

89-52

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
9/7/2022 to 9/30/2022

9/19/2022 2:32:27 PM
UAN v2022.3

| Post Date | Transaction Date | Account Code | Amount | Resolution Number | Type | Purpose | Budgetary Correction |
|------------|------------------|-------------------|--------------|-------------------|-----------|-------------------------|----------------------|
| 09/07/2022 | 09/07/2022 | 2011-620-213-0000 | -\$250.00 | | Permanent | New Service Concepts | No |
| 09/07/2022 | 09/07/2022 | 2011-620-490-0000 | \$250.00 | | Permanent | New Service Concepts | No |
| 09/07/2022 | 09/07/2022 | 2041-340-190-0000 | -\$1,250.00 | | Permanent | Op Aquatics | No |
| 09/07/2022 | 09/07/2022 | 2041-340-330-0000 | -\$50.00 | | Permanent | New Service Concepts | No |
| 09/07/2022 | 09/07/2022 | 2041-340-410-0000 | -\$80.00 | | Permanent | AAA Pool | No |
| 09/07/2022 | 09/07/2022 | 2041-340-420-0000 | \$80.00 | | Permanent | AAA Pool | No |
| 09/07/2022 | 09/07/2022 | 2041-340-420-0000 | \$1,250.00 | | Permanent | Op Aquatics | No |
| 09/07/2022 | 09/07/2022 | 2041-340-490-0000 | \$50.00 | | Permanent | New Service Concepts | No |
| 09/07/2022 | 09/07/2022 | 2071-755-190-0000 | -\$15,000.00 | | Permanent | Transfer to General | No |
| 09/07/2022 | 09/07/2022 | 2071-910-910-0000 | \$20,000.00 | | Permanent | Transfer to General | No |
| 09/07/2022 | 09/07/2022 | 2071-910-910-0056 | -\$5,000.00 | | Permanent | Transfer to General | No |
| 09/08/2022 | 09/08/2022 | 1000-490-340-0000 | \$2,500.00 | | Permanent | Brittany Ross Contract | No |
| 09/12/2022 | 09/12/2022 | 2011-620-190-0000 | \$10,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2011-620-211-0000 | \$2,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2011-620-430-0000 | \$3,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-190-0000 | \$30,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-211-0000 | \$10,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-220-0000 | \$10,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-310-0000 | \$15,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-349-0000 | \$15,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-420-0000 | \$5,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/12/2022 | 09/12/2022 | 2041-340-430-0000 | \$15,000.00 | | Permanent | Amended Cert. Ord #2712 | No |
| 09/14/2022 | 09/14/2022 | 1000-490-340-0000 | \$2,300.00 | | Permanent | Audit Fees | No |
| 09/14/2022 | 09/14/2022 | 2904-120-310-0000 | -\$600.00 | | Permanent | Telephone Bill | No |
| 09/14/2022 | 09/14/2022 | 2904-120-321-0000 | \$600.00 | | Permanent | Telephone Bill | No |
| 09/14/2022 | 09/14/2022 | 2905-160-430-0000 | \$7,000.00 | | Permanent | Atlantic Invoices | No |
| 09/14/2022 | 09/14/2022 | 2905-910-910-0034 | -\$7,000.00 | | Permanent | Atlantic Invoices | No |