

#06-2021

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
January 2021

1/19/2021 9:55:47 AM
UAN v2021.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/01/2021	12/31/2020	1000-110-220-0000	\$7,500.00		Temporary		No
01/01/2021	01/11/2021	1000-110-220-0000	\$14,100.00		Temporary	Anthem Insurance 3 Month Prem.	No
01/01/2021	12/31/2020	1000-110-321-0000	\$1,750.00		Temporary		No
01/01/2021	12/31/2020	1000-110-340-0000	\$6,000.00		Temporary		No
01/01/2021	12/31/2020	1000-110-394-0000	\$5,000.00		Temporary		No
01/01/2021	12/31/2020	1000-110-410-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-110-420-0000	\$500.00		Temporary		No
01/01/2021	12/31/2020	1000-110-433-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-110-490-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	1000-490-220-0000	\$3,000.00		Temporary		No
01/01/2021	01/11/2021	1000-490-220-0000	\$2,550.00		Temporary	Anthem Insurance 3 Month Prem.	No
01/01/2021	12/31/2020	1000-490-310-0000	\$6,300.00		Temporary		No
01/01/2021	12/31/2020	1000-490-310-0024	\$3,000.00		Temporary		No
01/01/2021	12/31/2020	1000-490-321-0000	\$600.00		Temporary		No
01/01/2021	12/31/2020	1000-490-321-0024	\$400.00		Temporary		No
01/01/2021	12/31/2020	1000-490-340-0000	\$1,600.00		Temporary		No
01/01/2021	12/31/2020	1000-490-340-0024	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-490-350-0000	\$1,850.00		Temporary		No
01/01/2021	12/31/2020	1000-490-410-0000	\$500.00		Temporary		No
01/01/2021	12/31/2020	1000-490-420-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-490-432-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-490-490-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-490-490-0024	\$200.00		Temporary		No
01/01/2021	12/31/2020	1000-710-225-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	1000-710-321-0000	\$150.00		Temporary		No
01/01/2021	12/31/2020	1000-710-324-0000	\$50.00		Temporary		No
01/01/2021	12/31/2020	1000-710-340-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	1000-710-350-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	1000-710-410-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	1000-710-420-0000	\$250.00		Temporary		No
01/01/2021	01/11/2021	1000-725-220-0000	\$700.00		Temporary	Anthem Insurance 3 Month Prem.	No

VILLAGE OF CROOKS E. PERRY COUNTY
Appropriation Supplemental
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/01/2021	12/31/2020	1000-790-344-0000	\$225.00		Temporary		No
01/01/2021	12/31/2020	1000-850-790-0000	\$1,750.00		Temporary		No
01/01/2021	12/31/2020	2011-620-220-0000	\$6,000.00		Temporary		No
01/01/2021	01/11/2021	2011-620-220-0000	\$10,000.00		Temporary	Anthem Insurance Prem. 3 Month	No
01/01/2021	12/31/2020	2011-620-310-0000	\$1,800.00		Temporary		No
01/01/2021	12/31/2020	2011-620-321-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	2011-620-340-0000	\$750.00		Temporary		No
01/01/2021	01/12/2021	2011-620-340-0000	\$5,000.00		Temporary		No
01/01/2021	12/31/2020	2011-620-351-0000	\$1,500.00		Temporary		No
01/01/2021	12/31/2020	2011-620-394-0000	\$2,000.00		Temporary		No
01/01/2021	12/31/2020	2011-620-399-0000	\$500.00		Temporary		No
01/01/2021	12/31/2020	2011-620-420-0000	\$3,200.00		Temporary		No
01/01/2021	12/31/2020	2011-620-430-0000	\$800.00		Temporary		No
01/01/2021	12/31/2020	2011-620-440-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	2011-620-490-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	2011-910-910-0067	\$6,200.00		Temporary		No
01/01/2021	12/31/2020	2041-340-220-0000	\$675.00		Temporary		No
01/01/2021	01/11/2021	2041-340-220-0000	\$900.00		Temporary	Anthem Insurance Prem. 3 Month	No
01/01/2021	12/31/2020	2041-340-310-0000	\$1,900.00		Temporary		No
01/01/2021	12/31/2020	2041-340-320-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	2041-340-324-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	2041-340-325-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	2041-340-330-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	2041-340-349-0000	\$2,250.00		Temporary		No
01/01/2021	12/31/2020	2041-340-350-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	2041-340-394-0000	\$3,000.00		Temporary		No
01/01/2021	12/31/2020	2041-340-399-0000	\$2,000.00		Temporary		No
01/01/2021	12/31/2020	2041-340-420-0000	\$600.00		Temporary		No
01/01/2021	12/31/2020	2041-340-430-0000	\$875.00		Temporary		No
01/01/2021	12/31/2020	2041-340-490-0000	\$1,250.00		Temporary		No
01/01/2021	12/31/2020	2041-740-344-0000	\$750.00		Temporary		No

