

119-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 12/2/2025 to 12/15/2025

12/15/2025 2:15:02 PM
 UAN v2026.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/02/2025	12/02/2025	1000-725-220-0000	-\$1,160.00		Permanent	Payroll	No
12/02/2025	12/02/2025	1000-750-141-0000	\$1,160.00		Permanent	Payroll	No
12/02/2025	12/02/2025	1000-750-213-0000	\$28.00		Permanent	Payroll WH	No
12/02/2025	12/02/2025	1000-750-225-0000	-\$28.00		Permanent	Payroll WH	No
12/03/2025	12/03/2025	1000-310-610-0024	\$150.00		Permanent	Rec Center Refunds	No
12/03/2025	12/03/2025	1000-490-340-0000	\$1,000.00		Permanent		No
12/03/2025	12/03/2025	1000-490-431-0024	-\$150.00		Permanent	Rec Center Refunds	No
12/10/2025	12/10/2025	1000-110-321-0000	-\$500.00		Permanent	Keystone Invoice	No
12/10/2025	12/10/2025	1000-110-420-0000	\$500.00		Permanent	Keystone Invoice	No
12/10/2025	12/10/2025	1000-490-321-0000	-\$305.00		Permanent	George Spears-Invoices	No
12/10/2025	12/10/2025	1000-490-321-0024	-\$17.00		Permanent	George Spears-Invoices	No
12/10/2025	12/10/2025	1000-490-340-0000	\$305.00		Permanent	George Spears-Invoices	No
12/10/2025	12/10/2025	1000-490-340-0024	\$17.00		Permanent	George Spears-Invoices	No
12/10/2025	12/10/2025	2011-620-399-0000	\$150.00		Permanent		No
12/10/2025	12/10/2025	2904-120-340-0000	\$75.00		Permanent	George Spears-Invoices	No
12/10/2025	12/10/2025	2904-120-410-0000	-\$75.00		Permanent	George Spears-Invoices	No
12/15/2025	12/15/2025	5101-531-340-0000	-\$45.00		Permanent	Bulk water sales	No
12/15/2025	12/15/2025	5101-531-344-0000	\$45.00		Permanent	Bulk water sales	No