

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 4/4/2023 to 4/30/2023

4/17/2023 8:54:27 AM  
 UAN v2023.2

31-23

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/12/2023	04/12/2023	2071-755-340-0000	\$1,000.00		Permanent	eGov Income Tax Extraction Tool	No
04/12/2023	04/12/2023	2071-755-350-0000	-\$1,000.00		Permanent	eGov Income Tax Extraction Tool	No
04/12/2023	04/12/2023	5903-549-340-0000	\$10,000.00		Permanent	Champion Services	No