Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/6/2025	521000:Travel, Dues, Etc.	801.92	0.00	1100 General Fund	1020 County Council	Travel
2/11/2025	527000:Miscellaneous	43.29	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
2/11/2025	527000:Miscellaneous	129.60	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/11/2025	527000:Miscellaneous	209.99	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
2/13/2025	527000:Miscellaneous	124.20	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
2/18/2025	521000:Travel, Dues, Etc.	195.00	0.00	1100 General Fund	1020 County Council	Employee Training
2/18/2025	521000:Travel, Dues, Etc.	318.86	0.00	1100 General Fund	1020 County Council	Travel
2/18/2025	527000:Miscellaneous	458.60	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/18/2025	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/18/2025	527000:Miscellaneous	38.96	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
2/18/2025	527000:Miscellaneous	506.47	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
2/20/2025	520000:Supplies	29.99	0.00	1100 General Fund	1020 County Council	Office Supplies
2/25/2025	527000:Miscellaneous	123.73	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/25/2025	527000:Miscellaneous	1,067.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
		5,133.38	**0.00**		**1020 County Council Total**	
2/4/2025	520000:Supplies	105.95	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/4/2025	520000:Supplies	106.60	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/4/2025	520000:Supplies	610.00	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/4/2025	520000:Supplies	15.09	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/4/2025	521000:Travel, Dues, Etc.	695.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
2/4/2025	524000:Repairs and Maintenance	700.81	0.00	1100 General Fund	1220 Probate Judge	Service Contracts
2/13/2025	520000:Supplies	555.14	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/13/2025	520000:Supplies	109.17	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/13/2025	522000:Utilities	61.50	0.00	1100 General Fund	1220 Probate Judge	Cell Phones
2/18/2025	520000:Supplies	429.75	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
2/18/2025	520000:Supplies	43.19	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
2/18/2025	520000:Supplies	407.80	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
2/26/2025	520000:Supplies	257.44	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
		4,097.44	**0.00**		**1220 Probate Judge Total**	
2/10/2025	520000:Supplies	34.54	0.00	1100 General Fund	1450 Administrative Magistrate	Office Supplies
2/20/2025	520000:Supplies	41.17	0.00	1100 General Fund	1450 Administrative Magistrate	Office Supplies
		75.71	**0.00**		**1450 Administrative Magistrate Total**	
2/4/2025	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1550 Solicitor	Employee Training
2/4/2025	523000:Professional Fees	826.37	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	169.59	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	413.18	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	413.18	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/4/2025	523000:Professional Fees	455.96	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/11/2025	523000:Professional Fees	27.72	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/11/2025	523000:Professional Fees	169.59	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/18/2025	523000:Professional Fees	635.96	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/18/2025	523000:Professional Fees	34.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/18/2025	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
2/18/2025	523000:Professional Fees	12.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
		3,377.55	**0.00**		**1550 Solicitor Total**	
2/3/2025	521000:Travel, Dues, Etc.	702.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
2/3/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1610 County Administrator	Travel
2/3/2025	521000:Travel, Dues, Etc.	455.81	0.00	1100 General Fund	1610 County Administrator	Travel
2/3/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1610 County Administrator	Travel
2/3/2025	521000:Travel, Dues, Etc.	0.00	288.15	1100 General Fund	1610 County Administrator	Travel
2/3/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1610 County Administrator	Travel
2/3/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1610 County Administrator	Travel
2/3/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1610 County Administrator	Travel
2/18/2025	521000:Travel, Dues, Etc.	0.00	350.00	1100 General Fund	1610 County Administrator	Employee Training

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
		2,628.41	**638.15**		**1610 County Administrator Total**	
2/4/2025	520000:Supplies	97.20	0.00	1100 General Fund	1635 Attorney	Office Supplies
		97.20	**0.00**		**1635 Attorney Total**	
2/12/2025	521000:Travel, Dues, Etc.	172.48	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	2,275.56	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Employee Training
2/18/2025	521000:Travel, Dues, Etc.	1,300.32	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Employee Training
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/18/2025	521000:Travel, Dues, Etc.	517.44	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/24/2025	520000:Supplies	189.16	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
2/24/2025	520000:Supplies	18.91	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
2/24/2025	520000:Supplies	36.66	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
2/24/2025	521000:Travel, Dues, Etc.	340.47	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
2/28/2025	521000:Travel, Dues, Etc.	195.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Employee Training
		9,185.52	**0.00**		**1680 Board of Election and Voter Registration**	
2/11/2025	520000:Supplies	42.09	0.00	1100 General Fund	1720 Auditor	Office Supplies
2/11/2025	521000:Travel, Dues, Etc.	195.88	0.00	1100 General Fund	1720 Auditor	Travel
2/19/2025	520000:Supplies	17.28	0.00	1100 General Fund	1720 Auditor	Office Supplies
2/19/2025	520000:Supplies	1,077.30	0.00	1100 General Fund	1720 Auditor	Office Supplies
2/19/2025	521000:Travel, Dues, Etc.	195.88	0.00	1100 General Fund	1720 Auditor	Travel
2/20/2025	520000:Supplies	0.00	34.01	1100 General Fund	1720 Auditor	Office Supplies
2/20/2025	520000:Supplies	34.01	0.00	1100 General Fund	1720 Auditor	Office Supplies
2/20/2025	520000:Supplies	43.19	0.00	1100 General Fund	1720 Auditor	Office Supplies
2/20/2025	521000:Travel, Dues, Etc.	195.88	0.00	1100 General Fund	1720 Auditor	Travel
2/21/2025	520000:Supplies	79.70	0.00	1100 General Fund	1720 Auditor	Office Supplies
2/28/2025	521000:Travel, Dues, Etc.	131.04	0.00	1100 General Fund	1720 Auditor	Travel
2/28/2025	521000:Travel, Dues, Etc.	131.04	0.00	1100 General Fund	1720 Auditor	Travel
2/28/2025	521000:Travel, Dues, Etc.	131.04	0.00	1100 General Fund	1720 Auditor	Travel
		2,274.33	**34.01**		**1720 Auditor Total**	
2/10/2025	521000:Travel, Dues, Etc.	195.88	0.00	1100 General Fund	1730 Treasurer	Travel
2/10/2025	521000:Travel, Dues, Etc.	195.88	0.00	1100 General Fund	1730 Treasurer	Travel
2/10/2025	521000:Travel, Dues, Etc.	195.88	0.00	1100 General Fund	1730 Treasurer	Travel
2/10/2025	521000:Travel, Dues, Etc.	269.00	0.00	1100 General Fund	1730 Treasurer	Employee Training
