

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/6/2025	527000:Miscellaneous	53.28	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
5/9/2025	527000:Miscellaneous	1,700.00	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
5/9/2025	527000:Miscellaneous	6,347.86	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/9/2025	527000:Miscellaneous	1,244.20	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/9/2025	527000:Miscellaneous	205.19	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
5/9/2025	521000:Travel, Dues, Etc.	0.00	1,339.91	1100 General Fund	1020 County Council	Travel
5/9/2025	520000:Supplies	318.92	0.00	1100 General Fund	1020 County Council	Office Supplies
5/9/2025	527000:Miscellaneous	208.98	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
5/9/2025	521000:Travel, Dues, Etc.	540.52	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	540.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1020 County Council	Travel
5/9/2025	527000:Miscellaneous	0.00	18.01	1100 General Fund	1020 County Council	Official Expense - District 2
5/14/2025	527000:Miscellaneous	48.95	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
5/14/2025	527000:Miscellaneous	8.63	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/14/2025	527000:Miscellaneous	6.29	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/19/2025	520000:Supplies	605.20	0.00	1100 General Fund	1020 County Council	Office Supplies
5/19/2025	527000:Miscellaneous	605.20	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/21/2025	527000:Miscellaneous	435.80	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/21/2025	527000:Miscellaneous	78.44	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/21/2025	527000:Miscellaneous	423.22	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/21/2025	520000:Supplies	29.99	0.00	1100 General Fund	1020 County Council	Office Supplies
5/27/2025	527000:Miscellaneous	118.80	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/28/2025	527000:Miscellaneous	3,566.61	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
5/28/2025	527000:Miscellaneous	73.43	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
5/28/2025	527000:Miscellaneous	1,061.65	0.00	1100 General Fund	1020 County Council	Official Expense - Council
		24,537.00	1,357.92		1020 County Council Total	
5/2/2025	520000:Supplies	221.69	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/2/2025	521000:Travel, Dues, Etc.	51.50	0.00	1100 General Fund	1220 Probate Judge	Employee Training
5/2/2025	520000:Supplies	217.77	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	1,327.42	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
5/13/2025	520000:Supplies	13.88	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	10.00	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	229.23	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	995.57	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	27.57	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	57.03	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	15.11	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	107.23	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	225.97	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	874.11	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	48.47	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	522000:Utilities	61.50	0.00	1100 General Fund	1220 Probate Judge	Cell Phones
5/13/2025	520000:Supplies	152.21	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	38.04	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	1,165.48	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	36.71	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	101.52	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	291.37	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	93.44	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/13/2025	520000:Supplies	15.24	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/19/2025	521000:Travel, Dues, Etc.	900.00	0.00	1100 General Fund	1220 Probate Judge	Employee Training
5/19/2025	520000:Supplies	0.00	17.76	1100 General Fund	1220 Probate Judge	Office Supplies

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5/27/2025	520000:Supplies	50.64	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/27/2025	520000:Supplies	56.90	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/27/2025	520000:Supplies	31.30	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/27/2025	520000:Supplies	52.90	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/27/2025	520000:Supplies	874.11	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
		8,343.91	17.76		1220 Probate Judge Total	
5/20/2025	520000:Supplies	202.80	0.00	1100 General Fund	1450 Administrative Magistrate	Uniforms and Equipment
5/20/2025	520000:Supplies	752.18	0.00	1100 General Fund	1450 Administrative Magistrate	Office Supplies
5/27/2025	520000:Supplies	30.00	0.00	1100 General Fund	1450 Administrative Magistrate	Uniforms and Equipment
5/27/2025	520000:Supplies	97.90	0.00	1100 General Fund	1450 Administrative Magistrate	Uniforms and Equipment
		1,082.88	0.00		1450 Administrative Magistrate Total	
5/13/2025	523000:Professional Fees	142.71	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
5/13/2025	521000:Travel, Dues, Etc.	125.00	0.00	1100 General Fund	1550 Solicitor	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	275.00	0.00	1100 General Fund	1550 Solicitor	Employee Training
		542.71	0.00		1550 Solicitor Total	
5/7/2025	521000:Travel, Dues, Etc.	422.12	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/7/2025	521000:Travel, Dues, Etc.	17.99	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/13/2025	521000:Travel, Dues, Etc.	0.00	719.04	1100 General Fund	1570 Clerk of Court	Travel
5/28/2025	523000:Professional Fees	672.06	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
5/28/2025	523000:Professional Fees	0.00	55.80	1100 General Fund	1570 Clerk of Court	Jurors Expense
