Section Sect	Accounting	Ledger Account	Debit Amount	Credit Amount		Fund	Cost Center		Spend Category
Seption 1,700.00	Date								
5,95/2005 SZT000-Miscellamous	5/6/2025						•		•
	5/9/2025	527000:Miscellaneous	1,700.00						•
56/2026 62700-Misroalimorus 20.5.19 0.00 100 General Find 100 County Council Travel 100 County Council 10	5/9/2025	527000:Miscellaneous	6,347.86	0.00	1100 General Fund	1	020 County Council	(Official Expense - Council
50/2025 20100-Travel, Duss, Etc. 0.00 13.39 at 1100 General Fund 1002 County Council Travel 1002 County Counci	5/9/2025	527000:Miscellaneous	1,244.20	0.00	1100 General Fund	1	020 County Council	(Official Expense - Council
589/0205 20000-Supplies 318-92	5/9/2025	527000:Miscellaneous	205.19	0.00	1100 General Fund	1	020 County Council	(Official Expense - District 3
59/2025 57/000 Trivel, Dues, Etc. 640,52	5/9/2025	521000:Travel, Dues, Etc.	0.00	1,339.91	1100 General Fund	1	020 County Council	٦	Travel
599/2025 2000 Travel, Dues, Etc. 540.52 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Travel 599/2025 51000 Travel, Dues, Etc. 540.24 0.00 1100 General Fund 1020 County Council Official Expense - Destrict 514/2025 57000 Miscellaneous 4.55 0.00 0.00 1100 General Fund 1020 County Council Official Expense - Destrict 514/2025 57000 Miscellaneous 7.44 0.00 1100 General Fund 1020 County Council Official Expense - Council	5/9/2025	520000:Supplies	318.92	0.00	1100 General Fund	1	020 County Council	(Office Supplies
Seption	5/9/2025	527000:Miscellaneous	208.98	0.00	1100 General Fund	1	020 County Council	(Official Expense - District 2
Seption Sept	5/9/2025	521000:Travel, Dues, Etc.	540.52	0.00	1100 General Fund	1	020 County Council	٦	Travel
58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Travel 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Official Expense - Destrict 58/2025 52/000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1202 County Council Official Expense - Council 58/2025 52/2000-Miscellameous 65/20 0.00 1100 General Fund 1202 County Council Official Expense - Council 58/2025 52/2000-Miscellameous 65/20 0.00 1100 General Fund 1202 County Council Official Expense - Council 58/2025 52/2000-Miscellameous 73.43 0.00 1100 General Fund 1202 County Council Official Expense - Council 58/2025 52/2000-Miscellameous 73.43 0.00 1100 General Fund	5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1	020 County Council	٦	Travel
59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1020 County Council Travel 50/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 50/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 50/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 533.44 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 521000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Travel 59/2025 5210000-Travel, Dues, Etc. 640,24 0.00 1100 General Fund 1202 County Council Official Express Detect. 640,24 0.00 1100 General Fund 1202 County Council Official Express Detect. 640,24 0.00 1100 General Fund 1202 County Council Official Express Council 51/40205 527000-Miscellamous 65,20 0.00 1100 General Fund 1202 County Council Official Express Council 51/40205 527000-Miscellamous 65,20 0.00 1100 General Fund 1202 County Council Official Express Council 52/2025 527000-Miscellamous 45,50 0.00 1100 General Fund 1202 County Council Official Express Council 52/2025 527000-Miscellamous 118,80 0.00 1100 General Fund 1202 County Council Official Express Council 52/2025	5/9/2025	521000:Travel, Dues, Etc.	540.24	0.00	1100 General Fund	1	020 County Council	٦	Travel
5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 521000-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 5870205 527000-Mscellaneous 0.00 81.01 1100 General Fund 1020 County Council Official Expense - District 5470205 527000-Mscellaneous 8.83 0.00 1100 General Fund 1020 County Council Official Expense - District 5470205 527000-Mscellaneous 6.25 0.00 1100 General Fund 1020 County Council Official Expense - Council 5470205 527000-Mscellaneous 6.25 0.00 1100 General Fund 1020 County Council Official Expense - Council 5470205 527000-Mscellaneous 6.25 0.00 1100 General Fund 1020 County Council Official Expense - Council 52712025 527000-Mscellaneous 6.25 0.00 1100 General Fund 1020 County Council Official Expense - Council 52712025 527000-Mscellaneous 6.25 0.00 1100 General Fund 1020 County Council Official Expense - Council 52712025 527000-Mscellaneous 78.4 0.00 1100 General Fund 1020 County Council Official Expense - Council 52712025 527000-Mscellaneous 78.4 0.00 1100 General Fund 1020 County Council Official Expense - Council 52712025 527000-Mscellaneous 78.4	5/9/2025	521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1	020 County Council	٦	Travel
58/12/25 52100/Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 56/12/25 521000/Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 56/12/25 521000/Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 56/12/25 521000/Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 56/12/25 521000/Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 56/12/25 521000/Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 56/12/25 52700/Miscellaneous 0.00 18.01 1100 General Fund 1020 County Council Travel 56/12/25 52700/Miscellaneous 4.8 5.00 1100 General Fund 1020 County Council Official Expanse - District 56/14/2025 52700/Miscellaneous 8.63 0.00 1100 General Fund 1020 County Council Official Expanse - District 56/14/2025 52700/Miscellaneous 8.63 0.00 1100 General Fund 1020 County Council Official Expanse - District 56/14/2025 52700/Miscellaneous 8.63 0.00 1100 General Fund 1020 County Council Official Expanse - District 56/14/2025 52700/Miscellaneous 8.63 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 52700/Miscellaneous 66.20 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 52700/Miscellaneous 66.20 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 52700/Miscellaneous 45.80 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 52700/Miscellaneous 43.80 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 52700/Miscellaneous 3.666 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 52700/Miscellaneous 3.666 0.00 1100 General Fund 1020 County Council Official Expanse - Council 56/14/2025 527000		521000:Travel, Dues, Etc.		0.00	1100 General Fund	1	020 County Council	٦	Travel
56/12/205 52100-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 65/12/205 521000-Travel, Dues, Etc. 653.44 0.00 1100 General Fund 1020 County Council Travel 65/12/205 52100-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 55/12/205 52100-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 55/12/205 52100-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 55/12/205 52100-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 55/12/205 52100-Travel, Dues, Etc. 640.24 0.00 1100 General Fund 1020 County Council Travel 55/14/205 52200-Miscellameous 48.95 0.00 1100 General Fund 1020 County Council Official Expense - District. 55/14/207 52200-Miscellameous 65/19 0.00 1100 General Fund 1020 County Council Official Expense - District. 55/14/207 52200-Miscellameous 65/19 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/19/2025 52700-Miscellameous 65/20 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/19/2025 52700-Miscellameous 65/20 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/19/2025 52700-Miscellameous 78.44 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/12/2025 52700-Miscellameous 78.44 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/12/2025 52700-Miscellameous 78.44 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/12/2025 52700-Miscellameous 78.43 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/12/2025 52700-Miscellameous 78.43 0.00 1100 General Fund 1020 County Council Official Expense - Council 55/12/2025 52700-Miscellameous 78.43 0.00 1100 General Fund 1020 County Council		521000:Travel, Dues, Etc.	640.24	0.00	1100 General Fund	1	020 County Council	٦	Travel
