

SMITH TOWNSHIP, MAHONING COUNTY

Appropriation Supplemental

December 2023

2024-0102-01

1/3/2024 2:17:51 PM

UAN v2024.1

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/15/2023	12/22/2023	2111-220-311-0000	-\$1,000.00	2024-0102-01	Permanent		No
12/15/2023	12/22/2023	2111-220-370-0000	\$1,000.00	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	1000-110-389-0000	\$2,952.33	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	2021-590-229-0000	\$4,148.68	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	2021-590-229-0000	\$51.36	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	2021-590-229-0000	\$15.00	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	2021-590-229-0000	\$132.51	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	2081-210-190-0000	\$4,871.13	2024-0102-01	Permanent		No
12/21/2023	12/21/2023	2081-210-389-0000	\$5,000.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	1000-120-359-0000	\$58.60	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2031-330-359-0000	\$292.73	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2081-210-359-0000	\$1,000.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2081-210-420-0000	\$1,000.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2081-210-420-0001	-\$2,000.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2081-210-420-0001	-\$300.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2081-210-420-0002	\$300.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2111-220-370-0000	\$3,900.58	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2111-220-370-0000	\$10,500.00	2024-0102-01	Permanent		No
12/22/2023	12/22/2023	2901-390-599-0000	\$77.82	2024-0102-01	Permanent		No
12/23/2023	12/22/2023	2081-210-420-0001	-\$300.00	2024-0102-01	Permanent		No
12/23/2023	12/22/2023	2081-210-420-0002	\$300.00	2024-0102-01	Permanent		No
12/29/2023	12/29/2023	1000-110-211-0000	\$0.12	2024-0102-01	Permanent		No
12/29/2023	12/29/2023	1000-110-212-0000	\$40.66	2024-0102-01	Permanent		No
12/29/2023	12/29/2023	2021-330-213-0000	\$12.16	2024-0102-01	Permanent		No
12/29/2023	12/29/2023	2081-210-213-0000	\$6.32	2024-0102-01	Permanent		No
12/31/2023	01/03/2024	2081-210-311-0000	-\$79.99	2024-0102-01	Permanent		No
12/31/2023	01/03/2024	2081-210-420-0000	\$79.99	2024-0102-01	Permanent		No