5/28/2025	523000:Professional Fees	0.00	18.32	1100 General Fund	1570 Clerk of Court	Jurors Expense
5/28/2025	523000:Professional Fees	732.93	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
		1,845.10	793.16		1570 Clerk of Court Total	
5/7/2025	521000:Travel, Dues, Etc.	1,200.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
5/7/2025	521000:Travel, Dues, Etc.	788.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
5/7/2025	521000:Travel, Dues, Etc.	311.36	0.00	1100 General Fund	1610 County Administrator	Travel
5/7/2025	521000:Travel, Dues, Etc.	1,524.20	0.00	1100 General Fund	1610 County Administrator	Travel
5/27/2025	520000:Supplies	25.33	0.00	1100 General Fund	1610 County Administrator	Office Supplies
5/27/2025	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
5/27/2025	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
		3,898.89	0.00		1610 County Administrator Total	
5/12/2025	520000:Supplies	997.01	0.00	1100 General Fund	1615 Risk Management	Non-Capital Assets Under \$5000
		997.01	0.00		1615 Risk Management Total	
5/5/2025	520000:Supplies	393.22	0.00	1100 General Fund	1616 Ombudsman	Food
5/28/2025	522000:Utilities	639.26	0.00	1100 General Fund	1616 Ombudsman	Advertising
		1,032.48	0.00		1616 Ombudsman Total	
5/20/2025	520000:Supplies	421.05	0.00	1100 General Fund	1640 Community and Government Services	Office Supplies
		421.05	0.00		1640 Community and Government Services	
5/16/2025	520000:Supplies	375.28	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
5/16/2025	520000:Supplies	104.47	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Office Supplies
		479.75	0.00		1680 Board of Election and Voter Registration	
5/7/2025	521000:Travel, Dues, Etc.	144.78	0.00	1100 General Fund	1720 Auditor	Travel
5/13/2025	521000:Travel, Dues, Etc.	144.18	0.00	1100 General Fund	1720 Auditor	Travel
5/13/2025	520000:Supplies	407.70	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/23/2025	520000:Supplies	99.68	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/23/2025	520000:Supplies	10.00	0.00	1100 General Fund	1720 Auditor	Oil & Lubricants
		806.34	0.00		1720 Auditor Total	
5/8/2025	520000:Supplies	5.66	0.00	1100 General Fund	1730 Treasurer	Office Supplies
5/8/2025	521000:Travel, Dues, Etc.	0.00	195.88	1100 General Fund	1730 Treasurer	Travel
5/8/2025	520000:Supplies	274.00	0.00	1100 General Fund	1730 Treasurer	Office Supplies
5/8/2025	520000:Supplies	670.68	0.00	1100 General Fund	1730 Treasurer	Non-Capital Assets Under \$5000
		950.34	195.88		1730 Treasurer Total	
5/21/2025	520000:Supplies	494.64	0.00	1100 General Fund	1740 Business Service Center	Non-Capital Assets Under \$5000
		494.64	0.00		1740 Business Service Center Total	
5/28/2025	521000:Travel, Dues, Etc.	433.44	0.00	1100 General Fund	1755 Assessor	Travel
5/28/2025	520000:Supplies	96.98	0.00	1100 General Fund	1755 Assessor	Office Supplies
5/28/2025	521000:Travel, Dues, Etc.	288.96	0.00	1100 General Fund	1755 Assessor	Travel
5/28/2025	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
5/28/2025	520000:Supplies	50.21	0.00	1100 General Fund	1755 Assessor	Office Supplies
5/28/2025	520000:Supplies	264.58	0.00	1100 General Fund	1755 Assessor	Uniforms and Equipment
5/28/2025	520000:Supplies	44.43	0.00	1100 General Fund	1755 Assessor	Office Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/28/2025	520000:Supplies	50.21	0.00	1100 General Fund	1755 Assessor	Office Supplies
		1,303.81	0.00		1755 Assessor Total	
5/6/2025	520000:Supplies	63.61	0.00	1100 General Fund	1808 Budget	Office Supplies
5/6/2025	520000:Supplies	29.90	0.00	1100 General Fund	1808 Budget	Office Supplies
5/6/2025	520000:Supplies	87.40	0.00	1100 General Fund	1808 Budget	Office Supplies
		180.91	0.00		1808 Budget Total	
5/6/2025	521000:Travel, Dues, Etc.	576.74	0.00	1100 General Fund	1809 Finance	Travel
5/6/2025	521000:Travel, Dues, Etc.	914.52	0.00	1100 General Fund	1809 Finance	Travel
5/6/2025	520000:Supplies	63.61	0.00	1100 General Fund	1809 Finance	Office Supplies
5/6/2025	520000:Supplies	0.00	46.97	1100 General Fund	1809 Finance	Office Supplies
5/6/2025	520000:Supplies	14.24	0.00	1100 General Fund	1809 Finance	Office Supplies
5/6/2025	520000:Supplies	630.24	0.00	1100 General Fund	1809 Finance	Food
5/6/2025	520000:Supplies	193.00	0.00	1100 General Fund	1809 Finance	Office Supplies
5/6/2025	520000:Supplies	80.63	0.00	1100 General Fund	1809 Finance	Office Supplies
5/6/2025	520000:Supplies	87.41	0.00	1100 General Fund	1809 Finance	Office Supplies
		2,560.39	46.97		1809 Finance Total	
5/2/2025	522000:Utilities	843.25	0.00	1100 General Fund	1811 Procurement	Advertising
5/6/2025	520000:Supplies	915.60	0.00	1100 General Fund	1811 Procurement	Office Supplies
5/15/2025	521000:Travel, Dues, Etc.	450.00	0.00	1100 General Fund	1811 Procurement	Employee Training
5/15/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
		2,338.85	0.00		1811 Procurement Total	
5/6/2025	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1813 OSBO	Membership and Dues
5/6/2025	522000:Utilities	1,983.96	0.00	1100 General Fund	1813 OSBO	Advertising
5/19/2025	520000:Supplies	1,318.80	0.00	1100 General Fund	1813 OSBO	Office Supplies
5/19/2025	520000:Supplies	13.92	0.00	1100 General Fund	1813 OSBO	Office Supplies
5/19/2025	524000:Repairs and Maintenance	17.00	0.00	1100 General Fund	1813 OSBO	Repairs - Vehicles
5/19/2025	520000:Supplies	37.25	0.00	1100 General Fund	1813 OSBO	Office Supplies
5/19/2025	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1813 OSBO	Membership and Dues
5/19/2025	521000:Travel, Dues, Etc.	397.82	0.00	1100 General Fund	1813 OSBO	Travel
5/19/2025	520000:Supplies	104.61	0.00	1100 General Fund	1813 OSBO	Office Supplies
5/19/2025	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1813 OSBO	Membership and Dues
5/19/2025	520000:Supplies	54.00	0.00	1100 General Fund	1813 OSBO	Office Supplies
