

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 1/6/2026 to 1/20/2026

1/20/2026 3:31:38 PM
 UAN v2026.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
01/06/2026	01/06/2026	1000-110-190-0000	-\$7,000.00		Permanent	Anthem Insurance	No
01/06/2026	01/06/2026	1000-110-220-0000	\$7,000.00		Permanent	Anthem Insurance	No
01/07/2026	01/07/2026	5781-539-620-0000	\$5,000.00		Permanent	Credit Memos Refunded	No
01/14/2026	01/14/2026	1000-710-225-0000	\$105.00		Permanent	BWC Premium	No
01/14/2026	01/14/2026	1000-710-321-0000	-\$105.00		Permanent	BWC Premium	No
01/14/2026	01/14/2026	2071-755-220-0000	\$500.00		Permanent	BWC Premium	No
01/14/2026	01/14/2026	2071-755-340-0000	-\$500.00		Permanent	BWC Premium	No

09-26