

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 10/8/2024 to 10/21/2024

10/21/2024 1:00:52 PM
 UAN v2024.2

104-24

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/08/2024	10/14/2024	5722-850-710-0000	\$14,000.00		Permanent	Sewage DS Loan	No
10/08/2024	10/14/2024	5722-850-720-0000	-\$14,000.00		Permanent	Sewage DS Loan	No
10/16/2024	10/16/2024	1000-490-310-0024	-\$600.00		Permanent	Fire Inspections	No
10/16/2024	10/16/2024	1000-490-340-0024	\$600.00		Permanent	Fire Inspections	No
10/16/2024	10/16/2024	5101-531-310-0000	-\$1,500.00		Permanent	i2c Invoice	No
10/16/2024	10/16/2024	5101-531-310-0000	-\$500.00		Permanent	Fire Inspection	No
10/16/2024	10/16/2024	5101-531-340-0000	\$500.00		Permanent	Fire Inspection	No
10/16/2024	10/16/2024	5101-531-340-0000	\$1,500.00		Permanent	i2c Invoice	No
10/16/2024	10/16/2024	5201-541-310-0000	-\$8,500.00		Permanent	ODOD Draw Invoice	No
10/16/2024	10/16/2024	5201-541-310-0000	-\$1,500.00		Permanent	i2c Invoice	No
10/16/2024	10/16/2024	5201-541-340-0000	\$1,500.00		Permanent	i2c Invoice	No
10/16/2024	10/16/2024	5201-541-340-0000	\$8,500.00		Permanent	ODOD Draw Invoice	No
10/21/2024	10/21/2024	2904-910-910-0000	\$6,600.00		Permanent	Fire/EMS DS	No