

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE JANUARY 26, 2021 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
12/01/2020	Mgr Office	010-01-4120-0000-560000-GCSAC	C	\$ 10,000.00
12/01/2020		010-01-4120-0000-540001-	D	\$ 10,000.00
12/01/2020	GEMS	010-02-4370-0000-530000-	C	\$ 6,000.00
12/01/2020		010-02-4370-0000-530027-	D	\$ 6,000.00
12/01/2020	Mgr Office	010-01-4120-0000-560000-GCSAC	C	\$ 9,800.00
12/01/2020		010-01-4120-0000-530010-	D	\$ 9,800.00
12/02/2020	Hope United	010-05-4121-0000-520002-	C	\$ 500.00
12/02/2020		010-05-5810-4121-520014-21574	D	\$ 500.00
12/08/2020	Sheriff	010-01-4265-4260-540002-	C	\$ 4,000.00
12/08/2020		010-01-4265-4260-540001-	D	\$ 4,000.00
12/10/2020	GEMS	010-02-4370-0000-530005-	D	\$ 341.00
12/10/2020		010-02-4370-0000-530012-	C	\$ 341.00
12/10/2020	Finance	010-02-4330-0000-530005-	D	\$ 340.71
12/10/2020		010-02-4330-0000-530000-	C	\$ 340.71
12/10/2020	Library	010-02-4330-0000-540002-20574	D	\$ 66,635.00
12/10/2020		010-02-4370-0000-560000-20574	C	\$ 66,635.00
12/11/2020	Sheriff	010-01-4265-4260-520011-	C	\$ 400.00
12/11/2020		010-01-4265-4260-530005-	D	\$ 400.00
12/15/2020	DHHS	020-05-5440-0000-560008-20026	C	\$ 336,988.00
12/15/2020		020-05-5440-0000-560008-21578	D	\$ 336,988.00
12/15/2020	Hope United	010-05-5810-5582-540003-21568	C	\$ 10,377.00
12/15/2020		010-05-5810-5582-540001-21568	D	\$ 10,377.00
12/16/2020	DHHS	020-05-4790-0000-530015-18041	C	\$ 5,000.00
12/16/2020		020-05-4790-0000-530010-18035	D	\$ 5,000.00
12/16/2020		020-05-4790-0000-510001-	C	\$ 50,000.00
12/16/2020		020-05-4800-4810-530013-21583	D	\$ 50,000.00
12/16/2020	Parks & Rec	010-04-6130-0000-560000-20001	C	\$ 8,445.00
12/16/2020		010-04-6130-0000-540002-	D	\$ 8,445.00
12/18/2020	Reg of Deeds	010-01-4180-0000-520012-	D	\$ 500.00
12/18/2020		010-01-4180-0000-520001-	C	\$ 500.00
12/23/2020	Co Police	010-02-4311-0000-510001-	C	\$ 50,000.00
12/23/2020		010-02-4311-0000-510002-	D	\$ 50,000.00
12/28/2020	Mgr Office	010-01-4120-0000-520011-	D	\$ 906.00
12/28/2020		010-01-4120-0000-530013-	C	\$ 500.00
12/28/2020		010-01-4120-0000-520014-	C	\$ 115.00
12/28/2020		010-01-4120-0000-520012-	C	\$ 291.00