59/2025 51/00/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 633,44 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Travel 59/2025 52/100/Tave, Dues, Etc. 640,24 0.00 1/00 General Fund 1/20 County Council Official Expense - District 59/200/Tave, Dues, 59/200/Tave, Dues, 59/200/Tave,				0.00	1100 General Fund	1	020 County Council	٦	Travel
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58/2025 52/1000-Travel, Dues, Etc. 640-24 0.00 1100 General Fund 1020 County Council Travel 58/2025 52/1000-Travel, Dues, Etc. 640-24 0.00 1100 General Fund 1020 County Council Travel 58/2025 52/1000-Travel, Dues, Etc. 640-24 0.00 1100 General Fund 1020 County Council Travel 58/2025 52/1000-Miscellaneous 0.00 1801 1100 General Fund 1020 County Council Official Expense - District 58/4/2025 52/1000-Miscellaneous 8.63 0.00 1100 General Fund 1020 County Council Official Expense - District 58/4/2025 52/1000-Miscellaneous 6.29 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 6.29 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 6.29 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 6.64 0.00 100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 6.64 0.00 100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 7.64 0.00 100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 42/3.22 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 3,566 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 3,566 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 3,566 0.00 1100 General Fund 1020 County Council Official Expense - Council 58/4/2025 52/1000-Miscellaneous 3,566 0.00 1100 General Fund 1220 Probate Judge Office Supplies 58/2/2025 52/1000-Miscellaneous 3,566 0.00 1100 General Fund 1220 Probate Judge Office Supplies 58/2/2025 52/1000-Miscellaneous 3,566 0.00									
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5/13/2025 520000 Supplies 15.24 0.00 1100 General Fund 1220 Probate Judge Office Supplies									
	5/13/2025	520000:Supplies	15.24	0.00	1100 General Fund		220 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	5/19/2025	520000:Supplies	0.00	17.76	1100 General Fund	1	220 Probate Judge	(Office Supplies

Accounting	Ledger Account	Debit Amount	Credit Amount		Fund	Cost Center	Spend Category
Date	500000·0············	50.04	0.00	4400 0		4000 Deale at a leaders	0#: 0:!:
5/27/2025	520000:Supplies	50.64		1100 General Fund		1220 Probate Judge	Office Supplies
5/27/2025	520000:Supplies	56.90		1100 General Fund		1220 Probate Judge	Office Supplies
5/27/2025	520000:Supplies	31.30		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		1100 General Fund		1450 Administrative Magistrate	Office Supplies
5/27/2025	520000:Supplies	30.00		1100 General Fund		1450 Administrative Magistrate	Uniforms and Equipment
5/27/2025	520000:Supplies	97.90		1100 General Fund		1450 Administrative Magistrate	Uniforms and Equipment
0/21/2020	020000.0app00	1,082.88	0.00			1450 Administrative Magistrate Total	omomo ana zgarpmom
5/13/2025	523000:Professional Fees	142.71		1100 General Fund		1550 Solicitor	Jurors Expense
5/13/2025	521000:Travel, Dues, Etc.	125.00		1100 General Fund		1550 Solicitor	•
							Employee Training
5/13/2025	521000:Travel, Dues, Etc.	275.00		1100 General Fund		1550 Solicitor	Employee Training
= /= /2.2.		542.71	0.00			1550 Solicitor Total	
5/7/2025	521000:Travel, Dues, Etc.	422.12		1100 General Fund		1570 Clerk of Court	Travel
5/7/2025	521000:Travel, Dues, Etc.	17.99		1100 General Fund		1570 Clerk of Court	Travel
5/13/2025	521000:Travel, Dues, Etc.	0.00		1100 General Fund		1570 Clerk of Court	Travel
5/28/2025	523000:Professional Fees	672.06		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		1100 General Fund		1610 County Administrator	Membership and Dues
5/7/2025	521000:Travel, Dues, Etc.	788.00		1100 General Fund		1610 County Administrator	Membership and Dues
5/7/2025	521000:Travel, Dues, Etc.	311.36		1100 General Fund		1610 County Administrator	Travel
5/7/2025	521000:Travel, Dues, Etc.	1,524.20		1100 General Fund		1610 County Administrator	Travel
5/27/2025	520000: Navel, Bues, Etc. 520000: Supplies	25.33		1100 General Fund		1610 County Administrator	Office Supplies
5/27/2025	521000: Supplies 521000: Travel, Dues, Etc.	25.00		1100 General Fund		1610 County Administrator	Membership and Dues
	521000: Travel, Dues, Etc.			1100 General Fund		1610 County Administrator	•
5/27/2025	52 1000. Havel, Dues, Etc.	25.00		1100 General Fund		,	Membership and Dues
E/40/000E	500000-0	3,898.89	0.00	4400 0		1610 County Administrator Total	Non Conital Assets Under \$5000
5/12/2025	520000:Supplies	997.01		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		1100 General Fund		1616 Ombudsman	Food
5/28/2025	522000:Utilities	639.26		1100 General Fund		1616 Ombudsman	Advertising
		1,032.48	0.00			1616 Ombudsman Total	
5/20/2025	520000:Supplies	421.05		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		1100 General Fund		1720 Auditor	Travel
5/13/2025	520000:Supplies	407.70		1100 General Fund		1720 Auditor	Office Supplies
5/23/2025	520000:Supplies	99.68		1100 General Fund		1720 Auditor	Office Supplies
5/23/2025	520000:Supplies	10.00		1100 General Fund		1720 Auditor	Oil & Lubricants
3/23/2023	320000.Supplies	806.34	0.00	1100 General Lund		1720 Auditor Total	Oil & Eublicants
E/0/202E	520000:Supplies			1100 General Fund		1730 Treasurer	Office Supplies
5/8/2025	• •	5.66					• •
5/8/2025	521000:Travel, Dues, Etc.	0.00		1100 General Fund		1730 Treasurer	Travel
5/8/2025	520000:Supplies	274.00		1100 General Fund		1730 Treasurer	Office Supplies
5/8/2025	520000:Supplies	670.68		1100 General Fund		1730 Treasurer	Non-Capital Assets Under \$5000
		950.34	195.88			1730 Treasurer Total	
5/21/2025	520000:Supplies	494.64		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		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		1100 General Fund		1755 Assessor	Employee Training
5/28/2025	520000:Supplies	50.21		1100 General Fund		1755 Assessor	Office Supplies
5/28/2025	520000:Supplies	264.58		1100 General Fund		1755 Assessor	Uniforms and Equipment
5/28/2025	520000:Supplies	44.43		1100 General Fund		1755 Assessor	Office Supplies
J J U_U			3.50				

Accounting	Ledger Account	Debit Amount	Credit Amount		Fund	Cost Center	Spend Category
Date	F20000-Cumpling	50.04	0.00	1100 Canaral Fund		1755 Assessor	Office Cumplies
5/28/2025	520000:Supplies	50.21		1100 General Fund		1755 Assessor Total	Office Supplies
F/C/000F	F20000 Cumpling	1,303.81	0.00	1100 Canaral Fund			Office Cumplies
5/6/2025	520000:Supplies	63.61		1100 General Fund		1808 Budget	Office Supplies
5/6/2025	520000:Supplies	29.90		1100 General Fund		1808 Budget	Office Supplies
5/6/2025	520000:Supplies	87.40		1100 General Fund		1808 Budget	Office Supplies
= /0/000=	504000 T D E:	180.91	0.00	4400.0		1808 Budget Total	T .
