7-1-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

7/7/2026 to 7/20/2026

7/20/2026 1:50:25 PM

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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/07/2026	07/07/2026	5903-549-430-0000	-$11,740.00		Permanent	OWDA Prinicpal Payment	No
07/07/2026	07/07/2026	5903-850-710-0000	$11,740.00		Permanent	OWDA Prinicpal Payment	No
07/08/2026	07/08/2026	2011-620-394-0000	$3,506.00		Permanent	Polaris Ranger	No
07/08/2026	07/08/2026	2011-620-420-0000	-$3,506.00		Permanent	Polaris Ranger	No
07/14/2026	07/14/2026	2011-620-394-0000	$350.00		Permanent	Brush Hog	No
07/14/2026	07/14/2026	2011-620-420-0000	-$350.00		Permanent	Brush Hog	No
07/15/2026	07/15/2026	2904-120-420-0000	$10,000.00		Permanent		No
07/15/2026	07/15/2026	2904-120-430-0000	-$10,000.00		Permanent		No

CSH