Accounting	Ledger Account	Debit Amount	Credit Amount	Fund	Cos	t Center	Spend Category
Date	F27000-Missallansaus	450.44	0.00.4400.4	Samaral Fund	1000 Carrati Carrail		Official European District 2
1/2/2025	527000:Miscellaneous	459.44		General Fund	1020 County Council		Official Expense - District 3
1/2/2025	527000:Miscellaneous	350.00		General Fund	1020 County Council		Official Expense - District 7
1/2/2025	527000:Miscellaneous	762.48		General Fund	1020 County Council 1020 County Council		Official Expense - District 2
1/2/2025	527000:Miscellaneous	1,744.22		General Fund General Fund	•		Official Expense - Council
1/2/2025 1/2/2025	527000:Miscellaneous	117.70		General Fund General Fund	1020 County Council		Official Expense - Council Official Expense - District 7
	527000:Miscellaneous	111.41			1020 County Council		•
1/2/2025 1/15/2025	527000:Miscellaneous	881.50		General Fund General Fund	1020 County Council		Official Expense - District 10
1/15/2025	527000:Miscellaneous 520000:Supplies	77.97 540.00		General Fund	1020 County Council		Official Expense - Council
				General Fund	1020 County Council		Office Supplies Official Expense - Council
1/16/2025	527000:Miscellaneous	5,911.00		General Fund	1020 County Council		•
1/21/2025 1/21/2025	521000:Travel, Dues, Etc.	530.00			1020 County Council		Employee Training
	521000:Travel, Dues, Etc.	60.87		General Fund General Fund	1020 County Council		Travel Travel
1/21/2025	521000:Travel, Dues, Etc.	811.55			1020 County Council		
1/21/2025	527000:Miscellaneous	124.20		General Fund	1020 County Council		Official Expense - Council
1/21/2025	527000:Miscellaneous	38.96		General Fund	1020 County Council		Official Expense - District 3
1/21/2025	527000:Miscellaneous	159.99		General Fund	1020 County Council		Official Expense - District 8
1/21/2025	527000:Miscellaneous	43.29		General Fund	1020 County Council		Official Expense - District 4
1/23/2025	527000:Miscellaneous	29.99		General Fund	1020 County Council		Official Expense - Council
1/23/2025	527000:Miscellaneous	107.96		General Fund	1020 County Council		Official Expense - Council
1/23/2025	527000:Miscellaneous	74.10		General Fund	1020 County Council		Official Expense - Council
1/23/2025	527000:Miscellaneous	382.34		General Fund	1020 County Council		Official Expense - District 2
1/27/2025	521000:Travel, Dues, Etc.	7,464.38		General Fund	1020 County Council		Travel
1/21/2025	527000:Miscellaneous	159.99		General Fund	1020 County Council		Official Expense - District 3
1/21/2025	527000:Miscellaneous	38.96		General Fund	1020 County Council		Official Expense - District 8
1/21/2025	527000:Miscellaneous	159.99	****	General Fund	1020 County Council		Official Expense - District 8
1/21/2025	527000:Miscellaneous	159.99		General Fund	1020 County Council		Official Expense - District 3
1/21/2025	527000:Miscellaneous	38.96		General Fund	1020 County Council		Official Expense - District 3
1/21/2025	527000:Miscellaneous	159.99		General Fund	1020 County Council		Official Expense - District 8
1/29/2025	527000:Miscellaneous	3,521.44		General Fund	1020 County Council		Official Expense - District 10
1/2/2025	527000:Miscellaneous	205.20		General Fund	1020 County Council		Official Expense - Council
1/2/2025	527000:Miscellaneous	156.60		General Fund	1020 County Council		Official Expense - Council
1/29/2025	521000:Travel, Dues, Etc.	199.81		General Fund	1020 County Council		Travel
1/29/2025	527000:Miscellaneous	5,000.00		General Fund	1020 County Council		Official Expense - Council
1/29/2025	527000:Miscellaneous	5,576.91		General Fund	1020 County Council		Official Expense - Council
1/29/2025	527000:Miscellaneous	26.75		General Fund	1020 County Council		Official Expense - Council
1/29/2025	521000:Travel, Dues, Etc.	33.99		General Fund	1020 County Council		Travel
1/29/2025	521000:Travel, Dues, Etc.	432.97		General Fund	1020 County Council		Travel
1/31/2025	521000:Travel, Dues, Etc.	630.00		General Fund	1020 County Council		Employee Training
1/31/2025	521000:Travel, Dues, Etc. 527000:Miscellaneous	975.00		General Fund General Fund	1020 County Council		Employee Training
1/31/2025 1/31/2025		102.60 50.24		General Fund	1020 County Council		Official Expense - Council Official Expense - Council
1/31/2025	527000:Miscellaneous		0.00 1100 V	Seneral Fund	1020 County Council	Total	Official Expense - Council
