

Appropriation Supplemental
Year 2019

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
03/21/2019	03/21/2019	5201-541-100-0000	-\$50,000.00		Permanent	Operator of Record being contracted / six months worth	No
03/21/2019	03/21/2019	5201-549-390-0000	\$50,000.00		Permanent	Operator of Record being contracted / six months worth	No
08/02/2019	08/02/2019	5101-531-300-0000	\$29,360.00		Permanent	Legal/Consultant Water Sale	No
08/02/2019	08/02/2019	5101-800-500-0000	-\$28,360.00		Permanent	Legal/Consultant Water Sale	No
08/02/2019	08/02/2019	5201-598-390-0000	\$29,360.00		Permanent	waste sale legal/consulting	No
08/02/2019	08/02/2019	5201-800-590-0000	-\$29,360.00		Permanent	waste sale legal/consulting	No