

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
6/30/2025 to 7/21/2025

7/21/2025 1:49:39 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/08/2025	07/08/2025	2041-340-420-0000	-\$4,000.00		Permanent	Pool Cleaner	No
07/08/2025	07/08/2025	2041-340-430-0000	\$4,000.00		Permanent	Pool Cleaner	No
07/16/2025	07/16/2025	2041-340-349-0000	-\$10,000.00		Permanent	Pool Expenses	No
07/16/2025	07/16/2025	2041-340-420-0000	\$10,000.00		Permanent	Pool Expenses	No