

58-22

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
6/7/2022 to 6/30/2022

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UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/07/2022	06/07/2022	2905-160-190-0000	-\$2,000.00		Permanent		No
06/07/2022	06/07/2022	2905-160-420-0000	\$2,000.00		Permanent		No
06/08/2022	06/08/2022	2905-160-190-0000	-\$500.00		Permanent	Zoll Invoice	No
06/08/2022	06/08/2022	2905-160-420-0000	\$500.00		Permanent	Zoll Invoice	No
06/09/2022	06/09/2022	2052-110-190-0000	\$1,500.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-110-213-0000	\$21.75	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-120-190-0000	\$250.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-120-213-0000	\$3.63	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-160-190-0000	\$5,750.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-160-213-0000	\$83.37	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-340-190-0000	\$625.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-340-213-0000	\$9.06	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-490-190-0000	\$350.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-490-213-0000	\$5.07	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-531-190-0000	\$1,350.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-531-213-0000	\$19.58	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-541-190-0000	\$1,350.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-541-213-0000	\$19.55	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-620-190-0000	\$2,125.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-620-213-0000	\$30.83	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-725-121-0000	\$225.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-725-213-0000	\$3.26	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-755-190-0000	\$475.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/09/2022	06/09/2022	2052-755-213-0000	\$6.90	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-910-910-0000	-\$203.00	#42-2022	Permanent	Transferring ARPRA funds into Medicare accounts for premium pay	No
06/09/2022	06/09/2022	2052-910-910-0000	-\$14,000.00	#42-2022	Permanent	\$500 Premium Pay for employees from the ARPA Fund, \$14,000	No
06/15/2022	06/15/2022	2041-340-410-0000	-\$750.00		Permanent	\$750 to pay George Spears from P&P	No
06/15/2022	06/15/2022	2041-740-349-0000	\$750.00		Permanent	\$750 to pay George Spears from P&P	No
06/15/2022	06/15/2022	2052-730-399-0000	\$7,000.00		Permanent	Southeastern Electric Invoice for Biddy League Field	No
06/15/2022	06/15/2022	2904-120-214-0000	\$150.00		Permanent	Volunteer Firefighter Dependent Fund	No
06/15/2022	06/15/2022	2904-120-310-0000	-\$150.00		Permanent	Volunteer Firefighter Dependent Fund	No

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/15/2022	06/15/2022	2905-160-190-0000	-\$600.00		Permanent	Transfer to repairs & Main to pay invoices (Commercial Electronics,	No
06/15/2022	06/15/2022	2905-160-321-0000	-\$400.00		Permanent	\$400 to meet payment for Atlantic invoice.	No
06/15/2022	06/15/2022	2905-160-430-0000	\$600.00		Permanent	Transfer to repairs & Main to pay invoices (Commercial Electronics,	No
06/15/2022	06/15/2022	2905-160-430-0000	\$400.00		Permanent	\$400 to meet payment for Atlantic invoice.	No
06/16/2022	06/16/2022	1000-110-399-0000	-\$3,000.00		Permanent	Co-Alliance Invoice	No
06/16/2022	06/16/2022	1000-110-420-0000	\$3,000.00		Permanent	Co-Alliance Invoice	No
06/16/2022	06/16/2022	2011-620-310-0000	-\$200.00		Permanent	Co-Alliance Invoice for street	No
06/16/2022	06/16/2022	2011-620-394-0000	-\$300.00		Permanent	Co-Alliance Invoice for street	No
06/16/2022	06/16/2022	2011-620-420-0000	\$500.00		Permanent	Co-Alliance Invoice for street	No
06/16/2022	06/16/2022	2905-160-190-0000	-\$900.00		Permanent	Co-Alliance Invoice for EMS	No
06/16/2022	06/16/2022	2905-160-420-0000	\$900.00		Permanent	Co-Alliance Invoice for EMS	No