



**Budget Journal Entry**

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0058	044	2420	4790	285,700.00		6587	5365		202007	FY2021 Federal Funding for COVID-19 DR NDWG
0058	044	2530	6100		28,600.00	6587	5365		202007	FY2021 Federal Funding for COVID-19 DR NDWG
0058	044	2530	7510		257,100.00	6587	5365		202007	FY2021 Federal Funding for COVID-19 DR NDWG
Total				<u>285,700.00</u>	<u>285,700.00</u>					

**Signatures**

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Maria Mallow		044-Social Services	7/14/2020 7:32:13 AM	Y