5/6/2025	521000:Travel, Dues, Etc.	576.74		1100 General Fund		1809 Finance	Travel
5/6/2025	521000:Travel, Dues, Etc.	914.52		1100 General Fund		1809 Finance	Travel
5/6/2025	520000:Supplies	63.61		1100 General Fund		1809 Finance	Office Supplies
5/6/2025	520000:Supplies	0.00		1100 General Fund		1809 Finance	Office Supplies
5/6/2025	520000:Supplies	14.24		1100 General Fund		1809 Finance	Office Supplies
5/6/2025	520000:Supplies	630.24		1100 General Fund		1809 Finance	Food
5/6/2025	520000:Supplies	193.00		1100 General Fund		1809 Finance	Office Supplies
5/6/2025	520000:Supplies	80.63		1100 General Fund		1809 Finance	Office Supplies
5/6/2025	520000:Supplies	87.41		1100 General Fund		1809 Finance	Office Supplies
F /0 /000F	FORCES LIVING	2,560.39	46.97	4400.0		1809 Finance Total	A. L. Color
5/2/2025	522000:Utilities	843.25		1100 General Fund		1811 Procurement	Advertising
5/6/2025	520000:Supplies	915.60		1100 General Fund		1811 Procurement	Office Supplies
5/15/2025	521000:Travel, Dues, Etc.	450.00		1100 General Fund		1811 Procurement	Employee Training
5/15/2025	521000:Travel, Dues, Etc.	130.00		1100 General Fund		1811 Procurement	Membership and Dues
= /0/000=	504000 T D E:	2,338.85	0.00	4400.0		1811 Procurement Total	
5/6/2025	521000:Travel, Dues, Etc.	75.00		1100 General Fund		1813 OSBO	Membership and Dues
5/6/2025	522000:Utilities	1,983.96		1100 General Fund		1813 OSBO	Advertising
5/19/2025	520000:Supplies	1,318.80		1100 General Fund		1813 OSBO	Office Supplies
5/19/2025	520000:Supplies	13.92		1100 General Fund		1813 OSBO	Office Supplies
5/19/2025	524000:Repairs and Maintenance	17.00		1100 General Fund		1813 OSBO	Repairs - Vehicles
5/19/2025	520000:Supplies	37.25		1100 General Fund		1813 OSBO	Office Supplies
5/19/2025	521000:Travel, Dues, Etc.	75.00		1100 General Fund		1813 OSBO	Membership and Dues
5/19/2025	521000:Travel, Dues, Etc.	397.82		1100 General Fund		1813 OSBO	Travel
5/19/2025	520000:Supplies	104.61		1100 General Fund		1813 OSBO	Office Supplies
5/19/2025	521000:Travel, Dues, Etc.	25.00		1100 General Fund		1813 OSBO 1813 OSBO	Membership and Dues
5/19/2025	520000:Supplies 521000:Travel, Dues, Etc.	54.00		1100 General Fund 1100 General Fund		1813 OSBO	Office Supplies Travel
5/19/2025		1,219.36		1100 General Fund		1813 OSBO	
5/19/2025	520000:Supplies	43.17 5,364.89	0.00 0.00	1100 General Fund		1813 OSBO Total	Office Supplies
5/1/2025	520000:Supplies	68.36		1100 General Fund		1820 Grants	Office Supplies
5/9/2025	520000:Supplies	22.76		1100 General Fund		1820 Grants	Office Supplies
3/3/2023	320000.Supplies	91.12	0.00	1100 General Lund		1820 Grants Total	Office Supplies
5/15/2025	520000:Supplies	549.72		1100 General Fund		1830 Register of Deeds	Office Supplies
5/16/2025	520000:Supplies	26.54		1100 General Fund		1830 Register of Deeds	Office Supplies
5/16/2025	520000:Supplies	250.00		1100 General Fund		1830 Register of Deeds	Office Supplies
3/10/2023	320000.Guppiic3	826.26	0.00	1100 Ocholai i ana		1830 Register of Deeds Total	Office Supplies
5/7/2025	521000:Travel, Dues, Etc.	91.17		1100 General Fund		1840 Human Resources	Richland County University Training
5/7/2025	521000:Travel, Dues, Etc.	561.43		1100 General Fund		1840 Human Resources	Richland County University Training
5/7/2025	523000:Professional Fees	183.40		1100 General Fund		1840 Human Resources	Special Contracts
5/7/2025	523000:Professional Fees	1,295.60		1100 General Fund		1840 Human Resources	Special Contracts
5/7/2025	523000:Professional Fees	172.69		1100 General Fund		1840 Human Resources	Professional Services
5/7/2025	523000:Professional Fees	368.44		1100 General Fund		1840 Human Resources	Special Contracts
5/7/2025	523000:Professional Fees	25.21		1100 General Fund		1840 Human Resources	Special Contracts
5/12/2025	520000:Supplies	23.74		1100 General Fund		1840 Human Resources	Office Supplies
5/12/2025	523000:Professional Fees	1,444.20		1100 General Fund		1840 Human Resources	Special Contracts
5/12/2025	520000:Supplies	49.18		1100 General Fund		1840 Human Resources	Office Supplies
5/14/2025	521000:Travel, Dues, Etc.	378.44		1100 General Fund		1840 Human Resources	Richland County University Training
5/19/2025	523000:Professional Fees	54.93		1100 General Fund		1840 Human Resources	Special Contracts
5/19/2025	520000:Supplies	36.13		1100 General Fund		1840 Human Resources	Office Supplies
5/22/2025	521000:Travel, Dues, Etc.	382.54		1100 General Fund		1840 Human Resources	Richland County University Training
5/22/2025	521000:Travel, Dues, Etc.	333.00		1100 General Fund		1840 Human Resources	Richland County University Training
5/30/2025	523000:Professional Fees	44.25		1100 General Fund		1840 Human Resources	Special Contracts
0,00,2020		5,444.35	0.00			1840 Human Resources Total	
5/29/2025	520000:Supplies	8.62		1100 General Fund		1850 Central Services	Office Supplies
-		8.62	0.00			1850 Central Services Total	
		5.02	3.00				

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		1100 General Fund		1860 Court Administrator	Office Supplies
5/20/2025	524000:Repairs and Maintenance	414.76		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		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		1100 General Fund		2010 Sheriff	Automotive - Noncontract
5/13/2025	520000:Supplies	58.70		1100 General Fund		2010 Sheriff	Lab Supplies
5/13/2025	520000:Supplies	169.98		1100 General Fund		2010 Sheriff	Lab Supplies
5/13/2025	520000:Supplies	172.71		1100 General Fund		2010 Sheriff	Lab Supplies
5/13/2025	524000:Repairs and Maintenance	72.66		1100 General Fund		2010 Sheriff	Service Contracts
5/13/2025	522000:Utilities	205.00		1100 General Fund		2010 Sheriff	Advertising
5/13/2025	520000:Supplies	441.17		1100 General Fund		2010 Sheriff	Non-Capital Assets Under \$5000
5/13/2025	524000:Repairs and Maintenance	71.77		1100 General Fund		2010 Sheriff	Airplane Maintenance
5/13/2025	521000:Travel, Dues, Etc.	190.00		1100 General Fund		2010 Sheriff	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	25.01		1100 General Fund		2010 Sheriff	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	270.96		1100 General Fund		2010 Sheriff	Employee Training
5/16/2025	521000:Travel, Dues, Etc.	410.46		1100 General Fund		2010 Sheriff	Employee Training
5/16/2025	530000:Capital Outlay	396.00		1100 General Fund		2010 Sheriff	Software
5/16/2025	524000:Repairs and Maintenance	17.27		1100 General Fund		2010 Sheriff	Service Contracts
5/16/2025	521000:Travel, Dues, Etc.	410.46		1100 General Fund		2010 Sheriff	Employee Training
5/16/2025	521000:Travel, Dues, Etc.	410.46		1100 General Fund 1100 General Fund		2010 Sheriff 2010 Sheriff	Employee Training
5/16/2025 5/28/2025	520000:Supplies 520000:Supplies	39.50		1100 General Fund		2010 Sheriff	Uniforms and Equipment Non-Capital Assets Under \$5000
5/28/2025	520000:Supplies 520000:Supplies	441.17 324.96		1100 General Fund		2010 Sheriff	Office Supplies
5/28/2025	520000:Supplies 520000:Supplies	222.80		1100 General Fund		2010 Sheriff	Medical Supplies and Expense
5/28/2025	527000:Miscellaneous	1,574.88		1100 General Fund		2010 Sheriff	Fingerprint and Photography
