

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 1/4/2023 to 1/31/2023

1/17/2023 12:59:00 PM
 UAN v2023.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/04/2023	01/04/2023	1000-490-343-0000	-\$500.00		Permanent POs		No
01/04/2023	01/04/2023	1000-490-399-0000	\$500.00		Permanent POs		No
01/04/2023	01/04/2023	2071-755-340-0000	\$5,000.00		Permanent Smartbill PO		No
01/10/2023	01/10/2023	1000-490-431-0024	-\$1,900.00		Permanent BWC PO		No
01/10/2023	01/10/2023	1000-725-220-0000	\$2,500.00		Permanent BWC PO		No
01/10/2023	01/10/2023	1000-725-350-0000	-\$1,000.00		Permanent BWC PO		No
01/10/2023	01/10/2023	1000-750-225-0000	\$400.00		Permanent BWC PO		No
01/10/2023	01/10/2023	2041-340-220-0000	\$750.00		Permanent BWC PO		No
01/10/2023	01/10/2023	2041-340-349-0000	-\$750.00		Permanent BWC PO		No
01/10/2023	01/10/2023	2071-755-220-0000	\$1,500.00		Permanent BWC PO		No
01/10/2023	01/10/2023	2071-755-350-0000	-\$1,500.00		Permanent BWC PO		No

07-23