



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## County Manager Board Action

File #: 22-301

Commissioner Philbeck - County Manager - To Accept Departmental Budget Change Requests as Information

### STAFF CONTACT

Matt Rhoten - Deputy County Manager - 704-866-3101

### BACKGROUND

The BOC is requested to accept the attached Budget Change Requests as information.

### ATTACHMENTS

Departmental Budget Transfers

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher	TPhilbeck	RWorley	Vote
2022-219	07/26/2022	BH	RW	A	AB	A	A	AB	AB	A	U

### DISTRIBUTION:

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**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS  
TO BE ACCEPTED AS INFORMATION AT THE JULY 26, 2022 BOARD MEETING**

ENTRY DATE	DEPT.	ACCOUNT	DR/CR	AMOUNT
06/01/2022	DSS	1000-DSS-272-00000-AdtSvc-0000000-0000-05-530023-AG005	C	15,000
06/01/2022		1000-DSS-272-00000-AdtSvc-0000000-0000-05-520002-AG005	C	15,000
06/01/2022		1000-DSS-272-00000-AdtSvc-0000000-0000-05-530000-AG005	C	5,000
06/01/2022		1000-DSS-272-00000-AdtSvc-0000000-0000-05-530015-AG005	D	35,000
06/01/2022	Sheriff	1000-SHF-000-00000-0000000-0000000-0000-02-510005-21573	D	695
06/01/2022		1000-SHF-000-00000-0000000-0000000-0000-02-510100-21573	D	430
06/01/2022		1000-SHF-000-00000-0000000-0000000-0000-02-520002-21573	C	1,125
06/01/2022	Garage	1000-PWK-191-00000-0000000-0000000-0000-01-540003-	C	3,532
06/01/2022		1000-PWK-191-00000-0000000-0000000-0000-01-520020-	D	3,532
06/01/2022	Parks & Rec	1000-PRK-000-00000-0000000-0000000-0000-04-530023-	C	78,563
06/01/2022		1000-PRK-000-00000-0000000-0000000-0000-04-540002-	D	78,563
06/01/2022	Sheriff	1000-SHF-000-00000-0000000-0000000-0000-02-520007-	C	500
06/01/2022		1000-SHF-000-00000-0000000-0000000-0000-02-520017-	D	500
06/03/2022	Audit	1000-OIA-000-00000-0000000-0000000-0000-01-520020-	C	750
06/03/2022		1000-OIA-000-00000-0000000-0000000-0000-01-520011-	D	750
06/03/2022	GEMS	1000-EMS-000-00000-0000000-0000000-0000-02-520014-	C	1,000
06/03/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530023-	D	1,000
06/06/2022	Library	1000-LIB-000-00000-0000000-0000000-0000-04-520002-	C	600
06/06/2022		1000-LIB-000-00000-0000000-0000000-0000-04-530023-	D	100
06/06/2022		1000-LIB-350-00000-0000000-0000000-0000-04-530023-	D	500
06/06/2022	Emer. Mgmt.	1000-EMG-000-00000-0000000-0000000-0000-02-520002-	C	1,900
06/06/2022		1000-EMG-000-00000-0000000-0000000-0000-02-520005-	D	1,500
06/06/2022		1000-EMG-000-00000-0000000-0000000-0000-02-520011-	D	400
06/06/2022	GEMS	1000-EMS-000-00000-0000000-0000000-0000-02-530015-	C	35,000
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530029-	C	15,000
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-520007-	D	500
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-520011-	D	150
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-520017-	D	250
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530020-	D	34,000
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530023-	D	4,000
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-520004-	D	11,100
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530010-	C	2,500
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530015-	C	3,250
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530029-	C	6,000
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-530030-	C	3,097
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-520011-	D	1,000
06/06/2022		1000-EMS-000-00000-0000000-0000000-0000-02-520004-	D	13,847
06/07/2022	Co Police	1000-GPD-200-00000-0000000-0000000-0000-02-510001-	C	15,000
06/07/2022		1000-GPD-200-00000-0000000-0000000-0000-02-510002-	D	15,000
06/07/2022	Health	1000-HLT-253-00000-HHCntr-0000000-0000-05-530004-	D	2,000
06/07/2022		1000-HLT-253-00000-HHCntr-0000000-0000-05-520003-	C	2,000
06/07/2022	Garage	1000-PWK-191-00000-0000000-0000000-0000-01-530020-	C	1,200
06/07/2022		1000-PWK-191-00000-0000000-0000000-0000-01-520020-	D	1,200
06/07/2022	Library	1000-LIB-350-00000-0000000-0000000-0000-04-530003-	C	1,000
06/07/2022		1000-LIB-000-00000-0000000-0000000-0000-04-530029-	D	1,000
06/07/2022	Tourism	2005-TRM-000-00000-0000000-0000000-0000-07-520011-	C	1,000
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-520015-	D	1,000
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-520005-	C	450
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-530030-	D	450
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-520020-	C	400
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-520010-	D	400
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-520012-	C	650
06/07/2022		2005-TRM-000-00000-0000000-0000000-0000-07-530010-	D	650

