

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE FEBRUARY 23, 2021 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
01/04/2021	CO POLICE	010-02-4310-4310-530010-	C	\$ 345.00
01/04/2021		010-02-4310-4310-530005-	D	\$ 345.00
01/05/2021		010-01-4170-0000-530041-	C	\$ 57,000.00
01/05/2021		010-01-4170-0000-510002-	D	\$ 12,000.00
01/05/2021		010-01-4170-0000-520013-	D	\$ 5,000.00
01/05/2021		010-01-4170-0000-520014-	D	\$ 40,000.00
01/06/2021	DHHS	020-05-4800-4813-530013-	C	\$ 2,000.00
01/06/2021		020-05-4800-4813-520012-	D	\$ 2,000.00
01/07/2021	FINANCE	010-02-4330-0000-530023-	D	\$ 2,000.00
01/07/2021		010-02-4330-0000-540002-	C	\$ 2,000.00
01/08/2021	PARKS & REC	010-04-6130-0000-520001-	C	\$ 108.00
01/08/2021		010-04-6130-0000-540001-	D	\$ 108.00
01/12/2021		040-04-6120-0000-540006-13282	C	\$ 25,000.00
01/12/2021		040-04-6120-0000-540006-16236	D	\$ 25,000.00
01/12/2021	PIO	010-01-4125-0000-540002-	C	\$ 4,000.00
01/12/2021		010-01-4125-0000-540001-	D	\$ 4,000.00
01/13/2021	PARKS & REC	010-04-6130-0000-560000-20001	C	\$ 1,200.00
01/13/2021		010-04-6130-0000-540001-	D	\$ 1,200.00
01/13/2021	SHERIFF	010-02-4315-4315-520011-	C	\$ 5,850.00
01/13/2021		010-02-4315-4315-530010-	C	\$ 5,850.00
01/13/2021		010-02-4315-4315-540001-	D	\$ 11,700.00
01/14/2021	FINANCE	010-01-4130-0000-530029-	D	\$ 6,000.00
01/14/2021		010-01-4130-0000-530010-	C	\$ 6,000.00
01/15/2021	HOPE UNITED	010-05-4121-0000-510001-	C	\$ 20,000.00
01/15/2021		010-05-5810-4121-530010-21574	D	\$ 20,000.00
01/15/2021		010-05-5810-5582-520007-	C	\$ 3,500.00
01/15/2021		010-05-5810-5582-530002-	D	\$ 3,500.00
01/19/2021		011-05-5114-5125-560000-210EH	C	\$ 10,000.00
01/19/2021		011-05-5110-0000-520011-	C	\$ 5,000.00
01/19/2021		011-05-5114-5126-540003-	D	\$ 15,000.00
01/21/2021	TAX	010-01-4140-0000-530005-	D	\$ 4,000.00
01/21/2021		010-01-4140-0000-520014-	C	\$ 4,000.00
01/21/2021	HOPE UNITED	010-05-4121-0000-510001-	C	\$ 4,313.00
01/21/2021		010-05-5810-4121-530029-21574	D	\$ 4,313.00
01/24/2021		010-05-4121-0000-510001-	C	\$ 85,520.00
01/24/2021		010-05-5810-4121-530013-21574	D	\$ 85,520.00
01/25/2021	DHHS	020-05-5440-0000-560008-21578	C	\$ 336,988.00
01/25/2021		020-05-5440-0000-560008-20026	D	\$ 336,988.00
01/25/2021	GEMS	010-02-4370-0000-560000-CAcad	C	\$ 1,200.00
01/25/2021		010-02-4370-0000-560000-KSFar	C	\$ 1,200.00
01/25/2021		010-02-4370-0000-540001-	D	\$ 2,400.00
01/26/2021	FINANCE	010-02-4330-0000-540001-	D	\$ 5,500.00
01/26/2021		010-02-4330-0000-510001-	C	\$ 5,500.00
01/26/2021		010-02-4330-0000-520007-20574	D	\$ 6,000.00
01/26/2021		010-02-4370-0000-560000-20574	C	\$ 6,000.00
01/28/2021	HR	010-01-4122-0000-520011-	C	\$ 2,000.00
01/28/2021		010-01-4122-0000-540001-	D	\$ 1,000.00
01/28/2021		010-01-4122-0000-520001-	D	\$ 1,000.00