

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE JUNE 25, 2024 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/01/2024	Comm Svces	1000-CSS-291-29103-000000-0000000-0000-05-520002-	C	1,500
05/01/2024		1000-CSS-291-29102-000000-0000000-0000-05-520002-	D	1,500
05/01/2024	Health	1000-HLT-255-00000-000000-0000000-0000-05-530027-G0077	D	10,000
05/01/2024		1000-HLT-255-00000-000000-0000000-0000-05-520002-G0077	C	10,000
05/02/2024	Parks & Rec	1000-PRK-360-00000-000000-0000000-0000-01-530004-	C	7,000
05/02/2024		1000-PRK-360-00000-000000-0000000-0000-01-520020-	D	7,000
05/02/2024		1000-PRK-360-00000-000000-0000000-0000-01-530004-	C	6,000
05/02/2024		1000-PRK-360-00000-000000-0000000-0000-01-520007-	D	6,000
05/02/2024		1000-PRK-360-00000-000000-0000000-0000-01-530004-	C	5,000
05/02/2024		1000-PRK-360-00000-000000-0000000-0000-01-530023-	D	5,000
05/02/2024	GCPD	1000-GPD-201-00000-000000-0000000-0000-02-530029-	C	55,000
05/02/2024		1000-GPD-000-00000-000000-0000000-0000-02-520020-	D	22,000
05/02/2024		1000-GPD-000-00000-000000-0000000-0000-02-520006-	D	20,000
05/02/2024		1000-GPD-000-00000-000000-0000000-0000-02-520011-	D	5,000
05/02/2024		1000-GPD-000-00000-000000-0000000-0000-02-530015-	D	8,000
05/02/2024	PIO	1000-MGR-100-00000-000000-0000000-0000-01-520010-	C	1,250
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-530023-	C	1,500
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-520011-	C	1,750
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-520015-	D	4,500
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-530010-	C	1,000
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-520012-	D	1,000
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-530015-	C	10,000
05/02/2024		1000-MGR-100-00000-000000-0000000-0000-01-520020-	D	10,000
05/02/2024	Elections	1000-BOE-000-00000-000000-0000000-0000-01-530002-	C	16,000
05/02/2024		1000-BOE-000-00000-000000-0000000-0000-01-520013-	C	10,000
05/02/2024		1000-BOE-000-00000-000000-0000000-0000-01-530013-	D	26,000
05/02/2024	Health	1000-HLT-250-00000-000000-0000000-0000-05-520004-225NP	D	1,700
05/02/2024		1000-HLT-250-00000-000000-0000000-0000-05-530030-225NP	C	1,700
05/02/2024	Parks & Rec	1000-PRK-000-00000-000000-0000000-0000-04-530004-	C	2,326
05/02/2024		1000-PRK-000-00000-000000-0000000-0000-04-520020-	D	2,326
05/02/2024		1000-CSS-292-00000-000000-0000000-0000-04-530015-	C	325
05/02/2024		1000-CSS-292-00000-000000-0000000-0000-04-520011-	D	325
05/03/2024	Health	1000-HLT-253-00000-000000-0000000-0000-05-530015-	D	258
05/03/2024		1000-HLT-253-00000-000000-0000000-0000-05-520007-	C	258
05/03/2024	Parks & Rec	1000-PWK-191-00000-000000-0000000-0000-01-520007-	C	2,000
05/03/2024		1000-PWK-191-00000-000000-0000000-0000-01-530023-	D	2,000
05/03/2024	Library	1000-LIB-000-00000-000000-0000000-0000-04-520020-AG014	C	89
05/03/2024		1000-LIB-000-00000-000000-0000000-0000-04-530023-AG014	D	89