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/01/2021	12/31/2020	2041-740-345-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	2041-740-349-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	2071-755-220-0000	\$3,000.00		Temporary		No
01/01/2021	01/11/2021	2071-755-220-0000	\$2,000.00		Temporary	Anthem Insurance Prem. 3 Month	No
01/01/2021	12/31/2020	2071-755-321-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	2071-755-340-0000	\$2,000.00		Temporary		No
01/01/2021	01/12/2021	2071-755-340-0000	\$12,000.00		Temporary		No
01/01/2021	01/12/2021	2071-755-340-0000	\$2,000.00		Temporary		No
01/01/2021	12/31/2020	2071-755-350-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	2071-755-410-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	2071-755-690-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	2071-910-910-0000	\$120,000.00		Temporary		No
01/01/2021	12/31/2020	2071-910-910-0056	\$16,250.00		Temporary		No
01/01/2021	12/31/2020	2904-120-214-0000	\$50.00		Temporary		No
01/01/2021	12/31/2020	2904-120-324-0000	\$10.00		Temporary		No
01/01/2021	12/31/2020	2904-120-325-0000	\$25.00		Temporary		No
01/01/2021	12/31/2020	2904-120-340-0000	\$4,500.00		Temporary		No
01/01/2021	12/31/2020	2904-120-350-0000	\$2,000.00		Temporary		No
01/01/2021	01/12/2021	2904-120-350-0000	-\$500.00		Temporary		No
01/01/2021	12/31/2020	2904-120-394-0000	\$2,000.00		Temporary		No
01/01/2021	12/31/2020	2904-120-399-0000	\$15,000.00		Temporary		No
01/01/2021	12/31/2020	2904-120-410-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	2904-120-420-0000	\$7,500.00		Temporary		No
01/01/2021	12/31/2020	2904-120-430-0000	\$2,500.00		Temporary		No
01/01/2021	12/31/2020	2904-120-440-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	2904-120-490-0000	\$300.00		Temporary		No
01/01/2021	01/12/2021	2904-120-690-0000	\$500.00		Temporary		No
01/01/2021	12/31/2020	2904-910-910-0034	\$7,500.00		Temporary		No
01/01/2021	12/31/2020	2904-910-910-0069	\$10,000.00		Temporary		No
01/01/2021	12/31/2020	2905-160-225-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	2905-160-240-0000	\$200.00		Temporary		No

