

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE JUNE 13, 2023 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/01/2023	Comm Supp Svce	1000-CSS-291-00000-000000-0000000-0000-05-520017-	C	66
05/01/2023		1000-CSS-291-29103-000000-0000000-0000-05-530030-	D	66
05/01/2023		1000-CSS-291-29103-000000-0000000-0000-05-520020-	C	940
05/01/2023		1000-CSS-291-29103-000000-0000000-0000-05-530030-	D	940
05/01/2023	Health	1000-HLT-253-00000-Matern-0000000-0000-05-530010-	C	10,000
05/01/2023		1000-HLT-253-00000-Matern-0000000-0000-05-520020-	D	10,000
05/01/2023	Health	1000-HLT-250-00000-000000-0000000-0000-05-520011-	D	2,000
05/01/2023		1000-HLT-250-00000-000000-0000000-0000-05-520012-	C	2,000
05/01/2023	PIO	1000-MGR-100-10001-000000-0000000-0000-01-520001-	C	1,000
05/01/2023		1000-MGR-100-10001-000000-0000000-0000-01-520011-	D	1,000
05/01/2023	Mgr. Office	1000-MGR-000-00000-000000-0000000-0000-01-520011-	C	2,000
05/01/2023		1000-MGR-000-00000-000000-0000000-0000-01-520012-	D	2,000
05/02/2023	Health	1000-HLT-252-00000-000000-0000000-0000-05-530029-22549	D	1,380
05/02/2023		1000-HLT-252-00000-000000-0000000-0000-05-520011-22549	C	1,380
05/02/2023	Library	1000-LIB-000-00000-000000-0000000-0000-04-520020-22548	C	36,102
05/02/2023		1000-LIB-000-00000-000000-0000000-0000-04-530029-22548	D	16,165
05/02/2023		1000-LIB-000-00000-000000-0000000-0000-04-530010-22548	D	19,937
05/02/2023	Parks and Rec	1000-PWK-190-00000-000000-0000000-0000-01-520020-	C	250
05/02/2023		1000-PWK-190-00000-000000-0000000-0000-01-520006-	D	250
05/02/2023	Comm Supp Svce	1000-CSS-291-29103-000000-0000000-0000-05-520001-G0051	C	2,610
05/02/2023		1000-CSS-291-29103-000000-0000000-0000-05-520002-G0051	D	2,610
05/03/2023	Parks and Rec	4095-PWK-192-00000-000000-0000000-0000-01-540006-18594	C	297,341
05/03/2023		4095-PWK-192-00000-000000-0000000-0000-01-540016-18594	D	297,341
05/03/2023	Health	1000-HLT-251-00000-WIC000-Nutritn-0000-05-520002-	D	500
05/03/2023		1000-HLT-251-00000-WIC000-ClntSvc-0000-05-520002-	C	500
05/03/2023	GCPD	1000-GPD-201-00000-000000-0000000-0000-02-530029-	C	100,000
05/03/2023		1000-GPD-000-00000-000000-0000000-0000-02-520020-	D	100,000
05/04/2023	DSS	1000-DSS-270-00000-SA2Adt-PAPayts-0000-05-560008-	C	300,000
05/04/2023		1000-DSS-271-00000-FostCr-FCBBIAS-0000-05-560008-	D	300,000
05/04/2023	Sheriff	1000-SHF-210-00000-000000-0000000-0000-02-520007-	C	8,800
05/04/2023		1000-SHF-210-00000-000000-0000000-0000-02-520020-	D	8,800
05/04/2023	Health	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520002-	D	500
05/04/2023		1000-HLT-251-00000-WIC000-ClntSvc-0000-05-520002-	C	500
05/04/2023	Comm Supp Svce	1000-CSS-292-00000-000000-0000000-0000-04-530030-	C	31
05/04/2023		1000-CSS-292-00000-000000-0000000-0000-04-520020-	D	31
05/05/2023	IT	1000-ITS-000-00000-000000-0000000-0000-01-530029-ITInf	C	5,988
05/05/2023		1000-ITS-000-00000-000000-0000000-0000-01-530030-	D	3,988
05/05/2023		1000-ITS-000-00000-000000-0000000-0000-01-520001-	D	1,000
05/05/2023		1000-ITS-000-00000-000000-0000000-0000-01-520007-	D	1,000
05/05/2023	Em Mgmt	1000-EMG-000-00000-000000-0000000-0000-02-520005-	D	800
05/05/2023		1000-EMG-000-00000-000000-0000000-0000-02-520014-	C	400
05/05/2023		1000-EMG-000-00000-000000-0000000-0000-02-520007-	C	400

