

Month	Amount	Current Account	Move to Account	Notes
		Temporary Employees	Wages-Part Time Employees	
Apr-25	\$ 225.00	248-537-707.000	248-537-704.000	Samantha's April Payroll (Moved from Temporary Employee to Permanent Part-Time)
May-25	\$ 1,175.00	248-537-707.000	248-537-704.000	Samantha's May Payroll (Moved from Temporary Employee to Permanent Part-Time)
TOTAL	\$ 1,400.00	248-537-707.000	248-537-704.000	Samantha's Payroll Corrections
		Materials & Supplies	Beautification Purchases	
Apr-25	\$ 200.00	248-537-751.000	248-537-751.011	Garland Test Purchase
TOTAL	\$ 200.00	248-537-751.000	248-537-751.011	Garland Test Purchase
		Materials & Supplies	Capital Outlay (Farmers Market Structures)	
Apr-25	\$ 22.97	248-537-751.000	248-537-970.000	Supplies for Pergola
TOTAL	\$ 22.97	248-537-751.000	248-537-970.000	Supplies for Pergola
		Farmers Market	Capital Outlay (Farmers Market Structures)	
Apr-25	\$ 1,352.98	248-537-880.003	248-537-970.000	Payroll for Pergola
May-25	\$ 2,975.08	248-537-880.003	248-537-970.000	Payroll for Pergola
TOTAL	\$ 4,328.06	248-537-880.003	248-537-970.000	Payroll for Pergola
		Farmers Market Square	Capital Outlay (Farmers Market Structures)	
Apr-25	\$ 1,919.69	248-537-880.005	248-537-970.000	Payroll and Supplies for Pergola
May-25	\$ 6,987.33	248-537-880.005	248-537-970.000	Payroll and Supplies for Pergola
TOTAL	\$ 8,907.02	248-537-880.005	248-537-970.000	Payroll and Supplies for Pergola