

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE SEPTEMBER 22, 2020 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
08/06/2020	EM. MGMT/FIRE SVCES	010-02-4330-4330-520007-COVID	C	\$ 10,943.41
08/06/2020		010-02-4330-0000-520007-COVID	D	\$ 10,943.41
08/07/2020	Parks & Rec	010-04-6130-0000-560000-20001	C	\$ 250.00
08/07/2020		010-04-6130-0000-530000-	D	\$ 250.00
08/10/2020	Reg of Deeds	010-01-4180-0000-520001-	C	\$ 500.00
08/10/2020		010-01-4180-0000-540001-	D	\$ 500.00
08/11/2020	GEMS	010-02-4370-0000-520004-	C	\$ 76.24
08/11/2020		010-02-4370-0000-520004-COVID	D	\$ 76.24
08/14/2020	Hope United (FJC)	010-05-4121-0000-530010-	C	\$ 584.55
08/14/2020		010-05-4121-0000-530005-	D	\$ 584.55
08/17/2020	Elections	010-01-4170-0000-530041-	C	\$ 1,000.00
08/17/2020		010-01-4170-0000-540002-	D	\$ 1,000.00
08/17/2020	DHHS	020-05-5867-0000-510001-19572	C	\$ 11,843.82
08/17/2020		020-05-5867-0000-510100-19572	C	\$ 927.30
08/17/2020		020-05-5867-0000-510101-19572	C	\$ 885.75
08/17/2020		020-05-5867-0000-560000-19572	D	\$ 13,656.87
08/20/2020		020-05-4800-4810-510001-	C	\$ 77.00
08/20/2020		020-05-4800-4810-510003-	D	\$ 77.00
08/24/2020	GEMS	010-02-4370-0000-530023-	C	\$ 1,400.00
08/24/2020		010-02-4370-0000-530023-COVID	D	\$ 1,400.00
08/24/2020		010-02-4370-0000-540001-	C	\$ 1,578.25
08/24/2020		010-02-4372-0000-540001-	C	\$ 1,578.25
08/24/2020		010-02-4370-0000-540001-COVID	D	\$ 1,578.25
08/24/2020		010-02-4372-0000-540001-COVID	D	\$ 1,578.25
08/31/2020	DHHS	020-05-4800-4810-510103-	C	\$ 440.00
08/31/2020		020-05-4800-4810-510108-	D	\$ 305.00
08/31/2020		020-05-4800-4810-510109-	D	\$ 135.00
08/31/2020		020-05-4800-4811-510103-	C	\$ 500.00
08/31/2020		020-05-4800-4811-510108-	D	\$ 351.00
08/31/2020		020-05-4800-4811-510109-	D	\$ 149.00
08/31/2020		020-05-4800-4812-510103-	C	\$ 516.00
08/31/2020		020-05-4800-4812-510108-	D	\$ 362.00
08/31/2020		020-05-4800-4812-510109-	D	\$ 154.00
08/31/2020		020-05-4800-4813-510103-	C	\$ 547.00
08/31/2020		020-05-4800-4813-510108-	D	\$ 384.00
08/31/2020		020-05-4800-4813-510109-	D	\$ 163.00