1/6/2025	E20000: Conital Outloy	38,412.74		Economia Dovelonment	1020 County Council		Drofessional Carvisco, Capital Evanna
1/6/2025	530000:Capital Outlay	2,125.00		Economic Development	1150 Economic Develo	·	Professional Services - Capital Expense
1/23/2025	540000:Data Processing 522000:Utilities	48.60		Economic Development	1150 Economic Develo		Program, Software
1/23/2025 1/29/2025		192.60		Economic Development	1150 Economic Develo	·	Telephone Service
1/29/2025	520000:Supplies	162.43		Economic Development	1150 Economic Develo	•	Office Supplies
1/0/2025	E20000 Cumpling	2,528.63	0.00	Conoral Fund	1150 Economic Deve	iopment i otai	Office Supplies
1/8/2025	520000:Supplies	15.30		General Fund	1220 Probate Judge		Indexing and Binding
1/21/2025	520000:Supplies	407.80		General Fund	1220 Probate Judge		5 5
1/21/2025	522000: Utilities	61.46		General Fund General Fund	1220 Probate Judge		Cell Phones
1/21/2025	520000:Supplies	78.27		Seneral Fund General Fund	1220 Probate Judge 1220 Probate Judge		Office Supplies
1/21/2025 1/21/2025	520000:Supplies 520000:Supplies	143.83		General Fund General Fund	1220 Probate Judge 1220 Probate Judge		Office Supplies Office Supplies
	520000:Supplies 520000:Supplies	337.90		General Fund General Fund			
1/21/2025		62.21		General Fund General Fund	1220 Probate Judge		Office Supplies
1/28/2025	520000:Supplies 520000:Supplies	0.00			1220 Probate Judge 1220 Probate Judge		Office Supplies Office Supplies
1/21/2025		517.32		General Fund			··
1/27/2025	520000:Supplies	341.66	0.00 1100 (General Fund	1220 Probate Judge		Office Supplies

Accounting	Ledger Account	Debit Amount	Credit Amount	Fund		Cost Center	Spend Category
Date 1/21/2025	520000:Supplies	0.00	17 34 110	General Fund	1220 Pro	bate Judge	Office Supplies
1/21/2025	520000:Supplies	17.34		General Fund		bate Judge	Office Supplies
1/21/2025	520000:Supplies	29.15		General Fund		bate Judge	Office Supplies
1/21/2025	520000:Supplies	43.18	0.00 110	General Fund		bate Judge	Office Supplies
		2,055.42	38.93		1220 Pro	bate Judge Total	
1/21/2025	523000:Professional Fees	0.00	719.18 110	General Fund	1550 Sol	icitor	Jurors Expense
1/21/2025	523000:Professional Fees	40.00	0.00 110	General Fund	1550 Sol	icitor	Jurors Expense
1/21/2025	523000:Professional Fees	40.00		General Fund	1550 Sol		Jurors Expense
1/21/2025	523000:Professional Fees	131.22		General Fund	1550 Sol		Jurors Expense
1/21/2025	523000:Professional Fees	719.18	****	General Fund	1550 Sol		Jurors Expense
		930.40	719.18			licitor Total	
1/6/2025	520000:Supplies	16.18		General Fund		unty Administrator	Office Supplies
1/6/2025	521000:Travel, Dues, Etc.	288.15	****	General Fund		unty Administrator	Travel
1/6/2025	520000:Supplies	53.99		General Fund		unty Administrator	Office Supplies
1/6/2025	521000:Travel, Dues, Etc.	195.00		General Fund		unty Administrator	Employee Training
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		unty Administrator	Membership and Dues
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		unty Administrator	Membership and Dues
4/0/0005	F20000.C. malian	1,075.32	0.00	Cananal Frank		unty Administrator Total	Food
1/2/2025	520000:Supplies	213.55		General Fund		k Management	Food
1/2/2025	520000:Supplies	123.08		General Fund		k Management k Management	Food
1/2/2025 1/13/2025	520000:Supplies 525000:Insurance	61.08 1.26) General Fund) General Fund		k Management k Management	Food Risk Mangement - Loss Control Contents
1/13/2025	525000:Insurance	15.00		General Fund		k Management	Risk Mangement - Loss Control Contents
1/13/2025	525000:Insurance	1,323.75		General Fund		k Management	Risk Mangement - Loss Control Contents
1/13/2023	323000.IIIsurance	1,737.72	0.00	General i unu		k Management Total	Nisk Mangement - Loss Control Contents
1/23/2025	521000:Travel, Dues, Etc.	294.12		General Fund		ibudsman	Travel
1/23/2025	520000:Supplies	30.23		General Fund		ibudsman	Office Supplies
1/29/2025	520000:Supplies	44.15		General Fund		budsman	Office Supplies
1/25/2020	020000. G uppiloo	368.50	0.00	o Contrain una		budsman Total	Cinico Gappinos
1/28/2025	521000:Travel, Dues, Etc.	540.00		General Fund	1635 Att		Membership and Dues
1/28/2025	520000:Supplies	86.39		General Fund	1635 Att	•	Office Supplies
1/28/2025	521000:Travel, Dues, Etc.	294.12		General Fund	1635 Att		Employee Training
