90-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

8/18/2026 to 9/8/2026

9/8/2026 2:35:25 PM
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Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/26/2026	08/26/2026	1000-110-190-0000	-$5,000.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	1000-110-220-0000	$5,000.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	1000-490-190-0000	$10,000.00		Permanent	Payroll	No
08/26/2026	08/26/2026	1000-490-220-0000	$3,400.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	1000-490-310-0024	-$1,100.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	1000-490-340-0000	-$3,400.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	1000-490-340-0024	$1,100.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	2041-340-220-0000	$6,200.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	2041-340-349-0000	-$6,200.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	2071-755-690-0000	$114,000.00		Permanent	Municipal Net Profit Refund	No
08/26/2026	08/26/2026	2904-120-220-0000	$2,050.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	2904-120-340-0000	-$2,050.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	5101-531-220-0000	$11,000.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	5101-531-329-0000	-$11,000.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	5201-541-220-0000	$5,100.00		Permanent	PEP Renewal	No
08/26/2026	08/26/2026	5201-541-399-0000	-$5,100.00		Permanent	PEP Renewal	No
09/01/2026	09/01/2026	1000-110-340-0000	-$1,500.00		Permanent	Traffic Tickets	No
09/01/2026	09/01/2026	1000-110-420-0000	$1,500.00		Permanent	Traffic Tickets	No
09/01/2026	09/01/2026	1000-490-340-0000	$9,000.00		Permanent	Dumpsters for Flood Cleanup	No
09/01/2026	09/01/2026	2011-620-394-0000	$20,000.00		Permanent	Kubota Tractor-Flood	No
09/08/2026	09/08/2026	2071-755-690-0000	$50,000.00		Permanent	Flood Repairs	No