

# 43-2020

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 5/19/2020 to 6/30/2020

6/1/2020 11:37:25 AM  
 JAN v2020.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
05/19/2020	05/19/2020	5201-541-430-0000	\$1,000.00		Permanent	To pay invoices for Repairs and Maintenance	No
05/19/2020	05/19/2020	5201-910-910-0059	-\$1,000.00		Permanent	To pay invoices for Repairs and Maintenance	No
05/20/2020	05/20/2020	1000-110-420-0000	\$1,000.00		Permanent	To pay Co-Alliance Invoice	No
05/20/2020	05/20/2020	1000-910-910-0025	-\$1,000.00		Permanent	To pay Co-Alliance Invoice	No
05/20/2020	05/20/2020	2071-755-690-0000	\$200.00		Permanent	To pay Sams Club invoice	No
05/20/2020	05/20/2020	2071-910-910-0000	-\$200.00		Permanent	To pay Sams Club invoice	No
05/21/2020	05/21/2020	2071-755-410-0000	\$400.00		Permanent	To pay invoices for Office Supplies	No
05/21/2020	05/21/2020	2071-910-910-0000	-\$400.00		Permanent	To pay invoices for Office Supplies	No
05/21/2020	05/21/2020	2905-160-410-0000	\$200.00		Permanent	To pay Staples invoice.	No
05/21/2020	05/21/2020	2905-910-910-0038	-\$200.00		Permanent	To pay Staples invoice.	No
05/22/2020	05/22/2020	2904-120-394-0000	-\$1,500.00		Permanent	To pay Cintas invoices	No
05/22/2020	05/22/2020	2904-120-399-0000	\$1,500.00		Permanent	To pay Cintas invoices	No
05/22/2020	05/22/2020	2905-160-399-0000	\$1,500.00		Permanent	To pay invoices for Cintas	No
05/22/2020	05/22/2020	2905-910-910-0034	-\$1,500.00		Permanent	To pay invoices for Cintas	No
05/26/2020	05/26/2020	1000-110-321-0000	\$1,800.00		Permanent	Verizon wireless invoices for the remainder of the year.	No
05/26/2020	05/26/2020	1000-910-910-0000	-\$1,800.00		Permanent	Verizon wireless invoices for the remainder of the year.	No
05/26/2020	05/26/2020	5101-531-399-0000	\$140,264.00		Permanent	Tuscon Pay Request 2 \$86,394.00	No
05/26/2020	05/26/2020	5101-910-910-0044	-\$35,875.00		Permanent	Tuscon Pay Request 2 \$86,394.00	No
05/26/2020	05/26/2020	5101-910-910-0045	-\$49,526.00		Permanent	Tuscon Pay Request 2 \$86,394.00	No
05/26/2020	05/26/2020	5101-910-910-0049	-\$39,000.00		Permanent	Tuscon Pay Request 2 \$86,394.00	No
05/26/2020	05/26/2020	5101-910-910-0064	-\$15,863.00		Permanent	Tuscon Pay Request 2 \$86,394.00	No
05/27/2020	05/27/2020	5101-531-420-0000	-\$2,000.00		Permanent	To pay Southeastern Equipment invoices	No
05/27/2020	05/27/2020	5101-531-430-0000	\$2,000.00		Permanent	To pay Southeastern Equipment invoices	No
05/27/2020	05/27/2020	5201-541-329-0000	-\$2,000.00		Permanent	To pay Southeastern Equipment invoices	No
05/27/2020	05/27/2020	5201-541-430-0000	\$2,000.00		Permanent	To pay Southeastern Equipment invoices	No
06/01/2020	06/01/2020	1000-110-340-0000	\$230.00		Permanent	For Peace Officer Refresher Training	No
06/01/2020	06/01/2020	1000-120-190-0000	-\$230.00		Permanent	For Peace Officer Refresher Training	No