

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 2/8/2022 to 2/28/2022

2/21/2022 9:38:57 AM
 UAN v2022.2

17-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
02/08/2022	02/08/2022	2904-120-190-0000	-\$2,000.00		Permanent	To complete the transfer from Fire Levy to Fire Levy DS	No
02/08/2022	02/08/2022	2904-910-910-0034	\$2,000.00		Permanent	To complete the transfer from Fire Levy to Fire Levy DS	No
02/09/2022	02/09/2022	2041-340-190-0000	-\$26,000.00		Permanent	Southeastern Electric Invoice for P&P	No
02/09/2022	02/09/2022	2041-340-349-0000	\$26,000.00		Permanent	Southeastern Electric Invoice for P&P	No
02/09/2022	02/09/2022	2904-120-215-0000	-\$900.00		Permanent		No
02/09/2022	02/09/2022	2904-120-340-0000	\$900.00		Permanent		No
02/14/2022	02/14/2022	1000-490-310-0000	-\$1,000.00		Permanent		No
02/14/2022	02/14/2022	1000-490-310-0024	\$1,000.00		Permanent		No
02/14/2022	02/14/2022	2905-160-340-0000	\$400.00		Permanent		No
02/14/2022	02/14/2022	2905-160-430-0000	-\$400.00		Permanent		No
02/17/2022	02/17/2022	2904-120-190-0000	-\$200.00		Permanent		No
02/17/2022	02/17/2022	2904-120-190-0000	-\$1,000.00		Permanent		No
02/17/2022	02/17/2022	2904-120-420-0000	\$1,000.00		Permanent		No
02/17/2022	02/17/2022	2904-120-420-0000	\$200.00		Permanent		No
02/18/2022	02/18/2022	2011-620-190-0000	-\$1,725.00		Permanent		No
02/18/2022	02/18/2022	2011-620-420-0000	\$1,725.00		Permanent		No
02/18/2022	02/18/2022	2021-690-390-0000	\$1,725.00		Permanent		No
02/18/2022	02/18/2022	2021-910-910-0031	-\$1,725.00		Permanent		No
02/21/2022	02/21/2022	2011-620-220-0000	\$230.00		Permanent		No
02/21/2022	02/21/2022	2011-620-351-0000	-\$230.00		Permanent		No