1/28/2025	520000:Supplies	91.79	0.00 110	General Fund	1635 Att	•	Office Supplies
1/28/2025	521000:Travel, Dues, Etc.	550.00	0.00 110	General Fund	1635 Atte	orney	Membership and Dues
1/28/2025	521000:Travel, Dues, Etc.	75.00	0.00 110	General Fund	1635 Att	orney	Employee Training
1/28/2025	521000:Travel, Dues, Etc.	540.00	0.00 110	General Fund	1635 Att	orney	Membership and Dues
1/28/2025	521000:Travel, Dues, Etc.	540.00	0.00 110	General Fund	1635 Att	orney	Membership and Dues
		2,717.30	0.00		1635 Att	orney Total	
1/29/2025	521000:Travel, Dues, Etc.	294.12	0.00 110	General Fund	1640 Co	mmunity and Government Services	Travel
		294.12	0.00			mmunity and Government Services	
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc.	172.48		General Fund		ard of Election and Voter Registration	Travel
1/8/2025	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	172.48) General Fund) General Fund		ard of Election and Voter Registration ard of Election and Voter Registration	Travel
1/8/2025 1/8/2025	521000: Travel, Dues, Etc.	172.48 172.48		General Fund General Fund		ard of Election and Voter Registration	Travel Travel
1/9/2025	526001:Rents	312.44		General Fund General Fund		ard of Election and Voter Registration	Rent
1/9/2025	526001:Rents	402.24		General Fund		ard of Election and Voter Registration	Rent
1/9/2025	526001:Rents	1,099.43		General Fund		ard of Election and Voter Registration	Rent
1/9/2025	526001:Rents	209.79		General Fund		ard of Election and Voter Registration	Rent
1/9/2025	526001:Rents	442.45		General Fund		ard of Election and Voter Registration	Rent
1/9/2025	526001:Rents	1,028.50		General Fund		ard of Election and Voter Registration	Rent
		,		*			

Accounting	Ledger Account	Debit Amount	Credit Amount	Fund		Cost Center	Spend Category
Date 1/9/2025	526001:Rents	240.21	0.00.110	General Fund	16	680 Board of Election and Voter Registration	Rent
1/9/2025	526001:Rents	1,099.43		General Fund		680 Board of Election and Voter Registration	Rent
1/9/2025	526001:Rents	1,099.43		General Fund		680 Board of Election and Voter Registration	Rent
1/9/2025	526001:Rents	72.23		General Fund		680 Board of Election and Voter Registration	Rent
1/9/2025	526001:Rents	480.43		General Fund		680 Board of Election and Voter Registration	Rent
		8,383.86	0.00		16	680 Board of Election and Voter Registration	
1/3/2025	520000:Supplies	1,015.99	0.00 110) General Fund	17	720 Auditor	Office Supplies
1/23/2025	520000:Supplies	147.30	0.00 110	General Fund	17	720 Auditor	Office Supplies
1/23/2025	520000:Supplies	31.20	0.00 110	General Fund	17	720 Auditor	Office Supplies
1/23/2025	520000:Supplies	408.84	0.00 110	General Fund	17	720 Auditor	Office Supplies
1/23/2025	520000:Supplies	0.00	16.19.110	General Fund		720 Auditor	Office Supplies
1/31/2025	520000:Supplies	92.11		General Fund		720 Auditor	Office Supplies
., 0 ., 2020	020000.0 0 pp00	1,695.44	16.19			720 Auditor Total	5co
1/8/2025	520000:Supplies	190.08		General Fund		730 Treasurer	Office Supplies
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		730 Treasurer	Membership and Dues
1/10/2023	52 1000. Havel, Dues, Etc.			General Fund			Membership and Dues
4 /04 /0005	504000-TI D Ft-	451.08	0.00	0.0		730 Treasurer Total	Manakanakin and Dura
1/21/2025	521000:Travel, Dues, Etc.	170.00		General Fund		740 Business Service Center	Membership and Dues
1/21/2025	540000:Data Processing	200.00		General Fund		740 Business Service Center	Data Processing
1/28/2025	520000:Supplies	291.18		General Fund		740 Business Service Center	Uniforms and Equipment
		661.18	0.00			740 Business Service Center Total	
1/10/2025	521000:Travel, Dues, Etc.	261.00	0.00 110	General Fund	17	750 Assessment Appeals	Membership and Dues
		261.00	0.00		17	750 Assessment Appeals Total	
1/7/2025	520000:Supplies	43.14	0.00 110	General Fund	17	755 Assessor	Office Supplies
1/7/2025	520000:Supplies	993.97	0.00 110	General Fund	17	755 Assessor	Uniforms and Equipment
1/7/2025	520000:Supplies	37.79	0.00 110	General Fund	17	755 Assessor	Office Supplies
1/7/2025	520000:Supplies	52.83	0.00 110	General Fund	17	755 Assessor	Office Supplies
		1,127.73	0.00			755 Assessor Total	
1/10/2025	520000:Supplies	50.66		General Fund		B08 Budget	Office Supplies
1/10/2025	520000:Supplies	41.83		General Fund		308 Budget	Office Supplies
