

**COUNTY MANAGER - LISTING OF DEPARTMENTAL BUDGET CHANGE REQUESTS
TO BE ACCEPTED AS INFORMATION AT THE JUNE 28, 2022 BOARD MEETING**

ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/02/2022	HUSN	1000-CSS-291-29101-000000-0000000-0000-05-520017-	C	6,127
05/02/2022		1000-CSS-291-29101-000000-0000000-0000-05-520011-	D	6,127
05/02/2022		1000-CSS-291-29101-000000-0000000-0000-05-520017-	C	300
05/02/2022		1000-CSS-291-29101-000000-0000000-0000-05-520001-	D	300
05/02/2022	DSS	1000-CSS-270-00000-ERAP00-0000000-0000-05-530015-21591	C	36,000
05/02/2022		1000-CSS-270-00000-ERAP00-0000000-0000-05-560000-21591	D	36,000
05/03/2022	Health	1000-HLT-000-00000-000000-0000000-0000-05-560000-12293	C	2,988
05/03/2022		1000-HLT-000-00000-000000-0000000-0000-05-560000-14221	C	3,347
05/03/2022		1000-HLT-000-00000-000000-0000000-0000-05-560000-15202	C	41,921
05/03/2022		1000-HLT-000-00000-000000-0000000-0000-05-560000-16216	C	63,750
05/03/2022		1000-HLT-000-00000-000000-0000000-0000-05-560000-15277	D	112,006
05/03/2022	DSS	1000-CSS-270-00000-ERAP00-0000000-0000-05-530013-22544	C	500,000
05/03/2022		1000-CSS-270-00000-ERAP00-0000000-0000-05-560000-22544	D	500,000
05/04/2022	Library	1000-LIB-000-00000-000000-0000000-0000-04-520012-	C	5,000
05/04/2022		1000-LIB-000-00000-000000-0000000-0000-04-520001-	C	2,500
05/04/2022		1000-LIB-000-00000-000000-0000000-0000-04-520020-	D	7,500
05/04/2022	Parks&Rec	1000-PRK-000-00000-000000-0000000-0000-04-530023-	C	500
05/04/2022		1000-PRK-000-00000-000000-0000000-0000-04-530010-	D	500
05/04/2022	Library	1000-LIB-350-00000-000000-0000000-0000-04-520007-	C	1,700
05/04/2022		1000-LIB-350-00000-000000-0000000-0000-04-520001-BMP	D	1,700
05/04/2022	Tax	1000-TAX-000-00000-000000-0000000-0000-01-520011-	D	2,500
05/04/2022		1000-TAX-000-00000-000000-0000000-0000-01-530050-	C	2,500
05/04/2022	HUSN	1000-CSS-291-29103-000000-0000000-0000-05-520011-	C	1,400
05/04/2022		1000-CSS-291-29103-000000-0000000-0000-05-530023-	C	1,000
05/04/2022		1000-CSS-291-29103-000000-0000000-0000-05-530015-	C	500
05/04/2022		1000-CSS-291-29103-000000-0000000-0000-05-520020-	D	2,900
05/04/2022		1000-CSS-291-29101-000000-0000000-0000-05-530020-	C	2,000
05/04/2022		1000-CSS-291-29101-000000-0000000-0000-05-520020-	D	2,000
05/04/2022	Finance	8000-000-000-00000-Health-ActEmpl-0000-01-510201-	D	1,754,300
05/04/2022		8000-000-000-00000-Health-ActEmpl-0000-01-510202-	C	750,000
05/04/2022		8000-000-000-00000-Health-ActEmpl-0000-01-510204-	C	35,000
05/04/2022		8000-000-000-00000-Health-Retiree-0000-01-510204-	C	55,000
05/04/2022		8000-000-000-00000-Phmrcy-ActEmpl-0000-01-510201-	C	1,475,000
05/04/2022		8000-000-000-00000-Health-Retiree-0000-01-510201-	D	470,000
05/04/2022		8000-000-000-00000-Dental-Cbralns-0000-01-510202-	D	150
05/04/2022		8000-000-000-00000-Dental-Cbralns-0000-01-510201-	D	550
05/04/2022		8000-000-000-00000-Health-Cbralns-0000-01-510201-	D	30,000
05/04/2022		8000-000-000-00000-Phmrcy-ActEmpl-0000-01-510201-	D	57,000
05/04/2022		8000-000-000-00000-Phmrcy-Retiree-0000-01-510201-	D	3,000
05/04/2022	HUSN	1000-CSS-291-29101-000000-0000000-0000-05-520013-	C	72
05/04/2022		1000-CSS-291-29103-000000-0000000-0000-05-520013-	D	72
05/04/2022	Sheriff	1000-SHF-000-00000-000000-0000000-0000-02-520020-22534	C	8,970
05/04/2022		1000-SHF-000-00000-000000-0000000-0000-02-530052-22534	D	8,970
05/05/2022	Health	1000-HLT-253-00000-Immuni-0000000-0000-05-520001-	C	1,100
05/05/2022		1000-HLT-000-00000-000000-0000000-0000-05-520017-	D	1,100
05/05/2022	Natural Resources	1000-NAT-000-00000-000000-0000000-0000-07-520011-	C	3,000
05/05/2022		1000-NAT-000-00000-000000-0000000-0000-07-530029-	D	3,000
05/05/2022	Co. Police	1000-GPD-200-00000-000000-0000000-0000-02-530010-	C	5,000
