

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 10/22/2024 to 11/4/2024

11/4/2024 12:54:46 PM
 UAN V2024.2

110-24

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/22/2024	10/22/2024	5201-541-340-0000	\$15,000.00		Permanent	Verdantas Invoices	No
10/23/2024	10/23/2024	5101-531-394-0000	-\$5,000.00		Permanent	Sewer Lids	No
10/23/2024	10/23/2024	5101-531-420-0000	\$5,000.00		Permanent	Sewer Lids	No
10/29/2024	10/29/2024	2041-340-213-0000	\$120.00		Permanent	Payroll	No
10/29/2024	10/29/2024	2041-340-220-0000	-\$120.00		Permanent	Payroll	No
10/30/2024	10/30/2024	2011-620-351-0000	\$4,876.00		Permanent	Flood Insurance Renewals	No
10/30/2024	10/30/2024	2011-620-394-0000	-\$4,876.00		Permanent	Flood Insurance Renewals	No
10/30/2024	10/30/2024	5101-531-310-0000	-\$4,876.00		Permanent	Flood Insurance Renewals	No
10/30/2024	10/30/2024	5101-531-350-0000	\$4,876.00		Permanent	Flood Insurance Renewals	No
10/30/2024	10/30/2024	5201-541-350-0000	\$4,876.00		Permanent	Flood Insurance Renewals	No
10/30/2024	10/30/2024	5201-541-394-0000	-\$4,876.00		Permanent	Flood Insurance Renewals	No
11/04/2024	11/04/2024	2041-340-349-0000	-\$700.00		Permanent	Playground Equipment	No
11/04/2024	11/04/2024	2041-340-394-0000	\$700.00		Permanent	Playground Equipment	No