

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE AUGUST 26, 2025 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
07/02/2025	Solid Waste	6000-SWS-380-00000-000000-00000000-0000-08-520007-	C	5,000
07/02/2025	Solid Waste	6000-SWS-380-00000-000000-00000000-0000-08-530015-	C	5,000
07/02/2025	Community Services	1000-CSS-291-29101-000000-00000000-0000-05-520015-	C	400
07/02/2025	Solid Waste	6000-SWS-380-00000-000000-00000000-0000-08-530004-	D	10,000
07/02/2025	Community Services	1000-CSS-291-29101-000000-00000000-0000-05-530030-	D	400
07/10/2025	Solid Waste	6000-SWS-380-00000-000000-00000000-0000-08-530021-	C	7,000
07/10/2025	Natural Resources	1000-NAT-000-00000-000000-00000000-0000-07-520011-	C	10,000
07/10/2025	Natural Resources	1000-NAT-000-00000-000000-00000000-0000-07-520012-	C	6,290
07/10/2025	Solid Waste	6000-SWS-380-00000-000000-00000000-0000-08-530052-	D	7,000
07/10/2025	Natural Resources	1000-NAT-000-00000-000000-00000000-0000-07-530029-	D	16,290
07/11/2025	Community Services	1000-CSS-270-00000-WIOA00-WIODWkr-0000-05-520001-	C	100
07/11/2025	Budget	1000-BGT-000-00000-000000-00000000-0000-01-530010-	C	7,000
07/11/2025	Community Services	1000-CSS-270-00000-WIOA00-WIODWkr-0000-05-520013-	D	100
07/11/2025	County Manager	1000-MGR-000-00000-000000-00000000-0000-01-530027-	D	7,000
07/14/2025	Community Services	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-520005-L0002	C	4,000
07/14/2025	Community Services	1000-CSS-272-00000-AdtNut-MealsWh-0000-05-520002-L0002	D	4,000
07/15/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520011-G0109	C	170
07/15/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520013-G0109	D	170
07/17/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520005-G0109	C	50
07/17/2025	Library	1000-LIB-000-00000-000000-00000000-0000-04-520005-	C	250
07/17/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520010-G0109	D	50
07/17/2025	Library	1000-LIB-000-00000-000000-00000000-0000-04-538001-	D	250
07/18/2025	Public Works	1000-PWK-190-00000-000000-00000000-0000-01-520007-	C	200
07/18/2025	Community Services	1000-CSS-291-29102-Donatn-00000000-0000-05-520019-	C	159,903
07/18/2025	Community Services	1000-CSS-291-29103-KaraCI-00000000-0000-05-520019-	C	2,552
07/18/2025	Community Services	1000-CSS-291-29103-Donatn-00000000-0000-05-520019-	C	10,132
07/18/2025	Public Works	1000-PWK-190-00000-000000-00000000-0000-01-520020-	D	200
07/18/2025	Community Services	1000-CSS-273-00000-Donatn-00000000-0000-05-520019-	D	159,903
07/18/2025	Community Services	1000-CSS-274-00000-KaraCI-00000000-0000-05-520019-	D	2,552
07/18/2025	Community Services	1000-CSS-274-00000-Donatn-00000000-0000-05-520019-	D	10,132
07/21/2025	Sherriff	1000-SHF-000-00000-000000-00000000-0000-02-530029-	C	48,560
07/21/2025	Sherriff	1000-SHF-000-00000-000000-00000000-0000-02-530010-	D	48,560
07/23/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520013-G0109	C	170
07/23/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520010-G0109	C	50
07/23/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520011-G0109	D	170
07/23/2025	Health	1000-HLT-250-00000-000000-Year002-0000-05-520005-G0109	D	50
07/24/2025	Public Works	1000-PWK-192-00000-000000-00000000-0000-01-530023-18084	C	29,802
07/24/2025	Health	1000-HLT-253-00000-000000-00000000-0000-05-520011-	C	1,650
07/24/2025	County Manager	1000-MGR-000-00000-000000-00000000-0000-01-530010-	C	75,000
07/24/2025	Public Works	1000-PWK-192-00000-000000-00000000-0000-01-530030-	D	29,802
07/24/2025	Health	1000-HLT-253-00000-000000-Mobiles-0000-05-530002-	D	1,650
07/24/2025	County Manager	1000-MGR-000-00000-000000-00000000-0000-01-530029-	D	75,000
07/29/2025	Undefined Department	2036-000-000-00000-000000-00000000-0000-02-530010-	C	1,400
07/29/2025	Undefined Department	2036-000-000-00000-000000-00000000-0000-02-520020-	D	1,400