

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
6/3/2025 to 6/16/2025

6/16/2025 3:01:12 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/10/2025	06/10/2025	1000-110-340-0000	\$500.00		Permanent	Radar Certification	No
06/10/2025	06/10/2025	1000-110-420-0000	-\$500.00		Permanent	Radar Certification	No
06/11/2025	06/11/2025	1000-110-340-0000	\$500.00		Permanent	George Spears-Invoices	No
06/11/2025	06/11/2025	1000-110-420-0000	-\$500.00		Permanent	George Spears-Invoices	No
06/11/2025	06/11/2025	1000-490-340-0000	\$1,500.00		Permanent	George Spears-Invoices	No
06/11/2025	06/11/2025	1000-490-340-0024	\$500.00		Permanent	George Spears-Invoices	No
06/11/2025	06/11/2025	1000-490-410-0000	-\$1,500.00		Permanent	George Spears-Invoices	No
06/11/2025	06/11/2025	1000-490-431-0024	-\$500.00		Permanent	George Spears-Invoices	No