

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
 December 2022

1/28/2023 1:51:59 PM
 UAN v2023.1

2023-0110-01

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/01/2022	01/05/2023	2901-390-599-0000	\$124.90	2023-0110-01	Permanent		No
12/16/2022	12/16/2022	1000-110-311-0000	\$69.36	2023-0110-01	Permanent		No
12/16/2022	12/16/2022	2031-110-345-0000	\$299.44	2023-0110-01	Permanent		No
12/16/2022	12/16/2022	2031-330-311-0000	\$100.00	2023-0110-01	Permanent		No
12/16/2022	12/16/2022	2031-330-359-0000	\$450.00	2023-0110-01	Permanent		No
12/16/2022	12/16/2022	2111-220-370-0000	\$4,900.08	2023-0110-01	Permanent		No
12/23/2022	12/23/2022	2081-210-190-0000	\$918.33	2023-0110-01	Permanent		No
12/23/2022	12/23/2022	2081-210-190-0000	\$606.25	2023-0110-01	Permanent		No
12/23/2022	12/23/2022	2231-330-190-0000	\$100.03	2023-0110-01	Permanent		No
12/29/2022	12/30/2022	1000-110-212-0000	\$38.46	2023-0110-01	Permanent		No
12/29/2022	12/30/2022	1000-110-213-0000	\$18.06	2023-0110-01	Permanent		No
12/29/2022	12/30/2022	2021-330-213-0000	\$114.07	2023-0110-01	Permanent		No
12/29/2022	12/30/2022	2081-210-213-0000	\$132.05	2023-0110-01	Permanent		No
12/30/2022	12/30/2022	1000-110-211-0000	\$38.25	2023-0110-01	Permanent		No
12/30/2022	12/30/2022	2021-330-211-0000	\$655.12	2023-0110-01	Permanent		No