05/03/2024	Health	1000-HLT-253-00000-000000-0000000-0000-05-530015-	D	979
05/03/2024		1000-HLT-253-00000-000000-0000000-0000-05-520007-	C	979
05/03/2024	Comm Svces	1000-CSS-293-00000-000000-0000000-0000-05-520001-	C	500
05/03/2024		1000-CSS-293-00000-000000-0000000-0000-05-520020-	D	500
05/06/2024	DSS	1000-DSS-271-00000-FostCr-FCBBHSF-0000-05-410001-S0035	D	5,000
05/06/2024		1000-DSS-271-00000-FostCr-SpLinks-0000-05-410000-S0024	C	5,000
05/06/2024		1000-DSS-271-00000-FostCr-FCBBHSF-0000-05-560008-	C	5,000
05/06/2024		1000-DSS-271-00000-FostCr-SpLinks-0000-05-560008-	D	5,000
05/06/2024		1000-DSS-000-00000-000000-0000000-0000-05-520007-	C	5,000
05/06/2024		1000-DSS-000-00000-000000-0000000-0000-05-520001-	D	5,000
05/06/2024	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-520006-	C	34,700
05/06/2024		1000-EMS-000-00000-000000-0000000-0000-02-520020-	D	34,700
05/06/2024	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-530052-	C	1,751
05/06/2024		1000-EMS-000-00000-Fleet1-0000000-0000-02-530052-	D	1,751
05/06/2024	GCPD	1000-GPD-200-00000-000000-0000000-0000-02-530052-	C	28,852
05/06/2024		1000-GPD-200-00000-Fleet1-0000000-0000-02-530052-	D	28,852

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

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/06/2024	Parks & Rec	1000-PWK-191-00000-000000-0000000-0000-01-520005-	D	200
05/06/2024		1000-PWK-191-00000-000000-0000000-0000-01-520007-	C	200
05/06/2024	DSS	1000-DSS-271-00000-FostCr-FCBBHSF-0000-05-560008-	C	90,000
05/06/2024		1000-DSS-271-00000-Adoptn-0000000-0000-05-560008-	D	90,000
05/06/2024	Health	1000-HLT-250-00000-000000-0000000-0000-05-520012-	C	4,000
05/06/2024		1000-HLT-250-00000-000000-0000000-0000-05-520011-	D	4,000
05/06/2024	Museum	1000-MUS-000-00000-000000-0000000-0000-04-530010-	C	300
05/06/2024		1000-MUS-000-00000-000000-0000000-0000-04-520006-	D	300
05/07/2024	Health	1000-HLT-250-00000-000000-0000000-0000-05-520005-225HC	D	1,290
05/07/2024		1000-HLT-250-00000-000000-0000000-0000-05-530002-225HC	D	130
05/07/2024		1000-HLT-250-00000-000000-0000000-0000-05-520013-225HC	D	580
05/07/2024		1000-HLT-250-00000-000000-0000000-0000-05-520015-225HC	C	1,500
05/07/2024		1000-HLT-250-00000-000000-0000000-0000-05-520002-225HC	C	500
05/07/2024		1000-HLT-250-00000-BioTer-0000000-0000-05-530002-225BT	D	600
05/07/2024		1000-HLT-250-00000-BioTer-0000000-0000-05-530003-225BT	D	400
05/07/2024		1000-HLT-250-00000-BioTer-0000000-0000-05-520002-225BT	C	1,000
05/07/2024	Comm Svces	1000-CSS-000-00000-000000-ShredSv-0000-05-530015-	C	89
05/07/2024		1000-CSS-000-00000-000000-0000000-0000-05-530023-	D	89
05/07/2024	GEMS	4005-EMS-000-00000-Annual-PayAsGo-0000-02-540002-	C	1,755
05/07/2024		4005-EMS-000-00000-Annual-PayAsGo-0000-02-540003-	D	1,755
05/07/2024		1000-EMS-000-00000-000000-0000000-0000-02-520001-	C	2,500
05/07/2024		1000-EMS-000-00000-000000-0000000-0000-02-520013-	D	2,500
