

COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE DECEMBER 10, 2019 BOARD MEETING

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
11/06/2019	Bldg Insp	012-02-4350-4351-540001-	D	\$225
11/06/2019		012-02-4350-4911-540001-	C	\$225
11/06/2019	T&T	010-07-4920-4920-520013-	C	\$10,000
11/06/2019		010-07-4920-4920-520015-	D	\$10,000
11/07/2019	Fire Marshal	010-02-4330-4340-520012-	D	\$500
11/07/2019		010-02-4330-4340-520001-	C	\$500
11/08/2019	Manager	010-01-4120-0000-530015-	C	\$10,000
11/08/2019		010-01-4120-0000-520005-	D	\$4,000
11/08/2019		010-01-4120-0000-520001-	D	\$3,000
11/08/2019		010-01-4120-0000-520011-	D	\$3,000
11/18/2019	T&T	022-07-4921-0000-530028-	D	\$895
11/18/2019		022-07-4921-0000-520014-	C	\$895
11/18/2019	Public Works	010-01-4265-4260-540002-	C	\$20,000
11/18/2019		010-01-4265-4260-540001-	D	\$20,000
11/19/2019	Sheriff	010-02-4315-4315-520005-	D	\$5,500
11/19/2019		010-02-4315-4315-530010-	C	\$5,500
11/20/2019	DSS	020-05-4790-0000-560000-18040	C	\$1,266
11/20/2019		020-05-4790-0000-530023-PubSf	D	\$1,266
11/20/2019	Public Works	060-08-4721-0000-540002-18080	C	\$5,819
11/20/2019		060-08-4721-0000-540002-18123	C	\$10,546
11/20/2019		060-08-4720-0000-540002-20034	D	\$16,365
11/20/2019	T&T	022-07-4921-0000-520014-	C	\$3,400
11/20/2019		022-07-4921-0000-530010-	D	\$3,400

