

93-29

VILLAGE OF CROOKSVILLE, PERRY COUNTY
Appropriation Supplemental
 9/16/2025 to 10/6/2025

10/6/2025 3:36:58 PM
 UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/23/2025	09/23/2025	1000-110-211-0000	-\$750.00		Permanent	Medicare	No
09/23/2025	09/23/2025	1000-110-213-0000	\$750.00		Permanent	Medicare	No
09/24/2025	09/24/2025	1000-490-340-0000	\$250.00		Permanent	George Invoices	No
09/24/2025	09/24/2025	1000-490-343-0000	-\$250.00		Permanent	George Invoices	No
09/24/2025	09/24/2025	2041-340-394-0000	-\$1,000.00		Permanent	Brandi-P&P Restrooms	No
09/24/2025	09/24/2025	2041-340-399-0000	\$1,000.00		Permanent	Brandi-P&P Restrooms	No
10/01/2025	10/06/2025	2041-340-220-0000	\$25.00		Permanent	Anthem Insurance	No
10/01/2025	10/06/2025	2041-340-349-0000	-\$25.00		Permanent	Anthem Insurance	No
10/01/2025	10/06/2025	5101-531-220-0000	\$1,500.00		Permanent	Anthem Insurance	No
10/01/2025	10/06/2025	5101-531-310-0000	-\$1,500.00		Permanent	Anthem Insurance	No
10/01/2025	10/06/2025	5201-541-220-0000	\$1,500.00		Permanent	Anthem Insurance	No
10/01/2025	10/06/2025	5201-541-310-0000	-\$1,500.00		Permanent	Anthem Insurance	No