

**COUNTY MANAGER – LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE OCTOBER 23, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
09/11/2018	Museum	010-04-6141-0000-520007-	C	\$500
09/11/2018		010-04-6141-0000-530020-	D	\$500
09/11/2018	Library	010-04-6110-6112-520007-	C	\$40,000
09/11/2018		010-04-6110-6112-520018-	D	\$40,000
09/11/2018		010-04-6110-6113-520007-	C	\$20,000
09/11/2018		010-04-6110-6113-520018-	D	\$20,000
09/11/2018		010-04-6110-6110-560000-18554	C	\$2,000
09/11/2018		010-04-6110-6112-560000-19060	D	\$2,000
09/12/2018	Elections	010-01-4170-0000-530041-	C	\$1,800
09/12/2018		010-01-4170-0000-520011-	D	\$1,800
09/13/2018	EDC	010-07-4920-4920-530015-	C	\$10,000
09/13/2018		010-07-4920-4920-560000-18128	D	\$10,000
09/13/2018	DSS	020-05-5585-0000-520010-	C	\$1,000
09/13/2018		020-05-5585-0000-520013-	C	\$2,000
09/13/2018		020-05-5585-0000-530010-18608	C	\$2,000
09/13/2018		020-05-5585-0000-520011-	D	\$5,000
09/20/2018		020-05-4827-0000-510001-	C	\$21
09/20/2018		020-05-4827-0000-510003-	D	\$21
09/20/2018		020-05-5522-0000-510001-	C	\$468
09/20/2018		020-05-5522-0000-510003-	D	\$468
09/20/2018		020-05-5622-0000-510001-	C	\$74
09/20/2018		020-05-5622-0000-510003-	D	\$74
09/20/2018		020-05-5623-0000-510001-	C	\$51
09/20/2018		020-05-5623-0000-510003-	D	\$51
09/20/2018		020-05-5640-0000-510001-	C	\$64
09/20/2018		020-05-5640-0000-510003-	D	\$64
09/21/2018	Elections	010-01-4170-0000-530041-	C	\$1,200
09/21/2018		010-01-4170-0000-520011-	D	\$1,200
09/25/2018	GEMS	010-02-4370-0000-560000-PEduc	D	\$8,358
09/25/2018		010-02-4370-0000-530015-	C	\$8,358
09/26/2018	County PD	010-02-4310-4310-560000-18597	C	\$288,800
09/26/2018		010-02-4310-4310-560000-DDATT	D	\$288,800
09/28/2018	GEMS	010-02-4372-0000-520017-	D	\$500
09/28/2018		010-02-4372-0000-530023-	C	\$500