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
06/07/2022	HR	1000-HRM-000-00000-EmpAdp-0000000-0000-01-560000-	C	24,000
06/07/2022		1000-HRM-000-00000-000000-0000000-0000-01-510007-	D	24,000
06/08/2022	Sheriff	1000-SHF-000-00000-000000-0000000-0000-02-530010-	C	9,300
06/08/2022		1000-SHF-000-00000-000000-0000000-0000-02-540002-	D	9,300
06/08/2022	Elections	1000-BOE-000-00000-000000-0000000-0000-01-520014-	C	4,000
06/08/2022		1000-BOE-000-00000-000000-0000000-0000-01-530023-	C	4,000
06/08/2022		1000-BOE-000-00000-000000-0000000-0000-01-530038-	C	2,000
06/08/2022		1000-BOE-000-00000-000000-0000000-0000-01-520015-	D	10,000
06/08/2022	Manager	1000-MGR-000-00000-000000-0000000-0000-01-530010-	C	1,200
06/08/2022		1000-MGR-000-00000-000000-0000000-0000-01-520011-	D	800
06/08/2022		1000-MGR-000-00000-000000-0000000-0000-01-520012-	D	400
06/08/2022	Public Works	2030-PWK-192-00000-000000-0000000-0000-01-540002-	C	2,200
06/08/2022		2030-PWK-192-00000-000000-0000000-0000-01-530012-	D	2,200
06/09/2022	Health	1000-HLT-252-00000-000000-0000000-0000-05-530012-	D	2,000
06/09/2022		1000-HLT-252-00000-000000-0000000-0000-05-520011-	C	2,000
06/09/2022	Natural Resources	1000-NAT-000-00000-000000-0000000-0000-07-520010-	C	1,000
06/09/2022		1000-NAT-000-00000-000000-0000000-0000-07-520005-	D	1,000
06/13/2022	Co Police	1000-GPD-200-00000-000000-0000000-0000-02-530015-	C	3,500
06/13/2022		1000-GPD-200-00000-000000-0000000-0000-02-520011-	C	2,000
06/13/2022		1000-GPD-200-00000-000000-0000000-0000-02-520004-	D	5,500
06/13/2022		1000-GPD-200-00000-000000-0000000-0000-02-520014-	C	4,000
06/13/2022		1000-GPD-200-00000-000000-0000000-0000-02-530023-	D	4,000
06/14/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-520006-	D	6,828
06/14/2022		1000-EMG-000-00000-000000-0000000-0000-02-520002-	C	3,614
06/14/2022		1000-EMG-000-00000-000000-0000000-0000-02-530020-	C	2,314
06/14/2022		1000-EMG-000-00000-000000-0000000-0000-02-520013-	C	900
06/14/2022	Bldg. Svces	1000-BDS-230-00000-000000-0000000-0000-02-530020-	D	152
06/14/2022		1000-BDS-230-00000-000000-0000000-0000-02-520011-	C	152
06/14/2022		1000-BDS-232-00000-000000-0000000-0000-07-520014-	D	550
06/14/2022		1000-BDS-232-00000-000000-0000000-0000-07-530002-	C	452
06/14/2022		1000-BDS-232-00000-000000-0000000-0000-07-520012-	C	98
06/14/2022		1000-BDS-230-00000-000000-0000000-0000-02-520012-	D	233
06/14/2022		1000-BDS-230-00000-000000-0000000-0000-02-530002-	C	233
06/14/2022	Health	1000-CSS-270-00000-WIOA00-WIOASpG-0000-05-560011-G0030	D	6,000
06/14/2022		1000-CSS-270-00000-WIOA00-WIOASpG-0000-05-560011-G0031	C	6,000
06/14/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-530023-	D	825
06/14/2022		1000-EMG-000-00000-000000-0000000-0000-02-560000-20DUK	C	825
06/14/2022	HUSN	1000-CSS-291-29101-000000-0000000-0000-05-520017-	C	3,090
06/14/2022		1000-CSS-291-29101-000000-0000000-0000-05-520005-	D	500
06/14/2022		1000-CSS-291-29101-000000-0000000-0000-05-520001-	D	90
06/14/2022		1000-CSS-291-29101-000000-0000000-0000-05-520020-	D	2,500
06/14/2022		1000-CSS-291-29102-000000-0000000-0000-05-530023-	C	500
06/14/2022		1000-CSS-291-29102-000000-0000000-0000-05-520005-	D	500
06/15/2022	Public Works	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	C	25,000
06/15/2022		1000-PWK-192-00000-000000-0000000-0000-01-520020-	D	25,000
06/15/2022	Health	1000-HLT-253-00000-HHCntr-0000000-0000-05-520003-	C	13,500
06/15/2022		1000-HLT-253-00000-HHCntr-0000000-0000-05-530010-	D	13,500
06/15/2022		1000-HLT-253-00000-Matern-0000000-0000-05-520011-	C	9,000
06/15/2022		1000-HLT-253-00000-Matern-0000000-0000-05-530010-	D	9,000
06/15/2022	Landfill	6000-SWS-380-00000-000000-0000000-0000-08-540002-	C	17,588
06/15/2022		6000-SWS-380-00000-000000-0000000-0000-08-520020-	C	10,000
06/15/2022		6000-SWS-380-00000-000000-0000000-0000-08-530020-	C	35,000
06/15/2022		6000-SWS-380-00000-000000-0000000-0000-08-530021-	D	62,588

