

03-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
8/19/2025 to 9/2/2025

9/2/2025 2:48:42 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/20/2025	08/20/2025	1000-490-340-0000	\$4,800.00		Permanent	Leckrone Dumpsters-CDD Grant	No
08/27/2025	08/27/2025	2041-340-310-0000	\$6,000.00		Permanent	Utilities	No
08/27/2025	08/27/2025	2041-340-349-0000	-\$6,000.00		Permanent	Utilities	No
09/02/2025	09/02/2025	2904-120-420-0000	-\$12,000.00		Permanent	DS Payment Transfer	No
09/02/2025	09/02/2025	2904-910-910-0000	\$12,000.00		Permanent	DS Payment Transfer	No