

**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
07/14/2020	Tax	010-01-4140-0000-520012-	D	\$ 5,000.00
07/14/2020		010-01-4140-0000-540002-	C	\$ 5,000.00
07/24/2020	GEMS	010-02-4372-0000-520004-	C	\$ 1,581.25
07/24/2020		010-02-4372-0000-520004-COVID	D	\$ 1,581.25
07/24/2020		010-02-4372-0000-540001-	C	\$ 4,999.00
07/24/2020		010-02-4372-0000-540001-COVID	D	\$ 4,999.00
07/27/2020	Social Svces	020-05-4810-0000-560000-20531	C	\$ 10,603.00
07/27/2020		020-05-4800-4810-560000-20531	D	\$ 10,603.00
07/27/2020	PIO	010-01-4125-0000-530015-	C	\$ 2,500.00
07/27/2020		010-01-4124-0000-520012-	D	\$ 2,500.00
07/28/2020	Social Svces	020-05-4790-0000-560000-18040	C	\$ 8,000.00
07/28/2020		020-05-4790-0000-530015-18046	D	\$ 8,000.00
07/30/2020	Co Police	010-02-4310-4310-530015-	C	\$ 5,000.00
07/30/2020		010-02-4310-4310-530021-	D	\$ 5,000.00