

04-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

12/17/2024 to 12/31/2024

1/6/2025 5:31:54 PM

UAN v2025.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/18/2024	12/18/2024	1000-715-211-0000	\$65.45		Permanent OPERS		No
12/18/2024	12/18/2024	2041-340-190-0000	-\$108.42		Permanent OPERS		No
12/18/2024	12/18/2024	2041-340-211-0000	\$108.42		Permanent OPERS		No
12/18/2024	12/18/2024	2904-120-190-0000	-\$305.76		Permanent OP&F		No
12/18/2024	12/18/2024	2904-120-215-0000	\$305.76		Permanent OP&F		No
12/20/2024	01/02/2025	5101-531-340-0000	-\$1.00		Permanent NAYAX		No
12/20/2024	01/02/2025	5101-531-344-0000	\$1.00		Permanent NAYAX		No
12/23/2024	12/23/2024	1000-490-213-0000	\$150.00		Permanent Payroll		No
12/23/2024	12/23/2024	1000-490-220-0000	-\$150.00		Permanent Payroll		No
12/23/2024	12/23/2024	1000-725-213-0000	\$100.00		Permanent Payroll		No
12/23/2024	12/23/2024	1000-725-220-0000	-\$100.00		Permanent Payroll		No
12/23/2024	12/23/2024	2011-620-190-0000	-\$250.00		Permanent Payroll		No
12/23/2024	12/23/2024	2011-620-213-0000	\$250.00		Permanent Payroll		No
12/30/2024	12/30/2024	2071-755-190-0000	\$488.00		Permanent Payroll		No
12/30/2024	12/30/2024	2071-755-211-0000	-\$488.00		Permanent Payroll		No