**County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information**  
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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
06/16/2022	Health	1000-CSS-291-29103-000000-0000000-0000-05-410000-22531	C	155,365
06/16/2022		1000-CSS-291-29103-000000-0000000-0000-05-410001-22531	D	155,365
06/17/2022	DSS	1000-DSS-000-00000-000000-0000000-0000-05-520005-	C	700
06/17/2022		1000-DSS-000-00000-EmpRec-0000000-0000-05-520017-	D	700
06/17/2022	Co Police	1000-GPD-000-00000-000000-0000000-0000-02-520020-	C	15,000
06/17/2022		1000-GPD-000-00000-000000-0000000-0000-02-520006-	D	10,000
06/17/2022		1000-GPD-000-00000-000000-0000000-0000-02-530010-	D	5,000
06/17/2022	Parks & Rec	1000-CSS-292-00000-SrPrgm-0000000-0000-04-560000-	C	211
06/17/2022		1000-CSS-292-00000-000000-0000000-0000-04-520005-	D	211
06/17/2022	HUSN	1000-CSS-291-29103-000000-0000000-0000-05-520002-22531	C	1,293
06/17/2022		1000-CSS-291-29103-000000-0000000-0000-05-520020-22531	D	1,293
06/20/2022	Garage	1000-PWK-000-00000-000000-0000000-0000-01-520011-	C	1,000
06/20/2022		1000-PWK-000-00000-000000-0000000-0000-01-520020-	D	1,000
06/20/2022	Finance	1000-FIN-000-00000-000000-0000000-0000-01-520001-	C	4,200
06/20/2022		1000-FIN-000-00000-000000-0000000-0000-01-520020-	D	4,200
06/20/2022	HUSN	1000-CSS-291-29102-000000-0000000-0000-05-510001-22511	C	3,721
06/20/2022		1000-CSS-291-29102-000000-0000000-0000-05-510007-22511	C	2,000
06/20/2022		1000-CSS-291-29102-000000-0000000-0000-05-510007-22511	D	2,902
06/20/2022		1000-CSS-291-29102-000000-0000000-0000-05-510104-22511	C	112
06/20/2022		1000-CSS-291-29102-000000-0000000-0000-05-520011-22511	C	6,346
06/20/2022		1000-CSS-291-29102-000000-0000000-0000-05-560000-22511	C	5
06/20/2022		1000-CSS-291-29102-000000-0000000-0000-05-540001-22511	D	9,282
06/20/2022	Parks & Rec	1000-CSS-292-00000-SrPrgm-0000000-0000-04-560000-	C	1,267
06/20/2022		1000-CSS-292-00000-000000-0000000-0000-04-520020-	D	1,267
