

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 11/19/2024 to 12/2/2024

12/2/2024 1:42:03 PM  
 JAN V2024.2

22-24

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/19/2024	11/19/2024	2041-340-190-0000	\$3,000.00		Permanent	Payroll	No
11/19/2024	11/19/2024	2904-120-430-0000	-\$4,363.86		Permanent	Fire/EMS Bldg DS	No
11/19/2024	11/19/2024	2904-910-910-0000	\$4,363.86		Permanent	Fire/EMS Bldg DS	No
11/19/2024	11/19/2024	2905-160-430-0000	-\$1,248.88		Permanent	Fire/EMS Bldg DS	No
11/19/2024	11/19/2024	2905-910-910-0000	\$1,248.88		Permanent	Fire/EMS Bldg DS	No
11/20/2024	11/20/2024	1000-490-420-0000	\$2,500.00		Permanent		No
11/20/2024	11/20/2024	3901-850-710-0000	-\$5,409.60		Permanent	Admin Bldg DS	No
11/20/2024	11/20/2024	3901-850-720-0000	\$5,409.60		Permanent	Admin Bldg DS	No
11/20/2024	11/20/2024	3907-850-710-0000	-\$33,434.71		Permanent	Fire Station DS	No
11/20/2024	11/20/2024	3907-850-720-0000	\$33,434.71		Permanent	Fire Station DS	No
11/25/2024	11/25/2024	1000-725-213-0000	\$30.00		Permanent	Payroll	No
11/25/2024	11/25/2024	1000-725-220-0000	-\$30.00		Permanent	Payroll	No
11/25/2024	11/25/2024	2011-620-190-0000	\$15,000.00		Permanent	Payroll	No
11/27/2024	11/27/2024	1000-710-211-0000	\$155.00		Permanent	OPERS	No
11/27/2024	11/27/2024	1000-710-321-0000	-\$155.00		Permanent	OPERS	No