2/10/2025	521000:Travel, Dues, Etc.	6.73	0.00	1100 General Fund	1730 Treasurer	Employee Training
		863.37	**0.00**		**1730 Treasurer Total**	
2/4/2025	521000:Travel, Dues, Etc.	340.00	0.00	1100 General Fund	1740 Business Service Center	Employee Training
2/14/2025	520000:Supplies	31.30	0.00	1100 General Fund	1740 Business Service Center	Office Supplies
		371.30	**0.00**		**1740 Business Service Center Total**	
2/5/2025	520000:Supplies	29.15	0.00	1100 General Fund	1750 Assessment Appeals	Office Supplies
		29.15	**0.00**		**1750 Assessment Appeals Total**	
2/5/2025	520000:Supplies	10.74	0.00	1100 General Fund	1755 Assessor	Office Supplies
2/5/2025	520000:Supplies	22.64	0.00	1100 General Fund	1755 Assessor	Office Supplies
2/5/2025	520000:Supplies	318.60	0.00	1100 General Fund	1755 Assessor	Office Supplies
2/5/2025	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
2/5/2025	521000:Travel, Dues, Etc.	1,139.41	0.00	1100 General Fund	1755 Assessor	Employee Training
2/5/2025	521000:Travel, Dues, Etc.	646.91	0.00	1100 General Fund	1755 Assessor	Employee Training
		2,213.30	**0.00**		**1755 Assessor Total**	
2/7/2025	520000:Supplies	13.38	0.00	1100 General Fund	1808 Budget	Office Supplies
2/7/2025	520000:Supplies	67.23	0.00	1100 General Fund	1808 Budget	Office Supplies
2/7/2025	520000:Supplies	1,295.94	0.00	1100 General Fund	1808 Budget	Office Supplies
		1,376.55	**0.00**		**1808 Budget Total**	

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/4/2025	520000:Supplies	38.01	0.00	1100 General Fund	1809 Finance	Office Supplies
2/4/2025	520000:Supplies	36.86	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	18.24	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	16.19	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	13.38	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	67.23	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	17.61	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	30.34	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	1,058.31	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	23.05	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	771.28	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	520000:Supplies	21.46	0.00	1100 General Fund	1809 Finance	Office Supplies
2/7/2025	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	1809 Finance	Employee Training
		2,351.96	**0.00**		**1809 Finance Total**	
2/6/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
2/6/2025	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
2/7/2025	521000:Travel, Dues, Etc.	600.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
2/7/2025	521000:Travel, Dues, Etc.	0.00	600.00	1100 General Fund	1811 Procurement	Membership and Dues
2/19/2025	520000:Supplies	6.47	0.00	1100 General Fund	1811 Procurement	Office Supplies
2/21/2025	521000:Travel, Dues, Etc.	39.36	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	26.41	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	27.05	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	423.96	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	423.96	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	440.97	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	440.97	0.00	1100 General Fund	1811 Procurement	Travel
2/21/2025	521000:Travel, Dues, Etc.	39.36	0.00	1100 General Fund	1811 Procurement	Travel
2/24/2025	520000:Supplies	187.62	0.00	1100 General Fund	1811 Procurement	Office Supplies
2/26/2025	540000:Data Processing	1,260.00	0.00	1100 General Fund	1811 Procurement	Program, Software
		4,106.13	**600.00**		**1811 Procurement Total**	
2/28/2025	520000:Supplies	157.36	0.00	1100 General Fund	1813 OSBO	Uniforms and Equipment
2/28/2025	520000:Supplies	450.66	0.00	1100 General Fund	1813 OSBO	Food
2/28/2025	522000:Utilities	413.10	0.00	1100 General Fund	1813 OSBO	Advertising
		1,021.12	**0.00**		**1813 OSBO Total**	
2/7/2025	520000:Supplies	55.95	0.00	1100 General Fund	1820 Grants	Office Supplies
2/7/2025	521000:Travel, Dues, Etc.	798.25	0.00	1100 General Fund	1820 Grants	Travel
2/7/2025	521000:Travel, Dues, Etc.	798.25	0.00	1100 General Fund	1820 Grants	Travel
2/7/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1820 Grants	Travel
2/21/2025	520000:Supplies	43.54	0.00	1100 General Fund	1820 Grants	Office Supplies
2/21/2025	521000:Travel, Dues, Etc.	727.02	0.00	1100 General Fund	1820 Grants	Travel
2/21/2025	521000:Travel, Dues, Etc.	727.02	0.00	1100 General Fund	1820 Grants	Travel
2/25/2025	520000:Supplies	14.55	0.00	1100 General Fund	1820 Grants	Office Supplies
2/25/2025	520000:Supplies	21.45	0.00	1100 General Fund	1820 Grants	Office Supplies
2/25/2025	520000:Supplies	259.19	0.00	1100 General Fund	1820 Grants	Office Supplies
2/25/2025	520000:Supplies	135.33	0.00	1100 General Fund	1820 Grants	Office Supplies
2/25/2025	521000:Travel, Dues, Etc.	292.96	0.00	1100 General Fund	1820 Grants	Travel
		4,167.63	**0.00**		**1820 Grants Total**	
2/11/2025	520000:Supplies	189.98	0.00	1100 General Fund	1830 Register of Deeds	Non-Capital Assets Under $5000
2/25/2025	520000:Supplies	1,331.99	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
		1,521.97	**0.00**		**1830 Register of Deeds Total**	
2/3/2025	521000:Travel, Dues, Etc.	0.00	350.00	1100 General Fund	1840 Human Resources	Employee Training
2/3/2025	521000:Travel, Dues, Etc.	120.00	0.00	1100 General Fund	1840 Human Resources	Membership and Dues
2/6/2025	523000:Professional Fees	172.69	0.00	1100 General Fund	1840 Human Resources	Professional Services
2/18/2025	523000:Professional Fees	252.59	0.00	1100 General Fund	1840 Human Resources	Special Contracts
2/21/2025	520000:Supplies	18.34	0.00	1100 General Fund	1840 Human Resources	Office Supplies
2/21/2025	523000:Professional Fees	324.00	0.00	1100 General Fund	1840 Human Resources	Professional Services
2/28/2025	521000:Travel, Dues, Etc.	507.13	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
2/28/2025	521000:Travel, Dues, Etc.	1,125.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	573.99	0.00	1100 General Fund	1840 Human Resources	Richland County University Training

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/28/2025	521000:Travel, Dues, Etc.	175.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
		3,268.74	**350.00**		**1840 Human Resources Total**	
2/21/2025	520000:Supplies	1,381.32	0.00	1100 General Fund	1850 Central Services	Office Supplies
2/21/2025	520000:Supplies	1,272.24	0.00	1100 General Fund	1850 Central Services	Office Supplies
		2,653.56	**0.00**		**1850 Central Services Total**	
2/20/2025	520000:Supplies	17.49	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
		17.49	**0.00**		**1860 Court Administrator Total**	
2/4/2025	540000:Data Processing	595.59	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/4/2025	540000:Data Processing	50.33	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/4/2025	540000:Data Processing	129.33	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1870 Information Technology	Travel
2/7/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1870 Information Technology	Travel
2/7/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1870 Information Technology	Travel
2/7/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	1870 Information Technology	Travel
2/7/2025	522000:Utilities	1.95	0.00	1100 General Fund	1870 Information Technology	Telephone Service
2/7/2025	522000:Utilities	97.20	0.00	1100 General Fund	1870 Information Technology	Telephone Service
2/7/2025	522000:Utilities	52.92	0.00	1100 General Fund	1870 Information Technology	Telephone Service
