

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
 October 2023

2023-1114-01

11/15/2023 7:37:33 AM
 UAN V2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/04/2023	10/04/2023	2272-760-750-0000	\$40,985.00	2023-1003-04	Permanent		No
10/12/2023	10/12/2023	2031-330-360-0000	\$1,875.00	2023-1114-01	Permanent		No
10/12/2023	10/12/2023	2031-330-420-0000	-\$1,875.00	2023-1114-01	Permanent		No
10/12/2023	10/12/2023	2031-330-420-0000	-\$2,000.00	2023-1114-01	Permanent		No
10/12/2023	10/12/2023	2031-330-420-0001	\$2,000.00	2023-1114-01	Permanent		No
10/21/2023	10/21/2023	1000-110-311-0000	\$3,004.59	2023-1114-01	Permanent		No
10/21/2023	10/21/2023	1000-110-312-0000	-\$500.00	2023-1114-01	Permanent		No
10/21/2023	10/21/2023	1000-110-314-0000	-\$2,504.59	2023-1114-01	Permanent		No
10/21/2023	10/21/2023	1000-110-389-0000	\$4,500.00	2023-1114-01	Permanent		No
10/21/2023	10/21/2023	2081-210-311-0000	\$2,000.00	2023-1114-01	Permanent		No
10/21/2023	10/21/2023	2081-210-323-0000	-\$2,000.00	2023-1114-01	Permanent		No
10/27/2023	10/27/2023	2021-330-213-0000	\$337.26	2023-1114-01	Permanent		No
10/27/2023	10/27/2023	2273-210-190-0000	-\$202.57	2023-1114-01	Permanent		No
10/27/2023	10/27/2023	2273-210-213-0000	\$202.57	2023-1114-01	Permanent		No