05/08/2024	Parks & Rec	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	C	1,300
05/08/2024		1000-PWK-192-00000-000000-0000000-0000-01-530020-	D	1,300
05/08/2024		1000-PWK-000-00000-000000-0000000-0000-01-520012-	C	300
05/08/2024		1000-PWK-000-00000-000000-0000000-0000-01-520013-	D	300
05/08/2024	HR	1000-HRM-000-00000-EmpRec-0000000-0000-01-520005-	C	20,000
05/08/2024		1000-HRM-000-00000-EmpRec-DeptRec-0000-01-520005-	D	20,000
05/09/2024	Health	1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520006-	D	400
05/09/2024		1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520002-	D	585
05/09/2024		1000-HLT-251-00000-WIC000-Brstfdg-0000-05-520020-	C	985
05/09/2024	DSS	1000-DSS-272-00000-AdtSvc-0000000-0000-05-530023-AG005	C	5,000
05/09/2024		1000-DSS-272-00000-AdtSvc-0000000-0000-05-530053-AG005	D	5,000
05/09/2024	GEMS	1000-EMS-000-00000-PCEOut-0000000-0000-02-520007-	C	3,400
05/09/2024		1000-EMS-000-00000-PCEOut-0000000-0000-02-520005-	D	3,400
05/09/2024		1000-EMS-000-00000-000000-0000000-0000-02-520014-	C	7,300
05/09/2024		1000-EMS-000-00000-000000-0000000-0000-02-520005-	D	900
05/09/2024		1000-EMS-000-00000-000000-0000000-0000-02-520011-	D	6,400
05/09/2024		1000-EMS-000-00000-000000-0000000-0000-02-530040-	C	14,235
05/09/2024		1000-EMS-000-00000-000000-0000000-0000-02-530023-	D	14,235
05/10/2024	Health	1000-HLT-250-00000-SmrtSt-0000000-0000-05-520020-225CC	D	1,600
05/10/2024		1000-HLT-250-00000-SmrtSt-0000000-0000-05-520011-225CC	C	1,600
05/10/2024		1000-HLT-250-00000-000000-0000000-0000-05-520004-225NP	D	225
05/10/2024		1000-HLT-250-00000-000000-0000000-0000-05-530002-225NP	C	225
05/10/2024	CMO	1000-MGR-000-00000-000000-0000000-0000-01-530010-	C	75,000
05/10/2024		1000-MGR-000-00000-000000-0000000-0000-01-530029-	D	75,000
05/13/2024	Health	1000-HLT-253-00000-000000-0000000-0000-05-530010-	C	10,000
05/13/2024		1000-HLT-253-00000-000000-0000000-0000-05-520011-	D	10,000
05/13/2024	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-530040-	C	130,150
05/13/2024		1000-EMS-000-00000-000000-0000000-0000-02-530015-	D	130,150
05/13/2024	Parks & Rec	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	C	1,000
05/13/2024		1000-PWK-192-00000-000000-0000000-0000-01-520007-	D	1,000
05/14/2024	Parks & Rec	1000-PWK-191-00000-000000-0000000-0000-01-520007-	C	1,200
05/14/2024		1000-PWK-191-00000-000000-0000000-0000-01-520020-	D	1,200

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

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/14/2024	Tax	2010-TAX-000-00000-000000-0000000-0000-01-530029-Reval	D	30,000
05/14/2024		2010-TAX-000-00000-000000-0000000-0000-01-560000-Reval	C	30,000
05/14/2024		1000-TAX-000-00000-000000-0000000-0000-01-530010-	C	500
05/14/2024		1000-TAX-000-00000-000000-0000000-0000-01-530023-	D	500
05/14/2024	Comm Svces	1000-CSS-291-00000-000000-0000000-0000-05-520011-	C	87
