

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 12/16/2025 to 12/31/2025

1/5/2026 3:40:43 PM
 UAN v2026.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/16/2025	12/16/2025	1000-725-211-0000	\$122.00		Permanent Payroll		No
12/16/2025	12/16/2025	1000-725-220-0000	-\$122.00		Permanent Payroll		No
12/16/2025	12/16/2025	1000-750-211-0000	\$160.00		Permanent Payroll		No
12/16/2025	12/16/2025	1000-750-225-0000	-\$160.00		Permanent Payroll		No
12/17/2025	12/17/2025	1000-710-321-0000	-\$200.00		Permanent MPP Invoice		No
12/17/2025	12/17/2025	1000-710-340-0000	\$200.00		Permanent MPP Invoice		No
12/17/2025	12/17/2025	5101-531-220-0000	\$111.00		Permanent Life Insurance Invoice		No
12/17/2025	12/17/2025	5101-531-310-0000	-\$111.00		Permanent Life Insurance Invoice		No
12/17/2025	12/17/2025	5201-541-220-0000	\$111.00		Permanent Life Insurance Invoice		No
12/17/2025	12/17/2025	5201-541-310-0000	-\$111.00		Permanent Life Insurance Invoice		No
12/23/2025	01/05/2026	1000-490-310-0024	\$616.84		Permanent Gas-Rec Center		No