

2022-0706-01

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
June 2022

9/5/2022 7:01:38 PM
UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
06/01/2022	07/03/2022	2031-330-420-0001	\$1,500.00	2022-0906-01	Permanent		No
06/01/2022	07/03/2022	2031-930-930-0000	-\$1,500.00	2022-0906-01	Permanent		No
06/17/2022	06/17/2022	2031-820-820-0000	\$666.04	2022-0906-01	Permanent		No
06/17/2022	06/17/2022	2031-830-830-0000	-\$665.64	2022-0906-01	Permanent		No
06/17/2022	06/17/2022	2031-930-930-0000	-\$0.40	2022-0906-01	Permanent		No
06/17/2022	06/17/2022	2272-760-750-0000	\$1,573.00	2022-0906-01	Permanent		No
06/25/2022	06/25/2022	1000-120-323-0000	\$1,000.00	2022-0906-01	Permanent		No
06/25/2022	06/25/2022	1000-930-930-0000	-\$1,000.00	2022-0906-01	Permanent		No
06/30/2022	07/03/2022	1000-410-599-0000	\$500.00	2022-0906-01	Permanent		No
06/30/2022	07/03/2022	1000-930-930-0000	-\$500.00	2022-0906-01	Permanent		No
06/30/2022	07/03/2022	2272-290-599-0000	\$4,500.00	2022-0906-01	Permanent	TWP HALL ELECTRICAL UPGRADED FOR SAFETY AND	No

Resolution: 2022-0906-01

2022-0906-01

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
August 2022

9/5/2022 7:05:39 PM
UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/04/2022	08/04/2022	2031-330-360-0000	\$48,007.75	2022-0906-01	Permanent	LEXINGTON RD - DAMAGED PAVEMENT REPAIR	No
08/11/2022	08/11/2022	1000-110-312-0000	\$620.00	2022-0906-01	Permanent		No
08/11/2022	08/11/2022	1000-110-312-0000	\$1,000.00	2022-0906-2022	Permanent		No
08/11/2022	08/11/2022	1000-110-389-0000	-\$1,000.00	2022-0906-2022	Permanent		No
08/11/2022	08/11/2022	1000-930-930-0000	-\$620.00	2022-0906-01	Permanent		No
08/26/2022	08/26/2022	1000-110-312-0000	\$2,000.00	2022-0906-01	Permanent		No
08/26/2022	08/26/2022	1000-930-930-0000	-\$2,000.00	2022-0906-01	Permanent		No
08/26/2022	08/26/2022	2011-330-420-0000	-\$2,500.00	2022-0906-01	Permanent		No
08/26/2022	08/26/2022	2011-330-420-0001	\$2,500.00	2022-0906-01	Permanent		No
08/26/2022	08/26/2022	2081-210-360-0000	\$1,000.00	2022-0906-01	Permanent		No
08/26/2022	08/26/2022	2081-930-930-0000	-\$1,000.00	2022-0906-01	Permanent		No