

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS TO
BE ACCEPTED AS INFORMATION AT THE DECEMBER 29, 2020 BOARD MEETING**

EFF DATE	DEPT	ACCOUNT	DR/CR	AMOUNT
10/06/2020	Em Mgmt	010-02-4330-0000-530000-	C	\$ 51.02
10/06/2020		010-02-4330-0000-530021-	D	\$ 51.02
10/07/2020	Info Tech	010-01-4210-0000-520006-	C	\$ 700.00
10/07/2020		010-01-4210-0000-520007-	D	\$ 700.00
10/13/2020	HR	010-01-4122-0000-520001-	C	\$ 245.00
10/13/2020		010-01-4122-0000-540001-	D	\$ 245.00
10/15/2020		010-01-4122-0000-520007-	C	\$ 3,130.00
10/15/2020		010-01-4122-0000-540001-	D	\$ 3,130.00
10/15/2020	Finance	010-01-4110-0000-530029-	C	\$ 9,600.00
10/15/2020		010-01-4110-0000-530029-20058	D	\$ 9,600.00
10/15/2020	Hope United	020-05-5582-0000-560000-08162	C	\$ 776.78
10/15/2020		020-05-5582-0000-560000-20548	D	\$ 776.78
10/23/2020	Em Mgmt	010-02-4330-0000-530015-	C	\$ 20,821.85
10/23/2020		010-02-4330-0000-520011-	C	\$ 1,677.05
10/23/2020		010-02-4330-0000-530010-	D	\$ 22,498.90
10/28/2020	Bldg Insp	012-02-4350-4351-520001-	C	\$ 200.00
10/28/2020		012-02-4350-4351-520007-	D	\$ 200.00
10/28/2020	Em Mgmt	010-02-4330-0000-520006-	D	\$ 670.00
10/28/2020		010-02-4330-0000-540001-	C	\$ 670.00
10/29/2020		010-02-4330-0000-530023-	D	\$ 973.00
10/29/2020		010-02-4330-0000-520007-	C	\$ 973.00