

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 11/22/2022 to 12/5/2022

12/5/2022 1:36:00 PM
 UAN v2022.3

117-2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/22/2022	11/22/2022	1000-490-190-0000	-\$1,000.00		Permanent	Visa Charges	No
11/22/2022	11/22/2022	1000-490-420-0000	\$1,000.00		Permanent	Visa Charges	No
11/22/2022	11/22/2022	2011-620-430-0000	-\$1,008.52		Permanent	Transfer to Street Paving DS	No
11/22/2022	11/22/2022	2011-910-910-0067	\$1,008.52		Permanent	Transfer to Street Paving DS	No
11/29/2022	11/29/2022	2011-620-211-0000	\$1,500.00		Permanent	OPERS	No
11/29/2022	11/29/2022	2011-620-430-0000	-\$1,500.00		Permanent	OPERS	No
11/29/2022	11/29/2022	2071-755-340-0000	-\$2,000.00		Permanent	Municipal DS	No
11/29/2022	11/29/2022	2071-910-910-0000	-\$15,000.00		Permanent	Municipal DS	No
11/29/2022	11/29/2022	2071-910-910-0056	\$17,000.00		Permanent	Municipal DS	No
11/29/2022	11/29/2022	2905-160-190-0000	-\$1,000.00		Permanent	OP&F	No
11/29/2022	11/29/2022	2905-160-215-0000	\$1,000.00		Permanent	OP&F	No
11/30/2022	11/30/2022	2904-120-420-0000	-\$10,000.00		Permanent	Fire/EMS DS Payments	No
11/30/2022	11/30/2022	2904-120-430-0000	-\$15,000.00		Permanent	Fire/EMS DS Payments	No
11/30/2022	11/30/2022	2904-910-910-0000	\$35,000.00		Permanent	Fire/EMS DS Payments	No
11/30/2022	11/30/2022	2905-160-430-0000	-\$29,000.00		Permanent	Fire/EMS DS Payment	No
11/30/2022	11/30/2022	2905-910-910-0034	\$70,000.00		Permanent	Fire/EMS DS Payment	No
11/30/2022	11/30/2022	3901-850-710-0000	\$3,400.00		Permanent	Municipal DS Payment	No
11/30/2022	11/30/2022	3901-850-720-0000	\$7,800.00		Permanent	Municipal DS Payment	No
11/30/2022	11/30/2022	3907-850-710-0000	\$26,742.93		Permanent	Fire/EMS Bond DS	No