

26-2a

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
March 2022

3/21/2022 9:49:56 AM
UAN v2022.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/10/2022	03/10/2022	1000-490-399-0000	-\$1,500.00		Permanent		No
03/10/2022	03/10/2022	1000-490-420-0000	\$1,500.00		Permanent		No
03/10/2022	03/10/2022	2011-620-190-0000	-\$700.00		Permanent		No
03/10/2022	03/10/2022	2011-620-420-0000	\$700.00		Permanent		No
03/10/2022	03/10/2022	2041-340-420-0000	\$700.00		Permanent		No
03/10/2022	03/10/2022	2041-340-440-0000	-\$700.00		Permanent		No
03/10/2022	03/10/2022	2904-120-190-0000	-\$700.00		Permanent		No
03/10/2022	03/10/2022	2904-120-420-0000	\$700.00		Permanent		No
03/10/2022	03/10/2022	2905-160-190-0000	-\$700.00		Permanent		No
03/10/2022	03/10/2022	2905-160-420-0000	\$700.00		Permanent		No
03/11/2022	03/11/2022	2021-690-310-0000	\$5,000.00		Permanent	AEP Invoices	No
03/15/2022	03/15/2022	1000-490-310-0000	-\$3,000.00		Permanent		No
03/15/2022	03/15/2022	1000-490-310-0024	\$3,000.00		Permanent		No
03/15/2022	03/15/2022	2011-620-190-0000	-\$3,500.00		Permanent		No
03/15/2022	03/15/2022	2011-620-310-0000	\$3,500.00		Permanent		No