

SMITH TOWNSHIP, MAHONING COUNTY  
**Appropriation Supplemental**  
 November 2023

2023-1205-01

12/4/2023 4:25:35 PM  
 UAN V2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/16/2023	11/17/2023	1000-110-410-0000	-\$250.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	1000-120-323-0000	-\$150.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	1000-120-359-0000	\$400.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	2031-110-345-0000	-\$250.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	2031-330-359-0000	\$250.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	2081-210-360-0000	\$1,000.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	2081-760-740-0000	-\$1,000.00	2023-1205-01	Permanent		No
11/16/2023	11/17/2023	2901-390-599-0000	\$400.00	2023-1205-01	Permanent		No
11/19/2023	11/19/2023	2261-210-318-0000	\$1,000.00	2023-1205-01	Permanent		No
11/20/2023	11/20/2023	2031-330-389-0000	\$1,760.82	2023-1205-01	Permanent		No
11/20/2023	11/20/2023	2081-210-359-0000	\$2,000.00	2023-1205-01	Permanent		No
11/20/2023	11/20/2023	2081-210-420-0001	-\$2,000.00	2023-1205-01	Permanent		No
11/22/2023	11/22/2023	2021-330-420-0000	-\$1,500.00	2023-1205-01	Permanent		No
11/22/2023	11/22/2023	2021-330-420-0001	\$1,500.00	2023-1205-01	Permanent		No
11/26/2023	11/26/2023	1000-110-230-0000	\$159.57	2023-1205-01	Permanent		No
11/26/2023	11/26/2023	1000-120-323-0000	-\$159.57	2023-1205-01	Permanent		No
11/26/2023	11/26/2023	2021-330-230-0000	\$35.00	2023-1205-01	Permanent		No
11/26/2023	11/26/2023	2021-330-420-0000	-\$35.00	2023-1205-01	Permanent		No
11/26/2023	11/26/2023	2081-210-230-0000	\$166.00	2023-1205-01	Permanent		No