

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 10/3/2022 to 10/31/2022

10/17/2022 11:38:36 AM
 JAN v2022.3

100-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/03/2022	10/17/2022	5722-850-710-0000	\$4,200.00		Permanent	USDA Loans	No
10/03/2022	10/17/2022	5722-850-710-0000	\$12,800.00		Permanent	USDA Loans	No
10/03/2022	10/17/2022	5722-850-720-0000	-\$12,800.00		Permanent	USDA Loans	No
10/10/2022	10/10/2022	2071-910-910-0000	\$10,000.00		Permanent	Transfer to General	No
10/10/2022	10/10/2022	2071-910-910-0056	-\$10,000.00		Permanent	Transfer to General	No
10/11/2022	10/11/2022	1000-110-190-0000	-\$1,000.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	1000-110-190-0000	-\$700.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	1000-490-340-0000	\$1,000.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	1000-490-340-0024	\$700.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2011-620-190-0000	\$18,000.00		Permanent	Amended Cert. #2715	No
10/11/2022	10/11/2022	2011-620-211-0000	\$2,000.00		Permanent	Amended Cert. #2715	No
10/11/2022	10/11/2022	2011-620-213-0000	\$1,000.00		Permanent	Amended Cert. #2715	No
10/11/2022	10/11/2022	2011-620-340-0000	\$500.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2011-620-340-0000	\$1,250.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2011-620-430-0000	-\$1,250.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2011-620-430-0000	-\$500.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2011-620-430-0000	\$3,000.00		Permanent	Amended Cert. #2715	No
10/11/2022	10/11/2022	2904-120-213-0000	-\$350.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2904-120-340-0000	\$350.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2905-160-340-0000	\$350.00		Permanent	Pendent Fire	No
10/11/2022	10/11/2022	2905-160-430-0000	-\$350.00		Permanent	Pendent Fire	No