5/19/2025	521000:Travel, Dues, Etc.	1,219.36	0.00	1100 General Fund	1813 OSBO	Travel
5/19/2025	520000:Supplies	43.17	0.00	1100 General Fund	1813 OSBO	Office Supplies
		5,364.89	0.00		1813 OSBO Total	
5/1/2025	520000:Supplies	68.36	0.00	1100 General Fund	1820 Grants	Office Supplies
5/9/2025	520000:Supplies	22.76	0.00	1100 General Fund	1820 Grants	Office Supplies
		91.12	0.00		1820 Grants Total	
5/15/2025	520000:Supplies	549.72	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/16/2025	520000:Supplies	26.54	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/16/2025	520000:Supplies	250.00	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
		826.26	0.00		1830 Register of Deeds Total	
5/7/2025	521000:Travel, Dues, Etc.	91.17	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/7/2025	521000:Travel, Dues, Etc.	561.43	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/7/2025	523000:Professional Fees	183.40	0.00	1100 General Fund	1840 Human Resources	Special Contracts
5/7/2025	523000:Professional Fees	1,295.60	0.00	1100 General Fund	1840 Human Resources	Special Contracts
5/7/2025	523000:Professional Fees	172.69	0.00	1100 General Fund	1840 Human Resources	Professional Services
5/7/2025	523000:Professional Fees	368.44	0.00	1100 General Fund	1840 Human Resources	Special Contracts
5/7/2025	523000:Professional Fees	25.21	0.00	1100 General Fund	1840 Human Resources	Special Contracts
5/12/2025	520000:Supplies	23.74	0.00	1100 General Fund	1840 Human Resources	Office Supplies
5/12/2025	523000:Professional Fees	1,444.20	0.00	1100 General Fund	1840 Human Resources	Special Contracts
5/12/2025	520000:Supplies	49.18	0.00	1100 General Fund	1840 Human Resources	Office Supplies
5/14/2025	521000:Travel, Dues, Etc.	378.44	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/19/2025	523000:Professional Fees	54.93	0.00	1100 General Fund	1840 Human Resources	Special Contracts
5/19/2025	520000:Supplies	36.13	0.00	1100 General Fund	1840 Human Resources	Office Supplies
5/22/2025	521000:Travel, Dues, Etc.	382.54	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/22/2025	521000:Travel, Dues, Etc.	333.00	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/30/2025	523000:Professional Fees	44.25	0.00	1100 General Fund	1840 Human Resources	Special Contracts
		5,444.35	0.00		1840 Human Resources Total	
5/29/2025	520000:Supplies	8.62	0.00	1100 General Fund	1850 Central Services	Office Supplies
		8.62	0.00		1850 Central Services Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/20/2025	524000:Repairs and Maintenance	414.76	0.00	1100 General Fund	1860 Court Administrator	Repairs - Equipment
5/20/2025	520000:Supplies	293.32	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
5/20/2025	524000:Repairs and Maintenance	414.76	0.00	1100 General Fund	1860 Court Administrator	Repairs - Equipment
5/20/2025	520000:Supplies	293.32	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
		1,416.16	0.00		1860 Court Administrator Total	
5/27/2025	540000:Data Processing	36.70	0.00	1100 General Fund	1870 Information Technology	Computer Equipment Maintenance
5/27/2025	540000:Data Processing	25.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/27/2025	540000:Data Processing	10.80	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/27/2025	521000:Travel, Dues, Etc.	83.08	0.00	1100 General Fund	1870 Information Technology	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	151.19	0.00	1100 General Fund	1870 Information Technology	Membership and Dues
5/27/2025	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
		331.77	0.00		1870 Information Technology Total	
5/22/2025	523000:Professional Fees	17.55	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
5/22/2025	523000:Professional Fees	505.23	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
5/22/2025	523000:Professional Fees	222.15	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
5/27/2025	523000:Professional Fees	21.60	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
		766.53	0.00		1871 Geographic Information Systems Total	
5/6/2025	520000:Supplies	555.57	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/6/2025	521000:Travel, Dues, Etc.	814.56	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/6/2025	524000:Repairs and Maintenance	213.84	0.00	1100 General Fund	2010 Sheriff	Automotive - Noncontract
5/13/2025	520000:Supplies	58.70	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/13/2025	520000:Supplies	169.98	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/13/2025	520000:Supplies	172.71	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/13/2025	524000:Repairs and Maintenance	72.66	0.00	1100 General Fund	2010 Sheriff	Service Contracts
5/13/2025	522000:Utilities	205.00	0.00	1100 General Fund	2010 Sheriff	Advertising
5/13/2025	520000:Supplies	441.17	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/13/2025	524000:Repairs and Maintenance	71.77	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
5/13/2025	521000:Travel, Dues, Etc.	190.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	25.01	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	270.96	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/16/2025	521000:Travel, Dues, Etc.	410.46	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/16/2025	530000:Capital Outlay	396.00	0.00	1100 General Fund	2010 Sheriff	Software
5/16/2025	524000:Repairs and Maintenance	17.27	0.00	1100 General Fund	2010 Sheriff	Service Contracts
5/16/2025	521000:Travel, Dues, Etc.	410.46	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/16/2025	521000:Travel, Dues, Etc.	410.46	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/16/2025	520000:Supplies	39.50	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2025	520000:Supplies	441.17	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/28/2025	520000:Supplies	324.96	0.00	1100 General Fund	2010 Sheriff	Office Supplies
5/28/2025	520000:Supplies	222.80	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
