114-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

10/20/2026 to 11/2/2026

11/2/2026 3:22:33 PM

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/20/2026	10/20/2026	2011-620-420-0000	-$4,000.00		Permanent		No
10/20/2026	10/20/2026	2011-620-430-0000	$4,000.00		Permanent		No
10/20/2026	10/20/2026	2071-755-340-0000	$50,000.00		Permanent	Amended Cert. Ord. 2764	No
10/20/2026	10/20/2026	2071-800-540-0000	$320,821.83		Permanent	Amended Cert. Ord. 2764	No
10/26/2026	10/26/2026	2904-120-430-0000	$3,000.00		Permanent	R211 Tires	No
10/28/2026	10/28/2026	5903-549-340-0000	$15,000.00		Permanent	Spectic Tanks	No
10/28/2026	10/28/2026	5903-549-430-0000	-$15,000.00		Permanent	Spectic Tanks	No