

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 December 2021

1/3/2022 10:07:23 AM  
 UAN v2022.1

03-22

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/20/2021	12/20/2021	2011-620-190-0000	\$100.00		Permanent		No
12/20/2021	12/20/2021	2011-620-399-0000	-\$75.00		Permanent		No
12/20/2021	12/20/2021	2011-620-410-0000	-\$25.00		Permanent		No
12/20/2021	12/20/2021	2011-620-490-0000	\$575.00		Permanent		No
12/20/2021	12/20/2021	2041-340-190-0000	-\$1,375.00		Permanent	Christmas Decorations at Park	No
12/20/2021	12/20/2021	2041-340-690-0000	\$1,375.00		Permanent	Christmas Decorations at Park	No
12/20/2021	12/20/2021	2904-120-190-0000	\$4,500.00		Permanent	Fire Department Stipends	No
12/20/2021	12/20/2021	2904-120-212-0000	\$100.00		Permanent		No
12/20/2021	12/20/2021	2904-120-213-0000	\$100.00		Permanent		No
12/20/2021	12/20/2021	2904-120-340-0000	-\$4,500.00		Permanent	Fire Department Stipends	No
12/20/2021	12/20/2021	2904-120-420-0000	-\$200.00		Permanent		No
12/20/2021	12/20/2021	2905-160-190-0000	\$7,500.00		Permanent		No
12/20/2021	12/20/2021	3902-910-910-0000	\$7,500.00		Permanent		No
12/20/2021	12/20/2021	5101-531-394-0000	-\$300.00		Permanent		No
12/20/2021	12/20/2021	5101-531-440-0000	\$300.00		Permanent		No
12/20/2021	12/20/2021	5201-541-394-0000	-\$600.00		Permanent		No
12/20/2021	12/20/2021	5201-541-440-0000	\$600.00		Permanent		No
12/20/2021	12/20/2021	5903-549-340-0000	\$920.00		Permanent	Champion Services Invoice	No
12/22/2021	12/22/2021	1000-725-121-0000	-\$300.00		Permanent		No
12/22/2021	12/22/2021	1000-725-211-0000	\$300.00		Permanent		No
12/22/2021	12/22/2021	2905-160-212-0000	\$100.00		Permanent		No
12/22/2021	12/22/2021	2905-160-321-0000	-\$100.00		Permanent		No
12/27/2021	12/27/2021	2011-910-910-0067	\$700.00		Permanent		No
12/27/2021	12/27/2021	2905-160-225-0000	-\$500.00		Permanent		No
12/27/2021	12/27/2021	2905-160-310-0000	-\$495.00		Permanent		No
12/27/2021	12/27/2021	2905-160-324-0000	-\$5.00		Permanent		No
12/27/2021	12/27/2021	2905-160-340-0000	-\$600.00		Permanent		No
12/27/2021	12/27/2021	2905-160-340-0000	-\$600.00		Permanent		No
12/27/2021	12/27/2021	2905-910-910-0000	\$600.00		Permanent		No
12/27/2021	12/27/2021	2905-910-910-0038	\$1,600.00		Permanent		No
12/27/2021	12/27/2021	5101-910-910-0044	\$3,600.00		Permanent		No

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 December 2021

1/3/2022 10:07:23 AM  
 UAN V2022.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/27/2021	12/27/2021	5101-910-910-0045	\$5,000.00		Permanent		No
12/27/2021	12/27/2021	5101-910-910-0046	\$4,000.00		Permanent		No
12/27/2021	12/27/2021	5101-910-910-0046	-\$4,000.00		Permanent		No
12/27/2021	12/27/2021	5101-910-910-0049	\$4,000.00		Permanent		No
12/28/2021	12/28/2021	1000-110-215-0000	-\$2,300.00		Permanent		No
12/28/2021	12/28/2021	1000-490-340-0000	\$1,100.00		Permanent		No
12/28/2021	12/28/2021	1000-490-340-0024	\$1,100.00		Permanent		No
12/28/2021	12/28/2021	1000-710-321-0000	\$25.00		Permanent		No
12/28/2021	12/28/2021	1000-710-324-0000	-\$25.00		Permanent		No
12/28/2021	12/28/2021	1000-910-910-0000	\$2,300.00		Permanent		No
12/28/2021	12/28/2021	2011-620-190-0000	\$1,800.00		Permanent		No
12/28/2021	12/28/2021	2011-620-340-0000	\$450.00		Permanent		No
12/28/2021	12/28/2021	2021-910-910-0031	\$1,400.00		Permanent		No
12/28/2021	12/28/2021	2021-910-910-0031	\$1,400.00		Permanent		No
12/28/2021	12/28/2021	2041-340-349-0000	\$50.00		Permanent		No
12/28/2021	12/28/2021	2041-340-349-0000	\$600.00		Permanent		No
12/28/2021	12/28/2021	2041-340-350-0000	-\$50.00		Permanent		No
12/28/2021	12/28/2021	2071-755-213-0000	\$50.00		Permanent		No
12/28/2021	12/28/2021	2071-755-410-0000	-\$50.00		Permanent		No
12/28/2021	12/28/2021	2905-160-212-0000	\$12.00		Permanent		No
12/28/2021	12/28/2021	2905-160-213-0000	-\$12.00		Permanent		No
12/28/2021	12/28/2021	2905-160-310-0000	\$225.00		Permanent		No
12/28/2021	12/28/2021	2905-160-340-0000	\$550.00		Permanent		No
12/28/2021	12/28/2021	2905-160-340-0000	-\$50.00		Permanent		No
12/28/2021	12/28/2021	2905-160-394-0000	-\$175.00		Permanent		No
12/28/2021	12/28/2021	2905-160-399-0000	\$225.00		Permanent		No
12/28/2021	12/28/2021	2905-910-910-0034	-\$225.00		Permanent		No
12/28/2021	12/28/2021	2905-910-910-0034	-\$550.00		Permanent		No
12/29/2021	12/29/2021	1000-490-340-0024	-\$82.00		Permanent	To pay Appersons Invoice	No
12/29/2021	12/29/2021	1000-490-394-0000	-\$114.00		Permanent	To pay Appersons Invoice	No

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 December 2021

1/3/2022 10:07:23 AM  
 UAN v2022.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/29/2021	12/29/2021	1000-490-410-0000	-\$230.00		Permanent	To pay Appersons Invoice	No
12/29/2021	12/29/2021	1000-490-432-0000	\$426.00		Permanent	To pay Appersons Invoice	No
12/29/2021	12/29/2021	1000-910-910-0000	\$7,000.00		Permanent		No
12/29/2021	12/29/2021	2071-910-910-0000	\$7,000.00		Permanent		No
12/29/2021	12/29/2021	4901-800-500-0000	\$61,311.00		Permanent	Industrial Bridge Project	No
12/29/2021	12/29/2021	5201-541-340-0000	\$5,000.00		Permanent	OMNI Site Invoice	No
12/29/2021	12/29/2021	5201-541-394-0000	-\$5,000.00		Permanent	OMNI Site Invoice	No



( )

211