

33-22

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 3/1/2022 to 4/4/2022

4/4/2022 11:04:19 AM  
 UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/21/2022	03/22/2022	2021-910-910-0031	\$10,000.00		Permanent	To transfer to Street	No
03/21/2022	03/22/2022	2904-120-190-0000	-\$2,000.00		Permanent	For the Transfer from Fire Levy to Fire Levy DS	No
03/21/2022	03/22/2022	2904-120-190-0000	-\$5,000.00		Permanent	To transfer for EMS Truck DS payment	No
03/21/2022	03/22/2022	2904-910-910-0000	\$5,000.00		Permanent	To transfer for EMS Truck DS payment	No
03/21/2022	03/22/2022	2904-910-910-0034	\$2,000.00		Permanent	For the Transfer from Fire Levy to Fire Levy DS	No
03/22/2022	03/22/2022	2071-755-350-0000	-\$1,200.00		Permanent	Income Tax Refund	No
03/22/2022	03/22/2022	2071-755-690-0000	\$1,200.00		Permanent	Income Tax Refund	No
03/22/2022	03/22/2022	2904-120-190-0000	-\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-190-0000	-\$361.00		Permanent		No
03/22/2022	03/22/2022	2904-120-340-0000	\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-340-0000	-\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-340-0000	\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-340-0000	-\$25.00		Permanent		No
03/22/2022	03/22/2022	2904-120-420-0000	\$361.00		Permanent		No
03/22/2022	03/22/2022	2904-120-420-0000	-\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-420-0000	\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-420-0000	-\$25.00		Permanent		No
03/22/2022	03/22/2022	2904-120-420-0000	\$550.00		Permanent		No
03/22/2022	03/22/2022	2904-120-420-0000	\$25.00		Permanent		No
03/24/2022	03/24/2022	1000-910-910-0000	\$10,000.00		Permanent		No
03/24/2022	03/24/2022	2904-120-190-0000	\$7,000.00		Permanent	Transfer for Payroll Expenses	No
03/24/2022	03/24/2022	2904-120-310-0000	-\$5,000.00		Permanent	Transfer for Payroll Expenses	No
03/24/2022	03/24/2022	2904-120-321-0000	-\$2,000.00		Permanent	Transfer for Payroll Expenses	No
03/25/2022	03/25/2022	1000-490-340-0024	\$20,000.00		Permanent	Fire Alarm at Rec Center and Monitoring Charges	No
03/29/2022	03/29/2022	2041-340-310-0000	\$529.00		Permanent		No
03/29/2022	03/29/2022	2041-340-350-0000	-\$529.00		Permanent		No
03/29/2022	03/29/2022	2904-120-190-0000	-\$200.00		Permanent		No
03/29/2022	03/29/2022	2904-120-310-0000	\$200.00		Permanent		No
03/29/2022	03/29/2022	2905-160-190-0000	-\$5,000.00		Permanent		No
03/29/2022	03/29/2022	2905-160-190-0000	-\$500.00		Permanent		No
03/29/2022	03/29/2022	2905-160-420-0000	\$500.00		Permanent		No
03/29/2022	03/29/2022	2905-160-430-0000	\$5,000.00		Permanent		No
03/29/2022	03/29/2022	5201-541-310-0000	\$3,100.00		Permanent		No

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03/29/2022	03/29/2022	5201-541-340-0000	-\$3,100.00		Permanent		No
03/30/2022	03/30/2022	1000-490-310-0024	\$3,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	1000-490-310-0024	\$2,000.00		Permanent		No
03/30/2022	03/30/2022	1000-490-350-0000	-\$2,000.00		Permanent		No
03/30/2022	03/30/2022	1000-490-350-0000	-\$3,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	2011-620-190-0000	-\$2,800.00		Permanent		No
03/30/2022	03/30/2022	2011-620-190-0000	-\$2,000.00		Permanent		No
03/30/2022	03/30/2022	2011-620-190-0000	-\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2011-620-310-0000	\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2011-620-310-0000	\$2,800.00		Permanent		No
03/30/2022	03/30/2022	2011-620-310-0000	\$2,000.00		Permanent		No
03/30/2022	03/30/2022	2041-340-310-0000	\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2041-340-310-0000	\$4,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	2041-340-394-0000	-\$4,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	2041-340-430-0000	-\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2904-120-190-0000	-\$2,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	2904-120-190-0000	-\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2904-120-310-0000	\$2,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	2904-120-310-0000	\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2905-160-190-0000	-\$1,000.00		Permanent		No
03/30/2022	03/30/2022	2905-160-310-0000	\$1,000.00		Permanent		No
03/30/2022	03/30/2022	5101-531-340-0000	-\$2,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	5201-541-310-0000	\$5,000.00		Permanent		No
03/30/2022	03/30/2022	5201-541-310-0000	\$5,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	5201-541-350-0000	-\$5,000.00		Permanent AEP Invoices		No
03/30/2022	03/30/2022	5201-541-399-0000	-\$5,000.00		Permanent		No
03/31/2022	03/31/2022	2011-620-190-0000	-\$1,200.00		Permanent		No
03/31/2022	03/31/2022	2011-620-340-0000	\$50.00		Permanent		No
03/31/2022	03/31/2022	2011-620-351-0000	-\$50.00		Permanent		No
03/31/2022	03/31/2022	2011-620-430-0000	\$1,200.00		Permanent		No

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03/31/2022	03/31/2022	2904-120-340-0000	\$50.00		Permanent		No
03/31/2022	03/31/2022	2905-160-321-0000	-\$50.00		Permanent		No
03/31/2022	03/31/2022	2905-160-340-0000	\$50.00		Permanent		No