5/28/2025	522000:Utilities	70.14		1100 General Fund		2010 Sheriff	Advertising
5/28/2025	521000:Travel, Dues, Etc.	368.97		1100 General Fund		2010 Sheriff	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	14.99		1100 General Fund		2010 Sheriff	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	14.99		1100 General Fund		2010 Sheriff	Employee Training
5/28/2025	522000:Utilities	2,363.82		1100 General Fund		2010 Sheriff	Telephone Service
5/28/2025	527000:Miscellaneous	75.58		1100 General Fund		2010 Sheriff	Fingerprint and Photography
5/28/2025	527000:Miscellaneous	15.75		1100 General Fund		2010 Sheriff	Fingerprint and Photography
5/30/2025	527000:Miscellaneous	10.79		1100 General Fund		2010 Sheriff	Fingerprint and Photography
5/30/2025	522000:Utilities	79.00		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		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		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		1100 General Fund		2200 Emergency Services	Copy Machines
		485.89	0.00			2200 Emergency Services Total	

Accounting	Ledger Account	Debit Amount	Credit Amount		Fund	Cost Center	Spend Category
Date 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		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
E /0 /000E	500000 O . I'	466.89	0.00	11000		2300 Planning Total	0.00
5/8/2025	520000:Supplies	63.67		1100 General Fund		2320 Building Inspection	Office Supplies
5/8/2025	520000:Supplies	489.78				2320 Building Inspection	Uniforms and Equipment
5/13/2025 5/13/2025	520000:Supplies 521000:Travel, Dues, Etc.	43.15 180.00		1100 General Fund 1100 General Fund		2320 Building Inspection 2320 Building Inspection	Office Supplies Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00		1100 General Fund		2320 Building Inspection	Employee Training Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00		1100 General Fund		2320 Building Inspection	Employee Training Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00		1100 General Fund		2320 Building Inspection	Employee Training
5/13/2025	521000:Travel, Dues, Etc.	180.00		1100 General Fund		2320 Building Inspection	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	180.00		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
5/21/2025	520000:Supplies	71.90		1100 General Fund		2320 Building Inspection	Books and Publications
5/21/2025	520000:Supplies	180.90		1100 General Fund		2320 Building Inspection	Books and Publications
5/22/2025	521000:Travel, Dues, Etc.	50.00		1100 General Fund		2320 Building Inspection	Membership and Dues
5/22/2025	520000:Supplies	1,347.00		1100 General Fund		2320 Building Inspection	Uniforms and Equipment
5/22/2025	521000:Travel, Dues, Etc.	50.00		1100 General Fund		2320 Building Inspection	Membership and Dues
5/23/2025	521000:Travel, Dues, Etc. 520000:Supplies	240.00		1100 General Fund		2320 Building Inspection 2320 Building Inspection	Employee Training
5/23/2025 5/23/2025	520000:Supplies 520000:Supplies	4.85		1100 General Fund 1100 General Fund		2320 Building Inspection	Uniforms and Equipment Uniforms and Equipment
5/23/2025	521000:Supplies 521000:Travel, Dues, Etc.	150.00 240.00		1100 General Fund		2320 Building Inspection	Employee Training
5/27/2025	520000: Traver, Dues, Etc. 520000: Supplies	733.75		1100 General Fund		2320 Building Inspection	Uniforms and Equipment
5/27/2025	520000:Supplies	150.00		1100 General Fund		2320 Building Inspection	Uniforms and Equipment
5/27/2025	520000:Supplies	1.19		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		1100 General Fund		2400 Coroner	Employee Training
5/23/2025	521000:Travel, Dues, Etc.	128.13		1100 General Fund		2400 Coroner	Employee Training
5/23/2025	520000:Supplies	375.74		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	41.02		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	140.35		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	76.90		1100 General Fund 1100 General Fund		2400 Coroner 2400 Coroner	Uniforms and Equipment
5/23/2025 5/23/2025	520000:Supplies 520000:Supplies	23.34 86.94		1100 General Fund		2400 Coroner	Uniforms and Equipment Uniforms and Equipment
5/23/2025	520000:Supplies	17.59		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	1,443.35				2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	397.41		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	139.97		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		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	61.78		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	213.18		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	28.62		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	146.64		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	129.76		1100 General Fund 1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025 5/23/2025	520000:Supplies 520000:Supplies	61.78 123.38		1100 General Fund 1100 General Fund		2400 Coroner 2400 Coroner	Uniforms and Equipment Uniforms and Equipment
5/23/2025	520000.Supplies 520000:Supplies	141.65		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	520000:Supplies	443.00		1100 General Fund		2400 Coroner	Uniforms and Equipment
5/23/2025	523000:Professional Fees	1,000.00		1100 General Fund		2400 Coroner	Professional Services
5/23/2025	523000:Professional Fees	910.00		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		1100 General Fund		2400 Coroner	Postmortem Pathology
5/27/2025	523000:Professional Fees	293.60		1100 General Fund		2400 Coroner	Postmortem Pathology
0/2//2020		8,974.78	103.43			2400 Coroner Total	
5/5/2025	524000:Repairs and Maintenance	188.00		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		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		1100 General Fund		3005 Engineering Division	Employee Training
5/7/2025	521000:Travel, Dues, Etc.	189.00		1100 General Fund		3005 Engineering Division	Membership and Dues
5/27/2025	522000:Utilities	43.18		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		1100 General Fund		3061 New Development	Employee Training
		395.00	0.00			3061 New Development Total	
5/13/2025	520000:Supplies	170.00		1100 General Fund		3062 Animal Care	Animal Care
5/13/2025	520000:Supplies	170.00		1100 General Fund		3062 Animal Care	Animal Care
5/13/2025	520000:Supplies	841.28		1100 General Fund		3062 Animal Care	Animal Care
		1,181.28	0.00			3062 Animal Care Total	B ##
5/5/2025	524000:Repairs and Maintenance	692.86		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2025	520000:Supplies	863.96		1100 General Fund		3170 Facility and Grounds Maintenance Division	Office Supplies
5/5/2025	524000:Repairs and Maintenance	89.42		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2025	520000:Supplies	268.61		1100 General Fund		3170 Facility and Grounds Maintenance Division	Office Supplies
5/5/2025	524000:Repairs and Maintenance 524000:Repairs and Maintenance	0.00		1100 General Fund 1100 General Fund		3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	Building Maintenance Building Maintenance
