

2022-1004-01

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
September 2022

10/3/2022 4:18:15 PM
UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
09/27/2022	09/27/2022	2031-330-359-0000	\$525.00	2022-1004-01	Permanent		No
09/27/2022	09/27/2022	2031-930-930-0000	-\$525.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	1000-110-314-0000	\$10,966.03	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	1000-110-389-0000	\$7,573.50	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	1000-930-930-0000	-\$7,573.50	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2021-330-230-0000	\$1,000.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2021-590-229-0000	\$3,029.40	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2021-930-930-0000	-\$3,029.40	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2021-930-930-0000	-\$1,000.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2031-330-314-0000	\$460.09	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2081-210-230-0000	\$3,000.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2081-210-314-0000	\$2,841.52	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2081-210-389-0000	\$8,500.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2081-210-389-0000	\$4,241.16	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2081-930-930-0000	-\$3,000.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2081-930-930-0000	-\$8,500.00	2022-1004-01	Permanent		No
09/29/2022	09/29/2022	2111-220-314-0000	\$387.06	2022-1004-01	Permanent		No