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

Page 2

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/05/2023	Comm Supp Svce	1000-CSS-291-29102-000000-0000000-0000-05-530010-	C	14,439
05/05/2023		1000-CSS-291-29101-000000-0000000-0000-05-520020-	D	4,883
05/05/2023		1000-CSS-291-29101-000000-0000000-0000-05-530015-	D	9,556
05/05/2023		1000-CSS-291-29103-000000-0000000-0000-05-520002-	C	700
05/05/2023		1000-CSS-291-29103-000000-0000000-0000-05-520005-	D	700
05/08/2023	Tax	1000-TAX-000-00000-000000-0000000-0000-01-530013-	C	7,000
05/08/2023		1000-TAX-000-00000-000000-0000000-0000-01-520014-	D	7,000
05/08/2023	Library	1000-LIB-000-00000-000000-0000000-0000-04-520012-	C	1,000
05/08/2023		1000-LIB-000-00000-000000-0000000-0000-04-530023-	D	1,000
05/08/2023	Tax	1000-TAX-000-00000-000000-0000000-0000-01-530011-	D	3,038
05/08/2023		1000-TAX-000-00000-000000-0000000-0000-01-530013-	C	3,038
05/08/2023	Parks and Rec	1000-PWK-000-00000-000000-0000000-0000-01-520015-	C	500
05/08/2023		1000-PWK-000-00000-000000-0000000-0000-01-520001-	D	500
05/09/2023	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-530002-	C	16,000
05/09/2023		1000-EMS-000-00000-000000-0000000-0000-02-530000-	C	13,000
05/09/2023		1000-EMS-000-00000-000000-0000000-0000-02-530023-	D	29,000
05/09/2023	Museum	1000-MUS-000-00000-MusPrg-0000000-0000-04-560000-	C	3,000
05/09/2023		1000-MUS-000-00000-Educat-0000000-0000-04-520007-	D	3,000
05/09/2023		1000-MUS-000-00000-000000-0000000-0000-04-520001-	C	1,500
05/09/2023		1000-MUS-000-00000-000000-0000000-0000-04-520020-	D	1,500
05/09/2023	Comm Supp Svce	1000-CSS-292-00000-HltPro-0000000-0000-04-520007-G0041	C	1,760
05/09/2023		1000-CSS-292-00000-HltPro-0000000-0000-04-530015-G0041	D	1,760
05/09/2023	DSS	1000-DSS-000-00000-000000-VolBgrd-0000-05-530015-	C	1,175
05/09/2023		1000-DSS-000-00000-000000-0000000-0000-05-530038-	D	1,175
05/09/2023	Elections	1000-BOE-000-00000-000000-0000000-0000-01-530013-	C	6,000
05/09/2023		1000-BOE-000-00000-000000-0000000-0000-01-520007-	D	6,000
05/09/2023		1000-BOE-000-00000-000000-0000000-0000-01-530013-	C	9,000
05/09/2023		1000-BOE-000-00000-000000-0000000-0000-01-530010-	D	9,000
05/09/2023	Health	1000-HLT-253-00000-Matern-0000000-0000-05-530010-	C	15,000
05/09/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-530010-	D	6,500
05/09/2023		1000-HLT-253-00000-FamPln-0000000-0000-05-530010-	D	4,000
05/09/2023		1000-HLT-253-00000-HHCntr-0000000-0000-05-530010-	D	4,500
05/09/2023	Em Mgmt	1000-EMG-000-00000-000000-0000000-0000-02-530052-	D	10,000
05/09/2023		1000-EMG-000-00000-000000-0000000-0000-02-520006-	C	10,000
05/09/2023	Health	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520011-	D	600
05/09/2023		1000-HLT-251-00000-WIC000-ClntSvc-0000-05-520002-	C	600
05/09/2023	GCPD	1000-GPD-000-00000-000000-0000000-0000-02-510001-G0045	C	4,200
05/09/2023		1000-GPD-000-00000-000000-0000000-0000-02-510100-G0045	C	821
05/09/2023		1000-GPD-000-00000-000000-0000000-0000-02-530053-G0045	C	26,420
05/09/2023		1000-GPD-000-00000-000000-0000000-0000-02-520011-G0045	D	5,041
05/09/2023		1000-GPD-000-00000-000000-0000000-0000-02-520020-G0045	D	6,000
05/09/2023		1000-GPD-000-00000-000000-0000000-0000-02-530021-G0045	D	3,000
05/09/2023		1000-GPD-000-00000-000000-0000000-0000-02-530024-G0045	D	2,400

