

CITY OF ST. CLAIRSVILLE, BELMONT COUNTY
Appropriation Supplemental
 Year 2019

9/3/2019 1:51:27 PM
 UAN v2019.2

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
08/23/2019	08/26/2019	5101-539-430-0000	\$60,000.00		Permanent	emergency vac work at water plant per EPA	No
08/23/2019	08/26/2019	5101-800-500-0000	-\$60,000.00		Permanent	emergency vac work at water plant per EPA	No
08/26/2019	08/26/2019	1000-790-341-0000	\$60,000.00		Permanent	move of money for additional HR/Atty fees	No
08/26/2019	08/26/2019	1000-910-910-0000	-\$60,000.00		Permanent	move of money for additional HR/Atty fees	No
09/03/2019	09/03/2019	5201-549-430-0000	\$50,000.00		Permanent	move to cover repairs	No
09/03/2019	09/03/2019	5201-800-590-0000	-\$50,000.00		Permanent	move to cover repairs	No