

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE JULY 28, 2020 BOARD MEETING**

ENTRY DATE	DEPARTMENT	ACCOUNT	DR/CR	AMOUNT
06/01/2020	GEMS	010-02-4372-0000-530030-	C	\$ 2,500.00
06/01/2020		010-02-4372-0000-530002-	D	\$ 2,500.00
06/01/2020		010-02-4370-0000-520013-	C	\$ 3,150.00
06/01/2020		010-02-4370-0000-540001-	D	\$ 3,150.00
06/01/2020	PARKS & REC	010-04-6120-0000-530010-	C	\$ 2,000.00
06/01/2020		010-01-4261-0000-520007-	D	\$ 2,000.00
06/02/2020	GEMS	010-02-4370-0000-520004-	C	\$ 282.20
06/02/2020		010-02-4370-0000-520004-COVID	D	\$ 282.20
06/02/2020		010-02-4370-0000-520001-	C	\$ 372.00
06/02/2020		010-02-4370-0000-520007-	D	\$ 372.00
06/02/2020	SHERIFF	010-02-4315-4323-520005-	C	\$ 42,567.00
06/02/2020		010-02-4315-4323-530015-COVID	D	\$ 42,567.00
06/02/2020		010-02-4315-4323-520005-	C	\$ 69,912.00
06/02/2020		010-02-4315-4323-530010-	D	\$ 69,912.00
06/03/2020	EM. MGMT/FIRE SVCES	010-02-4330-4330-530029-	D	\$ 192.00
06/03/2020		010-02-4330-4330-510105-	C	\$ 192.00
06/03/2020		010-02-4330-4340-530020-	D	\$ 122.49
06/03/2020		010-02-4330-4330-510105-	C	\$ 122.49
06/03/2020		010-02-4330-4340-540001-	D	\$ 119.98
06/03/2020		010-02-4330-4330-510105-	C	\$ 119.98
06/03/2020		010-02-4330-4330-530023-	D	\$ 66.50
06/03/2020		010-02-4330-4330-510105-	C	\$ 66.50
06/03/2020		010-02-4330-4340-530023-	D	\$ 61.25
06/03/2020		010-02-4330-4330-510105-	C	\$ 61.25
06/03/2020		010-02-4330-4330-530020-	D	\$ 59.57
06/03/2020		010-02-4330-4330-510105-	C	\$ 59.57
06/03/2020		010-02-4330-4330-520014-	D	\$ 10.53
06/03/2020		010-02-4330-4330-510105-	C	\$ 10.53
06/03/2020	ACE	010-02-4380-0000-530010-	C	\$ 10,000.00
06/03/2020		010-02-4380-0000-540001-	D	\$ 10,000.00
06/04/2020	PIO	010-01-4124-0000-560000-20075	D	\$ 4,875.00
06/04/2020		010-01-4125-0000-530015-	C	\$ 4,875.00
06/05/2020	EM. MGMT/FIRE SVCES	010-02-4330-4330-540001-	C	\$ 84.41
06/05/2020		010-02-4330-4330-520007-	D	\$ 84.41
06/08/2020	PUBLIC HEALTH	011-05-5119-0000-520012-	C	\$ 2,100.00
06/08/2020		011-05-5119-0000-530020-	D	\$ 2,100.00
06/08/2020	GEMS	010-02-4370-0000-530002-	C	\$ 4,677.98
06/08/2020		010-02-4370-0000-540001-	D	\$ 4,677.98
06/08/2020	PUBLIC HEALTH	011-05-5111-0000-510003-	D	\$ 6,120.00
06/08/2020		011-05-5111-0000-510101-	C	\$ 6,120.00
06/08/2020		011-05-5112-5115-510003-	D	\$ 79.00
06/08/2020		011-05-5115-0000-510101-	C	\$ 79.00
06/08/2020		011-05-5113-5120-510003-	D	\$ 355.00
06/08/2020		011-05-5113-5120-510101-	C	\$ 355.00
