

2022-1108-01

11/8/2022 6:00:50 PM
UAN v2022.3

SMITH TOWNSHIP, MAHONING COUNTY
Appropriation Supplemental
October 2022

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
10/13/2022	10/13/2022	2021-330-490-0000	\$1,520.18	2022-1108-01	Permanent		No
10/13/2022	10/13/2022	2021-930-930-0000	-\$1,520.18	2022-1108-01	Permanent		No
10/13/2022	10/13/2022	2031-330-420-0000	\$12,000.00	2022-1108-01	Permanent		No
10/13/2022	10/13/2022	2272-290-599-0000	\$1,400.00	2022-1108-01	Permanent		No
10/27/2022	10/27/2022	1000-130-190-0000	\$3,000.00	2022-1108-01	Permanent		No
10/27/2022	10/27/2022	1000-930-930-0000	-\$3,000.00	2022-1108-01	Permanent		No
10/27/2022	10/27/2022	2081-210-420-0001	\$5,000.00	2022-1108-01	Permanent		No
10/27/2022	10/27/2022	2081-760-750-0000	-\$5,000.00	2022-1108-01	Permanent		No
10/27/2022	10/27/2022	2272-210-430-0000	\$806.40	2022-1108-01	Permanent		No