

10-2022

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
11/8/2022 to 11/30/2022

11/21/2022 1:20:42 PM
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/08/2022	11/08/2022	2071-755-190-0000	\$20,000.00		Permanent	Amended Certificate 2719	No
11/08/2022	11/08/2022	2071-755-340-0000	\$20,000.00		Permanent	Amended Certificate 2719	No
11/08/2022	11/08/2022	2071-910-910-0000	\$60,000.00		Permanent	Amended Certificate 2719	No
11/08/2022	11/08/2022	2905-160-190-0000	\$45,000.00		Permanent	Amended Certificate 2718	No
11/08/2022	11/08/2022	2905-160-211-0000	\$10,000.00		Permanent	Amended Certificate 2718	No
11/08/2022	11/08/2022	2905-160-310-0000	\$5,000.00		Permanent	Amended Certificate 2718	No
11/08/2022	11/08/2022	2905-160-430-0000	\$40,000.00		Permanent	Amended Certificate 2718	No
11/08/2022	11/08/2022	5101-910-910-0000	-\$500.00		Permanent	Transfers	No
11/08/2022	11/08/2022	5101-910-910-0055	\$500.00		Permanent	Transfers	No
11/08/2022	11/08/2022	5201-910-910-0000	-\$5,000.00		Permanent	Transfers	No
11/08/2022	11/08/2022	5201-910-910-0058	\$5,000.00		Permanent	Transfers	No
11/09/2022	11/09/2022	1000-110-190-0000	-\$2,000.00		Permanent	AEP	No
11/09/2022	11/09/2022	1000-490-190-0000	-\$600.00		Permanent	Financial Audit	No
11/09/2022	11/09/2022	1000-490-310-0000	\$2,000.00		Permanent	AEP	No
11/09/2022	11/09/2022	1000-490-340-0000	\$600.00		Permanent	Financial Audit	No
11/09/2022	11/09/2022	2904-120-190-0000	-\$3,000.00		Permanent	Invoices	No
11/09/2022	11/09/2022	2904-120-430-0000	\$3,000.00		Permanent	Invoices	No
11/14/2022	11/14/2022	2011-620-190-0000	\$20,000.00		Permanent	Ord. 2719	No
11/14/2022	11/14/2022	2011-620-430-0000	\$10,000.00		Permanent	Ord. 2719	No
11/14/2022	11/14/2022	2904-120-190-0000	\$5,000.00		Permanent	Ord. 2718	No
11/14/2022	11/14/2022	2904-120-420-0000	\$15,000.00		Permanent	Ord. 2718	No
11/14/2022	11/14/2022	2904-120-430-0000	\$15,000.00		Permanent	Ord. 2718	No
11/16/2022	11/16/2022	2011-620-420-0000	\$2,000.00		Permanent	PO's	No
11/16/2022	11/16/2022	2011-620-430-0000	-\$2,000.00		Permanent	PO's	No
11/16/2022	11/16/2022	2905-160-420-0000	\$5,000.00		Permanent	PO's	No
11/16/2022	11/16/2022	2905-160-430-0000	-\$5,000.00		Permanent	PO's	No
11/21/2022	11/21/2022	2905-160-211-0000	-\$300.00		Permanent	Payroll	No
11/21/2022	11/21/2022	2905-160-213-0000	\$300.00		Permanent	Payroll	No
11/21/2022	11/21/2022	5201-541-190-0000	\$15,000.00		Permanent	Payroll	No
11/21/2022	11/21/2022	5201-800-520-0000	-\$15,000.00		Permanent	Payroll	No