2/7/2025	522000:Utilities	100.00	0.00	1100 General Fund	1870 Information Technology	Telephone Service
2/7/2025	540000:Data Processing	165.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	606.75	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	335.72	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	100.44	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	524.67	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	1,398.61	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	2,489.75	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	49.99	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	960.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/7/2025	540000:Data Processing	3,613.18	0.00	1100 General Fund	1870 Information Technology	Data Processing
2/24/2025	521000:Travel, Dues, Etc.	61.55	0.00	1100 General Fund	1870 Information Technology	Employee Training
2/24/2025	521000:Travel, Dues, Etc.	151.19	0.00	1100 General Fund	1870 Information Technology	Membership and Dues
2/24/2025	540000:Data Processing	47.51	0.00	1100 General Fund	1870 Information Technology	Computer Equipment Maintenance
2/24/2025	540000:Data Processing	10.80	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
2/24/2025	540000:Data Processing	79.95	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
2/24/2025	540000:Data Processing	70.18	0.00	1100 General Fund	1870 Information Technology	Computer Equipment Maintenance
2/28/2025	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
2/28/2025	540000:Data Processing	89.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
		12,984.08	**0.00**		**1870 Information Technology Total**	
2/12/2025	523000:Professional Fees	17.50	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
2/12/2025	523000:Professional Fees	50.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
2/12/2025	523000:Professional Fees	232.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
2/24/2025	520000:Supplies	41.89	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
2/24/2025	520000:Supplies	845.71	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
2/24/2025	523000:Professional Fees	95.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
2/24/2025	523000:Professional Fees	95.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
2/24/2025	523000:Professional Fees	129.47	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
2/27/2025	520000:Supplies	6.40	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
2/27/2025	520000:Supplies	182.01	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
2/27/2025	520000:Supplies	20.50	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
2/27/2025	523000:Professional Fees	21.60	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
		1,737.08	**0.00**		**1871 Geographic Information Systems Total**	
2/4/2025	520000:Supplies	734.40	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/4/2025	520000:Supplies	1,844.42	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/4/2025	520000:Supplies	20.51	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
2/4/2025	521000:Travel, Dues, Etc.	1,399.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/4/2025	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
2/4/2025	524000:Repairs and Maintenance	43.00	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
2/13/2025	520000:Supplies	798.98	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/13/2025	520000:Supplies	2,835.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/13/2025	520000:Supplies	550.22	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/13/2025	520000:Supplies	3,603.29	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/13/2025	520000:Supplies	34.85	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/13/2025	520000:Supplies	403.19	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/13/2025	520000:Supplies	1,172.86	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/13/2025	520000:Supplies	160.91	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/13/2025	520000:Supplies	572.25	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
2/13/2025	520000:Supplies	75.59	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/13/2025	521000:Travel, Dues, Etc.	0.00	43.29	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	220.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
2/13/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/13/2025	522000:Utilities	260.00	0.00	1100 General Fund	2010 Sheriff	Advertising
2/13/2025	524000:Repairs and Maintenance	17.27	0.00	1100 General Fund	2010 Sheriff	Service Contracts
2/13/2025	524000:Repairs and Maintenance	142.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
2/13/2025	524000:Repairs and Maintenance	36.33	0.00	1100 General Fund	2010 Sheriff	Service Contracts
2/18/2025	520000:Supplies	162.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/18/2025	527000:Miscellaneous	75.00	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
2/18/2025	527000:Miscellaneous	75.00	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
2/25/2025	520000:Supplies	318.50	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/25/2025	520000:Supplies	248.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
2/25/2025	520000:Supplies	55.13	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
2/25/2025	520000:Supplies	164.71	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
2/25/2025	520000:Supplies	80.00	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
2/25/2025	520000:Supplies	3,557.88	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/25/2025	520000:Supplies	408.63	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
2/25/2025	520000:Supplies	1,631.00	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/25/2025	520000:Supplies	21.37	0.00	1100 General Fund	2010 Sheriff	Office Supplies
2/25/2025	520000:Supplies	31.31	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/25/2025	520000:Supplies	771.00	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under $5000
2/25/2025	524000:Repairs and Maintenance	276.35	0.00	1100 General Fund	2010 Sheriff	Service Contracts
2/25/2025	524000:Repairs and Maintenance	1,336.27	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
2/25/2025	524000:Repairs and Maintenance	70.33	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
2/28/2025	520000:Supplies	502.55	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
2/28/2025	521000:Travel, Dues, Etc.	16.64	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	16.64	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	329.97	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	329.97	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	329.97	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	329.97	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	16.64	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	16.64	0.00	1100 General Fund	2010 Sheriff	Employee Training
2/28/2025	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
		27,040.82	**43.29**		**2010 Sheriff Total**	
2/5/2025	520000:Supplies	938.84	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
2/13/2025	520000:Supplies	67.91	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
2/13/2025	521000:Travel, Dues, Etc.	734.04	0.00	1100 General Fund	2100 Detention Center	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	17.99	0.00	1100 General Fund	2100 Detention Center	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	274.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
