

**COUNTY MANAGER – LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE FEBRUARY 26, 2019 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
01/02/2019	HR	010-01-4122-0000-530010-	D	\$564
01/02/2019		010-01-4122-0000-520002-	C	\$564
01/02/2019	Bldg Insp	012-02-4350-0000-520010-	C	\$20
01/02/2019		012-02-4350-0000-520002-	D	\$20
01/02/2019		012-02-4350-0000-520010-	C	\$406
01/02/2019		012-02-4350-0000-520002-	D	\$406
01/07/2019	Public Works	010-01-4265-4265-530010-	C	\$500
01/07/2019		010-01-4265-4265-520010-	D	\$500
01/07/2019	Bldg Insp	012-02-4350-0000-530029-	C	\$1,300
01/07/2019		012-02-4350-0000-540001-	D	\$1,300
01/08/2019	Public Works	010-01-4265-4265-530010-	C	\$800
01/08/2019		010-01-4265-4230-530020-	D	\$800
01/09/2019	Parks	010-01-4261-0000-520002-	C	\$50
01/09/2019		010-01-4261-0000-520005-	D	\$50
01/09/2019	Elections	010-01-4170-0000-540002-	C	\$8,000
01/09/2019		010-01-4170-0000-520011-	D	\$8,000
01/09/2019	IT	010-01-4210-0000-530030-	C	\$9,100
01/09/2019		010-01-4210-0000-530029-16268	D	\$9,100
01/14/2019	Landfill	060-08-4720-0000-530013-	C	\$30,000
01/14/2019		060-08-4720-0000-530000-	D	\$30,000
01/16/2019	GEMS	010-02-4372-0000-530010-	D	\$4,057
01/16/2019		010-02-4372-0000-520014-	C	\$2,000
01/16/2019		010-02-4372-0000-520001-	C	\$1,000
01/16/2019		010-02-4372-0000-530015-	C	\$539
01/16/2019		010-02-4372-0000-520013-	C	\$518
01/18/2019	EDC	010-07-4920-4920-530015-	C	\$160
01/18/2019		010-07-4920-4920-520012-	D	\$160
01/18/2019	T&T	022-07-4921-0000-520005-	C	\$240
01/18/2019		022-07-4921-0000-540001-	D	\$240
01/23/2019	Elections	010-01-4170-0000-530015-	C	\$8,000
01/23/2019		010-01-4170-0000-530041-	D	\$8,000
01/24/2019	T&T	022-07-4921-0000-520006-	C	\$1,200
01/24/2019		022-07-4921-0000-530004-	D	\$1,200
01/28/2019	DSS	020-05-5582-0000-510001-	C	\$10,000
01/28/2019		020-05-5582-0000-510002-	D	\$10,000
01/28/2019	BOC	010-01-4110-0000-510002-	D	\$5,000
01/28/2019		010-01-4110-0000-510001-	D	\$2,000
01/28/2019		010-01-4110-0000-510100-	D	\$1,000
01/28/2019		010-01-4110-0000-510101-	D	\$800
01/28/2019		010-01-4110-0000-520005-	D	\$3,000
01/28/2019		010-01-4110-0000-520015-	C	\$1,000
01/28/2019		010-01-4110-0000-520014-	C	\$500
01/28/2019		010-01-4110-0000-520013-	C	\$1,000
01/28/2019		010-01-4110-0000-530010-	C	\$9,300
01/28/2019	Public Works	040-01-4265-4260-540005-14102	C	\$40,000
01/28/2019		040-01-4265-4260-540005-12181	D	\$40,000
01/29/2019	DSS	020-05-5867-0000-560000-18526	C	\$1,500
01/29/2019		020-05-5869-0000-560000-18065	D	\$1,500
01/30/2019		020-05-4790-0000-510001-	C	\$500
01/30/2019		020-05-4790-0000-530010-19562	D	\$500
01/31/2019	ROD	010-01-4180-0000-520001-	C	\$1,409
01/31/2019		010-01-4180-0000-510104-	D	\$1,409