05/05/2022		1000-GPD-200-00000-000000-0000000-0000-02-520011-	D	5,000
05/06/2022	Health	1000-HLT-250-00000-CHENut-0000000-0000-05-560000-15253	C	1,000
05/06/2022		1000-HLT-250-00000-CHENut-0000000-0000-05-560000-16271	C	4,060
05/06/2022		1000-HLT-250-00000-CHENut-0000000-0000-05-560000-17252	C	191
05/06/2022		1000-HLT-250-00000-CHENut-0000000-0000-05-560000-18144	C	142
05/06/2022		1000-HLT-250-00000-CHENut-0000000-0000-05-560000-19074	C	1,509
05/06/2022		1000-HLT-250-00000-CHENut-0000000-0000-05-560000-20053	D	6,902
05/06/2022	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-530040-	C	28,000
05/06/2022		1000-EMS-000-00000-000000-0000000-0000-02-530023-	D	20,000
05/06/2022		1000-EMS-000-00000-000000-0000000-0000-02-520011-	D	8,000
05/06/2022		1000-EMS-000-00000-000000-0000000-0000-02-520020-	C	14,500

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
05/06/2022	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-540002-	D	14,500
05/06/2022	Co. Police	1000-GPD-000-00000-000000-0000000-0000-02-520001-	C	9,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-520011-	C	10,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-520014-	C	2,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-520015-	C	3,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-530015-	C	60,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-530030-	C	5,000
05/06/2022		1000-GPD-000-00000-SpcPrg-0000000-0000-02-560000-	C	7,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-530029-	C	14,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-520020-	D	75,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-540002-	D	20,000
05/06/2022		1000-GPD-000-00000-000000-0000000-0000-02-520007-	D	15,000
05/09/2022	Parks&Rec	1000-PRK-000-00000-RecPrg-0000000-0000-04-560000-	C	105
05/09/2022		1000-PRK-000-00000-000000-0000000-0000-04-520012-	D	105
05/09/2022	GEMS	1000-EMS-000-00000-000000-0000000-0000-02-520006-	C	10,000
05/09/2022		1000-EMS-000-00000-000000-0000000-0000-02-560000-	C	4,920
05/09/2022		1000-EMS-000-00000-000000-0000000-0000-02-520011-	D	1,000
05/09/2022		1000-EMS-000-00000-000000-0000000-0000-02-530023-	D	13,920
05/10/2022	HR	1000-HRM-000-00000-000000-0000000-0000-01-530010-	C	126
05/10/2022		1000-HRM-000-00000-UNCFel-0000000-0000-01-560000-	D	126
05/10/2022	Co. Police	1000-GPD-000-00000-000000-0000000-0000-02-530015-	C	10,000
05/10/2022		1000-GPD-000-00000-000000-0000000-0000-02-520006-	D	10,000
05/10/2022	Health	1000-HLT-000-00000-000000-0000000-0000-05-560000-15228	C	352
05/10/2022		1000-HLT-000-00000-000000-0000000-0000-05-560000-15229	C	179
05/10/2022		1000-HLT-000-00000-000000-0000000-0000-05-560000-18130	D	531
05/10/2022		1000-HLT-250-00000-000000-0000000-0000-05-560000-16242	C	5,001
05/10/2022		1000-HLT-250-00000-000000-0000000-0000-05-560000-17208	C	3,272
05/10/2022		1000-HLT-250-00000-000000-0000000-0000-05-560000-17262	D	8,273
05/10/2022		1000-HLT-252-00000-000000-0000000-0000-05-560000-19075	C	41,815
05/10/2022		1000-HLT-252-00000-000000-0000000-0000-05-560000-20054	C	22,769
05/10/2022		1000-HLT-252-00000-000000-0000000-0000-05-560000-21020	C	103,450
05/10/2022		1000-HLT-252-00000-000000-0000000-0000-05-560000-18147	D	168,034
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-12255	C	87
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-15203	C	129
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-11241	D	216
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-15214	C	804
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-16202	D	804
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-16266	C	5,465
05/10/2022		1000-HLT-253-00000-000000-0000000-0000-05-560000-15239	D	5,465