2/13/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
2/13/2025	523000:Professional Fees	0.00	792.26	1100 General Fund	2100 Detention Center	Outpatient Care
2/13/2025	523000:Professional Fees	792.26	0.00	1100 General Fund	2100 Detention Center	Outpatient Care
2/14/2025	523000:Professional Fees	426.13	0.00	1100 General Fund	2100 Detention Center	Outpatient Care
2/28/2025	520000:Supplies	76.63	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
		3,427.80	**792.26**		**2100 Detention Center Total**	

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/6/2025	520000:Supplies	1,122.13	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
2/6/2025	520000:Supplies	205.19	0.00	1100 General Fund	2200 Emergency Services	Office Supplies
2/6/2025	520000:Supplies	44.28	0.00	1100 General Fund	2200 Emergency Services	Office Supplies
		1,371.60	**0.00**		**2200 Emergency Services Total**	
2/6/2025	520000:Supplies	84.78	0.00	1100 General Fund	2210 Emergency Medical Services	Office Supplies
2/26/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	130.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	482.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	9.19	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	9.19	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	482.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
		1,847.16	**0.00**		**2210 Emergency Medical Services Total**	
2/10/2025	520000:Supplies	379.96	0.00	1100 General Fund	2300 Planning	Non-Capital Assets Under $5000
2/12/2025	520000:Supplies	32.08	0.00	1100 General Fund	2300 Planning	Office Supplies
2/12/2025	521000:Travel, Dues, Etc.	888.00	0.00	1100 General Fund	2300 Planning	Membership and Dues
2/20/2025	521000:Travel, Dues, Etc.	785.00	0.00	1100 General Fund	2300 Planning	Employee Training
2/20/2025	521000:Travel, Dues, Etc.	768.36	0.00	1100 General Fund	2300 Planning	Travel
2/20/2025	521000:Travel, Dues, Etc.	514.19	0.00	1100 General Fund	2300 Planning	Travel
2/21/2025	521000:Travel, Dues, Etc.	313.12	0.00	1100 General Fund	2300 Planning	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	896.00	0.00	1100 General Fund	2300 Planning	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	313.12	0.00	1100 General Fund	2300 Planning	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	379.75	0.00	1100 General Fund	2300 Planning	Employee Training
		5,269.58	**0.00**		**2300 Planning Total**	
2/4/2025	521000:Travel, Dues, Etc.	269.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/4/2025	521000:Travel, Dues, Etc.	6.73	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/11/2025	521000:Travel, Dues, Etc.	79.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/18/2025	520000:Supplies	333.00	0.00	1100 General Fund	2320 Building Inspection	Books and Publications
2/18/2025	521000:Travel, Dues, Etc.	177.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/18/2025	521000:Travel, Dues, Etc.	177.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/18/2025	521000:Travel, Dues, Etc.	177.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/18/2025	521000:Travel, Dues, Etc.	177.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/20/2025	521000:Travel, Dues, Etc.	418.88	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/20/2025	521000:Travel, Dues, Etc.	418.88	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/20/2025	521000:Travel, Dues, Etc.	418.88	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/20/2025	521000:Travel, Dues, Etc.	418.88	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/21/2025	521000:Travel, Dues, Etc.	35.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
2/25/2025	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	0.00	177.00	1100 General Fund	2320 Building Inspection	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	0.00	177.00	1100 General Fund	2320 Building Inspection	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	0.00	177.00	1100 General Fund	2320 Building Inspection	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	0.00	177.00	1100 General Fund	2320 Building Inspection	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	695.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
		4,346.25	**708.00**		**2320 Building Inspection Total**	
2/26/2025	520000:Supplies	19.99	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	138.40	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	86.94	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	707.80	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	129.76	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	52.16	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	17.59	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	86.94	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	123.06	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	138.42	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	213.18	0.00	1100 General Fund	2400 Coroner	Office Supplies

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/26/2025	520000:Supplies	61.78	0.00	1100 General Fund	2400 Coroner	Office Supplies
2/26/2025	520000:Supplies	420.98	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
2/26/2025	520000:Supplies	172.77	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
2/26/2025	520000:Supplies	278.40	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
2/26/2025	520000:Supplies	35.00	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
2/26/2025	520000:Supplies	145.78	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
2/26/2025	520000:Supplies	55.52	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
2/26/2025	521000:Travel, Dues, Etc.	550.00	0.00	1100 General Fund	2400 Coroner	Membership and Dues
2/26/2025	521000:Travel, Dues, Etc.	1,332.52	0.00	1100 General Fund	2400 Coroner	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	594.00	0.00	1100 General Fund	2400 Coroner	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	149.80	0.00	1100 General Fund	2400 Coroner	Employee Training
2/26/2025	521000:Travel, Dues, Etc.	150.00	0.00	1100 General Fund	2400 Coroner	Membership and Dues
2/26/2025	521000:Travel, Dues, Etc.	500.00	0.00	1100 General Fund	2400 Coroner	Membership and Dues
2/26/2025	521000:Travel, Dues, Etc.	368.48	0.00	1100 General Fund	2400 Coroner	Travel
2/26/2025	521000:Travel, Dues, Etc.	216.16	0.00	1100 General Fund	2400 Coroner	Travel
2/26/2025	521000:Travel, Dues, Etc.	368.48	0.00	1100 General Fund	2400 Coroner	Travel
2/26/2025	521000:Travel, Dues, Etc.	368.48	0.00	1100 General Fund	2400 Coroner	Travel
2/26/2025	521000:Travel, Dues, Etc.	368.48	0.00	1100 General Fund	2400 Coroner	Travel
2/26/2025	521000:Travel, Dues, Etc.	216.16	0.00	1100 General Fund	2400 Coroner	Travel
2/26/2025	524000:Repairs and Maintenance	175.00	0.00	1100 General Fund	2400 Coroner	Service Contracts
2/26/2025	524000:Repairs and Maintenance	588.85	0.00	1100 General Fund	2400 Coroner	Service Contracts
2/26/2025	524000:Repairs and Maintenance	1,425.00	0.00	1100 General Fund	2400 Coroner	Service Contracts
2/26/2025	524000:Repairs and Maintenance	515.00	0.00	1100 General Fund	2400 Coroner	Service Contracts
		10,770.88	**0.00**		**2400 Coroner Total**	
2/5/2025	521000:Travel, Dues, Etc.	175.00	0.00	1100 General Fund	3000 Public Works Administration	Membership and Dues