06/20/2022	Library	1000-LIB-350-00000-000000-0000000-0000-04-520011-	C	1,400
06/20/2022		1000-LIB-000-00000-000000-0000000-0000-04-520011-	C	900
06/20/2022		1000-LIB-350-00000-000000-0000000-0000-04-520020-	D	1,400
06/20/2022		1000-LIB-000-00000-000000-0000000-0000-04-520020-	D	900
06/21/2022	Landfill	6000-SWS-380-00000-000000-0000000-0000-08-520017-	C	2,000
06/21/2022		6000-SWS-380-00000-000000-0000000-0000-08-520013-	D	2,000
06/21/2022	Parks & Rec	1000-CSS-292-00000-SrPrgm-0000000-0000-04-560000-	C	25
06/21/2022		1000-CSS-292-00000-000000-0000000-0000-04-520006-	D	25
06/21/2022	BOC	1000-BOC-000-00000-000000-0000000-0000-01-530010-22049	D	90,000
06/21/2022		1000-BOC-000-00000-000000-0000000-0000-01-530010-	C	90,000
06/21/2022	Natural Resources	1000-NAT-000-00000-000000-0000000-0000-07-520011-	C	1,000
06/21/2022		1000-NAT-000-00000-000000-0000000-0000-07-520020-	D	1,000
06/21/2022	Co Police	1000-GPD-201-00000-000000-0000000-0000-02-530020-	D	500
06/21/2022		1000-GPD-201-00000-000000-0000000-0000-02-530023-	C	500
06/21/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-520014-	C	654
06/21/2022		1000-EMG-000-00000-000000-0000000-0000-02-540002-	C	1,000
06/21/2022		1000-EMG-000-00000-000000-0000000-0000-02-520013-	C	1,000
06/21/2022		1000-EMG-000-00000-000000-0000000-0000-02-520006-	D	1,654
06/21/2022		1000-EMG-000-00000-000000-0000000-0000-02-520020-	D	1,000
06/21/2022	Museum	1000-MUS-000-00000-000000-0000000-0000-04-520001-	C	160
06/21/2022		1000-MUS-000-00000-000000-0000000-0000-04-520002-	D	160
06/21/2022	Sheriff	1000-SHF-000-00000-000000-0000000-0000-02-530029-	C	26,000
06/21/2022		1000-SHF-000-00000-000000-0000000-0000-02-530020-	D	21,000
06/21/2022		1000-SHF-000-00000-000000-0000000-0000-02-530023-	D	5,000
06/21/2022		1000-SHF-000-00000-000000-0000000-0000-02-530010-	C	4,500
06/21/2022		1000-SHF-210-00000-000000-0000000-0000-02-520006-	C	4,500
06/21/2022		1000-SHF-210-00000-000000-0000000-0000-02-520007-	D	9,000