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01/01/2021	12/31/2020	2905-160-310-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	2905-160-321-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	2905-160-324-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	2905-160-325-0000	\$20.00		Temporary		No
01/01/2021	12/31/2020	2905-160-329-0000	\$4,000.00		Temporary		No
01/01/2021	12/31/2020	2905-160-340-0000	\$6,500.00		Temporary		No
01/01/2021	12/31/2020	2905-160-350-0000	\$2,000.00		Temporary		No
01/01/2021	12/31/2020	2905-160-394-0000	\$1,125.00		Temporary		No
01/01/2021	12/31/2020	2905-160-399-0000	\$18,000.00		Temporary		No
01/01/2021	12/31/2020	2905-160-410-0000	\$400.00		Temporary		No
01/01/2021	12/31/2020	2905-160-420-0000	\$12,500.00		Temporary		No
01/01/2021	12/31/2020	2905-160-430-0000	\$2,500.00		Temporary		No
01/01/2021	12/31/2020	2905-160-440-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	2905-160-490-0000	\$500.00		Temporary		No
01/01/2021	12/31/2020	2905-160-690-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	2905-800-520-0000	\$500.00		Temporary		No
01/01/2021	12/31/2020	2905-910-910-0034	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	2905-910-910-0038	\$1,500.00		Temporary		No
01/01/2021	12/31/2020	2905-910-910-0069	\$4,500.00		Temporary		No
01/01/2021	12/31/2020	5101-531-220-0000	\$4,300.00		Temporary		No
01/01/2021	01/11/2021	5101-531-220-0000	\$10,000.00		Temporary	Anthem Insurance Prem. 3 Month	No
01/01/2021	12/31/2020	5101-531-310-0000	\$7,500.00		Temporary		No
01/01/2021	12/31/2020	5101-531-321-0000	\$750.00		Temporary		No
01/01/2021	12/31/2020	5101-531-324-0000	\$75.00		Temporary		No
01/01/2021	12/31/2020	5101-531-325-0000	\$125.00		Temporary		No
01/01/2021	12/31/2020	5101-531-329-0000	\$106,500.00		Temporary		No
01/01/2021	12/31/2020	5101-531-340-0000	\$15,250.00		Temporary		No
01/01/2021	01/12/2021	5101-531-340-0000	\$14,000.00		Temporary		No
01/01/2021	12/31/2020	5101-531-344-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	5101-531-350-0000	\$1,250.00		Temporary		No
01/01/2021	12/31/2020	5101-531-394-0000	\$2,500.00		Temporary		No

VILLAGE OF CROOKSVILLE, PERRY COUNTY
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/01/2021	12/31/2020	5101-531-399-0000	\$50,000.00		Temporary		No
01/01/2021	12/31/2020	5101-531-410-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	5101-531-420-0000	\$10,000.00		Temporary		No
01/01/2021	12/31/2020	5101-531-430-0000	\$1,500.00		Temporary		No
01/01/2021	12/31/2020	5101-531-440-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	5101-531-490-0000	\$750.00		Temporary		No
01/01/2021	12/31/2020	5101-531-600-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	5101-800-510-0000	\$2,000.00		Temporary		No
01/01/2021	12/31/2020	5101-800-520-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0000	\$12,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0044	\$8,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0045	\$10,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0048	\$4,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0049	\$4,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0054	\$16,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0055	\$2,600.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0056	\$18,000.00		Temporary		No
01/01/2021	12/31/2020	5101-910-910-0064	\$12,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-220-0000	\$4,200.00		Temporary		No
01/01/2021	01/11/2021	5201-541-220-0000	\$10,000.00		Temporary	Anthem Insurance Prem. 3 month	No
01/01/2021	12/31/2020	5201-541-310-0000	\$7,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-321-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-324-0000	\$50.00		Temporary		No
01/01/2021	12/31/2020	5201-541-329-0000	\$45,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-340-0000	\$10,750.00		Temporary		No
01/01/2021	01/12/2021	5201-541-340-0000	\$9,000.00		Temporary		No
01/01/2021	01/12/2021	5201-541-340-0000	\$5,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-344-0000	\$200.00		Temporary		No
01/01/2021	12/31/2020	5201-541-350-0000	\$1,500.00		Temporary		No
01/01/2021	12/31/2020	5201-541-394-0000	\$5,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-399-0000	\$1,000.00		Temporary		No