2/7/2025	521000:Travel, Dues, Etc.	6.73	0.00	1100 General Fund	3000 Public Works Administration	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	269.00	0.00	1100 General Fund	3000 Public Works Administration	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	6.73	0.00	1100 General Fund	3000 Public Works Administration	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	269.00	0.00	1100 General Fund	3000 Public Works Administration	Employee Training
		726.46	**0.00**		**3000 Public Works Administration Total**	
2/21/2025	520000:Supplies	28.05	0.00	1100 General Fund	3001 Operational Services	Office Supplies
2/21/2025	520000:Supplies	339.92	0.00	1100 General Fund	3001 Operational Services	Office Supplies
		367.97	**0.00**		**3001 Operational Services Total**	
2/7/2025	521000:Travel, Dues, Etc.	1,044.00	0.00	1100 General Fund	3005 Engineering Division	Membership and Dues
		1,044.00	**0.00**		**3005 Engineering Division Total**	
2/12/2025	524000:Repairs and Maintenance	86.83	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	33.22	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	32.97	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	21.34	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	108.62	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	19.94	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	11.79	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	514.46	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	75.58	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	70.24	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	161.73	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	39.92	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	86.58	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	55.98	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	91.32	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	46.83	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	60.13	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	0.00	18.03	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	70.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	100.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	115.67	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	289.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	200.29	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/14/2025	524000:Repairs and Maintenance	45.72	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/18/2025	520000:Supplies	868.85	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
2/18/2025	524000:Repairs and Maintenance	85.38	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/19/2025	520000:Supplies	22.94	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
2/19/2025	520000:Supplies	351.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
2/19/2025	524000:Repairs and Maintenance	1,030.93	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
2/21/2025	524000:Repairs and Maintenance	59.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/24/2025	520000:Supplies	191.58	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Uniforms and Equipment
2/24/2025	524000:Repairs and Maintenance	98.91	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
2/24/2025	524000:Repairs and Maintenance	1,250.37	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
2/24/2025	524000:Repairs and Maintenance	45.30	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/24/2025	524000:Repairs and Maintenance	22.67	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/24/2025	524000:Repairs and Maintenance	6.46	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/24/2025	524000:Repairs and Maintenance	25.75	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/24/2025	524000:Repairs and Maintenance	46.83	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/27/2025	520000:Supplies	66.85	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
2/27/2025	520000:Supplies	671.27	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
2/27/2025	520000:Supplies	355.51	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
2/27/2025	524000:Repairs and Maintenance	40.65	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/27/2025	524000:Repairs and Maintenance	50.67	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/27/2025	524000:Repairs and Maintenance	143.12	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/27/2025	524000:Repairs and Maintenance	217.02	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/27/2025	524000:Repairs and Maintenance	22.64	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
2/28/2025	524000:Repairs and Maintenance	52.88	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
		8,065.78	**18.03**		**3170 Facility and Grounds Maintenance**	
2/3/2025	520000:Supplies	50.19	0.00	1100 General Fund	4120 Vector Control	Office Supplies
2/3/2025	520000:Supplies	102.58	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
2/3/2025	520000:Supplies	43.19	0.00	1100 General Fund	4120 Vector Control	Office Supplies
2/25/2025	520000:Supplies	107.89	0.00	1100 General Fund	4120 Vector Control	Chemicals
2/25/2025	520000:Supplies	32.38	0.00	1100 General Fund	4120 Vector Control	Hand Tools and Sets
2/25/2025	520000:Supplies	32.38	0.00	1100 General Fund	4120 Vector Control	Office Supplies
2/25/2025	520000:Supplies	97.19	0.00	1100 General Fund	4120 Vector Control	Office Supplies
2/25/2025	520000:Supplies	16.06	0.00	1100 General Fund	4120 Vector Control	Office Supplies
2/25/2025	520000:Supplies	149.59	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
2/25/2025	520000:Supplies	66.90	0.00	1100 General Fund	4120 Vector Control	Office Supplies
2/25/2025	524000:Repairs and Maintenance	540.00	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
2/25/2025	524000:Repairs and Maintenance	47.65	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
2/25/2025	524000:Repairs and Maintenance	75.59	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
		1,361.59	**0.00**		**4120 Vector Control Total**	
2/10/2025	521000:Travel, Dues, Etc.	195.88	0.00	1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Travel
2/10/2025	521000:Travel, Dues, Etc.	195.88	0.00	1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Travel
2/10/2025	521000:Travel, Dues, Etc.	195.88	0.00	1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Travel
		587.64	**0.00**		**1735 Taxes at Tax Sales Total**	
2/18/2025	520000:Supplies	35.63	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
2/25/2025	520000:Supplies	74.80	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
2/25/2025	520000:Supplies	561.59	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
2/28/2025	521000:Travel, Dues, Etc.	35.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
2/28/2025	521000:Travel, Dues, Etc.	35.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
2/28/2025	521000:Travel, Dues, Etc.	35.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
2/28/2025	521000:Travel, Dues, Etc.	743.64	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
2/28/2025	521000:Travel, Dues, Etc.	743.64	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
		2,264.30	**0.00**		**9922 Public Safety Grants Total**	
2/25/2025	521000:Travel, Dues, Etc.	150.00	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	968.94	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	659.00	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Travel
		1,777.94	**0.00**		**9923 Public Works Grants Total**	
2/25/2025	520000:Supplies	120.00	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
