

POWELL TOWNSHIP
JOURNAL ENTRY
JE: 5232

Post Date: 05/31/2024
Entry Date: 06/11/2024
Description: MOVE DRAVER PARK BUDGET TO SPARK GRANT

Entered By: CLERK
Journal: BA

GL #	Description	Increase/(Decrease)
101-751-978.100	NATURE TRAILS GRANT EXPENDITURES	(900,000.00)
101-751-978.900	DRAVER PARK - SPARK GRANT	900,000.00
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____

POWELL TOWNSHIP
JOURNAL ENTRY
JE: 5221

Post Date: 05/31/2024
Entry Date: 06/11/2024
Description: CREATE BUDGET LINE FOR DUES

Entered By: CLERK
Journal: BA

GL #	Description	Increase/(Decrease)
101-265-806.000	DUES	2,000.00
101-265-973.000	TOWNHALL	(2,000.00)
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____

POWELL TOWNSHIP
JOURNAL ENTRY
JE: 5233

Post Date: 03/31/2024
Entry Date: 06/11/2024
Description: ADJ COMM BUDGET FOR FINAL INVOICES

Entered By: CLERK
Journal: BA

GL #	Description	Increase/(Decrease)
101-265-850.000	COMMUNICATIONS	200.00
101-265-973.000	TOWNHALL	(200.00)
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____

POWELL TOWNSHIP
JOURNAL ENTRY
JE: 5234

Post Date: 03/31/2024
Entry Date: 06/11/2024
Description: ADJ HAULER BUDGET FOR LATE INVOICE

Entered By: CLERK
Journal: BA

GL #	Description	Increase/(Decrease)
226-521-804.000	HAULER FEE	2,400.00
226-521-930.000	REPAIR AND MAINTENANCE	(2,400.00)
	Revenue Change:	0.00
	Expenditure Change:	0.00
	Budgeted Change To Fund Balance:	0.00

APPROVED BY: _____