1/10/2025	520000:Supplies	17.20		General Fund		308 Budget	Office Supplies
1/10/2025	520000:Supplies	37.68		General Fund		308 Budget	Office Supplies
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		308 Budget	Membership and Dues
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		308 Budget	Membership and Dues
1/10/2023	32 1000. Havel, Dues, Ltc.	669.37	0.00	General i unu		808 Budget Total	Membership and Dues
1/10/2025	E20000 Cumpling			General Fund		809 Finance	Office Supplies
1/10/2025	520000:Supplies	50.66					Office Supplies
1/10/2025	520000:Supplies	45.62		General Fund		809 Finance	Office Supplies
1/10/2025	520000:Supplies	16.19		General Fund		809 Finance	Office Supplies
1/10/2025	520000:Supplies	41.83		General Fund		809 Finance	Office Supplies
1/10/2025	520000:Supplies	16.59		General Fund		809 Finance	Office Supplies
1/10/2025	520000:Supplies	101.54		General Fund		809 Finance	Office Supplies
1/10/2025	520000:Supplies	17.19		General Fund	18	309 Finance	Office Supplies
1/10/2025	520000:Supplies	162.43	0.00 110	General Fund	18	309 Finance	Office Supplies
1/10/2025	520000:Supplies	37.69	0.00 110) General Fund	18	309 Finance	Office Supplies
1/10/2025	520000:Supplies	1,209.56	0.00 110) General Fund	18	309 Finance	Office Supplies
1/10/2025	520000:Supplies	7.55	0.00 110	General Fund	18	309 Finance	Office Supplies
1/10/2025	520000:Supplies	16.20	0.00 110	General Fund	18	309 Finance	Office Supplies
1/10/2025	520000:Supplies	16.19	0.00 110	General Fund	18	809 Finance	Office Supplies
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		309 Finance	Membership and Dues
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		309 Finance	Membership and Dues
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		309 Finance	Membership and Dues
1/10/2025	521000:Travel, Dues, Etc.	261.00		General Fund		809 Finance	Membership and Dues
1/10/2025	520000: Travel, Dues, Etc. 520000: Supplies	486.79		General Fund		809 Finance	Office Supplies
1/31/2025	521000:Travel, Dues, Etc.	525.00		General Fund		809 Finance	Employee Training
4/7/0005	500000 O I'	3,795.03	0.00	0.0		809 Finance Total	0#: 0: 1:
1/7/2025	520000:Supplies	51.72		General Fund		311 Procurement	Office Supplies
1/23/2025	521000:Travel, Dues, Etc.	130.00		General Fund		311 Procurement	Membership and Dues
1/23/2025	520000:Supplies	39.95	0.00 110	General Fund	18	311 Procurement	Office Supplies

1,000 1,00	Accounting	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
1/23/2025 1/23		521000:Travel Dues Etc	255.49	0.00.11	00 Ganaral Fund	1811 Procurement	Traval
1/23/2005 1/23							
1,000000 Supplies 82.58		· · · · · · · · · · · · · · · · · · ·					
10/2012 51/2000 19/2		• •					• •
1/10/2025 2000-Travel, Duss, Etc. 100.00 0.00 1100 General Fund 1913 OSBO Employed Training 1/10/2025 200000 Supplies 235.06 0.00 1100 General Fund 1913 OSBO Uniforms and Equipment 1/10/2025 200000 Supplies 235.06 0.00 1100 General Fund 1913 OSBO Uniforms and Equipment 1/10/2025 200000 Supplies 677.36 0.00 1100 General Fund 1913 OSBO Uniforms and Equipment 1/10/2025 200000 Supplies 677.36 0.00 1100 General Fund 1913 OSBO Uniforms and Equipment 1/10/2025 200000 Travel, Duss, Etc. 60.00 0.00 1100 General Fund 1913 OSBO Uniforms and Equipment 1/10/2025 200000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms and Equipment 1/10/2025 200000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms 1/10/2025 200000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms 1/10/2025 200000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms 1/10/2025 200000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms 1/10/2025 20000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms 1/10/2025 20000 Travel, Duss, Etc. 708.37 0.00 1100 General Fund 1913 OSBO Uniforms 1/10/2025 20000 Travel, Duss, Etc. 2,299.00 0.00 1100 General Fund 1913 OSBO Employee Training 1/10/2025 20000 Travel, Duss, Etc. 2,299.00 0.00 1100 General Fund 1913 OSBO Employee Training 1/10/2025 200000 Travel, Duss, Etc. 2,299.00 0.00 1100 General Fund 1913 OSBO Employee Training 1/10/2025 200000 Travel, Duss, Etc. 2,299.00 0.00 1100 General Fund 1913 OSBO Employee Training 1/10/2025 200000 Travel, Duss, Etc. 2,299.00 0.00 1100 General Fund 1913 OSBO Employee Training 1/10/2025 200000 Travel, Duss, Etc. 2,299.00 0.00 1100 General Fund 1913 OSBO Employee Training 1/10/2025 200000 Travel, Duss, Etc. 2,000 Travel, Duss, Etc. 2,000 Travel, Duss, Et	1/23/2023	520000.Supplies		****	oo General i unu		Office Supplies