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information

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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
06/22/2022	Elections	1000-BOE-000-00000-000000-000000-0000-01-520014-	C	4,000
06/22/2022		1000-BOE-000-00000-000000-000000-0000-01-530013-	C	4,000
06/22/2022		1000-BOE-000-00000-000000-000000-0000-01-530002-	D	8,000
06/23/2022	GEMS	1000-EMS-000-00000-000000-000000-0000-02-520020-PClap	C	335,000
06/23/2022		1000-EMS-000-00000-Annual-PayGo22-0000-02-540002-	D	160,595
06/23/2022		1000-EMS-000-00000-Annual-PayGo22-0000-02-540003-	D	174,405
06/23/2022	HUSN	1000-CSS-291-29101-000000-000000-0000-05-530020-	C	418
06/23/2022		1000-CSS-291-29101-000000-000000-0000-05-520011-	D	270
06/23/2022		1000-CSS-291-29102-000000-000000-0000-05-520011-	D	148
06/23/2022	Health	1000-HLT-252-00000-000000-000000-0000-05-530020-	D	1,000
06/23/2022		1000-HLT-252-00000-000000-000000-0000-05-520006-	C	1,000
06/24/2022	HUSN	1000-CSS-291-29103-000000-000000-0000-05-520002-22531	C	593
06/24/2022		1000-CSS-291-29103-000000-000000-0000-05-520020-22531	D	593
06/24/2022	Health	1000-HLT-253-00000-STDHIV-000000-0000-05-530010-	C	2,000
06/24/2022		1000-HLT-253-00000-Matern-000000-0000-05-530010-	D	2,000
06/24/2022		1000-HLT-253-00000-STDHIV-000000-0000-05-530010-	C	2,000
06/24/2022		1000-HLT-253-00000-FamPln-000000-0000-05-530010-	D	2,000
06/24/2022		1000-HLT-253-00000-STDHIV-000000-0000-05-530010-	C	2,000
06/24/2022		1000-HLT-253-00000-Gyneco-000000-0000-05-530010-	D	2,000
06/24/2022		1000-HLT-253-00000-ComDis-000000-0000-05-530010-	C	2,000
06/24/2022		1000-HLT-253-00000-HHCntr-000000-0000-05-530010-	D	2,000
06/24/2022		1000-HLT-253-00000-STDHIV-000000-0000-05-530010-	C	2,000
06/24/2022		1000-HLT-253-00000-ComDis-000000-0000-05-560000-225GP	D	2,000
06/24/2022		1000-HLT-253-00000-HHCntr-000000-0000-05-520002-	C	3,000
06/24/2022		1000-HLT-253-00000-HHCntr-000000-0000-05-560000-225BC	D	3,000
06/24/2022	Tourism	2005-TRM-000-00000-000000-000000-0000-07-520005-	C	60
06/24/2022		2005-TRM-000-00000-000000-000000-0000-07-530029-	D	60
06/24/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-000000-0000-02-530023-	D	1,000
06/24/2022		1000-EMG-000-00000-000000-000000-0000-02-520001-	C	1,000
06/27/2022	Library	1000-LIB-350-00000-000000-000000-0000-04-520007-	C	1,080
06/27/2022		1000-LIB-000-00000-000000-000000-0000-04-530023-	D	1,080
06/27/2022		1000-LIB-350-00000-000000-000000-0000-04-530003-	C	1,170
06/27/2022		1000-LIB-000-00000-000000-000000-0000-04-530023-	D	1,170
06/27/2022		1000-LIB-350-00000-000000-000000-0000-04-530003-	C	650
06/27/2022		1000-LIB-000-00000-000000-000000-0000-04-520017-	C	500
06/27/2022		1000-LIB-000-00000-000000-000000-0000-04-530023-	D	1,150
06/27/2022	HUSN	1000-CSS-291-29101-000000-000000-0000-05-520020-21574	C	2,000
06/27/2022		1000-CSS-291-29101-000000-000000-0000-05-520011-21574	D	2,000
06/27/2022	Finance	1000-FIN-000-00000-000000-000000-0000-01-520001-	C	275
06/27/2022		1000-FIN-000-00000-000000-000000-0000-01-530002-	D	275
06/27/2022	Health	1000-HLT-253-00000-000000-000000-0000-05-520011-	C	3,000
06/27/2022		1000-HLT-253-00000-000000-000000-0000-05-530002-	D	3,000
06/27/2022		1000-HLT-253-00000-Matern-000000-0000-05-520002-	C	1,000
06/27/2022		1000-HLT-253-00000-Matern-000000-0000-05-530002-	D	1,000
06/27/2022		1000-HLT-253-00000-HHCntr-000000-0000-05-520003-	C	1,000
06/27/2022		1000-HLT-253-00000-HHCntr-000000-0000-05-530002-	D	1,000
06/27/2022	Library	1000-LIB-000-00000-000000-000000-0000-04-530002-	D	200
06/27/2022		1000-LIB-000-00000-000000-000000-0000-04-520005-	C	200
06/27/2022	Parks & Rec	1000-PRK-000-00000-000000-000000-0000-04-530023-	C	490
06/27/2022		1000-PRK-000-00000-000000-000000-0000-04-530002-	D	490

