109-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

10/6/2026 to 10/19/2026

10/19/2026 3:40:28 PM
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/06/2026	10/06/2026	5722-850-710-0000	$4,000.00		Permanent	Sewer DS Payment	No
10/06/2026	10/06/2026	5722-850-720-0000	-$4,000.00		Permanent	Sewer DS Payment	No
10/07/2026	10/07/2026	1000-110-420-0000	$1,000.00		Permanent		No
10/07/2026	10/07/2026	2905-160-340-0000	$2,000.00		Permanent		No
10/07/2026	10/07/2026	2905-160-430-0000	-$2,000.00		Permanent		No
10/12/2026	10/12/2026	5201-541-329-0000	-$1,000.00		Permanent		No
10/12/2026	10/12/2026	5201-541-340-0000	$1,000.00		Permanent		No
10/14/2026	10/14/2026	1000-490-340-0024	$1,711.00		Permanent	Flood Insurance Renewal	No
10/14/2026	10/14/2026	2071-755-340-0000	$100,000.00		Permanent	ServPro, etc	No
10/14/2026	10/14/2026	2904-120-310-0000	-$1,000.00		Permanent	Fire Truck Insurance	No
10/14/2026	10/14/2026	2904-120-340-0000	$1,000.00		Permanent	Fire Truck Insurance	No
10/14/2026	10/14/2026	5101-531-350-0000	$6,361.00		Permanent	Flood Insurance Renewal	No
10/14/2026	10/14/2026	5101-531-399-0000	-$6,361.00		Permanent	Flood Insurance Renewal	No
10/14/2026	10/14/2026	5201-541-350-0000	$6,361.00		Permanent	Flood Insurance Renewal	No
10/14/2026	10/14/2026	5201-541-430-0000	-$6,361.00		Permanent	Flood Insurance Renewal	No
10/14/2026	10/14/2026	5902-539-340-0000	$100,000.00		Permanent	Verdantas-Booster Stations	No
10/14/2026	10/14/2026	5903-549-340-0000	$10,000.00		Permanent	United Septic	No
10/14/2026	10/14/2026	5903-549-430-0000	-$10,000.00		Permanent	United Septic	No

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