2/25/2025	521000:Travel, Dues, Etc.	11.87	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	10.99	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	8.86	0.00	1202 Community Development Grants	9921 General Government Grants	Travel

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/25/2025	521000:Travel, Dues, Etc.	19.19	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	20.24	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	14.33	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	855.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	855.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	10.71	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	14.87	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	11.83	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	12.99	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	292.96	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	292.96	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	727.02	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	386.25	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	798.25	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	43.57	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	1,032.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	0.00	1,032.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	3.00	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
2/25/2025	521000:Travel, Dues, Etc.	15.71	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
		5,557.60	**1,032.00**		**9921 General Government Grants Total**	
2/6/2025	520000:Supplies	908.56	0.00	1206 Fire Service	2201 Fire Services	Hand Tools and Sets
2/6/2025	520000:Supplies	98.82	0.00	1206 Fire Service	2201 Fire Services	Roads and Building Supplies
2/6/2025	524000:Repairs and Maintenance	361.66	0.00	1206 Fire Service	2201 Fire Services	Automotive - Noncontract
2/18/2025	520000:Supplies	520.71	0.00	1206 Fire Service	2201 Fire Services	Copy Machines
		1,889.75	**0.00**		**2201 Fire Services Total**	
2/10/2025	524000:Repairs and Maintenance	6.44	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	351.97	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	158.66	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	425.58	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	445.90	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	48.50	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	167.36	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/10/2025	524000:Repairs and Maintenance	99.35	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/11/2025	524000:Repairs and Maintenance	191.12	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/11/2025	524000:Repairs and Maintenance	101.31	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/11/2025	524000:Repairs and Maintenance	210.21	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/12/2025	524000:Repairs and Maintenance	581.43	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/14/2025	520000:Supplies	2,835.27	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
2/14/2025	524000:Repairs and Maintenance	186.56	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/19/2025	524000:Repairs and Maintenance	193.28	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/19/2025	524000:Repairs and Maintenance	19.43	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/19/2025	524000:Repairs and Maintenance	17.91	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	334.12	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	23.76	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	300.00	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	63.82	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	251.82	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/27/2025	524000:Repairs and Maintenance	21.54	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/27/2025	524000:Repairs and Maintenance	767.52	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/27/2025	524000:Repairs and Maintenance	122.81	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/28/2025	524000:Repairs and Maintenance	49.00	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/28/2025	524000:Repairs and Maintenance	127.80	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/28/2025	524000:Repairs and Maintenance	131.62	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/28/2025	524000:Repairs and Maintenance	210.06	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
		8,444.15	**0.00**		**3170 Facility and Grounds Maintenance**	
2/27/2025	520000:Supplies	35.69	0.00	1207 Forfeiture	2006 Federal Sharing Account	Awards
2/27/2025	520000:Supplies	36.94	0.00	1207 Forfeiture	2006 Federal Sharing Account	Awards
2/27/2025	521000:Travel, Dues, Etc.	171.04	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	0.00	150.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/27/2025	521000:Travel, Dues, Etc.	150.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	184.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	184.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	799.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	689.70	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	362.12	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	940.99	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	199.06	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	199.06	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	600.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	745.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	745.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	230.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	204.75	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	213.57	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	230.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	707.36	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	707.36	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	199.06	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	30.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Membership and Dues
2/27/2025	521000:Travel, Dues, Etc.	707.36	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	800.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	2,542.50	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	0.00	2,542.50	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	2,250.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	2,362.50	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	225.17	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	150.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	600.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	184.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	372.90	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	640.32	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	640.32	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	225.17	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	640.32	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	225.17	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	372.90	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	315.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	640.32	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	450.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	150.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	199.20	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	1,358.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	150.