

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Appropriation Supplemental**  
 11/7/2023 to 11/30/2023

11/20/2023 3:27:49 PM  
 UAN v2023.2

112-23

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/08/2023	11/08/2023	1000-490-310-0000	\$3,000.00		Permanent	AEP	No
11/08/2023	11/08/2023	1000-490-310-0024	-\$3,000.00		Permanent	AEP	No
11/08/2023	11/08/2023	1000-490-310-0024	-\$650.00		Permanent	OML Membership	No
11/08/2023	11/08/2023	1000-490-340-0000	\$650.00		Permanent	OML Membership	No
11/08/2023	11/08/2023	2904-120-310-0000	-\$2,500.00		Permanent	Emergency Networking	No
11/08/2023	11/08/2023	2904-120-340-0000	\$2,500.00		Permanent	Emergency Networking	No
11/08/2023	11/08/2023	4901-330-390-0000	\$3,000.00		Permanent	Cherry Lane	No
11/08/2023	11/08/2023	5201-541-329-0000	-\$10,000.00		Permanent	Verdantias	No
11/08/2023	11/08/2023	5201-541-340-0000	\$10,000.00		Permanent	Verdantias	No
11/08/2023	11/08/2023	5601-552-390-0000	\$5,000.00		Permanent	Cherry Lane	No
11/15/2023	11/15/2023	1000-490-220-0000	-\$2,500.00		Permanent	George Spears Invoice	No
11/15/2023	11/15/2023	1000-490-340-0000	\$2,500.00		Permanent	George Spears Invoice	No
11/15/2023	11/15/2023	1000-490-420-0000	\$1,000.00		Permanent		No
11/15/2023	11/15/2023	1000-490-431-0024	-\$1,000.00		Permanent		No
11/15/2023	11/15/2023	2011-620-420-0000	\$3,000.00		Permanent		No
11/15/2023	11/15/2023	2011-910-910-0067	-\$3,000.00		Permanent		No
11/20/2023	11/20/2023	2905-160-212-0000	\$30.00		Permanent	Payroll	No
11/20/2023	11/20/2023	2905-160-220-0000	-\$30.00		Permanent	Payroll	No
11/20/2023	11/20/2023	2905-910-910-0000	\$5,226.25		Permanent	Fire/EMS DS Payment	No