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

Page 3

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/09/2023	GCPD	1000-GPD-000-00000-000000-0000000-0000-02-530030-G0045	D	15,000
05/09/2023	Comm Supp Svce	1000-CSS-291-29101-000000-0000000-0000-05-510001-G0047	C	27,610
05/09/2023		1000-CSS-291-29101-000000-0000000-0000-05-530053-G0047	D	27,610
05/09/2023	Tourism	2005-TRM-000-00000-CTAPPg-0000000-0000-07-530054-	C	20,000
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520001-	C	1,000
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520005-	C	500
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520012-	C	600
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520013-	C	3,000
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520006-	C	3,000
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520014-	C	1,800
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520017-	C	500
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-530010-	C	7,000
05/09/2023		2005-TRM-000-00000-000000-0000000-0000-07-520015-	D	37,400
05/10/2023	GCPD	1000-GPD-000-00000-000000-0000000-0000-02-530010-	C	11,000
05/10/2023		1000-GPD-201-00000-000000-0000000-0000-02-520020-	C	12,000
05/10/2023		1000-GPD-200-00000-000000-0000000-0000-02-520020-	C	5,000
05/10/2023		1000-GPD-000-00000-000000-0000000-0000-02-520006-	D	11,000
05/10/2023		1000-GPD-000-00000-000000-0000000-0000-02-520020-	D	17,000
05/11/2023	Natural Res.	1000-NAT-000-00000-000000-0000000-0000-07-520011-	C	1,000
05/11/2023		1000-NAT-000-00000-000000-0000000-0000-07-520006-	D	1,000
05/11/2023	Parks and Rec	1000-PRK-000-00000-000000-0000000-0000-04-530023-	C	1,396
05/11/2023		1000-PRK-000-00000-000000-0000000-0000-04-520020-	D	1,396
05/11/2023		1000-CSS-292-00000-GenPur-0000000-0000-04-520002-G0070	C	914
05/11/2023		1000-CSS-292-00000-GenPur-0000000-0000-04-520020-G0070	D	914
05/11/2023	Comm Supp Svce	1000-CSS-291-00000-000000-0000000-0000-05-520013-	C	3,500
05/11/2023		1000-CSS-291-00000-000000-0000000-0000-05-520002-	D	3,500
05/11/2023		1000-CSS-291-29103-000000-0000000-0000-05-520012-	C	500
05/11/2023		1000-CSS-291-29103-000000-0000000-0000-05-520020-	D	500
05/12/2023	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-530052-	C	41,985
05/12/2023		1000-EMS-000-00000-Annual-PayGo22-0000-02-540003-	D	41,985
05/12/2023	Co-op Ext	1000-CES-000-00000-000000-0000000-0000-07-510001-P4Chd	C	1,700
05/12/2023		1000-CES-000-00000-TripIP-Partner-0000-07-520010-G0039	C	1,700
05/12/2023		1000-CES-000-00000-TripIP-Partner-0000-07-520011-G0039	C	2,800
05/12/2023		1000-CES-000-00000-TripIP-Partner-0000-07-520020-G0039	D	4,300
05/12/2023		1000-CES-000-00000-TripIP-Partner-0000-07-520015-G0039	D	1,900
05/15/2023	Parks and Rec	4005-PWK-192-00000-000000-0000000-0000-01-540006-	C	178,290
05/15/2023		4005-PWK-192-00000-000000-0000000-0000-01-540006-P2314	D	178,290
05/15/2023	GCPD	1000-GPD-200-00000-000000-0000000-0000-02-520001-	C	1,000
05/15/2023		1000-GPD-200-00000-000000-0000000-0000-02-520013-	C	2,500
05/15/2023		1000-GPD-200-00000-000000-0000000-0000-02-520014-	C	5,000
05/15/2023		1000-GPD-200-00000-000000-0000000-0000-02-520002-	D	1,000
05/15/2023		1000-GPD-200-00000-000000-0000000-0000-02-520012-	D	2,500
05/15/2023		1000-GPD-200-00000-000000-0000000-0000-02-520015-	D	5,000