1/10/2025 20000 Supplies 25,06 0.00 1100 General Fund 131 OSBO Uniforms and Equipment 1/10/2025 20000 Supplies 54,00 0.00 1100 General Fund 131 OSBO Travel 1/10/2025 20000 Travel, Dues, Etc. 627.38 0.00 1100 General Fund 131 OSBO Travel 1/10/2025 1/10/20	1/10/2025	521000:Travel Dues Etc			00 General Fund		Employee Training
1/10/2002 20/000 Tavel, Duss, Etc. 27.86 0.00 1100 General Fund 1913 OSBO 1910 OFFICE		,,					. ,
1/28/2025 521000 Travel, Dues, Etc. 627.36 0.00 1100 General Fund 1813 OSBO Employee Training 1/28/2025 521000 Travel, Dues, Etc. 60.00 0.00 1100 General Fund 1813 OSBO Employee Training 1/28/2025 521000 Travel, Dues, Etc. 70.00 1700 General Fund 1813 OSBO 181							
1/28/2025 25/000-Travin, Dues, Etc. 66.0.0 0.00 1100 Genoral Fund 1813 OSBO Employer Training 1/28/2025 25/000-Travin, Dues, Etc. 60.0.0 0.00 1100 Genoral Fund 1813 OSBO Membership and Dues 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Traving 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Traving 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Traving 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Traving 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Traving 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Traving 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Employer Training 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Employer Training 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Employer Training 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Employer Training 1/28/2025 25/000-Travin, Dues, Etc. 2.299.0.0 0.00 1100 Genoral Fund 1813 OSBO Employer Training 1/28/2025 25/000-Travin, Dues, Etc. 2.00.0 0.00 1100 Genoral Fund 1800 Geno							• •
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	1/8/2025	540000:Data Processing	314.27	0.00 11	00 General Fund	1870 Information Technology	Data Processing

Accounting	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
Date 1/27/2025	521000:Travel, Dues, Etc.	151.19	0.00.110) General Fund	1870 Information Technology	Membership and Dues
1/27/2025	521000: Travel, Dues, Etc.	12.50		O General Fund	1870 Information Technology	Employee Training
1/27/2025	540000: Travel, Dues, Etc.	10.80		O General Fund	1870 Information Technology	Program Maintenance & License
1/30/2025	540000:Data Processing	89.99		General Fund	1870 Information Technology	Program Maintenance & License
1700/2020	o roote. Data i roote sing	6,743.36	0.00	o Contrain and	1870 Information Technology Total	1 Togram Mamientanos a Lisentes
1/27/2025	520000:Supplies	2,142.40) General Fund	1871 Geographic Information Systems	Office Supplies
1/27/2025	520000:Supplies	568.31		O General Fund	1871 Geographic Information Systems	Office Supplies
1/27/2025	523000:Professional Fees	630.00		O General Fund	1871 Geographic Information Systems	Professional Services
1/27/2025	523000:Professional Fees	232.00		O General Fund	1871 Geographic Information Systems	Professional Services
1/27/2025	523000:Professional Fees	17.35	0.00 110	General Fund	1871 Geographic Information Systems	Professional Services
1/28/2025	523000:Professional Fees	21.60	0.00 110	General Fund	1871 Geographic Information Systems	Professional Services
1/27/2025	521000:Travel, Dues, Etc.	400.00	0.00 110	General Fund	1871 Geographic Information Systems	Membership and Dues
1/27/2025	527000:Miscellaneous	2,142.40	0.00 110	General Fund	1871 Geographic Information Systems	Computer Equipment Under 5000
		6,154.06	0.00		1871 Geographic Information Systems Total	
1/8/2025	523000:Professional Fees	4,864.30	0.00 110	General Fund	1890 Non-Departmental	Professional Services
1/8/2025	523000:Professional Fees	4,758.00	0.00 110	General Fund	1890 Non-Departmental	Professional Services
1/8/2025	523000:Professional Fees	4,865.00		General Fund	1890 Non-Departmental	Professional Services
1/22/2025	523000:Professional Fees	4.00	0.00 110	General Fund	1890 Non-Departmental	Professional Services
1/22/2025	523000:Professional Fees	4.00	0.00 110	General Fund	1890 Non-Departmental	Professional Services
1/22/2025	523000:Professional Fees	100.00		General Fund	1890 Non-Departmental	Professional Services
