

03-23

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
12/20/2022 to 12/31/2022

1/3/2023 3:08:30 PM
UAN v2023.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/20/2022	12/20/2022	2904-120-212-0000	\$261.00		Permanent	Payroll	No
12/20/2022	12/20/2022	2904-120-213-0000	-\$261.00		Permanent	Payroll	No
12/20/2022	12/20/2022	2905-160-213-0000	\$45.00		Permanent	Payroll	No
12/20/2022	12/20/2022	2905-160-310-0000	-\$45.00		Permanent	Payroll	No
12/20/2022	12/20/2022	5101-910-910-0000	-\$45.00		Permanent	Transfers	No
12/20/2022	12/20/2022	5101-910-910-0044	\$45.00		Permanent	Transfers	No
12/21/2022	12/21/2022	1000-110-490-0000	-\$1,500.00		Permanent	Best Lock Service	No
12/21/2022	12/21/2022	1000-490-340-0024	\$3,500.00		Permanent	Best Lock Service	No
12/21/2022	12/21/2022	1000-490-343-0000	-\$2,000.00		Permanent	Best Lock Service	No
12/21/2022	12/21/2022	1000-490-399-0000	-\$610.00		Permanent	Invoices	No
12/21/2022	12/21/2022	1000-490-420-0000	\$610.00		Permanent	Invoices	No
12/21/2022	12/21/2022	2052-730-399-0000	\$4,000.00		Permanent	Food Pantry Donation	No
12/21/2022	12/21/2022	2071-755-190-0000	-\$10,000.00		Permanent	Transfer to General	No
12/21/2022	12/21/2022	2071-910-910-0000	\$10,000.00		Permanent	Transfer to General	No
12/21/2022	12/21/2022	2904-120-310-0000	-\$700.00		Permanent	Visa Bill	No
12/21/2022	12/21/2022	2904-120-420-0000	\$700.00		Permanent	Visa Bill	No
12/21/2022	12/21/2022	2905-160-213-0000	\$150.00		Permanent	Payroll	No
12/21/2022	12/21/2022	2905-160-310-0000	-\$150.00		Permanent	Payroll	No
12/21/2022	12/21/2022	2905-160-310-0000	-\$700.00		Permanent	Visa Bill	No
12/21/2022	12/21/2022	2905-160-420-0000	\$700.00		Permanent	Visa Bill	No