

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 11/5/2024 to 11/30/2024

11/18/2024 1:53:37 PM
 UAN v2024.2

124-24

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/05/2024	11/05/2024	1000-490-190-0000	-\$1,200.00		Permanent	Payroll	No
11/05/2024	11/05/2024	1000-710-161-0000	\$1,200.00		Permanent	Payroll	No
11/05/2024	11/05/2024	1000-710-213-0000	\$18.00		Permanent	Payroll	No
11/05/2024	11/05/2024	1000-710-225-0000	-\$18.00		Permanent	Payroll	No
11/05/2024	11/05/2024	1000-710-340-0000	-\$32.00		Permanent	Payroll	No
11/05/2024	11/05/2024	1000-715-212-0000	\$32.00		Permanent	Payroll	No
11/06/2024	11/06/2024	1000-490-340-0000	\$2,000.00		Permanent		No
11/06/2024	11/06/2024	1000-490-410-0000	-\$2,000.00		Permanent		No
11/12/2024	11/12/2024	2011-620-211-0000	-\$280.00		Permanent	Payroll	No
11/12/2024	11/12/2024	2011-620-213-0000	\$280.00		Permanent	Payroll	No