

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 10/17/2022 to 11/30/2022

11/7/2022 1:21:03 PM
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104-2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/18/2022	10/18/2022	2011-620-190-0000	-\$1,000.00		Permanent	Transfer to Street Paving	No
10/18/2022	10/18/2022	2011-910-910-0067	\$1,000.00		Permanent	Transfer to Street Paving	No
10/18/2022	10/18/2022	5101-910-910-0000	-\$11,000.00		Permanent	Transfers to Water Contingency	No
10/18/2022	10/18/2022	5101-910-910-0049	\$11,000.00		Permanent	Transfers to Water Contingency	No
10/19/2022	10/19/2022	1000-490-190-0000	-\$1,500.00		Permanent	Flood Insurance Renewal	No
10/19/2022	10/19/2022	1000-490-310-0024	\$1,500.00		Permanent	Flood Insurance Renewal	No
10/19/2022	10/19/2022	2011-620-190-0000	-\$500.00		Permanent	Co-Alliance	No
10/19/2022	10/19/2022	2011-620-213-0000	-\$500.00		Permanent	Co-Alliance	No
10/19/2022	10/19/2022	2011-620-420-0000	\$1,000.00		Permanent	Co-Alliance	No
10/19/2022	10/19/2022	2904-120-190-0000	-\$3,800.00		Permanent	MES Invoices	No
10/19/2022	10/19/2022	2904-120-213-0000	-\$1,500.00		Permanent	MES Invoices	No
10/19/2022	10/19/2022	2904-120-310-0000	-\$115.00		Permanent	SEAT	No
10/19/2022	10/19/2022	2904-120-420-0000	\$5,300.00		Permanent	MES Invoices	No
10/19/2022	10/19/2022	2904-120-430-0000	\$115.00		Permanent	SEAT	No
10/19/2022	10/19/2022	2905-160-420-0000	\$2,200.00		Permanent	Co-Alliance	No
10/19/2022	10/19/2022	2905-910-910-0038	-\$2,200.00		Permanent	Co-Alliance	No
10/21/2022	10/21/2022	1000-110-190-0000	-\$2,000.00		Permanent	OPERS	No
10/21/2022	10/21/2022	1000-110-211-0000	\$2,000.00		Permanent	OPERS	No
10/21/2022	10/21/2022	2071-755-190-0000	-\$2,500.00		Permanent	Transfer to General	No
10/21/2022	10/21/2022	2071-755-211-0000	-\$2,500.00		Permanent	Transfer to General	No
10/21/2022	10/21/2022	2071-755-213-0000	-\$1,000.00		Permanent	Transfer to General	No
10/21/2022	10/21/2022	2071-755-340-0000	-\$3,000.00		Permanent	Transfer to General	No
10/21/2022	10/21/2022	2071-910-910-0000	\$5,000.00		Permanent	Transfer to General	No
10/21/2022	10/21/2022	2071-910-910-0000	\$10,000.00		Permanent	Transfer to General	No
10/21/2022	10/21/2022	2071-910-910-0056	-\$6,000.00		Permanent	Transfer to General	No
10/25/2022	10/25/2022	2905-160-190-0000	\$5,000.00		Permanent	For Payroll	No
10/25/2022	10/25/2022	2905-160-211-0000	-\$3,000.00		Permanent	For Payroll	No
10/25/2022	10/25/2022	2905-160-215-0000	-\$2,000.00		Permanent	For Payroll	No
10/26/2022	10/26/2022	2011-620-190-0000	-\$3,229.00		Permanent	Griffin Pavement Striping	No
10/26/2022	10/26/2022	2011-620-340-0000	\$4,569.00		Permanent	Griffin Pavement Striping	No
10/26/2022	10/26/2022	2011-620-430-0000	-\$1,340.00		Permanent	Griffin Pavement Striping	No

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10/26/2022	10/26/2022	2904-120-310-0000	-\$1,500.00		Permanent		No
10/26/2022	10/26/2022	2904-120-420-0000	\$1,500.00		Permanent		No
10/26/2022	10/26/2022	2905-160-211-0000	-\$600.00		Permanent		No
10/26/2022	10/26/2022	2905-160-215-0000	-\$300.00		Permanent		No
10/26/2022	10/26/2022	2905-160-430-0000	\$1,000.00		Permanent		No
10/26/2022	10/26/2022	2905-910-910-0034	-\$100.00		Permanent		No
11/01/2022	11/01/2022	2905-160-190-0000	\$300.00		Permanent Payroll		No
11/01/2022	11/01/2022	2905-160-213-0000	-\$300.00		Permanent Payroll		No
11/02/2022	11/02/2022	2041-340-310-0000	-\$1,000.00		Permanent Modern Glass		No
11/02/2022	11/02/2022	2041-340-310-0000	-\$8,900.00		Permanent Southeastern Electric		No
11/02/2022	11/02/2022	2041-340-349-0000	\$1,000.00		Permanent Modern Glass		No
11/02/2022	11/02/2022	2041-340-349-0000	\$8,900.00		Permanent Southeastern Electric		No
11/02/2022	11/02/2022	2071-755-190-0000	-\$5,000.00		Permanent Transfer to General		No
11/02/2022	11/02/2022	2071-755-211-0000	-\$500.00		Permanent Transfer to General		No
11/02/2022	11/02/2022	2071-755-213-0000	-\$500.00		Permanent Transfer to General		No
11/02/2022	11/02/2022	2071-755-220-0000	-\$2,000.00		Permanent Transfer to General		No
11/02/2022	11/02/2022	2071-910-910-0000	\$10,000.00		Permanent Transfer to General		No
11/02/2022	11/02/2022	2071-910-910-0056	-\$2,000.00		Permanent Transfer to General		No