05/14/2024		1000-CSS-291-00000-000000-0000000-0000-05-530013-	D	87
05/14/2024	Parks & Rec	1000-PWK-192-00000-000000-0000000-0000-01-510103-AR012	C	15,000
05/14/2024		1000-PWK-192-00000-000000-0000000-0000-01-510002-AR012	D	10,000
05/14/2024		1000-PWK-192-00000-000000-0000000-0000-01-520012-AR012	D	1,500
05/14/2024		1000-PWK-192-00000-000000-0000000-0000-01-520020-AR012	D	3,500
05/15/2024	Comm Svces	1000-CSS-272-00000-AditDC-0000000-0000-05-530013-	C	5,000
05/15/2024		1000-CSS-272-00000-AditDC-0000000-0000-05-520020-	C	8,737
05/15/2024		1000-CSS-272-00000-AditDC-0000000-0000-05-560001-	D	13,737
05/15/2024		1000-DSS-000-00000-DigDoc-0000000-0000-05-530029-	C	5,000
05/15/2024		1000-DSS-000-00000-0000000-0000000-0000-05-530020-	D	5,000
05/15/2024	Health	1000-HLT-250-00000-TeenPg-0000000-0000-05-520017-16241	C	8,887
05/15/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-520005-16241	D	8,887
05/15/2024	Tax	1000-TAX-000-00000-000000-0000000-0000-01-530010-	C	500
05/15/2024		1000-TAX-000-00000-000000-0000000-0000-01-530023-	D	500
05/15/2024		1000-TAX-000-00000-000000-0000000-0000-01-520015-	C	4,000
05/15/2024		1000-TAX-000-00000-000000-0000000-0000-01-520014-	D	4,000
05/15/2024	Econ. Dev.	1000-EDC-000-00000-000000-0000000-0000-07-520013-	C	500
05/15/2024		1000-EDC-000-00000-000000-0000000-0000-07-520020-	D	500
05/15/2024	Comm Svces	1000-CSS-272-00000-AditDC-0000000-0000-05-520002-	C	300
05/15/2024		1000-CSS-272-00000-AditDC-0000000-0000-05-530021-	D	300
05/15/2024	Health	1000-HLT-250-00000-TeenPg-0000000-0000-05-520002-16241	D	5,645
05/15/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-530015-16241	D	1,558
05/15/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-520005-16241	C	7,203
05/16/2024	Health	1000-HLT-250-00000-TeenPg-0000000-0000-05-520011-225DL	D	205
05/16/2024		1000-HLT-250-00000-TeenPg-0000000-0000-05-520010-225DL	C	205
05/16/2024	Register of Deeds	1000-ROD-000-00000-000000-0000000-0000-01-530030-	C	3,000
05/16/2024		1000-ROD-000-00000-000000-0000000-0000-01-520012-	D	600
05/16/2024		1000-ROD-000-00000-000000-0000000-0000-01-520014-	D	2,400
05/16/2024	HR	1000-HRM-000-00000-000000-0000000-0000-01-520020-	C	5,000
05/16/2024		1000-HRM-000-00000-000000-0000000-0000-01-520011-	D	5,000
05/16/2024	Health	1000-HLT-253-00000-ComDis-0000000-0000-05-520011-	D	3,000
05/16/2024		1000-HLT-253-00000-Matern-0000000-0000-05-520011-	C	3,000
05/17/2024	Landfill	6000-SWS-380-00000-000000-0000000-0000-08-530030-	C	45,000
05/17/2024		6000-SWS-380-00000-000000-0000000-0000-08-530012-	D	45,000
05/17/2024	Health	1000-HLT-250-00000-000000-0000000-0000-05-520011-225NP	D	7,488
05/17/2024		1000-HLT-250-00000-000000-0000000-0000-05-530015-225NP	C	7,366
05/17/2024		1000-HLT-250-00000-000000-0000000-0000-05-520012-225NP	C	122
05/17/2024	Health	1000-HLT-251-00000-WIC000-ClntSvc-0000-05-520020-	D	130
05/17/2024		1000-HLT-251-00000-WIC000-ClntSvc-0000-05-520002-	C	130
