

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 12/5/2023 to 12/31/2023

12/18/2023 1:33:40 PM
 UAN v2024.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/05/2023	12/05/2023	2905-160-212-0000	\$30.00		Permanent	Payroll	No
12/05/2023	12/05/2023	2905-160-220-0000	-\$30.00		Permanent	Payroll	No
12/05/2023	12/05/2023	5101-531-490-0000	-\$0.16		Permanent	DS Transfers	No
12/05/2023	12/05/2023	5101-910-910-0048	\$0.06		Permanent	DS Transfers	No
12/05/2023	12/05/2023	5101-910-910-0054	\$0.10		Permanent	DS Transfers	No
12/06/2023	12/06/2023	2021-690-310-0000	\$666.50		Permanent	AEP	No
12/06/2023	12/06/2023	2021-690-390-0000	-\$666.50		Permanent	AEP	No
12/06/2023	12/06/2023	2905-160-420-0000	\$3,000.00		Permanent	Marc's Radios	No
12/12/2023	12/12/2023	2904-120-212-0000	\$150.00		Permanent	Stipends	No
12/12/2023	12/12/2023	2904-120-214-0000	-\$150.00		Permanent	Stipends	No
12/13/2023	12/13/2023	2011-620-430-0000	\$3,000.00		Permanent	Kern Konstruction	No
12/13/2023	12/13/2023	2905-160-420-0000	\$1,000.00		Permanent	Co-alliance	No
12/13/2023	12/13/2023	5101-531-340-0000	-\$3,100.00		Permanent	Kern Konstruction	No
12/13/2023	12/13/2023	5101-531-430-0000	\$3,100.00		Permanent	Kern Konstruction	No
12/13/2023	12/13/2023	5201-541-340-0000	\$7,200.00		Permanent	Verdantas Invoice	No
12/13/2023	12/13/2023	5201-541-420-0000	-\$7,200.00		Permanent	Verdantas Invoice	No
12/14/2023	12/14/2023	1000-110-211-0000	\$10.00		Permanent	OPERS Payment	No
12/14/2023	12/14/2023	1000-490-220-0000	-\$500.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	1000-490-340-0024	\$500.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	1000-710-211-0000	\$8.00		Permanent	OPERS Payment	No
12/14/2023	12/14/2023	1000-750-211-0000	\$350.00		Permanent	OPERS Payment	No
12/14/2023	12/14/2023	1000-910-910-0000	-\$368.00		Permanent	OPERS Payment	No
12/14/2023	12/14/2023	2011-620-340-0000	\$225.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	2011-620-490-0000	-\$225.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	2904-120-340-0000	\$275.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	2904-120-430-0000	-\$275.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	5201-541-340-0000	\$120.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	5201-541-340-0000	\$235.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	5201-541-394-0000	-\$120.00		Permanent	Pendent Fire Inspections	No
12/14/2023	12/14/2023	5201-541-420-0000	-\$235.00		Permanent	Pendent Fire Inspections	No