

89-24

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
1/3/2024 to 1/31/2024

1/16/2024 1:47:13 PM
UAN v2024.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/03/2024	01/03/2024	5101-531-394-0000	-\$1,000.00		Permanent	New Service Concepts PO	No
01/03/2024	01/03/2024	5101-531-399-0000	\$1,000.00		Permanent	New Service Concepts PO	No