

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 10/17/2023 to 11/30/2023

11/6/2023 1:01:54 PM
 JAN v2023.2

104-23

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/17/2023	10/17/2023	1000-490-420-0000	\$600.00		Permanent	Co-Alliance	No
10/17/2023	10/17/2023	1000-490-431-0024	-\$600.00		Permanent	Co-Alliance	No
10/17/2023	10/17/2023	2904-120-420-0000	-\$6,000.00		Permanent	Fire/EMS Bldg DS	No
10/17/2023	10/17/2023	2904-120-430-0000	-\$6,000.00		Permanent	Fire/EMS Bldg DS	No
10/17/2023	10/17/2023	2904-910-910-0000	\$12,000.00		Permanent	Fire/EMS Bldg DS	No
10/17/2023	10/17/2023	2905-160-420-0000	\$4,000.00		Permanent	Co-Alliance	No
10/17/2023	10/17/2023	5201-541-329-0000	-\$5,000.00		Permanent	Verdantas	No
10/17/2023	10/17/2023	5201-541-329-0000	-\$12,000.00		Permanent	Roseville Payment	No
10/17/2023	10/17/2023	5201-541-340-0000	\$12,000.00		Permanent	Roseville Payment	No
10/17/2023	10/17/2023	5201-541-340-0000	\$5,000.00		Permanent	Verdantas	No
10/24/2023	10/24/2023	2011-620-430-0000	\$3,000.00		Permanent	Carter Lumber-Roof	No
10/25/2023	10/25/2023	2011-620-430-0000	\$8,000.00		Permanent	Beaumont Roof Materials	No
10/25/2023	10/25/2023	2021-690-310-0000	-\$2,000.00		Permanent	Fence Repairs	No
10/25/2023	10/25/2023	2021-690-390-0000	\$2,000.00		Permanent	Fence Repairs	No
10/25/2023	10/25/2023	5101-531-399-0000	-\$5,000.00		Permanent	Beaumont Roof Materials	No
10/25/2023	10/25/2023	5101-531-430-0000	\$5,000.00		Permanent	Beaumont Roof Materials	No
10/25/2023	10/25/2023	5601-552-390-0000	\$200.00		Permanent	MHCC Invoice	No
10/25/2023	10/25/2023	5601-552-420-0000	-\$200.00		Permanent	MHCC Invoice	No
10/30/2023	10/30/2023	1000-750-211-0000	\$1,000.00		Permanent	OPERS	No
10/30/2023	10/30/2023	1000-910-910-0000	-\$1,000.00		Permanent	OPERS	No
11/01/2023	11/01/2023	2041-340-349-0000	-\$5,000.00		Permanent		No
11/01/2023	11/01/2023	2041-340-420-0000	\$5,000.00		Permanent		No
11/02/2023	11/02/2023	2011-620-430-0000	\$2,000.00		Permanent	Beaumont Roof	No
11/02/2023	11/02/2023	2011-910-910-0067	-\$2,000.00		Permanent	Beaumont Roof	No