5/5/2025 5/5/2025	520000:Supplies	561.39 26.97		1100 General Fund		3170 Facility and Grounds Maintenance Division	Office Supplies
5/5/2025	524000:Repairs and Maintenance	87.55		1100 General Fund		3170 Facility and Grounds Maintenance Division	Automotive - Noncontract
5/6/2025	524000:Repairs and Maintenance	48.50		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	208.56		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	520000:Supplies	20.49		1100 General Fund		3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/6/2025	524000:Repairs and Maintenance	57.43		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	253.11		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	44.45		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/6/2025	524000:Repairs and Maintenance	234.22		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		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		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	69.66		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	557.76		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	6.85		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	27.16		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/7/2025	524000:Repairs and Maintenance	10.26		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	86.38		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	25.36		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	34.35		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	57.09				3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2025	524000:Repairs and Maintenance	19.38		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance Hand Tools and Sets
5/12/2025	520000:Supplies	49.59	0.00	1100 General Fund		3170 Facility and Grounds Maintenance Division	rianu 10015 anu 3815

Accounting Date	Ledger Account	Debit Amount	Credit Amount		Fund	Cost Center	Spend Category
5/12/2025	524000:Repairs and Maintenance	17.42	0.00	1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/12/2025	524000:Repairs and Maintenance	70.10		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/12/2025	524000:Repairs and Maintenance	25.80		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/12/2025	524000:Repairs and Maintenance	8.94		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/16/2025	524000:Repairs and Maintenance	0.00		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/16/2025	524000:Repairs and Maintenance	1,185.84	,	1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance			1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	39.66 43.39		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	·	2,836.09		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance			1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance 524000:Repairs and Maintenance	1,111.29		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
	524000:Repairs and Maintenance	98.90		1100 General Fund		3170 Facility and Grounds Maintenance Division	· ·
5/29/2025	•	55.22				,	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	278.71		1100 General Fund 1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance Building Maintenance
5/29/2025	524000:Repairs and Maintenance	43.20				3170 Facility and Grounds Maintenance Division	· ·
5/29/2025	524000:Repairs and Maintenance	94.15		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	52.86		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	51.11		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	39.48		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	29.82		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	436.38		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	76.05		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	112.69		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	0.00		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	230.00		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	25.43		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	315.55		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	159.86		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	43.30		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	125.76		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	99.21		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	167.19		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	72.27		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	520000:Supplies	23.26		1100 General Fund		3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/29/2025	524000:Repairs and Maintenance	52.42		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	98.22		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	8.73		1100 General Fund 1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	4.45 227.37		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025 5/29/2025	524000:Repairs and Maintenance	163.37		1100 General Fund		3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	Building Maintenance
	524000:Repairs and Maintenance	650.00		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance Employee Training
5/29/2025	521000:Travel, Dues, Etc. 524000:Repairs and Maintenance			1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025 5/29/2025	524000:Repairs and Maintenance	645.74 121.74		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	520000:Supplies	121.74		1100 General Fund		3170 Facility and Grounds Maintenance Division	Uniforms and Equipment
5/29/2025	524000:Repairs and Maintenance	93.94		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	122.04		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	996.71		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	520000:Supplies	75.60		1100 General Fund		3170 Facility and Grounds Maintenance Division	Janitorial Supplies
5/29/2025	524000:Repairs and Maintenance	297.49		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	921.07		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	530.34		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	520000:Supplies	124.12		1100 General Fund			Uniforms and Equipment
5/29/2025	524000:Repairs and Maintenance	90.70		1100 General Fund		3170 Facility and Grounds Maintenance Division	Repairs - Equipment
5/29/2025	520000:Supplies	75.60		1100 General Fund		3170 Facility and Grounds Maintenance Division	Janitorial Supplies
5/29/2025	524000:Repairs and Maintenance	430.00		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	400.46		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	269.99		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	520000:Supplies	78.97		1100 General Fund		3170 Facility and Grounds Maintenance Division	Janitorial Supplies
5/29/2025	524000:Repairs and Maintenance	236.73		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	524000:Repairs and Maintenance	1,080.00		1100 General Fund		3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/29/2025	520000:Supplies	248.46		1100 General Fund		3170 Facility and Grounds Maintenance Division	Uniforms and Equipment
5/29/2025	524000:Repairs and Maintenance	103.31		1100 General Fund		3170 Facility and Grounds Maintenance Division	Building Maintenance
