

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

8/21/2023 1:22:14 PM
 JAN v2023.2

79-26

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/08/2023	08/08/2023	1000-490-310-0024	-\$2,000.00		Permanent	PEP Invoice	No
08/08/2023	08/08/2023	1000-490-340-0024	\$2,000.00		Permanent	PEP Invoice	No
08/08/2023	08/08/2023	2041-340-349-0000	-\$1,500.00		Permanent	PEP Invoice	No
08/08/2023	08/08/2023	2041-340-350-0000	\$1,500.00		Permanent	PEP Invoice	No
08/08/2023	08/08/2023	2904-120-220-0000	\$6,000.00		Permanent	PEP Invoice	No
08/16/2023	08/16/2023	2905-160-340-0000	-\$1,500.00		Permanent	Co-Alliance Invoice	No
08/16/2023	08/16/2023	2905-160-420-0000	\$1,500.00		Permanent	Co-Alliance Invoice	No