

114-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 11/18/2025 to 12/1/2025

12/1/2025 1:24:10 PM
 UAN v2025.2

| Post Date | Transaction Date | Account Code | Amount | Resolution Number | Type | Purpose | Budgetary Correction |
|------------|------------------|-------------------|--------------|-------------------|-----------|----------------------------|----------------------|
| 11/19/2025 | 11/19/2025 | 1000-490-310-0000 | -\$800.00 | | Permanent | OML Annual Fees | No |
| 11/19/2025 | 11/19/2025 | 1000-490-321-0024 | -\$144.00 | | Permanent | Brandi-Cleaning Rec Center | No |
| 11/19/2025 | 11/19/2025 | 1000-490-340-0000 | \$800.00 | | Permanent | OML Annual Fees | No |
| 11/19/2025 | 11/19/2025 | 1000-490-340-0024 | \$144.00 | | Permanent | Brandi-Cleaning Rec Center | No |
| 11/19/2025 | 11/19/2025 | 2011-620-340-0000 | \$8,500.00 | | Permanent | Shelly Co-Paving | No |
| 11/19/2025 | 11/19/2025 | 2011-620-420-0000 | -\$8,500.00 | | Permanent | Shelly Co-Paving | No |
| 11/19/2025 | 11/19/2025 | 3901-850-710-0000 | -\$4,139.10 | | Permanent | Municipal DS Payment | No |
| 11/19/2025 | 11/19/2025 | 3901-850-720-0000 | \$4,139.10 | | Permanent | Municipal DS Payment | No |
| 11/19/2025 | 11/19/2025 | 3907-850-710-0000 | -\$32,714.64 | | Permanent | Fire Station DS Payment | No |
| 11/19/2025 | 11/19/2025 | 3907-850-720-0000 | \$32,714.64 | | Permanent | Fire Station DS Payment | No |
| 11/25/2025 | 11/25/2025 | 1000-490-310-0024 | \$1,200.00 | | Permanent | Rec Center Utilities | No |
| 11/25/2025 | 11/25/2025 | 1000-490-340-0000 | \$430.00 | | Permanent | Annual Google Workspace | No |
| 11/25/2025 | 11/25/2025 | 1000-490-410-0000 | -\$430.00 | | Permanent | Annual Google Workspace | No |
| 11/25/2025 | 11/25/2025 | 2011-620-340-0000 | \$200.00 | | Permanent | Annual Google Workspace | No |
| 11/25/2025 | 11/25/2025 | 2011-620-394-0000 | -\$200.00 | | Permanent | Annual Google Workspace | No |
| 11/25/2025 | 11/25/2025 | 2904-120-321-0000 | -\$210.00 | | Permanent | Annual Google Workspace | No |
| 11/25/2025 | 11/25/2025 | 2904-120-340-0000 | \$210.00 | | Permanent | Annual Google Workspace | No |