EXPENSE	No
03/12/2022	03/12/2022	2081-210-599-0000	2022-0412-01	\$5,000.00	Permanent		No
03/12/2022	03/12/2022	2081-760-750-0000	2022-0412-01	-\$5,000.00	Permanent		No
03/26/2022	03/26/2022	2021-760-740-0000	2022-0412-05	\$0.42	Permanent		No
03/26/2022	03/26/2022	2021-930-930-0000	2022-0412-05	-\$0.42	Permanent		No
03/28/2022	03/28/2022	2272-210-430-0000	2022-0412-05	\$16,000.00	Permanent		No
04/13/2022	04/20/2022	2031-760-360-0004	2022-0503-01	\$974.00	Permanent		No
04/13/2022	04/20/2022	2031-930-930-0000	2022-0503-01	-\$974.00	Permanent		No
04/20/2022	04/20/2022	1000-410-599-0000	2022-0503-01	\$320.00	Permanent		No
04/20/2022	04/20/2022	1000-930-930-0000	2022-0503-01	-\$320.00	Permanent		No
04/20/2022	04/20/2022	2021-760-740-0000	2022-0503-01	\$3,450.00	Permanent		No
04/20/2022	04/20/2022	2021-930-930-0000	2022-0503-01	-\$3,450.00	Permanent		No

Budget Increase (Security)