5/28/2025	527000:Miscellaneous	1,574.88	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
5/28/2025	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
5/28/2025	521000:Travel, Dues, Etc.	368.97	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	14.99	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	14.99	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/28/2025	522000:Utilities	2,363.82	0.00	1100 General Fund	2010 Sheriff	Telephone Service
5/28/2025	527000:Miscellaneous	75.58	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
5/28/2025	527000:Miscellaneous	15.75	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
5/30/2025	527000:Miscellaneous	10.79	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
5/30/2025	522000:Utilities	79.00	0.00	1100 General Fund	2010 Sheriff	Advertising
		10,523.92	0.00		2010 Sheriff Total	
5/6/2025	520000:Supplies	1,000.00	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
5/13/2025	520000:Supplies	1,000.00	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
5/13/2025	520000:Supplies	1,119.70	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
5/13/2025	523000:Professional Fees	1,771.29	0.00	1100 General Fund	2100 Detention Center	Outpatient Care
5/13/2025	523000:Professional Fees	20.00	0.00	1100 General Fund	2100 Detention Center	Outpatient Care
5/20/2025	520000:Supplies	1,637.04	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
5/20/2025	523000:Professional Fees	231.00	0.00	1100 General Fund	2100 Detention Center	Outpatient Care
5/20/2025	523000:Professional Fees	200.00	0.00	1100 General Fund	2100 Detention Center	Outpatient Care
		6,979.03	0.00		2100 Detention Center Total	
5/13/2025	520000:Supplies	485.89	0.00	1100 General Fund	2200 Emergency Services	Copy Machines
		485.89	0.00		2200 Emergency Services Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/27/2025	520000:Supplies	778.33	0.00	1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
		778.33	0.00		2210 Emergency Medical Services Total	
5/7/2025	540000:Data Processing	161.89	0.00	1100 General Fund	2300 Planning	Program Maintenance & License
5/13/2025	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2300 Planning	Employee Training
		466.89	0.00		2300 Planning Total	
5/8/2025	520000:Supplies	63.67	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
5/8/2025	520000:Supplies	489.78	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/13/2025	520000:Supplies	43.15	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
5/13/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	79.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	180.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/21/2025	520000:Supplies	71.90	0.00	1100 General Fund	2320 Building Inspection	Books and Publications
5/21/2025	520000:Supplies	180.90	0.00	1100 General Fund	2320 Building Inspection	Books and Publications
5/22/2025	521000:Travel, Dues, Etc.	50.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
5/22/2025	520000:Supplies	1,347.00	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/22/2025	521000:Travel, Dues, Etc.	50.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
5/23/2025	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/23/2025	520000:Supplies	4.85	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/23/2025	520000:Supplies	150.00	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/23/2025	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/27/2025	520000:Supplies	733.75	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/27/2025	520000:Supplies	150.00	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/27/2025	520000:Supplies	1.19	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/30/2025	520000:Supplies	10.26	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
		5,525.45	0.00		2320 Building Inspection Total	
5/23/2025	521000:Travel, Dues, Etc.	10.00	0.00	1100 General Fund	2400 Coroner	Employee Training
5/23/2025	521000:Travel, Dues, Etc.	383.00	0.00	1100 General Fund	2400 Coroner	Employee Training
5/23/2025	521000:Travel, Dues, Etc.	128.13	0.00	1100 General Fund	2400 Coroner	Employee Training
5/23/2025	520000:Supplies	375.74	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	41.02	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	140.35	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	76.90	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	23.34	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	86.94	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	17.59	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	1,443.35	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	397.41	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	139.97	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	44.33	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	0.00	103.43	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	19.99	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	123.06	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	61.78	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	213.18	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	28.62	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	146.64	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	129.76	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	61.78	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	123.38	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	141.65	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	443.00	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/23/2025	523000:Professional Fees	1,000.00	0.00	1100 General Fund	2400 Coroner	Professional Services
5/23/2025	523000:Professional Fees	910.00	0.00	1100 General Fund	2400 Coroner	Professional Services
5/23/2025	523000:Professional Fees	940.00	0.00	1100 General Fund	2400 Coroner	Professional Services

