

107-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
11/4/2025 to 11/17/2025

11/17/2025 2:36:24 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/05/2025	11/05/2025	2904-120-220-0000	\$950.00		Permanent	PEP-Emergency Vehicles	No
11/05/2025	11/05/2025	2904-120-420-0000	-\$950.00		Permanent	PEP-Emergency Vehicles	No
11/05/2025	11/05/2025	2905-160-220-0000	\$400.00		Permanent	PEP-Emergency Vehicles	No
11/05/2025	11/05/2025	2905-160-420-0000	-\$400.00		Permanent	PEP-Emergency Vehicles	No
11/12/2025	11/12/2025	1000-910-910-0000	\$34,451.00		Permanent	Amended Cert. Ord. #2750	No