

POWELL TOWNSHIP
JOURNAL ENTRY
JE: 4978

Entered By: CLERK
Journal: BA

Post Date: 12/31/2023
Entry Date: 01/14/2024
Description: INTER DEPARTMENT BUDGET ADJUSTMENTS

GL #	Description	Increase/(Decrease)
101-262-727.000	OFFICE SUPPLIES	(30.00)
101-262-974.000	EQUIPMENT	30.00
101-265-803.000	TRAINING	(50.00)
101-265-860.000	TRAVEL	50.00
101-336-801.000	INSURANCE	3,300.00
101-336-850.000	COMMUNICATIONS	(3,300.00)
590-536-801.000	INSURANCE	300.00
590-536-974.000	EQUIPMENT	(300.00)
591-536-860.000	TRAVEL	50.00
591-536-901.000	ADVERTISING	(50.00)
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____