

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 1/19/2022 to 2/7/2022

2/7/2022 12:49:32 PM
 UAN v2022.2

13-2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/19/2022	01/19/2022	2101-690-340-0000	-\$8,425.73		Permanent	Shelly Company Invoice for Paving	No
01/19/2022	01/19/2022	2101-690-390-0000	\$50,425.73		Permanent	Shelly Company Invoice for Paving	No
01/19/2022	01/19/2022	2101-910-910-0000	-\$42,000.00		Permanent	Shelly Company Invoice for Paving	No
01/20/2022	01/20/2022	1000-110-410-0000	\$500.00		Permanent		No
01/20/2022	01/20/2022	1000-110-420-0000	-\$500.00		Permanent		No
01/20/2022	01/20/2022	1000-490-350-0000	-\$100.00		Permanent		No
01/20/2022	01/20/2022	1000-490-440-0000	\$100.00		Permanent		No
01/20/2022	01/20/2022	2021-690-390-0000	\$10,000.00		Permanent		No
01/20/2022	01/20/2022	2021-910-910-0031	-\$10,000.00		Permanent		No
01/20/2022	01/20/2022	2905-160-190-0000	-\$2,800.00		Permanent		No
01/20/2022	01/20/2022	2905-160-340-0000	\$2,800.00		Permanent		No
01/26/2022	01/26/2022	1000-790-344-0000	-\$100.00		Permanent		No
01/26/2022	01/26/2022	1000-990-990-0000	\$100.00		Permanent		No
01/26/2022	01/26/2022	2041-340-310-0000	\$1,000.00		Permanent		No
01/26/2022	01/26/2022	2041-340-349-0000	-\$1,000.00		Permanent		No
01/26/2022	01/26/2022	2904-120-215-0000	-\$500.00		Permanent		No
01/26/2022	01/26/2022	2904-120-310-0000	\$500.00		Permanent		No
01/26/2022	01/26/2022	2905-160-310-0000	\$500.00		Permanent		No
01/26/2022	01/26/2022	2905-160-430-0000	-\$500.00		Permanent		No
01/26/2022	01/26/2022	5201-541-310-0000	\$2,000.00		Permanent		No
01/26/2022	01/26/2022	5201-541-340-0000	-\$2,000.00		Permanent		No
01/31/2022	01/31/2022	2904-120-215-0000	-\$200.00		Permanent		No
01/31/2022	01/31/2022	2904-120-220-0000	\$200.00		Permanent		No
01/31/2022	01/31/2022	2905-160-215-0000	-\$200.00		Permanent		No
01/31/2022	01/31/2022	2905-160-220-0000	\$200.00		Permanent		No