

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 4/19/2022 to 5/2/2022

5/2/2022 12:59:33 PM
 UAN v2022.3

44-2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/21/2022	04/21/2022	2011-620-190-0000	-\$2,000.00		Permanent		No
04/21/2022	04/21/2022	2011-620-420-0000	\$2,000.00		Permanent		No
04/21/2022	04/21/2022	2904-120-321-0000	-\$500.00		Permanent		No
04/21/2022	04/21/2022	2904-120-321-0000	-\$250.00		Permanent		No
04/21/2022	04/21/2022	2904-120-340-0000	\$250.00		Permanent		No
04/21/2022	04/21/2022	2904-120-420-0000	\$500.00		Permanent		No
04/21/2022	04/21/2022	2905-160-321-0000	-\$250.00		Permanent		No
04/21/2022	04/21/2022	2905-160-340-0000	\$250.00		Permanent		No
04/26/2022	04/26/2022	2904-120-190-0000	-\$135.00		Permanent	Fuel for Fire Truck & Squad at Circle K	No
04/26/2022	04/26/2022	2904-120-420-0000	\$135.00		Permanent	Fuel for Fire Truck & Squad at Circle K	No