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01/01/2021	12/31/2020	5201-541-410-0000	\$250.00		Temporary		No
01/01/2021	12/31/2020	5201-541-420-0000	\$8,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-430-0000	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	5201-541-440-0000	\$100.00		Temporary		No
01/01/2021	12/31/2020	5201-541-490-0000	\$600.00		Temporary		No
01/01/2021	12/31/2020	5201-910-910-0029	\$1,000.00		Temporary		No
01/01/2021	12/31/2020	5201-910-910-0056	\$5,000.00		Temporary		No
01/01/2021	12/31/2020	5201-910-910-0057	\$6,500.00		Temporary		No
01/01/2021	12/31/2020	5201-910-910-0058	\$6,500.00		Temporary		No
01/01/2021	12/31/2020	5201-910-910-0059	\$2,700.00		Temporary		No
01/05/2021	01/05/2021	2041-340-394-0000	\$2,000.00		Temporary	Playground Equipment	No
01/05/2021	01/05/2021	2041-340-399-0000	-\$2,000.00		Temporary	Playground Equipment	No
01/05/2021	01/05/2021	5902-539-340-0000	\$2,000.00		Temporary		No
01/05/2021	01/05/2021	5902-539-394-0000	\$2,000.00		Temporary		No
01/05/2021	01/05/2021	5902-539-399-0000	\$2,000.00		Temporary		No
01/05/2021	01/05/2021	5902-539-430-0000	\$2,000.00		Temporary		No
01/05/2021	01/05/2021	5902-539-490-0000	\$2,000.00		Temporary		No
01/05/2021	01/05/2021	5902-800-520-0000	\$2,000.00		Temporary		No
01/06/2021	01/06/2021	1000-490-350-0000	-\$160.00		Temporary		No
01/06/2021	01/06/2021	1000-490-399-0000	\$160.00		Temporary		No
01/06/2021	01/06/2021	2041-340-350-0000	-\$100.00		Temporary		No
01/06/2021	01/06/2021	2041-340-399-0000	\$100.00		Temporary		No
01/06/2021	01/06/2021	2904-120-350-0000	-\$250.00		Temporary		No
01/06/2021	01/06/2021	2904-120-399-0000	\$250.00		Temporary		No
01/06/2021	01/06/2021	2905-160-350-0000	-\$250.00		Temporary		No
01/06/2021	01/06/2021	2905-160-399-0000	\$250.00		Temporary		No
01/07/2021	01/07/2021	1000-490-410-0000	\$1,000.00		Temporary	Office Supplies	No
01/11/2021	01/11/2021	3301-850-710-0000	\$6,608.48		Temporary	OPWC Loan	No
01/11/2021	01/11/2021	5601-850-710-0000	\$14,000.00		Temporary	OWDA Loan	No
01/11/2021	01/11/2021	5729-850-710-0000	\$6,200.00		Temporary	OWDA Payments	No
01/11/2021	01/11/2021	5729-850-720-0000	\$1,100.00		Temporary	OWDA Payments	No

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01/12/2021	01/12/2021	1000-110-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	1000-490-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	1000-725-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	2011-620-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	2041-340-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	2071-755-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	2904-120-310-0000	\$250.00		Temporary		No
01/12/2021	01/12/2021	2904-120-350-0000	-\$250.00		Temporary		No
01/12/2021	01/12/2021	5101-531-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	5101-531-340-0000	\$5,000.00		Temporary		No
01/12/2021	01/12/2021	5201-541-220-0000	\$100.00		Temporary		No
01/12/2021	01/12/2021	5201-541-340-0000	\$5,000.00		Temporary		No
01/12/2021	01/12/2021	5729-850-710-0000	\$4,055.00		Temporary	Loan Payment CR22R Various Street Paving	No
01/13/2021	01/13/2021	1000-110-420-0000	\$1,500.00		Temporary		No
01/13/2021	01/13/2021	2011-620-420-0000	\$1,500.00		Temporary		No
01/13/2021	01/13/2021	2041-340-420-0000	\$1,500.00		Temporary		No
01/13/2021	01/13/2021	2904-120-420-0000	\$1,500.00		Temporary		No
01/13/2021	01/13/2021	2905-160-420-0000	\$1,500.00		Temporary		No
01/13/2021	01/13/2021	4101-800-500-0000	\$1,700.00		Temporary		No
01/13/2021	01/13/2021	5101-531-420-0000	\$1,500.00		Temporary		No
01/13/2021	01/13/2021	5201-541-420-0000	\$1,500.00		Temporary		No
01/14/2021	01/14/2021	2906-800-520-0000	\$8,000.00		Temporary	New Cruiser Equipment	No

