

#19-2021

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
March 2021

3/15/2021 10:50:16 AM
UAN v2021.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/03/2021	03/03/2021	2011-620-340-0000	-\$500.00		Temporary	Osborn Signs	No
03/03/2021	03/03/2021	2011-620-490-0000	\$500.00		Temporary	Osborn Signs	No
03/04/2021	03/04/2021	1000-710-340-0000	-\$50.00		Temporary		No
03/04/2021	03/04/2021	1000-710-394-0000	\$50.00		Temporary		No
03/04/2021	03/04/2021	2011-620-410-0000	-\$500.00		Temporary		No
03/04/2021	03/04/2021	2011-620-430-0000	\$500.00		Temporary		No
03/04/2021	03/04/2021	2904-120-430-0000	\$200.00		Temporary		No
03/04/2021	03/04/2021	2904-120-440-0000	-\$200.00		Temporary		No
03/04/2021	03/04/2021	2905-160-430-0000	\$200.00		Temporary		No
03/04/2021	03/04/2021	2905-160-440-0000	-\$200.00		Temporary		No
03/04/2021	03/04/2021	5201-541-420-0000	-\$200.00		Temporary		No
03/04/2021	03/04/2021	5201-541-430-0000	\$200.00		Temporary		No
03/09/2021	03/09/2021	1000-710-321-0000	\$100.00		Temporary		No
03/09/2021	03/09/2021	1000-710-321-0000	\$1,200.00		Temporary		No
03/09/2021	03/09/2021	1000-710-410-0000	-\$300.00		Temporary		No
03/09/2021	03/09/2021	1000-710-420-0000	-\$900.00		Temporary		No
03/09/2021	03/09/2021	1000-710-420-0000	-\$100.00		Temporary		No
03/10/2021	03/10/2021	3904-850-710-0000	\$5,906.59		Temporary		No
03/10/2021	03/10/2021	3904-850-710-0000	\$232.37		Temporary		No
03/10/2021	03/10/2021	3904-850-720-0000	-\$232.37		Temporary		No
03/10/2021	03/10/2021	3904-850-720-0000	\$214.23		Temporary		No
03/15/2021	03/11/2021	1000-110-420-0000	-\$1,000.00		Temporary	Transfer to make the EMS Truck DS Payment.	No
03/15/2021	03/11/2021	1000-120-190-0000	-\$3,000.00		Temporary	Transfer to make the EMS Truck DS Payment.	No
03/15/2021	03/11/2021	1000-490-340-0000	-\$2,000.00		Temporary	Transfer to make the EMS Truck DS Payment.	No
03/15/2021	03/15/2021	1000-850-790-0000	-\$5,954.22		Temporary	EMS Truck DS Payment	No
03/15/2021	03/11/2021	1000-850-790-0000	\$6,000.00		Temporary	Transfer to make the EMS Truck DS Payment.	No
03/15/2021	03/15/2021	1000-910-910-0000	\$5,954.22		Temporary	EMS Truck DS Payment	No
03/15/2021	03/15/2021	3904-850-710-0000	\$4,941.41	16-2021	Temporary	EMS Truck DS	No
03/15/2021	03/15/2021	3904-850-720-0000	\$1,012.81	16-2021	Temporary	EMS Truck DS	No