

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 March 2020

3/24/2020 10:43:35 AM  
 UAN V2020.1

#26-20

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/24/2020	03/24/2020	5101-531-399-0000	\$57,000.00		Permanent	Pay Tuscon Inc. Pay request # 1	No

*CM*

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 March 2020

3/26/2020 2:05:57 PM  
 UAN V2020.1

#26-20

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/26/2020	03/26/2020	2041-340-399-0000	\$3,500.00		Permanent	Demo existing side walk and replace	No
03/26/2020	03/26/2020	2041-340-420-0000	-\$3,500.00		Permanent	Demo existing side walk and replace	No

*CA*

*PEP Sidewalk replacement*

**Appropriation Supplemental**

March 2020

*#26-20*

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/25/2020	03/25/2020	3904-850-710-0000	\$600.00		Permanent	To pay the EMS Truck Loan Payment	No
03/25/2020	03/25/2020	3904-850-720-0000	-\$600.00		Permanent	To pay the EMS Truck Loan Payment	No

*CA*

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
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3/25/2020 11:19:00 AM  
 UAN v2020.1

# 26-20

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/25/2020	03/25/2020	3904-850-710-0000	-\$51.42		Permanent		No
03/25/2020	03/25/2020	3904-850-720-0000	\$51.42		Permanent		No

TOTAL 651.42

CM

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 March 2020

3/25/2020 9:30:09 AM  
 UAN v2020.1

# 26-20

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/18/2020	03/18/2020	1000-110-394-0000	\$1,500.00		Permanent	K-9 and Officer Training	No
03/18/2020	03/18/2020	1000-110-399-0000	-\$1,500.00		Permanent	K-9 and Officer Training	No

CA

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**

3/25/2020 9:29:53 AM  
 UAN V2020.1

#26-20

March 2020

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/25/2020	03/25/2020	5201-541-340-0000	-\$500.00		Permanent	To pay American Pride Invoice	No
03/25/2020	03/25/2020	5201-541-430-0000	\$500.00		Permanent	To pay American Pride Invoice	No

*Professional Ser.  
 for Maint  
 repairs  
 Denver fund*

*CD*