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

Page 4

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/15/2023	Health	1000-HLT-000-00000-000000-0000000-0000-05-520017-18130	C	7,500
05/15/2023		1000-HLT-000-00000-000000-0000000-0000-05-520005-18130	D	4,000
05/15/2023		1000-HLT-000-00000-000000-0000000-0000-05-520011-18130	D	1,500
05/15/2023		1000-HLT-000-00000-000000-0000000-0000-05-530010-18130	D	2,000
05/15/2023	HR	1000-HRM-000-00000-EmpRec-0000000-0000-01-560000-	C	9,000
05/15/2023		1000-HRM-000-00000-EmpRec-0000000-0000-01-530027-	D	9,000
05/16/2023	GCPD	1000-GPD-000-00000-000000-0000000-0000-02-560000-22515	C	12,416
05/16/2023		1000-GPD-000-00000-000000-0000000-0000-02-520020-22515	D	12,416
05/16/2023	Em Mgmt	1000-EMG-000-00000-000000-0000000-0000-02-530002-	C	4,000
05/16/2023		1000-EMG-000-00000-000000-0000000-0000-02-520006-	D	3,000
05/16/2023		1000-EMG-000-00000-000000-0000000-0000-02-530052-	D	1,000
05/16/2023	Comm Supp Svce	1000-CSS-292-00000-GenPur-0000000-0000-04-520002-G0070	C	2,050
05/16/2023		1000-CSS-292-00000-GenPur-0000000-0000-04-520020-G0070	D	2,050
05/17/2023	Bldg Svces	1000-BDS-230-00000-000000-0000000-0000-02-520010-	C	2,800
05/17/2023		1000-BDS-230-00000-000000-0000000-0000-02-520011-	D	2,800
05/17/2023	Library	1000-LIB-000-00000-000000-0000000-0000-04-520011-	D	150
05/17/2023		1000-LIB-000-00000-000000-0000000-0000-04-530029-	C	150
05/17/2023	Comm Supp Svce	1000-CSS-291-29101-000000-0000000-0000-05-530023-G0046	C	20,105
05/17/2023		1000-CSS-291-29101-000000-0000000-0000-05-520020-G0046	D	14,105
05/17/2023		1000-CSS-291-29101-000000-0000000-0000-05-530015-G0046	D	6,000
05/17/2023	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-510005-AG016	C	27,144
05/17/2023		1000-EMS-000-00000-000000-0000000-0000-02-530010-AG016	D	27,144
05/18/2023	Health	1000-HLT-000-00000-MedMax-0000000-0000-05-530010-20004	D	10,480
05/18/2023		1000-HLT-000-00000-MedMax-0000000-0000-05-560000-20004	C	10,480
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-520002-21547	D	250,000
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-560000-21547	C	250,000
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-510001-21592	D	343,687
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-510100-21592	D	26,292
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-510101-21592	D	44,164
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-520002-21592	D	60,000
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-520010-21592	D	5,000
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-520013-21592	D	7,500
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-520020-21592	D	4,999
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-530010-21592	D	50,000
05/18/2023		1000-HLT-253-00000-ComDis-0000000-0000-05-560000-21592	C	541,641
05/19/2023	Elections	1000-BOE-000-00000-000000-0000000-0000-01-520020-	C	11,000
05/19/2023		1000-BOE-000-00000-000000-0000000-0000-01-530015-	D	11,000
05/19/2023	Comm Supp Svce	1000-CSS-291-29102-000000-0000000-0000-05-520020-	C	4,844
05/19/2023		1000-CSS-291-00000-000000-0000000-0000-05-520020-	D	4,844
05/19/2023		1000-CSS-291-29102-000000-0000000-0000-05-510001-G0053	C	38,926
05/19/2023		1000-CSS-291-29102-000000-0000000-0000-05-530053-G0053	D	38,926
05/20/2023	Bldg. Svces.	1000-BDS-231-00000-000000-0000000-0000-07-520010-	C	266
05/20/2023		1000-BDS-231-00000-000000-0000000-0000-07-520005-	D	266

