

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 April 2021

5/3/2021 9:27:46 AM
 JAN v2021.2

33-2021

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/19/2021	04/19/2021	2041-740-344-0000	\$100.00		Permanent		No
04/19/2021	04/19/2021	2041-740-345-0000	-\$100.00		Permanent		No
04/20/2021	04/20/2021	1000-490-190-0000	-\$1,000.00		Permanent		No
04/20/2021	04/20/2021	1000-490-432-0000	\$1,000.00		Permanent		No
04/21/2021	04/21/2021	5201-541-190-0000	-\$16,132.53		Permanent	Roseville DS Payment	No
04/21/2021	04/21/2021	5201-541-329-0000	\$36,837.41		Permanent	Roseville DS	No
04/21/2021	04/21/2021	5201-910-910-0059	\$16,302.08		Permanent	Roseville DS	No
04/21/2021	04/21/2021	5201-910-910-0059	\$16,132.53		Permanent	Roseville DS Payment	No
04/21/2021	04/21/2021	5723-543-300-0000	\$12,852.08		Permanent		No
04/29/2021	04/29/2021	1000-110-394-0000	-\$3,000.00		Permanent	Payout on Police Officer	No
04/29/2021	04/30/2021	1000-110-394-0000	-\$1,000.00		Permanent	Devin Holm Settlement Payout-Unspecified	No
04/29/2021	04/30/2021	1000-110-399-0000	\$1,000.00		Permanent	Devin Holm Settlement Payout-Unspecified	No
04/29/2021	04/29/2021	1000-110-399-0000	\$3,000.00		Permanent	Payout on Police Officer	No