

2023-1003-01

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
September 2023

10/1/2023 5:41:19 PM
UAN V2023.2

| Post Date | Transaction Date | Account Code | Amount | Resolution Number | Type | Purpose | Budgetary Correction |
|------------|------------------|------------------|--------------|-------------------|-----------|---------|----------------------|
| 09/28/2023 | 09/28/2023 | 1000-110-312-000 | -\$1,500.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 1000-110-389-000 | \$6,500.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 1000-930-930-000 | -\$5,000.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2021-590-229-000 | \$7,850.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2021-930-930-000 | -\$7,850.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2031-330-311-000 | \$100.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2031-330-389-000 | \$5,000.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2031-330-420-000 | -\$100.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2031-930-930-000 | -\$5,000.00 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2081-210-389-000 | \$10,749.40 | 2023-1003-01 | Permanent | | No |
| 09/28/2023 | 09/28/2023 | 2081-930-930-000 | -\$10,749.40 | 2023-1003-01 | Permanent | | No |
| 09/29/2023 | 09/29/2023 | 2031-330-314-000 | \$140.82 | 2023-1003-01 | Permanent | | No |
| 09/29/2023 | 09/29/2023 | 2031-330-420-000 | -\$140.82 | 2023-1003-01 | Permanent | | No |
| 09/29/2023 | 09/29/2023 | 2081-210-314-000 | \$1,630.89 | 2023-1003-01 | Permanent | | No |
| 09/29/2023 | 09/29/2023 | 2111-220-314-000 | \$95.23 | 2023-1003-01 | Permanent | | No |
| 09/29/2023 | 09/29/2023 | 2111-930-930-000 | -\$95.23 | 2023-1003-01 | Permanent | | No |