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/23/2025	523000:Professional Fees	155.27	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/23/2025	523000:Professional Fees	875.00	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/27/2025	523000:Professional Fees	293.60	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
		8,974.78	103.43		2400 Coroner Total	
5/5/2025	524000:Repairs and Maintenance	188.00	0.00	1100 General Fund	3001 Operational Services	Building Maintenance
5/5/2025	524000:Repairs and Maintenance	80.65	0.00	1100 General Fund	3001 Operational Services	Building Maintenance
5/5/2025	520000:Supplies	377.99	0.00	1100 General Fund	3001 Operational Services	Office Supplies
5/5/2025	521000:Travel, Dues, Etc.	1,009.00	0.00	1100 General Fund	3001 Operational Services	Employee Training
5/5/2025	520000:Supplies	1,049.07	0.00	1100 General Fund	3001 Operational Services	Uniforms and Equipment
5/5/2025	520000:Supplies	107.99	0.00	1100 General Fund	3001 Operational Services	Uniforms and Equipment
5/5/2025	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	3001 Operational Services	Membership and Dues
5/5/2025	524000:Repairs and Maintenance	26.70	0.00	1100 General Fund	3001 Operational Services	Building Maintenance
5/15/2025	520000:Supplies	779.32	0.00	1100 General Fund	3001 Operational Services	Office Supplies
5/28/2025	520000:Supplies	228.94	0.00	1100 General Fund	3001 Operational Services	Office Supplies
		4,102.66	0.00		3001 Operational Services Total	
5/7/2025	521000:Travel, Dues, Etc.	275.00	0.00	1100 General Fund	3005 Engineering Division	Employee Training
5/7/2025	521000:Travel, Dues, Etc.	189.00	0.00	1100 General Fund	3005 Engineering Division	Membership and Dues
5/27/2025	522000:Utilities	43.18	0.00	1100 General Fund	3005 Engineering Division	Cell Phones
		507.18	0.00		3005 Engineering Division Total	
5/29/2025	521000:Travel, Dues, Etc.	395.00	0.00	1100 General Fund	3061 New Development	Employee Training
		395.00	0.00		3061 New Development Total	
5/13/2025	520000:Supplies	170.00	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/13/2025	520000:Supplies	170.00	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/13/2025	520000:Supplies	841.28	0.00	1100 General Fund	3062 Animal Care	Animal Care
		1,181.28	0.00		3062 Animal Care Total	
5/5/2025	524000:Repairs and Maintenance	692.86	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2025	520000:Supplies	863.96	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/5/2025	524000:Repairs and Maintenance	89.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2025	520000:Supplies	268.61	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/5/2025	524000:Repairs and Maintenance	0.00	205.21	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2025	524000:Repairs and Maintenance	561.39	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2025	520000:Supplies	26.97	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/5/2025	524000:Repairs and Maintenance	87.55	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Automotive - Noncontract
5/6/2025	524000:Repairs and Maintenance	48.50	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	208.56	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	520000:Supplies	20.49	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/6/2025	524000:Repairs and Maintenance	57.43	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	253.11	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	44.45	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	234.22	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	50.80	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	54.77	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	42.08	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	54.43	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	319.05	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	236.52	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	1,135.94	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	43.69	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	51.85	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	353.60	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	69.66	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	557.76	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	6.85	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	27.16	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	10.26	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	86.38	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	25.36	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	34.35	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	57.09	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	19.38	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/12/2025	520000:Supplies	49.59	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets

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Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/29/2025	521000:Travel, Dues, Etc.	1.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	521000:Travel, Dues, Etc.	1.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	521000:Travel, Dues, Etc.	375.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	521000:Travel, Dues, Etc.	375.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	520000:Supplies	300.89	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/29/2025	524000:Repairs and Maintenance	175.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	494.90	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	97.68	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	88.10	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
		24,898.75	2,502.34		3170 Facility and Grounds Maintenance	
5/1/2025	520000:Supplies	577.21	0.00	1100 General Fund	4120 Vector Control	Office Supplies
5/29/2025	520000:Supplies	83.70	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	431.99	0.00	1100 General Fund	4120 Vector Control	Office Supplies