0,20,2020		100.01	0.00			22. admiry and Groundo Maintonando Dividion	g

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		1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	521000:Travel, Dues, Etc.	375.00		1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	521000:Travel, Dues, Etc.	375.00		1100 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
5/29/2025	520000:Supplies	300.89		1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/29/2025	524000:Repairs and Maintenance	175.00		1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	494.90		1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance	97.68		1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/29/2025	524000:Repairs and Maintenance			1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/29/2023	324000. Repairs and Maintenance	88.10 24,898.75	2,502.34	1100 General Fund	3170 Facility and Grounds Maintenance	building Maintenance
E /4 /000E	F20000:Supplies	•		1100 General Fund	4120 Vector Control	Office Supplies
5/1/2025	520000:Supplies	577.21				• • •
5/29/2025	520000:Supplies	83.70		1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	431.99		1100 General Fund 1100 General Fund	4120 Vector Control	Office Supplies
5/29/2025	520000:Supplies	71.66			4120 Vector Control	Shop Supplies
5/29/2025	520000:Supplies	68.65		1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	151.20		1100 General Fund	4120 Vector Control	Uniforms and Equipment
5/29/2025	520000:Supplies	183.59		1100 General Fund	4120 Vector Control	Uniforms and Equipment
5/29/2025	520000:Supplies	55.24		1100 General Fund	4120 Vector Control	Chemicals
5/29/2025	520000:Supplies	59.59		1100 General Fund	4120 Vector Control	Shop Supplies
5/29/2025	520000:Supplies	160.31		1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	185.00		1100 General Fund	4120 Vector Control	Lab Supplies
5/29/2025	520000:Supplies	125.55		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		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		1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/16/2025	521000:Travel, Dues, Etc.	773.80		1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/28/2025	520000:Supplies	286.20		1200 Federal State and Local Grants	9922 Public Safety Grants	Signs
5/28/2025	521000:Travel, Dues, Etc.	298.32		1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/28/2025	521000:Travel, Dues, Etc.	298.32		1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
0, _ 0, _ 0 _ 0		3,126.89	0.00		9922 Public Safety Grants Total	
5/16/2025	520000:Supplies	820.78		1201 Victim's Rights	2010 Sheriff	Uniforms and Equipment
0/10/2020	020000.0upp00	820.78	0.00	120 Troum or agrico	2010 Sheriff Total	ee and Equipment
5/1/2025	520000:Supplies	376.71		1202 Community Development Grants	9921 General Government Grants	Office Supplies
5/1/2025	520000:Supplies	130.15		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		1202 Community Development Grants	9921 General Government Grants	Office Supplies
3/3/2023	320000. Supplies	710.27	0.00	1202 Community Development Grants	9921 General Government Grants Total	Office Supplies
5/1/2025	521000:Travel, Dues, Etc.			1205 Emergency Telephone System		Travel
5/1/2025	521000:Travel, Dues, Etc.	475.00 24.99		1205 Emergency Telephone System	2202 Emergency Telephone System 2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.			1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	14.99 62.96		1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.			1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025		426.37		1205 Emergency Telephone System	2202 Emergency Telephone System 2202 Emergency Telephone System	
5/1/2025	521000:Travel, Dues, Etc.	14.99			0 , , ,	Travel
5/1/2025	521000:Travel, Dues, Etc.	675.00		1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	426.37		1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
5/1/2025	521000:Travel, Dues, Etc.	24.99		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
5/8/2025	521000:Travel, Dues, Etc.	40.00	0.00	1206 Fire Service		2201 Fire Services	Employee Training
5/13/2025	524000:Repairs and Maintenance	1,003.66		1206 Fire Service		2201 Fire Services	Automotive - Noncontract
5/13/2025	524000:Repairs and Maintenance	214.00		1206 Fire Service		2201 Fire Services	Automotive - Noncontract
5/27/2025	521000:Travel, Dues, Etc.	103.00		1206 Fire Service		2201 Fire Services	Employee Training
3/21/2023	521000.Travel, Dues, Ltc.	1,360.66	0.00	1200 File Service		2201 Fire Services Total	Employee Training
5/6/2025	524000:Repairs and Maintenance	76.73		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
	524000:Repairs and Maintenance			1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/6/2025	•	628.79		1206 Fire Service		•	•
5/6/2025	524000:Repairs and Maintenance	159.89				3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/6/2025	524000:Repairs and Maintenance	85.82		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/6/2025	524000:Repairs and Maintenance	44.29		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/6/2025	524000:Repairs and Maintenance	193.32		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/6/2025	524000:Repairs and Maintenance	125.29		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	0.00		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	40.98		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	240.00		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	7.49		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	148.98		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	185.72		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	91.16		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	160.84		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2025	524000:Repairs and Maintenance	30.35		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/12/2025	524000:Repairs and Maintenance	19.09	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/12/2025	524000:Repairs and Maintenance	64.65	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	520.91	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	6.94	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	209.16	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	88.35	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	65.35	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	82.73	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	33.11	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	61.53		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	157.14		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	1,083.75	0.00	1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	112.13		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/30/2025	524000:Repairs and Maintenance	56.86		1206 Fire Service		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
0,00,2020	oz roden topano ana mamonano	4,781.35	391.40	12001.110.0011.100		3170 Facility and Grounds Maintenance	Danaming maintenance i acinty and Greanac