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-16272	C	5,160
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-17253	C	17,737
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-18145	C	29,427
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-19076	C	5,909
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-20055	C	5,300
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-21021	C	12,943
05/10/2022		1000-HLT-253-00000-ComDis-0000000-0000-05-560000-15254	C	7,330
05/10/2022		1000-HLT-253-00000-STDHIV-0000000-0000-05-560000-14236	D	83,806
05/10/2022		1000-HLT-253-00000-FamPln-0000000-0000-05-560000-15256	C	269
05/10/2022		1000-HLT-253-00000-FamPln-0000000-0000-05-560000-16274	C	12,363
05/10/2022		1000-HLT-253-00000-FamPln-0000000-0000-05-560000-17255	D	12,632
05/10/2022		1000-HLT-253-00000-Matern-0000000-0000-05-560000-14237	C	17,390
05/10/2022		1000-HLT-253-00000-Matern-0000000-0000-05-560000-16275	C	4,873
05/10/2022		1000-HLT-253-00000-Matern-0000000-0000-05-560000-18146	C	16,178
05/10/2022		1000-HLT-253-00000-Matern-0000000-0000-05-560000-15257	D	38,441
05/10/2022		1000-HLT-253-00000-HHCntr-0000000-0000-05-560000-15255	C	1,181
05/10/2022		1000-HLT-253-00000-HHCntr-0000000-0000-05-560000-16273	C	77,067
05/10/2022		1000-HLT-253-00000-HHCntr-0000000-0000-05-560000-17254	C	13,592
05/10/2022		1000-HLT-253-00000-HHCntr-0000000-0000-05-560000-20056	D	91,840
05/10/2022	HUSN	1000-CSS-291-29101-000000-0000000-0000-05-520005-	C	795

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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/10/2022	HUSN	1000-CSS-291-29101-000000-0000000-0000-05-520001-	D	795
05/11/2022	Parks&Rec	1000-PRK-360-00000-000000-0000000-0000-01-520007-	C	200
05/11/2022		1000-PRK-360-00000-000000-0000000-0000-01-520005-	D	200
05/11/2022	Co. Police	1000-GPD-201-00000-000000-0000000-0000-02-520020-	D	14,000
05/11/2022		1000-GPD-201-00000-000000-0000000-0000-02-530023-	C	14,000
05/11/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-530015-	C	5,773
05/11/2022		1000-EMG-000-00000-000000-0000000-0000-02-530023-	D	5,773
05/11/2022	Sheriff	1000-SHF-000-00000-000000-0000000-0000-02-510103-21572	C	564
05/11/2022		1000-SHF-000-00000-000000-0000000-0000-02-510101-21572	D	396
05/11/2022		1000-SHF-000-00000-000000-0000000-0000-02-510102-21572	D	168
05/12/2022	Health	1000-HLT-253-00000-000000-0000000-0000-05-520007-	C	800
05/12/2022		1000-HLT-253-00000-000000-0000000-0000-05-520020-	D	800
05/12/2022	Fleet Maint.	1000-PWK-191-00000-000000-0000000-0000-01-540003-	C	95,000
05/12/2022		1000-PWK-191-00000-000000-0000000-0000-01-530033-	D	95,000
05/13/2022	Fleet Maint.	4095-PWK-192-00000-000000-0000000-0000-01-540006-19033	C	1,215
05/13/2022		4095-PWK-192-00000-000000-0000000-0000-01-540005-14100	D	1,215
05/16/2022	Museum	1000-MUS-000-00000-000000-0000000-0000-04-530023-	C	300
05/16/2022		1000-MUS-000-00000-000000-0000000-0000-04-520007-	D	300
05/17/2022	Landfill	6000-SWS-380-00000-000000-0000000-0000-08-520020-	C	1,000
05/17/2022		6000-SWS-380-00000-000000-0000000-0000-08-520013-	D	1,000
05/17/2022	Finance	1000-CSS-291-29101-000000-0000000-0000-05-510001-21574	D	18,876
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-510002-21574	C	1,000
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-510100-21574	D	1,105
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-510101-21574	D	312
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-510103-21574	D	10,472
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-510104-21574	D	753
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-510105-21574	C	29
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-520001-21574	C	79
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-520002-21574	C	20