1/22/2025	523000:Professional Fees	100.00		General Fund	1890 Non-Departmental	Professional Services
		14,695.30	0.00		1890 Non-Departmental Total	
1/23/2025	530000:Capital Outlay	24.18		7 Forfeiture	2006 Federal Sharing Account	Automotive Equipment
1/23/2025	530000:Capital Outlay	390.00		7 Forfeiture	2006 Federal Sharing Account	Automotive Equipment
1/23/2025	530000:Capital Outlay	338.00		7 Forfeiture	2006 Federal Sharing Account	Automotive Equipment
1/23/2025	540000:Data Processing	226.84		7 Forfeiture	2006 Federal Sharing Account	Program Maintenance & License
4/40/0005	FOAOOO,Trough Duran Fan	979.02	0.00) General Fund	2006 Federal Sharing Account Total	Mancharabin and Duca
1/16/2025	521000:Travel, Dues, Etc.	270.00			2010 Sheriff	Membership and Dues
1/16/2025 1/16/2025	520000:Supplies 520000:Supplies	70.14 550.68) General Fund) General Fund	2010 Sheriff 2010 Sheriff	Non-Capital Assets Under \$5000 Non-Capital Assets Under \$5000
1/16/2025	520000:Supplies 520000:Supplies	394.97		O General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
1/16/2025	520000:Supplies	26.75		O General Fund	2010 Sheriff	Uniforms and Equipment
1/16/2025	520000:Supplies	539.50		O General Fund	2010 Sheriff	Uniforms and Equipment
1/16/2025	520000:Supplies	275.35		O General Fund	2010 Sheriff	Office Supplies
1/22/2025	520000:Supplies	45.13		O General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
1/22/2025	520000:Supplies	2,835.00		General Fund	2010 Sheriff	Uniforms and Equipment
1/22/2025	520000:Supplies	796.33		General Fund	2010 Sheriff	Uniforms and Equipment
1/22/2025	520000:Supplies	715.65	0.00 110	General Fund	2010 Sheriff	Uniforms and Equipment
1/22/2025	520000:Supplies	181.13	0.00 110	General Fund	2010 Sheriff	Uniforms and Equipment
1/22/2025	520000:Supplies	25.61	0.00 110	General Fund	2010 Sheriff	Office Supplies
1/22/2025	521000:Travel, Dues, Etc.	4,067.91	0.00 110	General Fund	2010 Sheriff	Employee Training
1/22/2025	522000:Utilities	70.15	0.00 110	General Fund	2010 Sheriff	Advertising
1/22/2025	524000:Repairs and Maintenance	250.00		General Fund	2010 Sheriff	Service Contracts
1/22/2025	524000:Repairs and Maintenance	160.00		General Fund	2010 Sheriff	Automotive - Noncontract
1/22/2025	524000:Repairs and Maintenance	550.00		General Fund	2010 Sheriff	Automotive - Noncontract
1/22/2025	524000:Repairs and Maintenance	160.00		General Fund	2010 Sheriff	Automotive - Noncontract
1/22/2025	524000:Repairs and Maintenance	43.00		General Fund	2010 Sheriff	Airplane Maintenance
1/22/2025	524000:Repairs and Maintenance	868.14		O General Fund	2010 Sheriff	Airplane Maintenance
1/22/2025	524000:Repairs and Maintenance	17.27		General Fund	2010 Sheriff	Service Contracts
1/24/2025	520000:Supplies	1,743.76		O General Fund	2010 Sheriff	Uniforms and Equipment
1/24/2025	520000:Supplies	989.40) General Fund) General Fund	2010 Sheriff	Uniforms and Equipment
1/24/2025 1/24/2025	520000:Supplies 520000:Supplies	2,134.08		General Fund General Fund	2010 Sheriff 2010 Sheriff	Uniforms and Equipment Lab Supplies
1/24/2025	520000:Supplies 520000:Supplies	314.34 86.20		General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
1/24/2025	520000:Supplies 520000:Supplies	225.90		O General Fund O General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
1/24/2025	520000:Supplies 520000:Supplies	58.29		O General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
1/24/2025	520000:Supplies	1,120.30		General Fund	2010 Sheriff	Uniforms and Equipment
1,2 1,2020	0_000.0uppii00	1,120.00	0.00 110		20.0 0.101111	SSimo and Equipment

Company Comp	Accounting	Ledger Account	Debit Amount	Credit Amount	Fund		Cost Center	Spend Category
1/24/2025 50000 Supplies 66.66 0.00 1100 General Fund 2010 Sherlif Luß Supplies 1/24/2025 520000 Fundament Flees 44.67 0.00 1100 General Fund 2010 Sherlif Luß Supplies 1/24/2025 520000 Fundament Flees 44.67 0.00 1100 General Fund 2010 Sherlif Transportation of Prisoners 1/24/2025 520000 Fundament Flees 44.67 0.00 1100 General Fund 2010 Sherlif Transportation of Prisoners 1/24/2025 520000 Fundament Flees 44.68 0.00 1100 General Fund 2010 Sherlif Transportation of Prisoners 1/24/2025 520000 Supplies 21.324 0.00 1100 General Fund 2010 Sherlif Transportation of Prisoners 1/24/2025 520000 Supplies 27.736 0.00 1100 General Fund 2010 Sherlif Uniforms and Equipment 1/24/2025 520000 Supplies 27.736 0.00 1100 General Fund 2010 Sherlif Uniforms and Equipment 1/24/2025 520000 Supplies 27.736 0.00 1100 General Fund 2010 Sherlif Uniforms and Equipment 1/24/2025 520000 Supplies 0.00 0.00 3.59 1100 General Fund 2010 Sherlif Uniforms and Equipment 1/24/2025 520000 Supplies 0.00 0.00 3.59 1100 General Fund 2010 Sherlif Uniforms and Equipment 1/24/2025 520000 Supplies 0.00								
