97-25

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

10/7/2025 to 10/20/2025

10/20/2025 2:05:20 PM
UAN v2025.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/07/2025	10/07/2025	2041-340-190-0000	$7,000.00		Permanent	Payroll	No
10/07/2025	10/07/2025	2041-340-211-0000	$1,000.00		Permanent	Payroll	No
10/07/2025	10/07/2025	2041-340-213-0000	$500.00		Permanent	Payroll	No
10/07/2025	10/07/2025	2041-340-349-0000	-$8,500.00		Permanent	Payroll	No
10/07/2025	10/07/2025	2904-120-430-0000	-$13,963.63		Permanent	Fire/EMS Bldg DS	No
10/07/2025	10/07/2025	2904-910-910-0000	$13,963.63		Permanent	Fire/EMS Bldg DS	No
10/07/2025	10/07/2025	5722-850-710-0000	$17,000.00		Permanent	Sewer DS Loan Payment	No
10/07/2025	10/07/2025	5722-850-720-0000	-$17,000.00		Permanent	Sewer DS Loan Payment	No
10/08/2025	10/08/2025	2904-120-340-0000	$4,000.00		Permanent	FF Classes	No
10/08/2025	10/08/2025	2904-120-420-0000	-$4,000.00		Permanent	FF Classes	No
10/15/2025	10/15/2025	1000-110-321-0000	-$2,000.00		Permanent	Keystone Gas	No
10/15/2025	10/15/2025	1000-110-420-0000	$2,000.00		Permanent	Keystone Gas	No
10/15/2025	10/15/2025	1000-490-340-0024	$1,700.00		Permanent	Flood Insurance Policy	No
10/15/2025	10/15/2025	1000-490-431-0024	-$1,700.00		Permanent	Flood Insurance Policy	No