06/08/2020		011-05-5114-5125-510003-	D	\$ 339.00
06/08/2020		011-05-5114-5125-510101-	C	\$ 339.00
06/08/2020		011-05-5115-0000-510003-	D	\$ 1,469.00
06/08/2020		011-05-5115-0000-510101-	C	\$ 1,469.00

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06/08/2020	PUBLIC HEALTH	011-05-5116-5133-510003-	D	\$ 127.00
06/08/2020		011-05-5116-5133-510101-	C	\$ 127.00
06/08/2020		011-05-5117-0000-510003-	D	\$ 4,148.00
06/08/2020		011-05-5117-0000-510101-	C	\$ 4,148.00
06/08/2020		011-05-5121-0000-510003-	D	\$ 78.00
06/08/2020		011-05-5121-0000-510101-	C	\$ 78.00
06/08/2020	REG OF DEEDS	010-01-4180-0000-520013-	C	\$ 6,500.00
06/08/2020		010-01-4180-0000-530030-	C	\$ 6,500.00
06/08/2020		010-01-4180-0000-510101-	D	\$ 13,000.00
06/09/2020	ACE	010-02-4380-0000-530010-	C	\$ 5,000.00
06/09/2020		010-02-4380-0000-520007-	D	\$ 5,000.00
06/10/2020	FINANCE	010-01-4130-0000-530012-	C	\$ 2,500.00
06/10/2020		010-01-4130-0000-540001-	D	\$ 2,500.00
06/10/2020	EM. MGMT/FIRE SVCES	010-02-4330-4330-520007-COVID	C	\$ 2,326.77
06/10/2020		010-02-4330-4330-530010-COVID	D	\$ 2,326.77
06/10/2020		010-02-4330-4340-530000-	C	\$ 1,000.00
06/10/2020		010-02-4330-4330-530010-COVID	D	\$ 1,000.00
06/10/2020	GEMS	010-02-4370-0000-520004-	C	\$ 52.50
06/10/2020		010-02-4370-0000-520004-COVID	D	\$ 52.50
06/10/2020		010-02-4370-0000-520001-	C	\$ 1.50
06/10/2020		010-02-4370-0000-520007-	D	\$ 1.50
06/10/2020	SHERIFF	010-02-4315-4315-520004-	C	\$ 5,120.00
06/10/2020		010-02-4315-4315-530002-	D	\$ 5,120.00
06/10/2020		010-02-4315-4315-520006-	C	\$ 5,000.00
06/10/2020		010-02-4315-4323-520007-	C	\$ 1,950.00
06/10/2020		010-02-4315-4323-530023-	C	\$ 1,950.00
06/10/2020		010-02-4315-4315-530020-	D	\$ 8,900.00
06/11/2020	BLDG SVCES	012-02-4350-4351-530020-	D	\$ 1,112.04
06/11/2020		012-02-4350-4351-520006-	C	\$ 1,112.04
06/11/2020	EM. MGMT/FIRE SVCES	010-02-4330-4330-530000-	C	\$ 234.00
06/11/2020		010-02-4330-4340-520006-	D	\$ 234.00
06/11/2020	SOCIAL SVCES	020-05-5585-0000-540005-	C	\$ 1,000.00
06/11/2020		020-05-5585-0000-540001-	D	\$ 1,000.00
06/12/2020	EM. MGMT/FIRE SVCES	010-02-4330-4330-530000-	C	\$ 317.00
06/12/2020		010-02-4330-4330-540001-	D	\$ 317.00
06/12/2020	SHERIFF	010-02-4315-4315-530029-	C	\$ 70,178.00
06/12/2020		010-02-4315-4315-540001-	D	\$ 70,178.00
06/12/2020	EDC	010-07-4920-4920-520013-	C	\$ 4,000.00
06/12/2020		010-07-4920-4920-530010-	D	\$ 4,000.00
06/15/2020	ATTORNEY	010-01-4150-0000-530002-	D	\$ 1,000.00
