

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 8/22/2023 to 8/31/2023

9/5/2023 10:03:16 AM  
 UAN v2023.2

85-20

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/22/2023	08/22/2023	2904-910-910-0000	\$1,500.00		Permanent	Transfer to Fire/EMS Bldg DS	No
08/23/2023	08/23/2023	1000-110-220-0000	-\$1,000.00		Permanent	Verizon	No
08/23/2023	08/23/2023	1000-110-321-0000	\$1,000.00		Permanent	Verizon	No
08/28/2023	08/28/2023	2904-120-310-0000	-\$1,000.00		Permanent		No
08/28/2023	08/28/2023	2904-120-420-0000	\$1,000.00		Permanent		No
08/28/2023	08/28/2023	2905-160-340-0000	-\$1,000.00		Permanent		No
08/28/2023	08/28/2023	2905-160-420-0000	\$1,000.00		Permanent		No
08/30/2023	08/30/2023	2011-620-340-0000	\$5,000.00		Permanent	Salt Bin	No
08/30/2023	08/30/2023	2011-620-430-0000	\$5,000.00		Permanent	Catch Basins & Culverts	No
08/30/2023	08/30/2023	2904-120-190-0000	-\$2,000.00		Permanent	Breathing Air Systems Invoice	No
08/30/2023	08/30/2023	2904-120-430-0000	\$2,000.00		Permanent	Breathing Air Systems Invoice	No
08/30/2023	08/30/2023	2905-160-215-0000	-\$2,000.00		Permanent	Breathing Air Systems Invoice	No
08/30/2023	08/30/2023	2905-160-430-0000	\$3,000.00		Permanent		No
08/30/2023	08/30/2023	2905-160-430-0000	\$2,000.00		Permanent	Breathing Air Systems Invoice	No