

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 6/20/2022 to 7/31/2022

7/5/2022 1:34:53 PM
 UAN v2022.3

63-2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/22/2022	06/22/2022	2011-620-190-0000	-\$500.00		Permanent	Visa bill	No
06/22/2022	06/22/2022	2011-620-420-0000	\$500.00		Permanent	Visa bill	No
06/22/2022	06/22/2022	2905-160-321-0000	-\$400.00		Permanent	Emergency Networking Monthly Invoice	No
06/22/2022	06/22/2022	2905-160-340-0000	\$400.00		Permanent	Emergency Networking Monthly Invoice	No
06/22/2022	06/22/2022	5101-531-394-0000	-\$3,700.00		Permanent	Transfer from WW to Water Contingency Fund	No
06/22/2022	06/22/2022	5101-910-910-0049	\$3,700.00		Permanent	Transfer from WW to Water Contingency Fund	No
06/28/2022	06/28/2022	2905-160-321-0000	-\$500.00		Permanent	Huddles & Atlantic invoices	No
06/28/2022	06/28/2022	2905-160-430-0000	\$500.00		Permanent	Huddles & Atlantic invoices	No
06/29/2022	06/29/2022	1000-730-600-0000	\$1,800.00		Permanent	Property Tax bill for 6 Main Street.	No
06/29/2022	06/29/2022	2041-340-420-0000	\$7,000.00		Permanent	OP Aquatics and Sam's Club invoices	No
06/29/2022	06/29/2022	2071-730-600-0000	\$1,800.00		Permanent	Property Tax bill for 6 Main Street.	No
07/01/2022	07/01/2022	5601-552-420-0000	-\$615.00		Permanent	OWDA Loan Payment for July- Storm Water Study & Water Sys	No
07/01/2022	07/01/2022	5601-850-710-0000	\$615.00		Permanent	OWDA Loan Payment for July- Storm Water Study & Water Sys	No
07/01/2022	07/01/2022	5727-850-710-0000	\$755.00		Permanent	OWDA Loan Payment-Sayre Reservoir DS	No
07/01/2022	07/01/2022	5727-850-720-0000	-\$755.00		Permanent	OWDA Loan Payment-Sayre Reservoir DS	No
07/05/2022	07/05/2022	2041-340-190-0000	\$2,000.00		Permanent	To meet payroll 7/5/22	No
07/05/2022	07/05/2022	2041-340-350-0000	-\$2,000.00		Permanent	To meet payroll 7/5/22	No