

117-23

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
Appropriation Supplemental  
11/21/2023 to 12/4/2023

12/4/2023 1:00:09 PM  
UAN v2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/21/2023	11/21/2023	1000-490-310-0024	-\$500.00		Permanent	i2c Invoice	No
11/21/2023	11/21/2023	1000-490-340-0000	\$500.00		Permanent	i2c Invoice	No
11/21/2023	11/21/2023	2011-620-310-0000	-\$350.00		Permanent	i2c Invoice	No
11/21/2023	11/21/2023	2011-620-340-0000	\$350.00		Permanent	i2c Invoice	No
11/27/2023	11/27/2023	3901-850-710-0000	-\$6,627.60		Permanent	Municipal DS Payment	No
11/27/2023	11/27/2023	3901-850-720-0000	\$6,627.60		Permanent	Municipal DS Payment	No
11/28/2023	11/28/2023	3907-850-710-0000	\$9,020.01		Permanent	DS Payments-Ord. #2731	No
11/28/2023	11/28/2023	3907-850-720-0000	\$34,121.81		Permanent	DS Payments-Ord. #2731	No
11/28/2023	11/28/2023	5101-531-190-0000	\$15,000.00		Permanent	Payroll-end of year	No
11/28/2023	11/28/2023	5101-531-211-0000	\$4,000.00		Permanent	Payroll-end of year	No
11/28/2023	11/28/2023	5101-531-340-0000	-\$19,000.00		Permanent	Payroll-end of year	No
11/28/2023	11/28/2023	5201-541-190-0000	\$15,000.00		Permanent	Payroll-end of year	No
11/28/2023	11/28/2023	5201-541-211-0000	\$4,000.00		Permanent	Payroll-end of year	No
11/28/2023	11/28/2023	5201-541-329-0000	-\$19,000.00		Permanent	Payroll-end of year	No
11/29/2023	11/29/2023	1000-110-211-0000	\$550.00		Permanent	OPERS	No
11/29/2023	11/29/2023	1000-110-215-0000	-\$550.00		Permanent	OPERS	No