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	134.47	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	416.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	416.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	490.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	300.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	416.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	206.79	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	416.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	416.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	497.85	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/27/2025	521000:Travel, Dues, Etc.	206.79	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	416.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	900.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	1,300.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	531.92	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	190.97	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	190.97	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	190.97	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	599.50	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	599.50	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	795.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	4,500.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	184.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	940.98	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	1,125.84	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	0.00	1,125.84	1207 Forfeiture	2006 Federal Sharing Account	Travel
2/27/2025	521000:Travel, Dues, Etc.	1,158.75	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	521000:Travel, Dues, Etc.	1,158.75	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
2/27/2025	526000:Other Operating	105.72	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
2/27/2025	530000:Capital Outlay	388.38	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
2/27/2025	530000:Capital Outlay	222.48	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
2/27/2025	530000:Capital Outlay	1,632.88	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
2/27/2025	530000:Capital Outlay	1,632.88	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
2/27/2025	530000:Capital Outlay	1,632.89	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
2/27/2025	530000:Capital Outlay	206.07	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
2/27/2025	530000:Capital Outlay	112.32	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
		54,169.92	**3,818.34**		**2006 Federal Sharing Account Total**	
2/3/2025	522000:Utilities	1,482.58	0.00	1208 Stormwater Management	3022 Stormwater Management	Advertising
2/7/2025	521000:Travel, Dues, Etc.	626.80	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
2/19/2025	520000:Supplies	113.57	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies
2/19/2025	520000:Supplies	156.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Lab Supplies
2/19/2025	520000:Supplies	199.80	0.00	1208 Stormwater Management	3022 Stormwater Management	Uniforms and Equipment
2/19/2025	520000:Supplies	194.39	0.00	1208 Stormwater Management	3022 Stormwater Management	Uniforms and Equipment
2/19/2025	521000:Travel, Dues, Etc.	395.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
2/19/2025	521000:Travel, Dues, Etc.	495.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
2/19/2025	521000:Travel, Dues, Etc.	800.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
2/19/2025	521000:Travel, Dues, Etc.	99.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
2/19/2025	521000:Travel, Dues, Etc.	125.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	99.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	99.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
2/25/2025	521000:Travel, Dues, Etc.	75.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
		4,960.14	**0.00**		**3022 Stormwater Management Total**	
2/7/2025	521000:Travel, Dues, Etc.	395.00	0.00	1208 Stormwater Management	3061 New Development	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	269.00	0.00	1208 Stormwater Management	3061 New Development	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	6.73	0.00	1208 Stormwater Management	3061 New Development	Employee Training
2/10/2025	540000:Data Processing	9.99	0.00	1208 Stormwater Management	3061 New Development	Program Maintenance & License
2/19/2025	521000:Travel, Dues, Etc.	1,485.00	0.00	1208 Stormwater Management	3061 New Development	Employee Training
2/28/2025	540000:Data Processing	9.99	0.00	1208 Stormwater Management	3061 New Development	Program Maintenance & License
		2,175.71	**0.00**		**3061 New Development Total**	
2/19/2025	540000:Data Processing	17.27	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
		17.27	**0.00**		**4510 Conservation Commission Total**	
2/21/2025	521000:Travel, Dues, Etc.	805.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
2/21/2025	521000:Travel, Dues, Etc.	888.37	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Travel
2/21/2025	521000:Travel, Dues, Etc.	346.78	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Membership and Dues
2/21/2025	521000:Travel, Dues, Etc.	823.37	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Travel
2/21/2025	521000:Travel, Dues, Etc.	888.37	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Travel
2/27/2025	520000:Supplies	95.01	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
2/27/2025	521000:Travel, Dues, Etc.	275.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training

2/4/2025	527000:Miscellaneous	205.77	0.00 1100 General Fund	1020 County Council	Official Expense - Council
		4,121.90	**0.00**	**6500 Neighborhood Redevelopment Total**	
2/27/2025	524000:Repairs and Maintenance	526.17	0.00 1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
2/28/2025	524000:Repairs and Maintenance	709.80	0.00 1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
		1,235.97	**0.00**	**3170 Facility and Grounds Maintenance**	
2/6/2025	520000:Supplies	446.99	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
2/6/2025	520000:Supplies	5,164.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	520000:Supplies	973.02	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	520000:Supplies	39.98	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	520000:Supplies	41.03	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	520000:Supplies	146.10	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	520000:Supplies	50.08	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	520000:Supplies	151.16	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
2/6/2025	521000:Travel, Dues, Etc.	6.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	680.03	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	77.55	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	1.10	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	10.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	6.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	680.03	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	10.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	1.10	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	110.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	30.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	2,369.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	475.80	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/7/2025	521000:Travel, Dues, Etc.	1,821.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Membership and Dues