5/20/2025	521000:Travel, Dues, Etc.	400.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	103.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	1,297.56		1207 Forfeiture		2006 Federal Sharing Account	Travel
5/20/2025	520000:Supplies	37.03		1207 Forfeiture		2006 Federal Sharing Account	Awards
5/20/2025	521000:Travel, Dues, Etc.	624.55		1207 Forfeiture		2006 Federal Sharing Account	Travel
5/20/2025	530000:Capital Outlay	109.08		1207 Forfeiture		2006 Federal Sharing Account	Software
5/20/2025	521000:Travel, Dues, Etc.	103.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	526000:Other Operating Expenditures	40.09		1207 Forfeiture		2006 Federal Sharing Account	Miscellanous Expense
5/20/2025	530000:Capital Outlay			1207 Forfeiture		2006 Federal Sharing Account	Software
	, ,	206.07				<u> </u>	
5/20/2025	521000:Travel, Dues, Etc.	0.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	725.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	681.37		1207 Forfeiture		2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	681.37		1207 Forfeiture		2006 Federal Sharing Account	Travel
5/20/2025	530000:Capital Outlay	1,632.89		1207 Forfeiture		2006 Federal Sharing Account	Software
5/20/2025	530000:Capital Outlay	228.30		1207 Forfeiture		2006 Federal Sharing Account	Software
5/20/2025	521000:Travel, Dues, Etc.	1,800.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	400.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	103.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	4,607.50		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	1,139.75		1207 Forfeiture		2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	1,139.75		1207 Forfeiture		2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	695.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	695.00		1207 Forfeiture		2006 Federal Sharing Account	Employee Training
5/20/2025	526000:Other Operating Expenditures	32.38		1207 Forfeiture		2006 Federal Sharing Account	Miscellanous Expense
5/20/2025	521000:Travel, Dues, Etc.	412.98	0.00	1207 Forfeiture		2006 Federal Sharing Account	Travel

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		1207 Forfeiture	2006 Federal Sharing Account	Membership and Dues
5/20/2025	521000:Travel, Dues, Etc.	650.00		1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/20/2025	530000:Capital Outlay	1,632.86		1207 Forfeiture	2006 Federal Sharing Account	Software
5/20/2025	530000:Capital Outlay	113.40		1207 Forfeiture	2006 Federal Sharing Account	Software
5/20/2025	526000:Other Operating Expenditures	1,307.50		1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/20/2025	521000:Travel, Dues, Etc.	1,571.85		1207 Forfeiture	2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	,		1207 Forfeiture	2006 Federal Sharing Account	Travel
5/20/2025	521000:Travel, Dues, Etc.	1,571.85 795.00		1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	1,695.00		1207 Forfeiture	2006 Federal Sharing Account	Employee Training Employee Training
5/20/2025	521000:Travel, Dues, Etc.	,		1207 Forfeiture	2006 Federal Sharing Account	Employee Training Employee Training
	526000:Other Operating Expenditures	1,695.00		1207 Forfeiture	<u> </u>	
5/28/2025		2,442.00		1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense Miscellanous Expense
5/28/2025	526000:Other Operating Expenditures	725.76		1207 Forfeiture	2006 Federal Sharing Account 2006 Federal Sharing Account	·
5/28/2025	526000:Other Operating Expenditures	400.90			•	Miscellanous Expense
5/28/2025	526000:Other Operating Expenditures	0.00		1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
F/00/000F	500000-0	33,760.29	109.78	4007 F- 4-itur-	2006 Federal Sharing Account Total	OtUt
5/20/2025	530000:Capital Outlay	0.00		1207 Forfeiture	2007 Sex Offender	Computer Hardware
5/20/2025	530000:Capital Outlay	2,698.92		1207 Forfeiture	2007 Sex Offender	Computer Hardware
5/20/2025	527000:Miscellaneous	817.35		1207 Forfeiture	2007 Sex Offender	Computer Equipment Under 5000
5/20/2025	530000:Capital Outlay	554.69		1207 Forfeiture	2007 Sex Offender	Computer Hardware
_,,,		4,070.96	334.37		2007 Sex Offender Total	
5/1/2025	520000:Supplies	939.05		1208 Stormwater Management	3022 Stormwater Management	Food
5/1/2025	520000:Supplies	13.51		1208 Stormwater Management	3022 Stormwater Management	Office Supplies
5/1/2025	521000:Travel, Dues, Etc.	54.00		1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/1/2025	521000:Travel, Dues, Etc.	50.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	480.60		1208 Stormwater Management	3022 Stormwater Management	Travel
5/20/2025	521000:Travel, Dues, Etc.	21.46		1208 Stormwater Management	3022 Stormwater Management	Travel
5/20/2025	521000:Travel, Dues, Etc.	395.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	75.00		1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/20/2025	521000:Travel, Dues, Etc.	884.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	275.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	40.09		1208 Stormwater Management	3022 Stormwater Management	Travel
5/20/2025	521000:Travel, Dues, Etc.	884.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/20/2025	521000:Travel, Dues, Etc.	480.60		1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	348.96		1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	0.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/21/2025	521000:Travel, Dues, Etc.	348.96		1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	21.46		1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	521000:Travel, Dues, Etc.	552.96		1208 Stormwater Management	3022 Stormwater Management	Travel
5/21/2025	540000:Data Processing	842.19		1208 Stormwater Management	3022 Stormwater Management	Program, Software
5/22/2025	521000:Travel, Dues, Etc.	472.96		1208 Stormwater Management	3022 Stormwater Management	Travel
5/22/2025	521000:Travel, Dues, Etc.	884.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/22/2025	521000:Travel, Dues, Etc.	472.96		1208 Stormwater Management	3022 Stormwater Management	Travel
5/22/2025	521000:Travel, Dues, Etc.	884.00		1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/28/2025	520000:Supplies	157.60		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		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		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	46.43 530.28	0.00 0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract 4512 Mill Creek and Cabin Branch Tract Total	Building Maintenance
5/7/2025	521000:Travel, Dues, Etc.	275.00		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/7/2025	521000:Travel, Dues, Etc.	275.00		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	588.75		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	588.75		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	521000:Travel, Dues, Etc.	588.75		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/27/2025	520000:Supplies	252.57		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
5/27/2025	520000:Supplies	69.11		1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