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-520011-21574	D	2,324
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-520013-21574	C	541
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530003-21574	C	1,721
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530005-21574	D	896
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530010-21574	C	1
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530011-21574	C	8,199
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530013-21574	D	456
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530020-21574	C	94
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-530023-21574	D	118
05/17/2022		1000-CSS-291-29101-000000-0000000-0000-05-520020-21574	D	7,107
05/17/2022		1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	C	30,735
05/17/2022		1000-000-000-00000-000000-0000000-0000-00-390096-	C	42,419
05/17/2022		1000-000-000-00000-000000-0000000-0000-00-390096-	D	11,684
05/17/2022		1000-000-000-00000-000000-0000000-0000-00-390097-	D	30,735
05/17/2022		1000-000-000-00000-000000-0000000-0000-00-390098-	D	42,419
05/17/2022		1000-000-000-00000-000000-0000000-0000-00-390098-	C	11,684
05/17/2022		1000-000-000-00000-000000-0000000-0000-00-390098-	C	30,735
05/17/2022	Health	1000-CSS-272-00000-AdltDC-0000000-0000-05-520002-	C	1,000
05/17/2022		1000-CSS-272-00000-AdltDC-0000000-0000-05-530003-	D	1,000
05/18/2022	HUSN	1000-CSS-291-29102-000000-0000000-0000-05-520002-	C	1,000
05/18/2022		1000-CSS-291-29102-000000-0000000-0000-05-520005-	C	1,350
05/18/2022		1000-CSS-291-29102-000000-0000000-0000-05-520020-	D	2,350
05/18/2022	Fleet Maint.	1000-PWK-192-00000-000000-0000000-0000-01-530023-18084	C	500
05/18/2022		1000-PWK-192-00000-000000-0000000-0000-01-520007-	D	500
05/19/2022	Manager	1000-MGR-000-00000-000000-0000000-0000-01-520020-	C	2,400
05/19/2022		1000-MGR-000-00000-000000-0000000-0000-01-520012-	D	2,000
05/19/2022		1000-MGR-000-00000-000000-0000000-0000-01-520013-	D	400
05/19/2022	Health	1000-CSS-292-00000-SrPrgm-0000000-0000-04-560000-	C	40
05/19/2022		1000-CSS-292-00000-000000-0000000-0000-04-520020-	D	40
05/20/2022	Bldg. Svces	1000-BDS-230-00000-000000-0000000-0000-02-530029-	C	9,830

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ENTRY DATE	DEPT NAME	ACCOUNT	DR/CR	AMOUNT
05/20/2022	Bldg. Svces	1000-BDS-232-00000-000000-0000000-0000-07-520001-	C	1,070
05/20/2022		1000-BDS-233-00000-000000-0000000-0000-07-530029-	C	4,200
05/20/2022		1000-BDS-230-00000-000000-0000000-0000-02-530020-	D	3,600
05/20/2022		1000-BDS-230-00000-000000-0000000-0000-02-520020-	D	500
05/20/2022		1000-BDS-232-00000-OthNui-0000000-0000-07-530010-	D	11,000
05/23/2022	Fleet Maint.	1000-PWK-191-00000-000000-0000000-0000-01-540002-	C	1,305
05/23/2022		1000-PWK-191-00000-000000-0000000-0000-01-520020-	D	1,305
05/23/2022	Health	1000-HLT-250-00000-000000-0000000-0000-05-560000-20PTF	C	516
05/23/2022		1000-HLT-250-00000-000000-0000000-0000-05-560000-17010	D	516
05/23/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-520007-	D	500
05/23/2022		1000-EMG-000-00000-000000-0000000-0000-02-520001-	C	500
05/23/2022		1000-EMG-000-00000-000000-0000000-0000-02-540002-	D	10,700
05/23/2022		1000-EMG-000-00000-000000-0000000-0000-02-530030-	C	10,700
05/23/2022	Fleet Maint.	4095-PWK-192-00000-000000-0000000-0000-01-540006-19033	C	785
05/23/2022		4095-PWK-192-00000-000000-0000000-0000-01-540005-14100	D	785
05/24/2022	Health	1000-HLT-252-00000-000000-0000000-0000-05-520006-	C	1,300
05/24/2022		1000-HLT-252-00000-000000-0000000-0000-05-520010-	D	1,300
05/24/2022	HUSN	1000-CSS-291-29101-000000-0000000-0000-05-520017-	C	1,088
05/24/2022		1000-CSS-291-29102-000000-0000000-0000-05-530002-	D	1,088
