94-26

VILLAGE OF CROOKSVILLE, PERRY COUNTY

Appropriation Supplemental

9/9/2026 to 9/21/2026

9/21/2026 11:43:50 AM
UAN v2026.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/09/2026	09/09/2026	2071-755-690-0000	-$25,000.00		Permanent	New Service Vehicle	No
09/09/2026	09/09/2026	2071-800-540-0000	$100,000.00		Permanent	Replacing items lost in flood	No
09/09/2026	09/09/2026	2071-800-540-0000	$25,000.00		Permanent	New Service Vehicle	No
09/09/2026	09/09/2026	5902-539-340-0000	$30,000.00		Permanent	Boring for Water Break	No
09/09/2026	09/09/2026	5902-539-399-0000	-$30,000.00		Permanent	Boring for Water Break	No
09/17/2026	09/17/2026	1000-710-211-0000	$336.00		Permanent	OPERS	No