

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 6/4/2024 to 6/30/2024

6/17/2024 1:33:24 PM
 UAN v2024.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/05/2024	06/05/2024	5101-531-340-0000	\$1,500.00		Permanent	Paul Mills Contract	No
06/05/2024	06/05/2024	5101-531-394-0000	-\$1,500.00		Permanent	Paul Mills Contract	No
06/05/2024	06/05/2024	5201-541-340-0000	\$6,000.00		Permanent	Paul Mills Contract	No
06/05/2024	06/05/2024	5201-541-394-0000	-\$6,000.00		Permanent	Paul Mills Contract	No

6/5-24