102-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

9/22/2026 to 10/5/2026

10/5/2026 4:04:28 PM
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/22/2026	09/22/2026	2041-340-399-0000	$550.00		Permanent	Brandi-Park Restrooms	No
09/22/2026	09/22/2026	2041-340-420-0000	-$550.00		Permanent	Brandi-Park Restrooms	No
09/22/2026	09/22/2026	2904-120-394-0000	$15,000.00		Permanent	Boat, Motor, Trailer	No
09/24/2026	09/24/2026	1000-790-344-0000	$500.00		Permanent	2nd half RE Settlements	No
09/24/2026	09/24/2026	2904-120-420-0000	$5,000.00		Permanent	Water Rescue Suits	No
09/24/2026	09/24/2026	2904-120-430-0000	-$5,000.00		Permanent	Water Rescue Suits	No
09/30/2026	09/30/2026	2071-755-340-0000	$50,000.00		Permanent	Misc Flood Items	No
10/05/2026	10/05/2026	2071-800-540-0000	$50,000.00		Permanent	Equipment Replacements	No