

**COUNTY MANAGER – LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE NOVEMBER 13, 2018 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
10/02/2018	Health	011-05-5114-5125-530012-	D	\$2,500.00
10/02/2018		011-05-5114-5125-560000-18147	C	\$2,500.00
10/04/2018	Bldg Insp	012-02-4350-0000-520002-	D	\$800.00
10/04/2018		012-02-4350-0000-520010-	C	\$800.00
10/08/2018	Facilities	010-01-4265-4260-530000-	C	\$2,500.00
10/08/2018	Forestry	010-01-4751-0000-530000-	D	\$2,500.00
10/08/2018	Finance	011-00-0000-0000-390096-	C	\$245.93
10/08/2018		011-00-0000-0000-390097-	D	\$245.93
10/08/2018		040-00-0000-0000-390096-	C	\$225,000.00
10/08/2018		040-00-0000-0000-390097-	D	\$225,000.00
10/09/2018	DSS	020-05-4790-0000-540005-	C	\$2,000.00
10/09/2018		020-05-4790-0000-520017-	D	\$2,000.00
10/09/2018		020-05-5582-0000-560000-08162	C	\$20,796.00
10/09/2018		020-05-5582-0000-530005-	D	\$20,796.00
10/12/2018	Elections	010-01-4170-0000-520013-	D	\$1,000.00
10/12/2018		010-01-4170-0000-530041-	C	\$1,000.00
10/19/2018	GEMS	010-02-4372-0000-520016-	D	\$1,400.00
10/19/2018		010-02-4372-0000-530023-	C	\$1,400.00
10/19/2018	Budget	010-01-4131-0000-560000-18561	C	\$15,798.90
10/19/2018		010-01-4131-0000-560000-12276	D	\$15,798.90
10/23/2018	Finance	040-00-0000-0000-390096-	C	\$175,000.00
10/23/2018		040-00-0000-0000-390097-	D	\$175,000.00
10/24/2018	HR	010-01-4122-0000-560000-EWell	D	\$21,190.60
10/24/2018		010-01-4122-0000-510001-	C	\$21,190.60
10/26/2018	JCPC/FAB	010-05-5830-0000-570006-18551	D	\$2,900.00
10/26/2018		010-05-5830-0000-570006-18550	C	\$1,000.00
10/26/2018		010-05-5830-0000-570006-18545	C	\$1,900.00
10/29/2018	Bldg Insp	012-02-4350-0000-510001-	C	\$17,000.00
10/29/2018		012-02-4350-0000-530029-	D	\$17,000.00