

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 April 2020

4/30/2020 3:21:21 PM
 UAN v2020.2

#33-2020

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/21/2020	04/21/2020	2041-340-190-0000	-\$400.00		Permanent	Advertising for Election Park & Pool	No
04/21/2020	04/21/2020	2041-340-325-0000	\$400.00		Permanent	Advertising for Election Park & Pool	No
04/21/2020	04/21/2020	5101-531-190-0000	-\$500.00		Permanent	Advertising the Dam Breach Project	No
04/21/2020	04/21/2020	5101-531-325-0000	\$500.00		Permanent	Advertising the Dam Breach Project	No
04/22/2020	04/22/2020	1000-110-420-0000	-\$500.00		Permanent	<i>Operating Supplies</i>	No
04/22/2020	04/22/2020	1000-110-433-0000	\$500.00		Permanent	<i>Repairs and Maintenance</i>	No
04/28/2020	04/28/2020	1000-490-340-0024	\$800.00		Permanent	To pay Johnson Controls invoice for	No
04/28/2020	04/28/2020	1000-910-910-0025	-\$800.00		Permanent	To pay Johnson Controls invoice for	No
04/29/2020	04/29/2020	2904-120-399-0000	\$2,000.00		Permanent	Other Contractual Services-Fire House	No
04/29/2020	04/29/2020	2904-910-910-0034	-\$2,000.00		Permanent	Other Contractual Services-Fire House	No
04/29/2020	04/29/2020	2905-160-399-0000	\$2,000.00		Permanent	Repairs & Maintenance for EMS	No
04/29/2020	04/29/2020	2905-160-430-0000	\$1,000.00		Permanent	Repairs & Maintenance for EMS	No
04/29/2020	04/29/2020	2905-910-910-0034	-\$2,000.00		Permanent	Repairs & Maintenance for EMS	No
04/29/2020	04/29/2020	2905-910-910-0038	-\$1,000.00		Permanent	Repairs & Maintenance for EMS	No
04/29/2020	04/29/2020	5902-539-430-0000	\$200.00		Permanent	Tp Pay Bahrs Equipment via Credit Card	No
04/29/2020	04/29/2020	5902-800-520-0000	-\$200.00		Permanent	Tp Pay Bahrs Equipment via Credit Card	No