

Appropriation Supplemental

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/15/2016	01/15/2016	1000-735-228-0000	-\$4,500.00	PER RICK NOVAK	Temporary	CORRECTING KEYING ERROR	No
01/15/2016	01/15/2016	1000-735-229-0000	\$4,500.00	PER RICK NOVAK	Temporary	CORRECTING KEYING ERROR	No
02/09/2016	02/12/2016	1000-310-349-4000	-\$5,700.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-310-391-7200	\$1,500.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-310-490-7000	\$2,130.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-512-311-0000	-\$1,600.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-512-311-0700	-\$2,890.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-522-313-0700	-\$1,260.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-132-0000	\$3,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-211-0000	\$2,065.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-213-0000	\$299.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-252-0000	\$1,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-330-0000	-\$2,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-347-0000	\$9,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-410-0000	-\$1,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-690-0000	\$59,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	1000-735-690-8500	\$1,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	2051-735-132-0000	\$2,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	2051-735-252-0000	\$142.93	2016-11	Temporary		No
02/09/2016	02/12/2016	2051-735-300-0000	-\$22,205.23	2016-11	Temporary		No
02/09/2016	02/12/2016	2051-735-400-0000	\$1,251.17	2016-11	Temporary		No
02/09/2016	02/12/2016	2052-735-132-0000	\$2,000.00	2016-11	Temporary		No
02/09/2016	02/12/2016	2052-735-252-0000	\$142.45	2016-11	Temporary		No
02/09/2016	02/12/2016	2052-735-300-0000	-\$4,496.82	2016-11	Temporary		No
02/09/2016	02/12/2016	2052-735-400-0000	\$1,251.18	2016-11	Temporary		No
03/09/2016	03/09/2016	1000-310-349-0750	\$12,000.00	PER RICK NOVAK	Temporary	TRANSFER WITHIN THE SAME FUND	No
03/09/2016	03/09/2016	1000-800-590-0000	-\$12,000.00	PER RICK NOVAK	Temporary	TRANSFER WITHIN THE SAME FUND	No
04/04/2016	04/04/2016	2051-735-132-0000	-\$500.00	RICK NOVAK	Permanent	PER RICK NOVAK TRANSFER WITHIN THE SAME FUND	No
04/04/2016	04/04/2016	2051-735-252-0000	\$500.00	RICK NOVAK	Permanent	PER RICK NOVAK TRANSFER WITHIN THE SAME FUND	No
04/04/2016	04/04/2016	2052-735-132-0000	-\$500.00	RICK NOVAK	Permanent	PER RICK NOVAK TRANSFER WITHIN THE SAME FUND	No
04/04/2016	04/04/2016	2052-735-252-0000	\$500.00	RICK NOVAK	Permanent	PER RICK NOVAK TRANSFER WITHIN THE SAME FUND	No

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04/28/2016	05/11/2016	1000-310-349-0750	\$5,000.00	2016-18	Permanent	BOARD ADOPTED OPTION 2 BUDGET AMENDMENT	No
04/28/2016	05/11/2016	1000-310-391-7100	\$4,000.00	2016-18	Permanent	BOARD ADOPTED OPTION 2 BUDGET AMENDMENT	No
04/28/2016	05/06/2016	1000-735-349-2000	-\$10,000.00	2016-18	Permanent	LORAIN DEVELOPMENT CORPORATION WAS DISCONTINUED	No
04/28/2016	05/11/2016	1000-735-391-0000	\$1,150.00	2016-18	Permanent	BOARD ADOPTED OPTION 2 BUDGET AMENDMENT	No
04/28/2016	05/11/2016	1000-800-590-0000	\$12,000.00	2016-18	Permanent	BOARD ADOPTED OPTION 2 BUDGET AMENDMENT	No
04/28/2016	05/06/2016	1000-910-910-0000	-\$1,000.00	2016-18	Permanent	LORAIN DEVELOPMENT CORPORATION WAS DISCONTINUED	No
04/28/2016	05/06/2016	2061-110-132-0000	\$24,000.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-211-0000	\$3,360.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-213-0000	\$348.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-225-0000	\$75.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-252-0000	\$300.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-270-0000	\$1,000.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-330-0000	\$800.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-353-0000	\$3,725.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/11/2016	2061-110-433-0000	\$20.16	2016-18	Permanent	BOARD ADOPTED OPTION 2 BUDGET AMENDMENT	No
04/28/2016	05/06/2016	2061-110-433-0000	\$6,000.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-110-440-0000	\$2,800.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/28/2016	05/06/2016	2061-800-400-0000	\$261.00	2016-18	Permanent	ODNR AWARDED 2016 MARINE PATROL GRANT	No
04/30/2016	04/30/2016	1000-310-391-7100	-\$4,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
04/30/2016	04/30/2016	1000-735-344-0000	\$1,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
04/30/2016	04/30/2016	1000-735-346-0000	-\$1,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
04/30/2016	04/30/2016	1000-735-391-0000	\$4,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
05/04/2016	05/04/2016	1000-735-431-0000	\$10,000.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
05/04/2016	05/04/2016	1000-735-431-0700	-\$10,000.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
05/12/2016	05/12/2016	1000-735-346-0000	-\$868.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
05/12/2016	05/12/2016	1000-735-353-0000	\$868.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
05/12/2016	05/12/2016	1000-735-431-0000	\$5,800.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
05/12/2016	05/12/2016	1000-735-431-0700	-\$5,800.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/02/2016	06/02/2016	1000-310-349-0750	\$1,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/02/2016	06/02/2016	1000-735-221-0000	-\$1,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/10/2016	06/10/2016	1000-735-431-0000	\$5,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No

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06/10/2016	06/10/2016	1000-735-431-0700	-\$5,000.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/10/2016	06/10/2016	2061-110-252-0000	\$500.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/10/2016	06/10/2016	2061-110-433-0000	-\$500.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/14/2016	06/16/2016	1000-310-349-0750	\$17,000.00	2016-25	Permanent		No
06/14/2016	06/16/2016	1000-310-349-0760	\$2,000.00	2016-25	Permanent		No
06/16/2016	06/16/2016	1000-310-349-0750	\$1,300.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/16/2016	06/16/2016	1000-735-347-0000	-\$1,300.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/21/2016	06/21/2016	1000-310-349-0750	\$9,400.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
06/21/2016	06/21/2016	1000-735-690-0000	-\$9,400.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
07/06/2016	07/06/2016	1000-310-349-0750	\$14,200.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
07/06/2016	07/06/2016	1000-735-690-0000	-\$14,200.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
07/12/2016	07/22/2016	1000-310-349-0750	\$20,100.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-310-349-7000	\$1,000.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-310-391-7100	\$4,600.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-329-8000	-\$1,500.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-347-0000	-\$25,000.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-349-0000	-\$1,000.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-391-0000	\$4,598.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-431-0000	\$7,500.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-431-0700	\$5,000.00	2016-33	Permanent		No
07/12/2016	07/22/2016	1000-735-690-0000	\$23,600.00	2016-33	Permanent		No
07/22/2016	07/22/2016	1000-310-349-0760	\$3,500.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
07/22/2016	07/22/2016	1000-735-221-0000	-\$3,500.00	RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND	No
08/02/2016	08/02/2016	1000-735-347-0000	-\$2,000.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND TO PROCESS A	No
08/02/2016	08/02/2016	1000-735-391-0000	\$2,000.00	PER RICK NOVAK	Permanent	TRANSFER WITHIN THE SAME FUND TO PROCESS A	No