

2023-1206-01

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
November 2022

12/4/2022 5:29:04 PM
UAN v2022.3

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/12/2022	11/12/2022	2901-390-599-0000	\$150.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	1000-110-311-0000	\$1,500.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	1000-930-930-0000	-\$1,500.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2011-330-420-0001	\$2,000.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2011-760-740-0000	-\$2,000.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2021-760-360-0000	\$48,007.75	2022-1106-01	Permanent		No
11/18/2022	11/18/2022	2081-210-311-0000	\$1,000.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2081-210-359-0000	\$2,000.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2081-210-599-0000	-\$1,000.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2081-760-740-0000	-\$1,000.00	2022-1206-01	Permanent		No
11/18/2022	11/18/2022	2081-930-930-0000	-\$1,000.00	2022-1206-01	Permanent		No
11/19/2022	11/19/2022	2081-210-190-0000	\$30,000.00	2022-1206-01	Permanent		No
11/19/2022	11/19/2022	2081-210-211-0000	\$16,000.00	2022-1206-01	Permanent		No
11/19/2022	11/19/2022	2081-210-213-0000	\$300.00	2022-1206-01	Permanent		No
11/19/2022	11/19/2022	2081-210-360-0000	\$500.00	2022-1206-01	Permanent		No
11/19/2022	11/19/2022	2081-930-930-0000	-\$500.00	2022-1206-01	Permanent		No
11/24/2022	11/24/2022	2021-330-190-0000	\$7,000.00	2022-1206-01	Permanent		No