06/15/2020		010-01-4150-0000-520011-	C	\$ 1,000.00
06/15/2020	HOPE UNITED (FJC)	010-05-4121-0000-520011-	C	\$ 4,000.00
06/15/2020		010-05-4121-0000-520002-	D	\$ 4,000.00
06/16/2020	REG OF DEEDS	010-01-4180-0000-510003-	D	\$ 725.00
06/16/2020		010-01-4180-0000-520013-	C	\$ 725.00
06/16/2020	EM. MGMT/FIRE SVCES	010-02-4330-4340-520014-	C	\$ 94.13
06/16/2020		010-02-4330-4330-520007-COVID	D	\$ 94.13
06/16/2020	REG OF DEEDS	010-01-4180-0000-520013-	C	\$ 100.00
06/16/2020		010-01-4180-0000-520007-	D	\$ 100.00
06/17/2020	GEMS	010-02-4370-0000-520004-	C	\$ 12,121.88
06/17/2020		010-02-4370-0000-520004-COVID	D	\$ 12,121.88

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06/17/2020	GEMS	010-02-4370-0000-520014-	C	\$ 566.00
06/17/2020		010-02-4370-0000-520007-COVID	D	\$ 566.00
06/18/2020		010-02-4370-0000-510001-	C	\$ 16,800.00
06/18/2020		010-02-4370-0000-530023-	D	\$ 16,800.00
06/18/2020	CO POLICE	010-02-4310-4310-530010-	C	\$ 5,000.00
06/18/2020		010-02-4310-4310-520006-	D	\$ 5,000.00
06/19/2020	LIBRARY	010-04-6110-6113-530003-	C	\$ 2,500.00
06/19/2020		010-04-6110-6112-540001-	D	\$ 2,500.00
06/22/2020	EM. MGMT/FIRE SVCES	010-02-4330-4340-540001-PCLap	C	\$ 3,000.00
06/22/2020		010-02-4330-4330-540001-	D	\$ 3,000.00
06/22/2020		010-02-4330-4340-520014-	C	\$ 54.09
06/22/2020		010-02-4330-4330-540001-	D	\$ 54.09
06/22/2020	SHERIFF	010-02-4315-4315-530029-	C	\$ 50,000.00
06/22/2020		010-02-4315-4315-510001-	C	\$ 60,000.00
06/22/2020		010-02-4315-4323-530010-	D	\$ 110,000.00
06/22/2020		010-02-4315-4315-520011-	C	\$ 6,100.00
06/22/2020		010-02-4315-4315-520007-	D	\$ 6,100.00
06/22/2020		010-02-4315-4315-520004-	C	\$ 1,000.00
06/22/2020		010-02-4315-4315-520001-	D	\$ 1,000.00
06/22/2020		010-02-4315-4315-520016-	C	\$ 1,000.00
06/22/2020		010-02-4315-4315-520005-	D	\$ 1,000.00
06/22/2020	HOPE UNITED (FJC)	010-05-4121-0000-520011-	C	\$ 600.00
06/22/2020		010-05-4121-0000-530002-	D	\$ 600.00
06/22/2020	PARKS & REC	010-01-4261-0000-530023-	C	\$ 1,421.00
06/22/2020		010-01-4261-0000-530004-	D	\$ 1,421.00
06/23/2020	GEMS	010-02-4370-0000-520004-	C	\$ 25.75
06/23/2020		010-02-4370-0000-520004-COVID	D	\$ 25.75
06/23/2020		010-02-4372-0000-530029-	C	\$ 1,641.00
06/23/2020		010-02-4372-0000-530023-	D	\$ 1,641.00
06/23/2020	LIBRARY	010-04-6110-6112-520002-	C	\$ 1,000.00
06/23/2020		010-04-6110-6112-520012-	C	\$ 2,000.00
06/23/2020		010-04-6110-6112-530029-	C	\$ 12,000.00
06/23/2020		010-04-6110-6113-520002-	C	\$ 1,500.00
