

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 7/4/2023 to 7/31/2023

7/17/2023 10:00:34 AM
 UAN V2023.2

68-23

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/05/2023	07/05/2023	1000-490-340-0000	\$1,500.00		Permanent	Audit Fees	No
07/05/2023	07/05/2023	1000-490-340-0024	-\$1,500.00		Permanent	Audit Fees	No
07/05/2023	07/05/2023	2011-620-340-0000	\$2,165.00		Permanent	MHCC Enterprises Invoice	No
07/05/2023	07/05/2023	2011-620-420-0000	-\$2,165.00		Permanent	MHCC Enterprises Invoice	No
07/05/2023	07/05/2023	2904-120-420-0000	\$5,000.00		Permanent	Operating Supplies	No
07/05/2023	07/05/2023	5101-531-399-0000	\$75,000.00	61-2023	Permanent	Payment from Water/Sewer to Fire/EMS Const. Fund	No
07/05/2023	07/05/2023	5201-541-399-0000	\$75,000.00	61-2023	Permanent	Payment from Water/Sewer to Fire/EMS Const. Fund	No
07/05/2023	07/05/2023	5903-549-340-0000	\$10,000.00		Permanent	Champion Invoices	No
07/11/2023	07/11/2023	2905-910-910-0000	\$3,179.18		Permanent	EMS Truck DS is Pd Off	No
07/11/2023	07/11/2023	2905-910-910-0038	-\$3,179.18		Permanent	EMS Truck DS is Pd Off	No
07/12/2023	07/12/2023	2041-340-420-0000	\$5,000.00		Permanent		No