05/17/2024	Health	1000-HLT-253-00000-ComDis-0000000-0000-05-530029-21547	D	1,000
05/17/2024		1000-HLT-253-00000-ComDis-0000000-0000-05-520002-21547	C	1,000
05/20/2024	Elections	1000-BOE-000-00000-000000-0000000-0000-01-520007-	D	500
05/20/2024		1000-BOE-000-00000-000000-0000000-0000-01-520013-	C	500
05/20/2024	Health	1000-HLT-000-00000-000000-0000000-0000-05-530010-	D	3,367
05/20/2024		1000-HLT-000-00000-000000-0000000-0000-05-520012-	C	3,367
05/20/2024	Tax	1000-TAX-000-00000-000000-0000000-0000-01-530050-	C	4,000
05/20/2024		1000-TAX-000-00000-000000-0000000-0000-01-520011-	D	4,000
05/20/2024	Museum	1000-MUS-000-00000-000000-0000000-0000-04-530010-	C	1,000
05/20/2024		1000-MUS-000-00000-000000-0000000-0000-04-520007-	D	1,000

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

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/20/2024	Emer Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-530015-	C	5,000
05/20/2024		1000-EMG-000-00000-000000-0000000-0000-02-520013-	C	3,000
05/20/2024		1000-EMG-000-00000-000000-0000000-0000-02-520011-	D	6,000
05/20/2024		1000-EMG-000-00000-000000-0000000-0000-02-520005-	D	2,000
05/21/2024	Museum	1000-MUS-000-00000-000000-0000000-0000-04-530010-	C	1,500
05/21/2024		1000-MUS-000-00000-000000-0000000-0000-04-520013-	D	1,500
05/21/2024		1000-MUS-000-00000-000000-0000000-0000-04-530010-	C	1,500
05/21/2024		1000-MUS-000-00000-000000-0000000-0000-04-520020-	D	1,500
05/21/2024		1000-MUS-000-00000-Educat-0000000-0000-04-520007-	C	400
05/21/2024		1000-MUS-000-00000-000000-0000000-0000-04-520006-	D	400
05/21/2024	Comm Svces	1000-CSS-000-00000-000000-0000000-0000-05-530000-	C	5,000
05/21/2024		1000-CSS-000-00000-000000-0000000-0000-05-520020-	D	5,000
05/21/2024	Public Works	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	C	2,000
05/21/2024		1000-PWK-192-00000-000000-0000000-0000-01-530021-	D	2,000
05/21/2024	Museum	1000-MUS-000-00000-000000-0000000-0000-04-530010-	C	1,500
05/21/2024		1000-MUS-000-00000-000000-0000000-0000-04-530023-	D	1,500
05/22/2024	Public Works	1000-PWK-191-00000-000000-0000000-0000-01-540003-	C	20,500
05/22/2024		1000-PWK-191-00000-000000-0000000-0000-01-530033-	D	20,500
05/22/2024	Public Works	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	C	10,000
05/22/2024		1000-PWK-192-00000-000000-0000000-0000-01-530015-	D	10,000
05/22/2024	Elections	1000-BOE-000-00000-000000-0000000-0000-01-520014-	C	11,500
05/22/2024		1000-BOE-000-00000-000000-0000000-0000-01-530015-	D	11,500
05/22/2024		1000-BOE-000-00000-000000-0000000-0000-01-530027-	D	2,000
05/22/2024		1000-BOE-000-00000-000000-0000000-0000-01-520014-	C	2,000
05/23/2024	Health	1000-HLT-000-00000-000000-0000000-0000-05-520011-	D	4,000
05/23/2024		1000-HLT-000-00000-000000-0000000-0000-05-520012-	C	4,000
05/23/2024	Public Works	1000-PWK-191-00000-000000-0000000-0000-01-530029-	C	20,000