06/23/2020		010-04-6110-6113-530003-	C	\$ 2,000.00
06/23/2020		010-04-6110-6113-530023-	C	\$ 5,000.00
06/23/2020		010-04-6110-6113-540001-	D	\$ 23,500.00
06/24/2020	GEMS	010-02-4370-0000-530002-	C	\$ 3,580.19
06/24/2020		010-02-4370-0000-520004-COVID	D	\$ 303.13
06/24/2020		010-02-4370-0000-520007-	D	\$ 46.81
06/24/2020		010-02-4370-0000-520012-	D	\$ 1,575.00
06/24/2020		010-02-4370-0000-530023-	D	\$ 1,655.25
06/24/2020	EM. MGMT/FIRE SVCES	010-02-4330-4340-520005-	C	\$ 251.38
06/24/2020		010-02-4330-4330-520007-COVID	D	\$ 251.38
06/24/2020	ACE	010-02-4380-0000-530015-	C	\$ 2,692.00
06/24/2020		010-02-4380-0000-530004-	D	\$ 1,300.00
06/24/2020		010-02-4380-0000-530002-	D	\$ 650.00
06/24/2020		010-02-4380-0000-530005-	D	\$ 742.00
06/25/2020	PARKS & REC	010-01-4261-0000-520002-	C	\$ 310.00
06/25/2020		010-01-4261-0000-520007-	D	\$ 310.00

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06/26/2020	ELECTIONS	010-01-4170-0000-530015-	C	\$ 24,000.00
06/26/2020		010-01-4170-0000-520013-	D	\$ 800.00
06/26/2020		010-01-4170-0000-540001-	D	\$ 4,100.00
06/26/2020		010-01-4170-0000-530041-	D	\$ 19,100.00
06/26/2020		010-01-4170-0000-530030-	C	\$ 30,000.00
06/26/2020		010-01-4170-0000-530041-	D	\$ 30,000.00
06/26/2020	PARKS & REC	010-04-6120-0000-560000-20000	C	\$ 3,000.00
06/26/2020		010-01-4261-0000-530023-	D	\$ 3,000.00
06/29/2020	GEMS	010-02-4372-0000-530029-	C	\$ 9,264.95
06/29/2020		010-02-4372-0000-530002-	C	\$ 850.00
06/29/2020		010-02-4372-0000-530030-	C	\$ 597.00
06/29/2020		010-02-4372-0000-520001-	C	\$ 195.17
06/29/2020		010-02-4372-0000-520005-	C	\$ 105.00
06/29/2020		010-02-4372-0000-530040-	C	\$ 1,882.88
06/29/2020		010-02-4372-0000-530015-COVID	D	\$ 12,895.00
06/29/2020	BLDG SVCES	012-02-4350-4911-530038-	D	\$ 150.00
06/29/2020		012-02-4350-4351-520011-	C	\$ 150.00
06/30/2020	FINANCE	010-01-4130-0000-530012-	C	\$ 625.00
06/30/2020		010-01-4130-0000-530010-	D	\$ 625.00
06/30/2020	EM MGMT/FIRE SVCES	010-02-4330-4330-510105-	C	\$ 42.47
06/30/2020		010-02-4330-4340-520006-	D	\$ 42.47
06/30/2020		010-02-4330-4340-520014-	C	\$ 88.25
06/30/2020		010-02-4330-4340-520006-	D	\$ 88.25
06/30/2020		010-02-4330-4340-530000-	C	\$ 29.68
06/30/2020		010-02-4330-4330-520007-COVID	D	\$ 29.68
06/30/2020	FINANCE	010-01-4180-0000-530023-	C	\$ 5,000.00
06/30/2020		010-01-4180-0000-540001-	D	\$ 5,000.00
06/30/2020		010-01-4130-0000-530012-	C	\$ 55.00
06/30/2020		010-01-4130-0000-520005-	D	\$ 55.00