

38-22

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
April 2022

4/18/2022 9:47:54 AM
UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/06/2022	04/06/2022	2904-120-190-0000	-\$2,000.00		Permanent	Fire Levy DS Transfer	No
04/06/2022	04/06/2022	2904-910-910-0034	\$2,000.00		Permanent	Fire Levy DS Transfer	No
04/11/2022	04/11/2022	2021-910-910-0031	\$20,000.00		Permanent		No
04/11/2022	04/11/2022	2904-120-190-0000	-\$450.00		Permanent	Atlantic Bill	No
04/11/2022	04/11/2022	2904-120-215-0000	-\$450.00		Permanent	Atlantic Bill	No
04/11/2022	04/11/2022	2904-120-321-0000	-\$60.90		Permanent	Atlantic Invoice	No
04/11/2022	04/11/2022	2904-120-430-0000	\$60.90		Permanent	Atlantic Invoice	No
04/11/2022	04/11/2022	2904-120-430-0000	\$900.00		Permanent	Atlantic Bill	No
04/12/2022	04/12/2022	2011-620-190-0000	-\$100.00		Permanent		No
04/12/2022	04/12/2022	2011-620-190-0000	-\$500.00		Permanent		No
04/12/2022	04/12/2022	2011-620-430-0000	\$500.00		Permanent		No
04/12/2022	04/12/2022	2011-620-430-0000	\$100.00		Permanent		No