

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE FEBRUARY 25, 2020 BOARD MEETING**

ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
02/01/2019	DHHS	020-05-4841-0000-570007-	D	\$ 105,000
02/01/2019		020-05-4827-0000-530013-	C	\$ 75,000
02/01/2019		020-05-4827-0000-540001-	C	\$ 30,000
02/04/2019	Public Works	040-01-4265-4260-540005-11179	C	\$ 26,386
02/04/2019		040-01-4265-4260-540005-12163	C	\$ 13,306
02/04/2019		040-01-4265-4260-540005-12166	C	\$ 29,620
02/04/2019		040-01-4265-4260-540005-14102	C	\$ 60,000
02/04/2019		040-01-4265-4260-540005-19034	C	\$ 15,705
02/04/2019		040-01-4265-4260-540005-13180	C	\$ 11,919
02/04/2019		040-01-4265-4260-530010-18118	D	\$ 156,936
02/05/2019	Travel & Tourism	022-07-4921-0000-520017-	C	\$ 400
02/05/2019		022-07-4921-0000-540001-	D	\$ 400
02/05/2019	Museum	010-04-6141-0000-530014-	C	\$ 500
02/05/2019		010-04-6141-0000-520012-	D	\$ 500
02/06/2019	IT	010-01-4210-0000-520001-	C	\$ 271
02/06/2019		010-01-4210-0000-520017-	D	\$ 271
02/06/2019	DHHS	020-05-4827-0000-540001-	C	\$ 25,000
02/06/2019		020-05-4827-0000-530013-	D	\$ 25,000
02/07/2019	Travel & Tourism	022-07-4921-0000-520017-	C	\$ 1,000
02/07/2019		022-07-4921-0000-530021-	D	\$ 1,000
02/07/2019	EDC	010-07-4920-4920-520015-	C	\$ 4,000
02/07/2019		010-07-4920-4920-520013-	D	\$ 4,000
02/08/2019	Public Works	060-08-4720-0000-530022-	C	\$ 1,500
02/08/2019		060-08-4720-0000-530030-	D	\$ 1,500
02/12/2019	GEMS	010-02-4370-0000-520016-	C	\$ 530
02/12/2019		010-02-4370-0000-520012-	D	\$ 530
02/12/2019	Bldg. Insp.	012-02-4350-0000-540001-	C	\$ 1,379
02/12/2019		012-02-4350-0000-520002-	C	\$ 29
02/12/2019		012-02-4350-0000-530010-	C	\$ 1,000
02/12/2019		012-02-4350-0000-520007-	C	\$ 2,531
02/12/2019		012-02-4350-0000-530029-	D	\$ 4,938
02/15/2019	Museum	010-04-6141-0000-530023-	C	\$ 1,500
02/15/2019		010-04-6141-0000-540001-	D	\$ 1,500
02/15/2019	EMS	010-02-4330-0000-560000-18124	C	\$ 961
02/15/2019		010-02-4330-0000-520011-	D	\$ 961
02/18/2019	DHHS	011-05-5121-0000-520002-	D	\$ 2,000
02/18/2019		011-05-5121-0000-520013-	C	\$ 500
02/18/2019		011-05-5121-0000-520011-	C	\$ 500
02/18/2019		011-05-5121-0000-520001-	C	\$ 1,000
02/18/2019		010-01-4520-0000-520013-	C	\$ 300
02/18/2019		010-01-4521-0000-520013-	D	\$ 300
02/20/2019	Planning	010-02-4910-4910-520015-	C	\$ 1,000
02/20/2019		010-02-4910-4910-520014-	C	\$ 1,000
02/20/2019		010-02-4910-4911-530002-	D	\$ 2,000
02/21/2019		010-02-4910-4911-520012-	D	\$ 600
02/21/2019		010-02-4910-4911-520010-	C	\$ 200
02/21/2019		010-02-4910-4911-520011-	C	\$ 100
02/21/2019		010-02-4910-4911-520015-	C	\$ 100
02/21/2019		010-02-4910-4911-540001-	C	\$ 200
02/21/2019	Budget	010-02-4370-0000-510001-	C	\$ 11,590
02/21/2019		010-02-4370-0000-530010-19068	D	\$ 11,590
02/21/2019	Bldg. Insp.	012-02-4350-0000-530012-	D	\$ 15,000
02/21/2019		012-02-4350-0000-510001-	C	\$ 15,000

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ENTRY DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
02/21/2019	DHHS	020-05-4790-0000-530015-18041	C	\$ 10,000
02/21/2019		020-05-4790-0000-530015-18042	C	\$ 20,000
02/21/2019		020-05-5581-0000-560008-18060	D	\$ 30,000
02/25/2019	GEMS	010-02-4370-0000-520001-	C	\$ 410
02/25/2019		010-02-4370-0000-520012-	D	\$ 410
02/27/2019	IT	010-01-4210-0000-520001-	C	\$ 2
02/27/2019		010-01-4210-0000-520017-	D	\$ 2