

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 2/7/2023 to 2/28/2023

2/20/2023 11:26:39 AM  
 UAN V2023.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
02/15/2023	02/15/2023	2071-755-690-0000	\$85,000.00		Permanent	Ohio Dept of Taxation payment	No
02/15/2023	02/15/2023	2071-910-910-0000	-\$85,000.00		Permanent	Ohio Dept of Taxation payment	No

18-23