

30-2020

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
April 2020

4/20/2020 10:41:47 AM
UAN v2020.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/07/2020	04/07/2020	2071-755-321-0000	\$1,800.00		Permanent	To Pay Time Warner bill for the remainder of 2020.	No
04/07/2020	04/07/2020	2071-910-910-0000	-\$1,800.00		Permanent	To Pay Time Warner bill for the remainder of 2020.	No
04/07/2020	04/07/2020	5101-531-190-0000	-\$1,800.00		Permanent	To pay Time Warner bill for the remainder of 2020.	No
04/07/2020	04/07/2020	5101-531-321-0000	\$1,800.00		Permanent	To pay Time Warner bill for the remainder of 2020.	No
04/14/2020	04/14/2020	1000-790-344-0000	\$1,000.00		Permanent		No
04/14/2020	04/14/2020	1000-910-910-0025	-\$1,000.00		Permanent		No
04/14/2020	04/14/2020	2041-340-420-0000	-\$100.00		Permanent		No
04/14/2020	04/14/2020	2041-740-344-0000	\$100.00		Permanent		No
04/15/2020	04/15/2020	2905-160-490-0000	\$1,000.00		Permanent		No
04/15/2020	04/15/2020	2905-800-520-0000	-\$1,000.00		Permanent		No
04/17/2020	04/17/2020	1000-110-325-0000	\$100.00		Permanent		No
04/17/2020	04/17/2020	1000-790-345-0000	\$1,300.00		Permanent		No
04/17/2020	04/17/2020	1000-910-910-0000	-\$1,300.00		Permanent		No
04/17/2020	04/17/2020	1000-910-910-0000	-\$100.00		Permanent		No
04/17/2020	04/17/2020	5201-541-344-0000	\$500.00		Permanent		No
04/17/2020	04/17/2020	5201-910-910-0059	-\$500.00		Permanent		No