

49-23

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 5/16/2023 to 6/5/2023

6/5/2023 1:31:04 PM  
 UAN v2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
05/16/2023	05/16/2023	2904-120-220-0000	-\$5,000.00		Permanent	BWC Grant-rescue tools	No
05/16/2023	05/16/2023	2904-120-420-0000	\$10,000.00		Permanent	BWC Grant-rescue tools	No
05/16/2023	05/16/2023	2904-120-420-0000	\$6,000.00		Permanent	BWC Grant-rescue tools	No
05/16/2023	05/16/2023	2904-910-910-0000	-\$5,000.00		Permanent	BWC Grant-rescue tools	No
05/16/2023	05/16/2023	2905-160-420-0000	\$16,000.00		Permanent	BWC Grant-rescue tools	No
05/16/2023	05/16/2023	2905-160-430-0000	-\$16,000.00		Permanent	BWC Grant-rescue tools	No
05/17/2023	05/17/2023	5723-543-300-0000	\$5,841.51		Permanent	Roseville DS Payment	No
05/24/2023	05/24/2023	2904-120-340-0000	\$2,500.00		Permanent	Zemba Bros. Invoice-House Fire Demo	No
05/31/2023	05/31/2023	2905-160-340-0000	-\$4,000.00		Permanent	EMS Supplies	No
05/31/2023	05/31/2023	2905-160-420-0000	\$4,000.00		Permanent	EMS Supplies	No
05/31/2023	05/31/2023	5903-549-340-0000	\$10,000.00		Permanent	Champion Invoices	No
05/31/2023	05/31/2023	5903-549-430-0000	-\$10,000.00		Permanent	Champion Invoices	No