

2023-0912-01

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
6/1/2023 to 8/31/2023

9/11/2023 9:13:07 PM
UAN v2023.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
07/25/2023	07/25/2023	2031-110-345-0000	-\$0.40	2023-0905-01	Permanent		No
07/25/2023	07/25/2023	2031-820-820-0000	\$1,362.67	2023-0905-01	Permanent		No
07/25/2023	07/25/2023	2031-830-830-0000	-\$1,362.27	2023-0905-01	Permanent		No
07/25/2023	07/25/2023	2905-710-599-0000	\$750.00	2023-0905-01	Permanent		No
08/26/2023	08/26/2023	2021-760-740-0000	\$10,818.14	2023-0905-01	Permanent		No
08/26/2023	08/26/2023	2021-760-740-0000	-\$10,818.14	2023-0905-01	Permanent		No
08/26/2023	08/26/2023	2021-760-740-0000	-\$12,638.00	2023-0905-01	Permanent		No
08/26/2023	08/26/2023	2021-825-825-0001	\$12,638.00	2023-0905-01	Permanent		No
08/26/2023	08/26/2023	2021-825-825-0001	\$10,818.14	2023-0905-01	Permanent		No
08/30/2023	08/30/2023	2021-890-890-0001	\$1,150.00	2023-0905-01	Permanent		No
08/30/2023	08/30/2023	2021-930-930-0000	-\$1,150.00	2023-0905-01	Permanent		No