

47-24

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
4/16/2024 to 5/6/2024

5/6/2024 1:09:24 PM
UAN v2024.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
04/18/2024	04/18/2024	5101-531-394-0000	-\$15,000.00		Permanent	Core & Main Invoice	No
04/18/2024	04/18/2024	5101-531-420-0000	\$15,000.00		Permanent	Core & Main Invoice	No
04/29/2024	04/29/2024	2041-340-430-0000	\$10,800.00		Permanent	Kern Konstruction-Pool Repairs	No