5/29/2025	520000:Supplies	71.66	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
5/29/2025	520000:Supplies	68.65	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	151.20	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
5/29/2025	520000:Supplies	183.59	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
5/29/2025	520000:Supplies	55.24	0.00	1100 General Fund	4120 Vector Control	Chemicals
5/29/2025	520000:Supplies	59.59	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
5/29/2025	520000:Supplies	160.31	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	185.00	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	125.55	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
		2,153.69	0.00		4120 Vector Control Total	
5/22/2025	520000:Supplies	17.23	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/22/2025	520000:Supplies	66.07	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/22/2025	520000:Supplies	142.50	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/22/2025	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/22/2025	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/22/2025	520000:Supplies	67.65	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/22/2025	520000:Supplies	217.72	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/22/2025	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/22/2025	520000:Supplies	325.03	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/22/2025	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/22/2025	520000:Supplies	60.03	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
		928.23	0.00		9921 General Government Grants Total	
5/13/2025	521000:Travel, Dues, Etc.	553.91	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/13/2025	521000:Travel, Dues, Etc.	638.60	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/13/2025	521000:Travel, Dues, Etc.	277.74	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/16/2025	521000:Travel, Dues, Etc.	773.80	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/28/2025	520000:Supplies	286.20	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Signs
5/28/2025	521000:Travel, Dues, Etc.	298.32	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/28/2025	521000:Travel, Dues, Etc.	298.32	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
		3,126.89	0.00		9922 Public Safety Grants Total	
5/16/2025	520000:Supplies	820.78	0.00	1201 Victim's Rights	2010 Sheriff	Uniforms and Equipment
		820.78	0.00		2010 Sheriff Total	
5/1/2025	520000:Supplies	376.71	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
5/1/2025	520000:Supplies	130.15	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
5/9/2025	520000:Supplies	159.75	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
5/9/2025	520000:Supplies	43.66	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
		710.27	0.00		9921 General Government Grants Total	
5/1/2025	521000:Travel, Dues, Etc.	475.00	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	24.99	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	14.99	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	62.96	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	426.37	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	14.99	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	675.00	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	426.37	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	24.99	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/27/2025	520000:Supplies	375.00	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Non-Capital Assets Under \$5000
		2,520.66	0.00		2202 Emergency Telephone System Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/20/2025	521000:Travel, Dues, Etc.	1,012.50	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	252.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Membership and Dues
5/20/2025	521000:Travel, Dues, Etc.	650.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/20/2025	530000:Capital Outlay	1,632.86	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
5/20/2025	530000:Capital Outlay	113.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
5/20/2025	526000:Other Operating Expenditures	1,307.50	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
5/20/2025	521000:Travel, Dues, Etc.	1,571.85	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	1,571.85	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	1,695.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	1,695.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/28/2025	526000:Other Operating Expenditures	2,442.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
5/28/2025	526000:Other Operating Expenditures	725.76	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
5/28/2025	526000:Other Operating Expenditures	400.90	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
5/28/2025	526000:Other Operating Expenditures	0.00	9.78	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
		33,760.29	109.78		2006 Federal Sharing Account Total	
5/20/2025	530000:Capital Outlay	0.00	334.37	1207 Forfeiture	2007 Sex Offender	Computer Hardware
5/20/2025	530000:Capital Outlay	2,698.92	0.00	1207 Forfeiture	2007 Sex Offender	Computer Hardware
5/20/2025	527000:Miscellaneous	817.35	0.00	1207 Forfeiture	2007 Sex Offender	Computer Equipment Under 5000
5/20/2025	530000:Capital Outlay	554.69	0.00	1207 Forfeiture	2007 Sex Offender	Computer Hardware
		4,070.96	334.37		2007 Sex Offender Total	
5/1/2025	520000:Supplies	939.05	0.00	1208 Stormwater Management	3022 Stormwater Management	Food
5/1/2025	520000:Supplies	13.51	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies
5/1/2025	521000:Travel, Dues, Etc.	54.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/1/2025	521000:Travel, Dues, Etc.	50.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	480.60	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/20/2025	521000:Travel, Dues, Etc.	21.46	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/20/2025	521000:Travel, Dues, Etc.	395.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	75.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/20/2025	521000:Travel, Dues, Etc.	884.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	275.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	40.09	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/20/2025	521000:Travel, Dues, Etc.	884.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	480.60	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	348.96	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	0.00	100.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/21/2025	521000:Travel, Dues, Etc.	348.96	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	21.46	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	552.96	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	540000:Data Processing	842.19	0.00	1208 Stormwater Management	3022 Stormwater Management	Program, Software
5/22/2025	521000:Travel, Dues, Etc.	472.96	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/22/2025	521000:Travel, Dues, Etc.	884.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/22/2025	521000:Travel, Dues, Etc.	472.96	0.00	1208 Stormwater Management	3022 Stormwater Management	Travel
5/22/2025	521000:Travel, Dues, Etc.	884.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/28/2025	520000:Supplies	157.60	0.00	1208 Stormwater Management	3022 Stormwater Management	Awards
		9,578.36	100.00		3022 Stormwater Management Total	
5/2/2025	540000:Data Processing	17.27	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
5/30/2025	540000:Data Processing	17.27	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
5/30/2025	540000:Data Processing	20.00	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
		54.54	0.00		4510 Conservation Commission Total	
5/2/2025	520000:Supplies	224.62	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Roads and Building Supplies
5/30/2025	524000:Repairs and Maintenance	26.42	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Grounds Maintenance
5/30/2025	524000:Repairs and Maintenance	54.99	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Grounds Maintenance
		306.03	0.00		4511 Pinewood Lake Park Total	
5/2/2025	520000:Supplies	140.39	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Uniforms and Equipment
5/30/2025	520000:Supplies	71.17	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
5/30/2025	520000:Supplies	73.43	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
5/30/2025	520000:Supplies	43.01	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Janitorial Supplies
5/30/2025	520000:Supplies	32.08	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
5/30/2025	524000:Repairs and Maintenance	102.41	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Building Maintenance
5/30/2025	520000:Supplies	21.36	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Janitorial Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/30/2025	524000:Repairs and Maintenance	46.43	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Building Maintenance
		530.28	0.00		4512 Mill Creek and Cabin Branch Tract Total	
5/7/2025	521000:Travel, Dues, Etc.	275.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/7/2025	521000:Travel, Dues, Etc.	275.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	588.75	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	588.75	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	588.75	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	520000:Supplies	252.57	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
5/27/2025	520000:Supplies	69.11	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
5/27/2025	522000:Utilities	68.66	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Advertising
5/28/2025	522000:Utilities	60.08	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Advertising
5/29/2025	522000:Utilities	169.76	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Advertising
		2,936.43	0.00		6500 Neighborhood Redevelopment Total	
5/1/2025	520000:Supplies	280.78	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/7/2025	520000:Supplies	390.71	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/7/2025	520000:Supplies	129.59	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/7/2025	521000:Travel, Dues, Etc.	114.25	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/7/2025	520000:Supplies	75.59	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	359.52	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	484.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	56.97	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	146.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	244.75	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	484.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	159.16	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/8/2025	520000:Supplies	114.54	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/8/2025	520000:Supplies	248.39	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/14/2025	520000:Supplies	1,173.87	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/21/2025	520000:Supplies	99.32	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/27/2025	520000:Supplies	42.64	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/29/2025	520000:Supplies	112.50	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	1,595.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	345.58	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	182.97	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/29/2025	520000:Supplies	242.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	167.59	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	447.06	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	274.35	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/29/2025	520000:Supplies	545.35	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/29/2025	520000:Supplies	313.19	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/29/2025	521000:Travel, Dues, Etc.	2,500.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
