

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 1/18/2023 to 2/6/2023

2/6/2023 1:38:55 PM  
 UAN v2023.1

12-2023

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/24/2023	01/24/2023	2904-120-340-0000	\$2,000.00		Permanent	Brush Truck PO	No
01/24/2023	01/24/2023	2904-120-430-0000	-\$2,000.00		Permanent	Brush Truck PO	No
01/25/2023	01/25/2023	1000-725-220-0000	\$110.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	1000-725-220-0000	\$100.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	1000-725-340-0000	-\$100.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	1000-725-340-0000	-\$110.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	2041-340-220-0000	\$80.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	2041-340-349-0000	-\$80.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	2071-755-220-0000	\$180.00		Permanent	Anthem Life	No
01/25/2023	01/25/2023	2071-755-340-0000	-\$180.00		Permanent	Anthem Life	No
01/26/2023	01/26/2023	2905-160-310-0000	\$5,000.00		Permanent	Columbia Gas	No
01/26/2023	01/26/2023	2905-160-340-0000	-\$5,000.00		Permanent	Columbia Gas	No