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

Page 5

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/22/2023	Mgr. Office	1000-NDP-000-00000-SpcPrg-0000000-0000-01-560000-	C	6,760
05/22/2023		1000-NDP-000-00000-SpcPrg-0000000-0000-01-530010-	D	6,760
05/22/2023	Social Svces	1000-CSS-270-00000-WIOA00-WIOYuth-0000-05-530030-	C	300
05/22/2023		1000-CSS-270-00000-WIOA00-WIOYuth-0000-05-520005-	D	300
05/22/2023		1000-CSS-270-00000-WIOA00-0000000-0000-05-520007-	C	100
05/22/2023		1000-CSS-270-00000-WIOA00-0000000-0000-05-520011-	D	100
05/22/2023	HR	8000-000-000-00000-Health-ActEmpl-0000-01-510202-	C	600,000
05/22/2023		8000-000-000-00000-Phmrcy-ActEmpl-0000-01-510201-	D	600,000
05/22/2023	Finance	1000-FIN-000-00000-0000000-0000000-0000-01-530013-	D	8,900
05/22/2023		1000-FIN-000-00000-0000000-0000000-0000-01-530012-	C	8,900
05/23/2023	GEMS	1000-EMS-000-00000-Annual-PayGo22-0000-02-540002-	C	5,699
05/23/2023		1000-EMS-000-00000-0000000-0000000-0000-02-540002-	C	273
05/23/2023		1000-EMS-000-00000-0000000-0000000-0000-02-520020-	D	5,972
05/23/2023	Co-op Ext	1000-CES-000-00000-0000000-0000000-0000-07-520013-	C	2,000
05/23/2023		1000-CES-000-00000-0000000-0000000-0000-07-520020-	D	2,000
05/23/2023	Library	1000-LIB-000-00000-0000000-0000000-0000-04-520011-	D	350
05/23/2023		1000-LIB-350-00000-0000000-0000000-0000-04-530003-	C	1,850
05/23/2023		1000-LIB-000-00000-0000000-0000000-0000-04-520007-	D	3,000
05/23/2023		1000-LIB-000-00000-0000000-0000000-0000-04-520020-	C	1,500
05/23/2023	Social Svces	1000-CSS-272-00000-CGSPrg-0000000-0000-05-510005-18524	C	1,878
05/23/2023		1000-CSS-272-00000-CGSPrg-0000000-0000-05-520002-18524	D	1,878
05/23/2023	Health	1000-CSS-291-00000-0000000-0000000-0000-05-520017-	C	252
05/23/2023		1000-CSS-291-29103-000000-0000000-0000-05-530030-	D	252
05/23/2023		1000-CSS-291-00000-0000000-0000000-0000-05-530010-	C	100
05/23/2023		1000-CSS-291-00000-0000000-0000000-0000-05-530015-	D	100
05/25/2023	Natural Res.	1000-NAT-000-00000-0000000-0000000-0000-07-520011-	C	4,000
05/25/2023		1000-NAT-000-00000-0000000-0000000-0000-07-520020-	D	4,000
05/25/2023		1000-NAT-000-00000-0000000-0000000-0000-07-520011-	C	1,400
05/25/2023		1000-NAT-000-00000-0000000-0000000-0000-07-520005-	D	1,400
05/25/2023		1000-NAT-000-00000-0000000-0000000-0000-07-520001-	C	400
05/25/2023		1000-NAT-000-00000-0000000-0000000-0000-07-520005-	D	400
05/25/2023	Tourism	2005-TRM-000-00000-CTAPPg-0000000-0000-07-530054-	C	140
05/25/2023		2005-TRM-000-00000-0000000-0000000-0000-07-520014-	C	60
05/25/2023		2005-TRM-000-00000-0000000-0000000-0000-07-520005-	D	200
05/25/2023		2005-TRM-000-00000-0000000-0000000-0000-07-520013-	C	200
05/25/2023		2005-TRM-000-00000-0000000-0000000-0000-07-520012-	D	200
05/25/2023	Landfill	6000-SWS-380-00000-0000000-0000000-0000-08-530015-	C	115,000
05/25/2023		6000-SWS-380-00000-0000000-0000000-0000-08-520013-	D	1,000
05/25/2023		6000-SWS-380-00000-0000000-0000000-0000-08-520001-	D	500
05/25/2023		6000-SWS-380-00000-0000000-0000000-0000-08-530010-	D	10,000
05/25/2023		6000-SWS-380-00000-0000000-0000000-0000-08-530023-	D	103,500
05/25/2023		6000-SWS-381-00000-0000000-0000000-0000-08-530023-	C	50,000
05/25/2023		6000-SWS-380-00000-0000000-0000000-0000-08-530023-	D	50,000

