

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE MARCH 24, 2020 BOARD MEETING**

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
01/06/2020	Tax	010-01-4140-0000-520005-	D	\$25
01/06/2020		010-01-4140-0000-520007-	C	\$25
01/08/2020	Library	010-04-6110-6112-520007-	C	\$7,500
01/08/2020		010-04-6110-6113-520018-	D	\$5,500
01/08/2020		010-04-6110-6112-520018-	D	\$2,000
01/10/2020	Manager's Office	010-01-4120-0000-530010-	C	\$10,000
01/10/2020		010-01-4120-0000-520010-	D	\$10,000
01/13/2020	Library	010-04-6110-6112-540001-	D	\$720
01/13/2020		010-04-6110-6113-540001-	C	\$720
01/13/2020	DSS	020-05-5867-0000-560000-16210	C	\$271
01/13/2020		020-05-5867-0000-560000-17228	D	\$271
01/13/2020	T & T	022-07-4921-0000-530010-	D	\$2,500
01/13/2020		022-07-4921-0000-520013-	C	\$2,500
01/17/2020	PIO Cable Access	010-01-4125-0000-540002-	C	\$7,000
01/17/2020		010-01-4125-0000-540001-	D	\$7,000
01/22/2020	Tax	010-01-4140-0000-520007-	C	\$410
01/22/2020		010-01-4140-0000-520006-	D	\$410
01/24/2020	DSS	020-05-5622-0000-530015-	C	\$2,000
01/24/2020		020-05-5622-0000-520010-	D	\$2,000
01/24/2020	Bldg Insp	012-02-4350-4351-530010-	C	\$220
01/24/2020		012-02-4350-4911-530010-	D	\$220
01/24/2020		012-02-4350-4351-520013-	C	\$100
01/24/2020		012-02-4350-4911-520013-	D	\$100
01/28/2020	Public Works	040-01-4265-4260-540006-	C	\$30,000
01/28/2020		040-01-4265-4260-540005-09241	D	\$30,000
01/28/2020	Finance	010-01-4130-0000-530012-	C	\$200
01/28/2020		010-01-4130-0000-520005-	D	\$200
01/29/2020	DSS	020-05-5640-0000-530023-	C	\$100
01/29/2020		020-05-5640-0000-530015-	D	\$100
01/29/2020		020-05-5650-0000-530023-	C	\$400
01/29/2020		020-05-5650-0000-530015-	D	\$400
01/30/2020	GEMS	010-02-4370-0000-530015-	C	\$12,000
01/30/2020		010-02-4370-0000-520014-	D	\$12,000
01/30/2020	DSS	020-05-5640-0000-530015-	C	\$100
01/30/2020		020-05-5640-0000-530003-	D	\$100
01/30/2020		020-05-5650-0000-530015-	C	\$400
01/30/2020		020-05-5650-0000-530003-	D	\$400