5/27/2025	522000:Utilities	68.66		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		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/7/2025	520000:Supplies	159.16		1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/8/2025	520000:Supplies	114.54		1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/8/2025	520000:Supplies	248.39		1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/14/2025	520000:Supplies	1,173.87		1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/21/2025	520000:Supplies	99.32		1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/27/2025	520000:Supplies	42.64		1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/29/2025	520000:Supplies	112.50		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	1,595.00		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	345.58		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	182.97		1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/29/2025	520000:Supplies	242.00		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	167.59		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025	520000:Supplies	447.06 274.35		1216 Road Maintenance Fee 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2025 5/29/2025	520000:Supplies	545.35		1216 Road Maintenance Fee 1216 Road Maintenance Fee	3020 Road Maintenance 3020 Road Maintenance	Food Food
5/29/2025	520000:Supplies 520000:Supplies	313.19		1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
	521000:Travel, Dues, Etc.			1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/29/2025	321000.11avei, Dues, Ltc.	2,500.00 11,329.67	0.00	1210 Road Walliterlance Lee	3020 Road Maintenance Total	Employee Training
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		1231 Transportation Tax Administration	8300 Transportation Tax	Software
3/3/2023	ooooo.oapilai oullay	1,660.20	0.00	1201 Transportation Tax Tammotration	8300 Transportation Tax Total	Contract
5/5/2025	520000:Supplies	67.00		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		1240 Economic Development	1150 Economic Development	Office Supplies
5/12/2025	520000:Supplies	50.94		1240 Economic Development	1150 Economic Development	Office Supplies
5/19/2025	522000:Utilities	192.60		1240 Economic Development	1150 Economic Development	Telephone Service
5/19/2025	520000:Supplies	657.20		1240 Economic Development	1150 Economic Development	Food
5/28/2025	540000:Data Processing	10.69		1240 Economic Development	1150 Economic Development	Program, Software
5/28/2025	540000:Data Processing	48.60		1240 Economic Development	1150 Economic Development	Program, Software
5/28/2025	520000:Supplies	44.26		1240 Economic Development	1150 Economic Development	Office Supplies
	• •	1,741.90	0.00	•	1150 Economic Development Total	• •
5/1/2025	520000:Supplies	68.44		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		2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
5/15/2025	520000:Supplies	174.83		2101 Solid Waste Enterprise	3651 Solid Waste Management	Uniforms and Equipment
5/27/2025	520000:Supplies	40.02		2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
5/28/2025	521000:Travel, Dues, Etc.	364.52		2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
5/28/2025	521000:Travel, Dues, Etc.	364.52		2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training Employee Training
5/28/2025	521000:Travel, Dues, Etc.	364.52		2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training Employee Training
3/20/2023	321000. Havel, Dues, Ltc.	3,526.12	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management Total	Employee Training
5/8/2025	520000:Supplies	42.98		2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
3/0/2023	320000.Supplies	42.98	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center Total	Shop Supplies
5/28/2025	520000:Supplies	70.68		2101 Solid Waste Enterprise	3654 C & D Landfill Section	Shop Supplies
5/28/2025	520000:Supplies 520000:Supplies	159.00		2101 Solid Waste Enterprise	3654 C & D Landfill Section	Shop Supplies Shop Supplies
3/20/2023	320000.Supplies	229.68	0.00	2101 Solid Waste Efficiplise	3654 C & D Landfill Section Total	Shop Supplies
5/15/2025	520000:Supplies	195.44		2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Shop Supplies
	520000:Supplies 520000:Supplies	168.22		2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Shop Supplies Shop Supplies
5/20/2025	520000.Supplies	363.66	0.00 0.00	2101 Solid Waste Enterprise	3656 Solid Waste Collection Section Total	Shop Supplies
E/7/202E	524000:Repairs and Maintenance	301.23		2101 Solid Waste Enterprise		Grounds Maintenance
5/7/2025	•			2101 Solid Waste Enterprise 2101 Solid Waste Enterprise	3657 Special Services 3657 Special Services	Office Supplies
5/7/2025	520000:Supplies	277.10		2101 Solid Waste Enterprise		
5/7/2025	520000:Supplies	41.70			3657 Special Services	Uniforms and Equipment
5/7/2025	522000:Utilities 522000:Utilities	259.20		2101 Solid Waste Enterprise	3657 Special Services	Cell Phones Advertising
5/7/2025	522000:0tilities	1,403.37	0.00 0.00	2101 Solid Waste Enterprise	3657 Special Services	Advertising
F /C /OOOF	F24000:Trayel Dues Fts	2,282.60		2110 Richland County Utilities	3657 Special Services Total	Employee Training
5/6/2025	521000:Travel, Dues, Etc.	104.99		•	3670 Sewer Services	Employee Training
5/14/2025	524000:Repairs and Maintenance	124.20		2110 Richland County Utilities 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/14/2025	524000:Repairs and Maintenance	28.62			3670 Sewer Services	Repairs - Equipment
5/14/2025	524000:Repairs and Maintenance	266.52		2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/14/2025	521000:Travel, Dues, Etc.	351.41		2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/16/2025	520000:Supplies	119.70		2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/16/2025	524000:Repairs and Maintenance	46.43		2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/20/2025	524000:Repairs and Maintenance	1,443.70		2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/20/2025	520000:Supplies	881.88		2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/22/2025	524000:Repairs and Maintenance	2,110.32		2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/22/2025	520000:Supplies	155.52		2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/22/2025	524000:Repairs and Maintenance	35.40		2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/28/2025	520000:Supplies	23.75		2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/29/2025	520000:Supplies	90.60		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		2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility and Grounds
5/7/2025	540000:Data Processing	102.48		2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Program Maintenance & License
5/20/2025	522000:Utilities	200.52			3678 Airport Operations	Advertising
5/20/2025	520000:Supplies	133.02		2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Food
5/27/2025	524000:Repairs and Maintenance	0.00		2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Repairs to Installed Equipment
		675.82	279.45		3678 Airport Operations Total	