

49-22

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
May 2022

5/16/2022 12:02:14 PM
UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
05/09/2022	05/09/2022	1000-110-190-0000	-\$5,800.00		Permanent		No
05/09/2022	05/09/2022	1000-490-340-0024	\$7,800.00		Permanent		No
05/09/2022	05/09/2022	1000-490-343-0000	-\$1,000.00		Permanent		No
05/09/2022	05/09/2022	1000-490-350-0000	-\$1,000.00		Permanent		No
05/09/2022	05/09/2022	2904-120-190-0000	\$1,000.00		Permanent		No
05/09/2022	05/09/2022	2904-120-220-0000	-\$1,000.00		Permanent		No
05/09/2022	05/09/2022	2904-120-340-0000	\$225.00		Permanent		No
05/09/2022	05/09/2022	2904-910-910-0000	-\$225.00		Permanent		No
05/09/2022	05/09/2022	2905-160-190-0000	-\$225.00		Permanent		No
05/09/2022	05/09/2022	2905-160-340-0000	\$225.00		Permanent		No
05/10/2022	05/10/2022	2904-120-215-0000	-\$100.00		Permanent		No
05/10/2022	05/10/2022	2904-120-321-0000	-\$100.00		Permanent		No
05/10/2022	05/10/2022	2904-120-420-0000	\$100.00		Permanent		No
05/10/2022	05/10/2022	2904-120-430-0000	\$100.00		Permanent		No
05/11/2022	05/11/2022	2052-910-910-0000	\$17,000.00		Permanent	To pay MHCC for new roof at Rec. Center	No
05/11/2022	05/11/2022	2052-910-910-0000	\$17,000.00		Permanent	To pay MHCC for new roof at Rec. Center	No
05/12/2022	05/12/2022	1000-490-431-0024	\$17,000.00		Permanent	MHCC New Roof on Rec. Center	No
05/12/2022	05/12/2022	5201-541-329-0000	\$66,000.00		Permanent		No
05/16/2022	05/09/2022	2052-730-399-0000	-\$36,000.00		Permanent	ARPA TO EMS FUND	No
05/16/2022	05/09/2022	2052-910-910-0000	\$36,000.00		Permanent	ARPA TO EMS FUND	No