

94-23

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
9/19/2023 to 9/30/2023

10/2/2023 1:22:19 PM  
UAN v2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/19/2023	09/19/2023	2905-910-910-0000	\$20,000.00		Permanent	Transfers to DS	No
09/19/2023	09/19/2023	5101-910-910-0049	\$14,000.00		Permanent	Transfers to Water Cont.	No
09/26/2023	09/26/2023	2011-620-351-0000	\$2,800.00		Permanent	Flood Insurance	No
09/26/2023	09/26/2023	2905-160-430-0000	\$6,000.00		Permanent	Squad Repairs	No
09/26/2023	09/26/2023	5201-541-350-0000	\$2,400.00		Permanent	Flood Insurance	No
09/26/2023	09/26/2023	5201-541-350-0000	\$1,000.00		Permanent		No
09/26/2023	09/26/2023	5201-541-430-0000	-\$1,000.00		Permanent		No
09/26/2023	09/26/2023	5201-541-430-0000	-\$2,400.00		Permanent	Flood Insurance	No