

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
8/5/2025 to 8/18/2025

8/18/2025 1:23:33 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/13/2025	08/13/2025	1000-490-220-0000	\$2,200.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	1000-490-310-0000	-\$2,200.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	1000-490-310-0024	-\$2,600.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	1000-490-340-0024	\$2,600.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	2041-340-220-0000	\$5,700.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	2041-340-349-0000	-\$5,700.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	2904-120-220-0000	\$1,220.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	2904-120-340-0000	-\$1,220.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	4901-330-340-0000	\$47,000.00		Permanent	Reservoir No. 3 Dam Removal	No
08/13/2025	08/13/2025	5101-531-220-0000	\$9,000.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	5101-531-329-0000	-\$9,000.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	5201-541-220-0000	\$4,000.00		Permanent	PEP Renewal	No
08/13/2025	08/13/2025	5201-541-340-0000	-\$4,000.00		Permanent	PEP Renewal	No