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1/21/2025 520000:Supplies 1,000.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/21/2025 520000:Supplies 248.00 0.00 1100 General Fund 2100 Detention Center Medical Supplies and Expense 1/21/2025 520000:Supplies 248.00 0.00 1100 General Fund 2100 Detention Center Medical Supplies and Expense 1/21/2025 521000:Travel, Dues, Etc. 150.00 0.00 1100 General Fund 2100 Detention Center Membership and Dues 1/23/2025 520000:Supplies 136.08 0.00 1100 General Fund 2100 Detention Center Awards 1/23/2025 520000:Supplies 136.08 0.00 1100 General Fund 2100 Detention Center Awards 1/23/2025 520000:Supplies 7,120.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 520000:Supplies 710.83 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2100 Detention Center Total 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/2025 1/6/	1/29/2025		34.56	0.00 1100	General Fund	20	10 Sheriff	• •
1/21/2025 520000:Supplies 248.00 0.00 1100 General Fund 2100 Detention Center Medical Supplies and Expense 1/21/2025 520000:Supplies 201.91 0.00 1100 General Fund 2100 Detention Center Medical Supplies and Expense 1/21/2025 521000:Travel, Dues, Etc. 150.00 0.00 1100 General Fund 2100 Detention Center Membership and Dues 1/23/2025 520000:Supplies 136.08 0.00 1100 General Fund 2100 Detention Center Awards 1/23/2025 520000:Supplies 7,120.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services <			31,631.50	288.50		20	10 Sheriff Total	• •
1/21/2025 520000:Supplies 201.91 0.00 1100 General Fund 2100 Detention Center Medical Supplies and Expense 1/21/2025 521000:Travel, Dues, Etc. 150.00 0.00 1100 General Fund 2100 Detention Center Membership and Dues 1/23/2025 520000:Supplies 136.08 0.00 1100 General Fund 2100 Detention Center Awards 1/23/2025 520000:Supplies 7,120.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 2100 Detention Center Total 1/6/2025 520000:Supplies <	1/21/2025	520000:Supplies	-	0.00 1100	General Fund	21	00 Detention Center	Janitorial Supplies
1/21/2025 521000:Travel, Dues, Etc. 150.00 0.00 1100 General Fund 2100 Detention Center Membership and Dues 1/23/2025 520000:Supplies 136.08 0.00 1100 General Fund 2100 Detention Center Awards 1/23/2025 520000:Supplies 7,120.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 Gener	1/21/2025	520000:Supplies	248.00	0.00 1100	General Fund	21	00 Detention Center	Medical Supplies and Expense
1/23/2025 520000:Supplies 136.08 0.00 1100 General Fund 2100 Detention Center Awards 1/23/2025 520000:Supplies 7,120.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 523000:Professional Fees 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency	1/21/2025	520000:Supplies	201.91	0.00 1100	General Fund	21	00 Detention Center	Medical Supplies and Expense
1/23/2025 520000:Supplies 7,120.00 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 100 Detention Center Total 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000	1/21/2025	521000:Travel, Dues, Etc.	150.00	0.00 1100	General Fund	21	00 Detention Center	Membership and Dues
1/23/2025 520000:Supplies 42.79 0.00 1100 General Fund 2100 Detention Center Janitorial Supplies 1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 2100 Detention Center Total 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000	1/23/2025		136.08	0.00 1100	General Fund	21	00 Detention Center	
1/29/2025 523000:Professional Fees 5,089.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000	1/23/2025	520000:Supplies	7,120.00	0.00 1100	General Fund	21	00 Detention Center	Janitorial Supplies
1/29/2025 523000:Professional Fees 2,198.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 18,880.78 0.00 2100 Detention Center Total 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000	1/23/2025	520000:Supplies	42.79	0.00 1100	General Fund	21	00 Detention Center	Janitorial Supplies