05/24/2022		1000-CSS-291-29102-000000-0000000-0000-05-530010-	C	18,000
05/24/2022		1000-CSS-291-29102-000000-0000000-0000-05-530053-	D	18,000
05/24/2022	Emer. Mgmt.	1000-EMG-000-00000-000000-0000000-0000-02-530015-	C	18,262
05/24/2022		1000-EMG-000-00000-000000-0000000-0000-02-520020-	D	18,262
05/24/2022	Health	1000-CSS-272-00000-AdltDC-0000000-0000-05-520019-	C	226
05/24/2022		1000-CSS-272-00000-AdltDC-0000000-0000-05-520019-	D	226
05/24/2022	Communications	1000-MGR-100-00000-000000-0000000-0000-01-530029-	C	1,800
05/24/2022		1000-MGR-100-00000-000000-0000000-0000-01-530015-	D	1,800
05/24/2022	Parks&Rec	1000-PRK-000-00000-000000-0000000-0000-04-530023-	C	4,979
05/24/2022		1000-PRK-000-00000-000000-0000000-0000-04-520020-	D	4,979
05/25/2022		1000-PRK-000-00000-000000-0000000-0000-04-530023-	C	3,110
05/25/2022		1000-PRK-000-00000-000000-0000000-0000-04-520020-	D	3,110
05/26/2022	HUSN	1000-CSS-291-29102-000000-0000000-0000-05-530013-22509	C	7,000
05/26/2022		1000-CSS-291-29102-000000-0000000-0000-05-510006-22509	D	7,000
05/26/2022	Parks&Rec	1000-PRK-000-00000-000000-0000000-0000-04-530023-	C	6,474
05/26/2022		1000-PRK-000-00000-000000-0000000-0000-04-520020-	D	6,474
05/26/2022		1000-PRK-000-00000-000000-0000000-0000-04-520001-	C	36
05/26/2022		1000-CSS-292-00000-000000-0000000-0000-04-520001-	D	36
05/27/2022	Finance	1000-FIN-000-00000-000000-0000000-0000-01-520001-	C	240
05/27/2022		1000-FIN-000-00000-000000-0000000-0000-01-520020-	D	240
05/27/2022	HUSN	1000-CSS-291-29103-000000-0000000-0000-05-510001-22531	C	29,886
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-510100-22531	C	2,285
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-510101-22531	C	3,404
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-510103-22531	C	2,193
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-510105-22531	C	50
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-530015-22531	C	4,000
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-520012-22531	C	600
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-510102-22531	D	4,038
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-520002-22531	D	23,380
05/27/2022		1000-CSS-291-29103-000000-0000000-0000-05-520020-22531	D	15,000
05/27/2022	Sheriff	1000-SHF-000-00000-000000-0000000-0000-02-530029-	C	38,825
05/27/2022		1000-SHF-000-00000-000000-0000000-0000-02-530015-	D	1,500
05/27/2022		1000-SHF-000-00000-000000-0000000-0000-02-530002-	D	7,000
05/27/2022		1000-SHF-000-00000-000000-0000000-0000-02-520001-	D	3,000
05/27/2022		1000-SHF-210-00000-000000-0000000-0000-02-520007-	D	5,000
05/27/2022		1000-SHF-000-00000-000000-0000000-0000-02-530020-	D	1,325
05/27/2022		1000-SHF-000-00000-000000-0000000-0000-02-530010-	D	21,000
05/31/2022	HUSN	1000-CSS-291-29103-000000-0000000-0000-05-520020-	C	4,000
05/31/2022		1000-CSS-291-29103-000000-0000000-0000-05-520005-	C	500
05/31/2022		1000-CSS-291-29103-000000-0000000-0000-05-520011-	C	300

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
05/31/2022	HUSN	1000-CSS-291-29103-000000-0000000-0000-05-520002-	D	4,800
05/31/2022	Bldg. Svces	1000-BDS-230-00000-000000-0000000-0000-02-530021-	D	6,020
05/31/2022		1000-BDS-232-00000-000000-0000000-0000-07-520015-	C	3,800
05/31/2022		1000-BDS-233-00000-000000-0000000-0000-07-520010-	C	600
05/31/2022		1000-BDS-232-00000-000000-0000000-0000-07-520014-	C	400
05/31/2022		1000-BDS-232-00000-000000-0000000-0000-07-520006-	C	534
05/31/2022		1000-BDS-232-00000-000000-0000000-0000-07-520013-	C	186
05/31/2022		1000-BDS-233-00000-000000-0000000-0000-07-520015-	C	500
05/31/2022	Library	1000-LIB-350-00000-000000-0000000-0000-04-520011-	C	300
05/31/2022		1000-LIB-350-00000-000000-0000000-0000-04-530023-	D	300