

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 9/20/2022 to 10/3/2022

9/29/2022 7:59:13 AM  
 UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/21/2022	09/21/2022	2011-620-211-0000	-\$200.00		Permanent	New Service Concepts	No
09/21/2022	09/21/2022	2011-620-211-0000	-\$300.00		Permanent	Co-alliance	No
09/21/2022	09/21/2022	2011-620-420-0000	\$150.00		Permanent	Shrivers	No
09/21/2022	09/21/2022	2011-620-420-0000	\$300.00		Permanent	Co-alliance	No
09/21/2022	09/21/2022	2011-620-430-0000	-\$150.00		Permanent	Shrivers	No
09/21/2022	09/21/2022	2011-620-490-0000	\$200.00		Permanent	New Service Concepts	No
09/21/2022	09/21/2022	2041-340-394-0000	\$7,900.00		Permanent	Zero Turn Mower	No
09/21/2022	09/21/2022	2041-340-430-0000	-\$7,900.00		Permanent	Zero Turn Mower	No
09/21/2022	09/21/2022	2904-120-213-0000	-\$100.00		Permanent	Ohio Fire Chiefs Association	No
09/21/2022	09/21/2022	2904-120-340-0000	\$100.00		Permanent	Ohio Fire Chiefs Association	No
09/23/2022	09/23/2022	2041-340-220-0000	-\$5,000.00		Permanent	Bleachers Payment	No
09/23/2022	09/23/2022	2041-340-349-0000	\$5,000.00		Permanent	Bleachers Payment	No
09/26/2022	09/26/2022	2052-730-399-0000	\$35,000.00	93-2022	Permanent	New EMS Squad-LJ Proliner Inc.	No
09/27/2022	09/27/2022	2011-620-190-0000	\$700.00		Permanent	To meet payroll	No
09/27/2022	09/27/2022	2011-620-220-0000	-\$200.00		Permanent	To meet payroll	No
09/27/2022	09/27/2022	2011-620-310-0000	-\$200.00		Permanent	To meet payroll	No
09/27/2022	09/27/2022	2011-910-910-0067	-\$300.00		Permanent	To meet payroll	No
09/28/2022	09/28/2022	1000-710-225-0000	-\$150.00		Permanent	Verizon Bill	No
09/28/2022	09/28/2022	1000-710-321-0000	\$150.00		Permanent	Verizon Bill	No
09/29/2022	09/29/2022	2071-755-211-0000	-\$7,000.00		Permanent	Transfer to Street	No
09/29/2022	09/29/2022	2071-755-213-0000	-\$3,000.00		Permanent	Transfer to Street	No
09/29/2022	09/29/2022	2071-755-220-0000	-\$3,000.00		Permanent	Transfer to Street	No
09/29/2022	09/29/2022	2071-755-340-0000	-\$2,000.00		Permanent	Transfer to Street	No
09/29/2022	09/29/2022	2071-910-910-0000	\$15,000.00		Permanent	Transfer to Street	No

95-22