2/13/2025	521000:Travel, Dues, Etc.	196.56	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/19/2025	521000:Travel, Dues, Etc.	19.79	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/24/2025	521000:Travel, Dues, Etc.	256.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
2/25/2025	520000:Supplies	768.41	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
2/25/2025	521000:Travel, Dues, Etc.	20.48	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
		14,551.21	**0.00**	**3020 Road Maintenance Total**	
2/6/2025	520000:Supplies	74.86	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
2/6/2025	521000:Travel, Dues, Etc.	125.00	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
2/6/2025	521000:Travel, Dues, Etc.	125.00	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
2/19/2025	520000:Supplies	389.39	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
2/19/2025	520000:Supplies	100.65	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
2/19/2025	521000:Travel, Dues, Etc.	200.00	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
		1,014.90	**0.00**	**8300 Transportation Tax Total**	
2/6/2025	521000:Travel, Dues, Etc.	450.00	0.00 1240 Economic Development	1150 Economic Development	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	450.00	0.00 1240 Economic Development	1150 Economic Development	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	128.52	0.00 1240 Economic Development	1150 Economic Development	Employee Training
2/6/2025	521000:Travel, Dues, Etc.	1,750.00	0.00 1240 Economic Development	1150 Economic Development	Membership and Dues
2/20/2025	520000:Supplies	17.81	0.00 1240 Economic Development	1150 Economic Development	Office Supplies
2/20/2025	522000:Utilities	192.60	0.00 1240 Economic Development	1150 Economic Development	Telephone Service
2/20/2025	530000:Capital Outlay	48.60	0.00 1240 Economic Development	1150 Economic Development	Software
		3,037.53	**0.00**	**1150 Economic Development Total**	
2/25/2025	521000:Travel, Dues, Etc.	625.30	0.00 1260 CDBG-MIT	1880 Community Development	Travel
		625.30	**0.00**	**1880 Community Development Total**	
2/7/2025	521000:Travel, Dues, Etc.	208.80	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Membership and Dues
2/28/2025	520000:Supplies	786.49	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
2/28/2025	520000:Supplies	434.16	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Uniforms and Equipment
2/28/2025	520000:Supplies	105.69	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
2/28/2025	520000:Supplies	383.16	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Uniforms and Equipment
2/28/2025	521000:Travel, Dues, Etc.	269.00	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	6.73	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	269.00	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	6.73	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
		2,469.76	**0.00**	**3651 Solid Waste Management Total**	

2/4/2025	527000:Miscellaneous	205.77	0.00	1100 General Fund	1020 County Council	Official Expense - Council
2/28/2025	520000:Supplies	77.20	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
2/28/2025	520000:Supplies	75.58	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
		152.78	**0.00**		**3653 Lower Richland Drop Off Center Total**	
2/28/2025	520000:Supplies	646.92	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Hand Tools and Sets
		646.92	**0.00**		**3654 C & D Landfill Section Total**	
2/6/2025	520000:Supplies	74.60	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
2/6/2025	520000:Supplies	710.64	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
2/6/2025	520000:Supplies	41.30	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
2/6/2025	520000:Supplies	496.67	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
2/6/2025	520000:Supplies	0.75	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
2/6/2025	521000:Travel, Dues, Etc.	264.00	0.00	2101 Solid Waste Enterprise	3657 Special Services	Membership and Dues
2/6/2025	522000:Utilities	43.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
2/6/2025	524000:Repairs and Maintenance	38.87	0.00	2101 Solid Waste Enterprise	3657 Special Services	Grounds Maintenance
2/7/2025	521000:Travel, Dues, Etc.	208.80	0.00	2101 Solid Waste Enterprise	3657 Special Services	Membership and Dues
		1,878.83	**0.00**		**3657 Special Services Total**	
2/3/2025	520000:Supplies	75.56	0.00	2110 Richland County Utilities	3670 Sewer Services	Uniforms and Equipment
2/3/2025	524000:Repairs and Maintenance	1,341.82	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
2/7/2025	520000:Supplies	484.90	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
2/7/2025	524000:Repairs and Maintenance	319.87	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
2/12/2025	520000:Supplies	92.40	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
2/12/2025	520000:Supplies	73.35	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
2/18/2025	520000:Supplies	127.18	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
2/18/2025	524000:Repairs and Maintenance	237.59	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Vehicles
2/18/2025	524000:Repairs and Maintenance	858.28	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
2/18/2025	524000:Repairs and Maintenance	627.82	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
2/18/2025	524000:Repairs and Maintenance	733.09	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
2/25/2025	520000:Supplies	144.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Medical Supplies and Expense
2/25/2025	520000:Supplies	72.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Medical Supplies and Expense
2/25/2025	524000:Repairs and Maintenance	677.16	0.00	2110 Richland County Utilities	3670 Sewer Services	Service Contracts
		5,865.02	**0.00**		**3670 Sewer Services Total**	
2/7/2025	521000:Travel, Dues, Etc.	208.80	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Employee Training
2/11/2025	521000:Travel, Dues, Etc.	523.58	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Employee Training
2/11/2025	524000:Repairs and Maintenance	303.83	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Repairs to Installed Equipment
2/18/2025	524000:Repairs and Maintenance	18.32	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	3,007.93	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance
2/24/2025	524000:Repairs and Maintenance	112.49	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility and Grounds
2/24/2025	524000:Repairs and Maintenance	9.68	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility and Grounds
2/27/2025	524000:Repairs and Maintenance	33.54	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility and Grounds
2/28/2025	520000:Supplies	130.42	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Office Supplies
2/28/2025	520000:Supplies	198.06	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Food
2/28/2025	521000:Travel, Dues, Etc.	20.79	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	400.00	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	373.90	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Employee Training
2/28/2025	521000:Travel, Dues, Etc.	14.00	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Employee Training
		5,355.34	**0.00**		**3678 Airport Operations Total**	