

Kristin Daniels, Budget Director

	Type	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Expense	General Fund/State Attorney	00190302-088380	\$767	\$0
		General Fund/Reserve for Contingency	00119981-099910	\$0	\$767
2.	Revenue	General Fund/Sheriff-Offender Registration Fees	001034-341521	\$22,800	\$0
	Expense	General Fund/Sheriff/Law Enforcement	00160086-099040	\$22,800	\$0
3.	Expense	General Fund/Mailroom/Right to Use-Equipment	00125119-069475	\$65,258	\$0
		General Fund/Mailroom/Leases-Principal	00125119-077175	\$8,040	\$0
		General Fund/Mailroom/Leases-Interest	00125119-077275	\$2,126	\$0
		General Fund/Reserve for Contingency	00119981-099910	\$0	\$75,424
4.	Revenue	Additional Court Costs/Service Charges	141034-348900	\$6,895	\$0
	Expense	Additional Court Costs/Legal Aid/Legal Services	14190664-033110	\$3,448	\$0
		Additional Court Costs/DJJ/Teen Court	14191023-088401	\$3,447	\$0
5.	Expense	MSTU/Beach Parks/Other Contractual Services/Hurricane Ian	00411672-033490-22601	\$5,575	\$0
		MSTU/Beach Parks/Other Contractual Services/Hurricane Nicole	00411672-033490-23007	\$21,125	\$0
		MSTU/Reserve for Contingency	00419981-099910	\$0	\$26,700