05/23/2024		1000-PWK-191-00000-Towing-0000000-0000-01-530015-	C	3,000
05/23/2024		1000-PWK-191-00000-000000-0000000-0000-01-530033-	D	23,000
05/24/2024	Natural Resources	1000-NAT-000-00000-000000-0000000-0000-07-520005-	C	600
05/24/2024		1000-NAT-000-00000-000000-0000000-0000-07-520002-	D	600
05/24/2024	Sheriff	1000-SHF-000-00000-000000-0000000-0000-02-520020-	C	5,829
05/24/2024		1000-SHF-000-00000-000000-0000000-0000-02-520020-22534	D	5,829
05/24/2024	HR	1000-HRM-000-00000-EmpAst-0000000-0000-01-530010-	D	1,720
05/24/2024		1000-HRM-000-00000-000000-0000000-0000-01-530010-	C	1,720
05/28/2024	Health	1000-HLT-253-00000-Matern-0000000-0000-05-530015-	D	400
05/28/2024		1000-HLT-253-00000-Matern-0000000-0000-05-520007-	C	400
05/28/2024	Health	1000-HLT-250-00000-000000-0000000-0000-05-520011-225JC	D	5,760
05/28/2024		1000-HLT-250-00000-000000-0000000-0000-05-520002-225JC	C	1,391
05/28/2024		1000-HLT-250-00000-000000-0000000-0000-05-520005-225JC	C	1,099
05/28/2024		1000-HLT-250-00000-000000-0000000-0000-05-530002-225JC	C	36
05/28/2024		1000-HLT-250-00000-000000-0000000-0000-05-530010-225JC	C	1,716
05/28/2024		1000-HLT-250-00000-000000-0000000-0000-05-560001-225JC	C	1,518
05/29/2024	Econ. Dev.	1000-EDC-000-00000-000000-0000000-0000-07-530015-	C	17,000
05/29/2024		1000-EDC-000-00000-TechPk-0000000-0000-07-530010-	D	17,000
05/29/2024	Health	1000-HLT-253-00000-FamPln-0000000-0000-05-530010-	D	4,800
05/29/2024		1000-HLT-253-00000-ComDis-0000000-0000-05-530010-	D	500
05/29/2024		1000-HLT-253-00000-ComDis-GHOP000-0000-05-530010-	D	4,665
05/29/2024		1000-HLT-253-00000-STDHIV-0000000-0000-05-530010-22NSF	C	9,965
05/30/2024	IT	1000-ITS-000-00000-000000-0000000-0000-01-530015-InfRe	C	9,245
05/30/2024		1000-ITS-000-00000-000000-0000000-0000-01-520020-InfRe	D	9,245
05/30/2024	Natural Resources	1000-NAT-000-00000-000000-0000000-0000-07-520010-	C	350
05/30/2024		1000-NAT-000-00000-000000-0000000-0000-07-520012-	D	350
05/30/2024	Health	1000-HLT-253-00000-Matern-0000000-0000-05-530010-	C	9,438
05/30/2024		1000-HLT-253-00000-000000-0000000-0000-05-530029-	D	9,438

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
05/30/2024	Comm Svces	1000-CSS-291-29101-000000-0000000-0000-05-520007-G0085	C	3,000
05/30/2024		1000-CSS-291-29101-000000-0000000-0000-05-520020-G0085	D	3,000
05/30/2024	Comm Svces	1000-CSS-000-00000-000000-ShredSv-0000-05-530015-	C	400
05/30/2024		1000-CSS-000-00000-000000-0000000-0000-05-530002-	D	400
05/31/2024	Health	1000-HLT-253-00000-Matern-0000000-0000-05-520001-	D	2,000
05/31/2024		1000-HLT-253-00000-Matern-0000000-0000-05-520002-	C	2,000
05/31/2024	Comm Svces	1000-CSS-291-29102-000000-0000000-0000-05-520007-G0086	C	541
05/31/2024		1000-CSS-291-29102-000000-0000000-0000-05-520005-G0086	D	541
05/31/2024	Public Works	4005-PWK-000-00000-000000-0000000-0000-01-540016-AR005	C	95,000
05/31/2024		4005-PWK-000-00000-000000-0000000-0000-01-540004-AR005	D	95,000