

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 7/19/2022 to 7/31/2022

8/1/2022 1:39:06 PM
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12-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/19/2022	07/19/2022	2905-160-100-0000	\$199.50		Permanent	Payroll	No
07/19/2022	07/19/2022	2905-160-190-0000	-\$199.50		Permanent	Payroll	No
07/20/2022	07/20/2022	1000-110-399-0000	-\$2,000.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	1000-110-420-0000	\$2,000.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	2011-620-190-0000	-\$1,200.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	2011-620-420-0000	\$1,200.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	2041-340-325-0000	-\$700.00		Permanent	Visa bill	No
07/20/2022	07/20/2022	2041-340-330-0000	-\$300.00		Permanent	Visa bill	No
07/20/2022	07/20/2022	2041-340-349-0000	\$1,800.00		Permanent	Disc Golf Course	No
07/20/2022	07/20/2022	2041-340-399-0000	-\$800.00		Permanent	Disc Golf Course	No
07/20/2022	07/20/2022	2041-340-420-0000	\$1,000.00		Permanent	Visa bill	No
07/20/2022	07/20/2022	2041-340-420-0000	\$1,000.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	2041-340-440-0000	-\$1,000.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	2041-340-440-0000	-\$1,000.00		Permanent	Disc Golf Course	No
07/20/2022	07/20/2022	2071-755-190-0000	-\$3,000.00		Permanent	To transfer to Street	No
07/20/2022	07/20/2022	2071-755-350-0000	-\$3,000.00		Permanent	To transfer to Street	No
07/20/2022	07/20/2022	2071-910-910-0000	\$6,000.00		Permanent	To transfer to Street	No
07/20/2022	07/20/2022	2905-160-190-0000	-\$4,000.00		Permanent	Co Alliance Bill	No
07/20/2022	07/20/2022	2905-160-420-0000	\$4,000.00		Permanent	Co Alliance Bill	No
07/21/2022	07/21/2022	2904-120-190-0000	-\$100.00		Permanent	To make Fire Levy DS Payment	No
07/21/2022	07/21/2022	2904-120-213-0000	-\$250.00		Permanent	To make Fire Levy DS Payment	No
07/21/2022	07/21/2022	2904-120-215-0000	-\$90.00		Permanent	To make Fire Levy DS Payment	No
07/21/2022	07/21/2022	2904-120-220-0000	-\$300.00		Permanent	To make Fire Levy DS Payment	No
07/21/2022	07/21/2022	2904-120-310-0000	-\$260.00		Permanent	To make Fire Levy DS Payment	No
07/21/2022	07/21/2022	2904-910-910-0034	\$1,000.00		Permanent	To make Fire Levy DS Payment	No
07/21/2022	07/22/2022	5101-531-190-0000	-\$6,000.00	66-2022	Permanent	Transfer from WW to W Cont.	No
07/21/2022	07/22/2022	5101-910-910-0049	\$6,000.00	66-2022	Permanent	Transfer from WW to W Cont.	No
07/25/2022	07/25/2022	2904-120-215-0000	\$110.00		Permanent	To pay OP&F Fund	No
07/25/2022	07/25/2022	2904-120-310-0000	-\$100.00		Permanent	To pay OP&F Fund	No
07/25/2022	07/25/2022	2904-120-410-0000	-\$10.00		Permanent	To pay OP&F Fund	No
07/26/2022	07/26/2022	2071-755-340-0000	-\$3,500.00		Permanent	To transfer to Street	No

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/26/2022	07/26/2022	2071-910-910-0000	\$3,500.00		Permanent To transfer to Street		No
07/27/2022	07/27/2022	2905-160-190-0000	-\$2,000.00		Permanent For Emergency Networking Monthly Fees		No
07/27/2022	07/27/2022	2905-160-340-0000	\$2,000.00		Permanent For Emergency Networking Monthly Fees		No