		11,329.67	0.00		3020 Road Maintenance Total	
5/6/2025	521000:Travel, Dues, Etc.	1,185.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Employee Training
5/6/2025	530000:Capital Outlay	475.20	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Software
		1,660.20	0.00		8300 Transportation Tax Total	
5/5/2025	520000:Supplies	67.00	0.00	1240 Economic Development	1150 Economic Development	Books and Publications
5/5/2025	523000:Professional Fees	618.00	0.00	1240 Economic Development	1150 Economic Development	Professional Services
5/8/2025	520000:Supplies	52.61	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
5/12/2025	520000:Supplies	50.94	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
5/19/2025	522000:Utilities	192.60	0.00	1240 Economic Development	1150 Economic Development	Telephone Service
5/19/2025	520000:Supplies	657.20	0.00	1240 Economic Development	1150 Economic Development	Food
5/28/2025	540000:Data Processing	10.69	0.00	1240 Economic Development	1150 Economic Development	Program, Software
5/28/2025	540000:Data Processing	48.60	0.00	1240 Economic Development	1150 Economic Development	Program, Software
5/28/2025	520000:Supplies	44.26	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
		1,741.90	0.00		1150 Economic Development Total	
5/1/2025	520000:Supplies	68.44	0.00	1260 CDBG-MIT	1880 Community Development	Office Supplies
5/9/2025	520000:Supplies	70.49	0.00	1260 CDBG-MIT	1880 Community Development	Office Supplies
		138.93	0.00		1880 Community Development Total	
5/8/2025	520000:Supplies	259.18	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
5/8/2025	520000:Supplies	496.11	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Uniforms and Equipment
5/8/2025	520000:Supplies	42.98	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Shop Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/15/2025	520000:Supplies	195.44	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Shop Supplies
5/15/2025	520000:Supplies	1,224.00	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
5/15/2025	520000:Supplies	174.83	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Uniforms and Equipment
5/27/2025	520000:Supplies	40.02	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
5/28/2025	521000:Travel, Dues, Etc.	364.52	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	364.52	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	364.52	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
		3,526.12	0.00		3651 Solid Waste Management Total	
5/8/2025	520000:Supplies	42.98	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
		42.98	0.00		3653 Lower Richland Drop Off Center Total	
5/28/2025	520000:Supplies	70.68	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Shop Supplies
5/28/2025	520000:Supplies	159.00	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Shop Supplies
		229.68	0.00		3654 C & D Landfill Section Total	
5/15/2025	520000:Supplies	195.44	0.00	2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Shop Supplies
5/20/2025	520000:Supplies	168.22	0.00	2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Shop Supplies
		363.66	0.00		3656 Solid Waste Collection Section Total	
5/7/2025	524000:Repairs and Maintenance	301.23	0.00	2101 Solid Waste Enterprise	3657 Special Services	Grounds Maintenance
5/7/2025	520000:Supplies	277.10	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
5/7/2025	520000:Supplies	41.70	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
5/7/2025	522000:Utilities	259.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
5/7/2025	522000:Utilities	1,403.37	0.00	2101 Solid Waste Enterprise	3657 Special Services	Advertising
		2,282.60	0.00		3657 Special Services Total	
5/6/2025	521000:Travel, Dues, Etc.	104.99	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/14/2025	524000:Repairs and Maintenance	124.20	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/14/2025	524000:Repairs and Maintenance	28.62	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/14/2025	524000:Repairs and Maintenance	266.52	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/14/2025	521000:Travel, Dues, Etc.	351.41	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/16/2025	520000:Supplies	119.70	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/16/2025	524000:Repairs and Maintenance	46.43	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/20/2025	524000:Repairs and Maintenance	1,443.70	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/20/2025	520000:Supplies	881.88	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/22/2025	524000:Repairs and Maintenance	2,110.32	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/22/2025	520000:Supplies	155.52	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/22/2025	524000:Repairs and Maintenance	35.40	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/28/2025	520000:Supplies	23.75	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/29/2025	520000:Supplies	90.60	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
		5,783.04	0.00		3670 Sewer Services Total	
5/6/2025	524000:Repairs and Maintenance	239.80	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility and Grounds
5/7/2025	540000:Data Processing	102.48	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Program Maintenance & License
5/20/2025	522000:Utilities	200.52	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Advertising
5/20/2025	520000:Supplies	133.02	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Food
5/27/2025	524000:Repairs and Maintenance	0.00	279.45	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Repairs to Installed Equipment
		675.82	279.45		3678 Airport Operations Total	