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

Page 6

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/25/2023	Health	1000-HLT-253-00000-000000-0000000-0000-05-560000-15017	D	21,230
05/25/2023		1000-HLT-250-00000-TeenPg-0000000-0000-05-520017-16241	C	21,230
05/25/2023		1000-HLT-252-00000-000000-0000000-0000-05-520011-18147	D	3,535
05/25/2023		1000-HLT-252-00000-000000-0000000-0000-05-530010-18147	C	3,535
05/26/2023		1000-HLT-253-00000-ChdHlt-0000000-0000-05-520002-14227	D	430
05/26/2023		1000-HLT-253-00000-ChdHlt-0000000-0000-05-560000-14227	C	430
05/26/2023		1000-HLT-250-00000-000000-0000000-0000-05-520002-16265	D	47
05/26/2023		1000-HLT-250-00000-000000-0000000-0000-05-560000-16265	C	47
05/26/2023		1000-HLT-250-00000-000000-0000000-0000-05-520002-16265	D	275
05/26/2023		1000-HLT-250-00000-000000-0000000-0000-05-520002-17265	C	275
05/30/2023	Library	1000-LIB-000-00000-000000-0000000-0000-04-520020-22548	C	1,000
05/30/2023		1000-LIB-000-00000-000000-0000000-0000-04-520002-22548	D	1,000
05/31/2023	Health	1000-CSS-292-00000-SrPrgm-0000000-0000-04-560000-	C	110
05/31/2023		1000-CSS-292-00000-000000-0000000-0000-04-520020-	D	110
05/31/2023		1000-PRK-000-00000-RecPrg-0000000-0000-04-560000-	C	3
05/31/2023		1000-PRK-000-00000-000000-0000000-0000-04-530015-	D	3
05/31/2023		1000-PRK-000-00000-RecPrg-0000000-0000-04-560000-	C	1,000
05/31/2023		1000-PRK-000-00000-RecPrg-0000000-0000-04-520002-	D	1,000
05/31/2023		1000-CSS-292-00000-SrPrgm-0000000-0000-04-560000-	C	1,000
05/31/2023		1000-CSS-292-00000-000000-0000000-0000-04-520005-	D	1,000