County Manager - Listing of Departmental Budget Change Requests to be Accepted as Information  
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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
06/27/2022	Bldg. Svces	1000-BDS-232-00000-000000-0000000-0000-07-520020-	D	866
06/27/2022		1000-BDS-232-00000-000000-0000000-0000-07-520011-	C	218
06/27/2022		1000-BDS-232-00000-000000-0000000-0000-07-530038-	C	600
06/27/2022		1000-BDS-232-00000-000000-0000000-0000-07-530010-	D	250
06/27/2022		1000-BDS-232-00000-000000-0000000-0000-07-520012-	C	250
06/27/2022		1000-BDS-232-00000-000000-0000000-0000-07-520001-	C	48
06/27/2022		1000-BDS-230-00000-000000-0000000-0000-02-520010-	D	520
06/27/2022		1000-BDS-233-00000-000000-0000000-0000-07-520010-	C	400
06/27/2022		1000-BDS-231-00000-000000-0000000-0000-07-520010-	C	120
06/27/2022		1000-BDS-232-00000-000000-0000000-0000-07-530002-	D	439
06/27/2022		1000-BDS-231-00000-000000-0000000-0000-07-530002-	C	439
06/27/2022	Parks & Rec	1000-PRK-360-00000-000000-0000000-0000-01-530023-	C	2,650
06/27/2022		1000-PRK-360-00000-000000-0000000-0000-01-530004-	D	2,650
06/27/2022	Public Works	2030-PWK-192-00000-000000-0000000-0000-01-520001-	C	135
06/27/2022		2030-PWK-192-00000-000000-0000000-0000-01-530002-	D	135
06/28/2022	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-530000-	C	4,300
06/28/2022		1000-EMS-000-00000-000000-0000000-0000-02-530002-	D	4,300
06/28/2022	Co Police	1000-GPD-000-00000-000000-0000000-0000-02-530029-	C	16,000
06/28/2022		1000-GPD-000-00000-000000-0000000-0000-02-530002-	D	16,000
06/28/2022	HR	1000-NDP-000-00000-EmpWel-0000000-0000-01-560000-	C	7,000
06/28/2022		1000-HRM-000-00000-FamFun-0000000-0000-01-560000-	D	7,000
06/29/2022	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-520004-	D	4,750
06/29/2022		1000-EMS-000-00000-000000-0000000-0000-02-520012-	D	2,000
06/29/2022		1000-EMS-000-00000-000000-0000000-0000-02-520020-	D	4,500
06/29/2022		1000-EMS-000-00000-000000-0000000-0000-02-530015-	D	18,500
06/29/2022		1000-EMS-000-00000-000000-0000000-0000-02-530029-	C	10,250
06/29/2022		1000-EMS-000-00000-000000-0000000-0000-02-540002-	C	19,500
06/29/2022	DSS	1000-DSS-271-00000-FostCr-FamReun-0000-05-560008-	C	1,000
06/29/2022		1000-DSS-271-00000-FostCr-ESSATrp-0000-05-560001-	D	1,000
06/30/2022	Finance	1000-FIN-000-00000-000000-0000000-0000-01-520001-	C	300
06/30/2022		1000-FIN-000-00000-000000-0000000-0000-01-520005-	D	300
06/30/2022		1000-FIN-000-00000-000000-0000000-0000-01-520001-	C	10
06/30/2022		1000-FIN-000-00000-000000-0000000-0000-01-520005-	D	10