

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 9/17/2024 to 10/31/2024

10/3/2024 10:16:50 AM  
 JAN v2024.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/18/2024	09/18/2024	5101-531-394-0000	-\$2,790.00		Permanent	Modern Glass Invoice	No
09/18/2024	09/18/2024	5101-531-430-0000	\$2,790.00		Permanent	Modern Glass Invoice	No
09/27/2024	09/27/2024	2041-340-211-0000	\$2,000.00		Permanent	OPERS	No
10/01/2024	10/02/2024	2071-755-190-0000	-\$1,500.00		Permanent	Anthem	No
10/01/2024	10/02/2024	2071-755-220-0000	\$1,500.00		Permanent	Anthem	No
10/02/2024	10/02/2024	5101-531-220-0000	\$14,000.00		Permanent	Anthem	No
10/02/2024	10/02/2024	5201-541-220-0000	\$11,000.00		Permanent	Anthem	No