

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 10/3/2023 to 10/31/2023

10/16/2023 1:40:12 PM
 UAN v2023.2

98-23

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/03/2023	10/03/2023	1000-490-431-0024	-\$150.00		Permanent	Medicare	No
10/03/2023	10/03/2023	1000-750-213-0000	\$150.00		Permanent	Medicare	No
10/03/2023	10/03/2023	5722-850-710-0000	\$12,000.00		Permanent	USDA Sewer Loan	No
10/03/2023	10/03/2023	5722-850-720-0000	-\$12,000.00		Permanent	USDA Sewer Loan	No
10/04/2023	10/04/2023	2011-620-340-0000	-\$1,000.00		Permanent	2011 Ford F150	No
10/04/2023	10/04/2023	2011-620-394-0000	\$1,000.00		Permanent	2011 Ford F150	No
10/04/2023	10/04/2023	2021-690-310-0000	-\$1,000.00		Permanent	Terry's Tree Service	No
10/04/2023	10/04/2023	2021-690-390-0000	\$1,000.00		Permanent	Terry's Tree Service	No
10/11/2023	10/11/2023	2904-120-420-0000	\$12,500.00		Permanent	Amended Cert. Ord. 2729	No
10/11/2023	10/11/2023	2904-120-430-0000	\$12,500.00		Permanent	Amended Cert. Ord. 2729	No
10/16/2023	10/16/2023	2905-910-910-0000	\$12,000.00		Permanent	Fire/EMS Bldg DS	No