

Salary Budget Line Transfers		2/21/2024	
Account	Description	Debit	Credit
1005.48.9800.53900	Contingency	41,000.00	0.00
1005.41.4131.51610	Assessor-Wages	32,000.00	0.00
1005.41.4131.51620	Assessor-Wages PT	0.00	16,161.00
1005.41.4135.51610	Revenue Collector-Wages	28,700.00	0.00
1005.41.4135.51620	Revenue collector-Wages PT	0.00	28,700.00
1005.42.4213.51620	Building Office-Wages	0.00	14,000.00
1005.42.4219.51610	Fire Marshal-Wages	0.00	3,857.00
1005.43.4303.51610	Roads & Drainage-Wages	0.00	16,602.00
1005.43.4303.51620	Roads & Drainage-Wages PT	3,906.00	0.00
1005.45.4503.51610	Recreation-Wages	0.00	15,000.00
1005.45.4505.51610	Park Maint.-Wages	0.00	8,168.00
1005.45.4505.51610	Park Maint. Wages PT	0.00	3,118.00
		105,606.00	105,606.00
			0.00