

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 8/2/2022 to 8/31/2022

8/15/2022 10:55:38 AM
 JAN v2022.3

17-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/02/2022	08/02/2022	2041-340-190-0000	\$4,000.00		Permanent	To meet payroll	No
08/02/2022	08/02/2022	2071-755-190-0000	\$3,000.00		Permanent	To transfer out	No
08/02/2022	08/02/2022	2071-755-190-0000	-\$6,000.00		Permanent	To transfer to General	No
08/02/2022	08/02/2022	2071-910-910-0000	\$6,000.00		Permanent	To transfer to General	No
08/03/2022	08/03/2022	1000-110-190-0000	-\$3,000.00		Permanent	Financial Audit	No
08/03/2022	08/03/2022	1000-110-190-0000	\$10,000.00		Permanent	For Anthem Bill	No
08/03/2022	08/03/2022	1000-490-340-0000	\$3,000.00		Permanent	Financial Audit	No
08/03/2022	08/03/2022	2905-160-190-0000	-\$1,000.00		Permanent	Repairs & Maint. Bills	No
08/03/2022	08/03/2022	2905-160-430-0000	\$1,000.00		Permanent	Repairs & Maint. Bills	No
08/04/2022	08/04/2022	2904-120-190-0000	\$24,000.00		Permanent	Amended Certificate-Ord 2710	No
08/04/2022	08/04/2022	2904-120-213-0000	\$3,000.00		Permanent	Amended Certificate-Ord 2710	No
08/04/2022	08/04/2022	2904-120-215-0000	\$3,000.00		Permanent	Amended Certificate-Ord 2710	No
08/04/2022	08/04/2022	2904-120-220-0000	\$5,000.00		Permanent	Amended Certificate-Ord 2710	No
08/04/2022	08/04/2022	2904-120-310-0000	\$6,000.00		Permanent	Amended Certificate-Ord 2710	No
08/04/2022	08/04/2022	2904-120-420-0000	\$8,000.00		Permanent	Amended Certificate-Ord 2710	No
08/04/2022	08/04/2022	2904-120-430-0000	\$10,000.00		Permanent	Amended Certificate-Ord 2710	No
08/08/2022	08/08/2022	2071-910-910-0000	\$4,000.00		Permanent	To transfer to street	No
08/08/2022	08/08/2022	2071-910-910-0056	-\$4,000.00		Permanent	To transfer to street	No
08/10/2022	08/10/2022	2011-620-211-0000	-\$175.00		Permanent	Shrivers bill	No
08/10/2022	08/10/2022	2011-620-420-0000	\$175.00		Permanent	Shrivers bill	No
08/10/2022	08/10/2022	2041-340-190-0000	\$2,000.00		Permanent	For payroll	No
08/10/2022	08/10/2022	2041-340-211-0000	-\$1,500.00		Permanent	For payroll	No
08/10/2022	08/10/2022	2041-340-410-0000	-\$500.00		Permanent	For payroll	No
08/10/2022	08/10/2022	2041-340-410-0000	-\$500.00		Permanent	Chlorine Delivery	No
08/10/2022	08/10/2022	2041-340-420-0000	\$500.00		Permanent	Chlorine Delivery	No
08/10/2022	08/10/2022	2071-755-190-0000	-\$2,500.00		Permanent	Transfer to General	No
08/10/2022	08/10/2022	2071-910-910-0000	\$2,500.00		Permanent	Transfer to General	No
08/10/2022	08/10/2022	2904-120-310-0000	-\$100.00		Permanent	Atlantic training	No
08/10/2022	08/10/2022	2904-120-340-0000	\$100.00		Permanent	Atlantic training	No
08/10/2022	08/10/2022	2905-160-190-0000	-\$5,000.00		Permanent	Fire/Ems invoices	No
08/10/2022	08/10/2022	2905-160-220-0000	-\$100.00		Permanent	Atlantic invoice	No

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/10/2022	08/10/2022	2905-160-340-0000	\$100.00		Permanent Atlantic Invoice		No
08/10/2022	08/10/2022	2905-160-430-0000	\$5,000.00		Permanent Fire/Em's Invoices		No