

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 March 2022

3/10/2022 11:05:58 AM
 UAN v2022.2

21-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/02/2022	03/02/2022	2011-620-190-0000	-\$2,000.00		Permanent		No
03/02/2022	03/02/2022	2011-620-420-0000	\$2,000.00		Permanent		No
03/02/2022	03/02/2022	2021-690-390-0000	\$2,000.00		Permanent		No
03/03/2022	03/03/2022	1000-110-220-0000	\$1,200.00		Permanent		No
03/03/2022	03/03/2022	1000-110-340-0000	-\$1,200.00		Permanent		No
03/03/2022	03/03/2022	1000-490-220-0000	\$1,600.00		Permanent		No
03/03/2022	03/03/2022	1000-490-310-0000	-\$1,600.00		Permanent		No
03/03/2022	03/03/2022	1000-725-220-0000	\$2,300.00		Permanent		No
03/03/2022	03/03/2022	1000-725-340-0000	-\$2,300.00		Permanent		No
03/03/2022	03/03/2022	2011-620-220-0000	\$2,300.00		Permanent		No
03/03/2022	03/03/2022	2011-620-310-0000	-\$2,300.00		Permanent		No
03/03/2022	03/03/2022	2041-340-220-0000	\$750.00		Permanent		No
03/03/2022	03/03/2022	2041-340-350-0000	-\$750.00		Permanent		No
03/03/2022	03/03/2022	2071-755-220-0000	\$1,500.00		Permanent		No
03/03/2022	03/03/2022	2071-755-340-0000	-\$1,500.00		Permanent		No
03/03/2022	03/03/2022	2904-120-190-0000	-\$1,500.00		Permanent		No
03/03/2022	03/03/2022	2904-120-225-0000	\$1,500.00		Permanent		No
03/03/2022	03/03/2022	5101-531-220-0000	\$1,000.00		Permanent		No
03/03/2022	03/03/2022	5101-531-340-0000	-\$1,000.00		Permanent		No
03/03/2022	03/03/2022	5201-541-220-0000	\$1,000.00		Permanent		No
03/03/2022	03/03/2022	5201-541-340-0000	-\$1,000.00		Permanent		No
03/07/2022	03/07/2022	1000-110-220-0000	\$25.00		Permanent		No
03/07/2022	03/07/2022	1000-110-270-0000	-\$25.00		Permanent		No
03/07/2022	03/07/2022	2011-620-190-0000	-\$2,000.00		Permanent		No
03/07/2022	03/07/2022	2011-620-420-0000	\$2,000.00		Permanent		No
03/07/2022	03/07/2022	2904-120-190-0000	-\$60.00		Permanent		No
03/07/2022	03/07/2022	2904-120-220-0000	\$60.00		Permanent		No
03/07/2022	03/07/2022	5101-531-220-0000	\$60.00		Permanent		No
03/07/2022	03/07/2022	5101-531-310-0000	-\$60.00		Permanent		No
03/07/2022	03/07/2022	5201-541-220-0000	\$60.00		Permanent		No
03/07/2022	03/07/2022	5201-541-340-0000	-\$60.00		Permanent		No