

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 12/3/2024 to 12/31/2024

12/16/2024 2:17:40 PM
 UAN v2024.2

126-24

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/03/2024	12/03/2024	1000-715-111-0000	\$1,020.00		Permanent	Payroll	No
12/03/2024	12/03/2024	1000-715-213-0000	\$15.00		Permanent	Payroll	No
12/03/2024	12/03/2024	1000-715-225-0000	-\$15.00		Permanent	Payroll	No
12/04/2024	12/04/2024	1000-110-433-0000	\$1,300.00		Permanent	Dutro Invoice	No
12/04/2024	12/04/2024	1000-490-310-0000	-\$600.00		Permanent	Annual Membership Fees	No
12/04/2024	12/04/2024	1000-490-340-0000	\$600.00		Permanent	Annual Membership Fees	No
12/04/2024	12/04/2024	2041-340-349-0000	-\$1,000.00		Permanent		No
12/04/2024	12/04/2024	2041-340-420-0000	\$1,000.00		Permanent		No
12/11/2024	12/11/2024	1000-110-321-0000	-\$70.00		Permanent	George Spears Invoices	No
12/11/2024	12/11/2024	1000-110-340-0000	\$70.00		Permanent	George Spears Invoices	No
12/11/2024	12/11/2024	1000-490-340-0000	\$600.00		Permanent	George Spears Invoices	No
12/11/2024	12/11/2024	1000-490-432-0000	-\$600.00		Permanent	George Spears Invoices	No
12/11/2024	12/11/2024	5101-531-310-0000	-\$5,000.00		Permanent	George Spears Invoices	No
12/11/2024	12/11/2024	5101-531-340-0000	\$5,000.00		Permanent	George Spears Invoices	No
12/11/2024	12/11/2024	5201-541-340-0000	\$11,500.00		Permanent	Verdantas	No