

87-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
9/3/2025 to 9/15/2025

9/15/2025 2:38:42 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/03/2025	09/03/2025	1000-490-321-0000	-\$500.00		Permanent	12C Tech. Invoice	No
09/03/2025	09/03/2025	1000-490-340-0000	\$5,000.00		Permanent	Audit Fees	No
09/03/2025	09/03/2025	1000-490-340-0000	\$500.00		Permanent	12C Tech. Invoice	No
09/10/2025	09/10/2025	1000-490-310-0000	\$10,000.00		Permanent	Utilities	No
09/10/2025	09/10/2025	1000-710-321-0000	-\$50.00		Permanent	Mayors Association Membership	No
09/10/2025	09/10/2025	1000-710-340-0000	\$50.00		Permanent	Mayors Association Membership	No
09/10/2025	09/10/2025	1000-910-910-0000	-\$10,000.00		Permanent	Utilities	No
09/10/2025	09/10/2025	2904-120-321-0000	-\$200.00		Permanent	Fire Hose Testing	No
09/10/2025	09/10/2025	2904-120-340-0000	\$200.00		Permanent	Fire Hose Testing	No