

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 7/18/2023 to 8/31/2023

8/7/2023 10:46:53 AM
 UAN v2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/26/2023	07/26/2023	1000-490-440-0000	-\$100.00		Permanent	Workmens	No
07/26/2023	07/26/2023	1000-490-490-0000	\$100.00		Permanent	Workmens	No
07/26/2023	07/26/2023	2011-620-340-0000	\$20,000.00		Permanent	Salt Bin	No
07/26/2023	07/26/2023	5201-541-410-0000	-\$600.00		Permanent	Workmens	No
07/26/2023	07/26/2023	5201-541-490-0000	\$600.00		Permanent	Workmens	No
08/02/2023	08/02/2023	5101-531-420-0000	\$40,000.00		Permanent	House Meters & Smart Points	No
08/04/2023	08/04/2023	2905-160-340-0000	-\$100.00		Permanent	Medic 212 Repairs	No
08/04/2023	08/04/2023	2905-160-430-0000	\$100.00		Permanent	Medic 212 Repairs	No