1/29/2025 523000:Professional Fees 2,695.00 0.00 1100 General Fund 2100 Detention Center Professional Services 1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000	1/29/2025		5,089.00	0.00 1100	General Fund	21	00 Detention Center	
1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 Non-Capital Assets Under \$5000 Non-Capital Assets Under \$5000 Non-Capital Assets Under \$5000		523000:Professional Fees	2,198.00	0.00 1100	General Fund			Professional Services
1/6/2025 520000:Supplies 710.83 0.00 1100 General Fund 2200 Emergency Services Office Supplies 1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000	1/29/2025	523000:Professional Fees	2,695.00	0.00 1100	General Fund	21	00 Detention Center	Professional Services
1/6/2025 520000:Supplies 194.35 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000 1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000								
1/6/2025 520000:Supplies 97.19 0.00 1100 General Fund 2200 Emergency Services Non-Capital Assets Under \$5000		• •						• • • • • • • • • • • • • • • • • • • •
1,002.37 0.00 2200 Emergency Services Total	1/6/2025	520000:Supplies			General Fund			Non-Capital Assets Under \$5000
			1,002.37	0.00		22	00 Emergency Services Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
1/6/2025	524000:Repairs and Maintenance	74.90	0.00	1206 Fire Service	2201 Fire Services	Automotive - Noncontract
1/6/2025	524000:Repairs and Maintenance	180.83		1206 Fire Service	2201 Fire Services	Automotive - Noncontract
1/6/2025	530000:Capital Outlay	93.53		1206 Fire Service	2201 Fire Services	Building Improvements
1/6/2025	521000:Travel, Dues, Etc.	1.00		1206 Fire Service	2201 Fire Services	Employee Training
1/6/2025	521000:Travel, Dues, Etc.	25.00		1206 Fire Service	2201 Fire Services	Employee Training
1/6/2025	520000:Supplies	710.83		1206 Fire Service	2201 Fire Services	Office Supplies
1/21/2025	521000:Travel, Dues, Etc.	794.08	0.00	1206 Fire Service	2201 Fire Services	Employee Training
1/21/2025	521000:Travel, Dues, Etc.	400.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
1/21/2025	521000:Travel, Dues, Etc.	1,059.57	0.00	1206 Fire Service	2201 Fire Services	Employee Training
1/21/2025	521000:Travel, Dues, Etc.	125.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
1/21/2025	524000:Repairs and Maintenance	107.00	0.00	1206 Fire Service	2201 Fire Services	Automotive - Noncontract
		3,571.74	0.00		2201 Fire Services Total	
1/6/2025	520000:Supplies	27.50	0.00	1100 General Fund	2210 Emergency Medical Services	Office Supplies
1/29/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
1/29/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
1/29/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
1/29/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
1/29/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
1/29/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
1/29/2025	521000:Travel, Dues, Etc.	398.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
		1,025.50	0.00		2210 Emergency Medical Services Total	
1/27/2025	521000:Travel, Dues, Etc.	40.00		1100 General Fund	2300 Planning	Membership and Dues
1/27/2025	521000:Travel, Dues, Etc.	40.00	0.00	1100 General Fund	2300 Planning	Membership and Dues
1/27/2025	521000:Travel, Dues, Etc.	40.00		1100 General Fund	2300 Planning	Membership and Dues
1/30/2025	521000:Travel, Dues, Etc.	294.12	0.00	1100 General Fund	2300 Planning	Travel
		414.12	0.00		2300 Planning Total	
1/2/2025	521000:Travel, Dues, Etc.	470.00		1100 General Fund	2320 Building Inspection	Membership and Dues
1/16/2025	520000:Supplies	39.96		1100 General Fund	2320 Building Inspection	Office Supplies
1/27/2025	521000:Travel, Dues, Etc.	50.00		1100 General Fund	2320 Building Inspection	Membership and Dues
1/27/2025	521000:Travel, Dues, Etc.	50.00		1100 General Fund	2320 Building Inspection	Membership and Dues
. /2 . /2 2 2 =		609.96	0.00		2320 Building Inspection Total	
1/24/2025	520000:Supplies	708.43		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025	520000:Supplies	507.59		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025	520000:Supplies	219.84		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025	520000:Supplies	907.17		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025 1/24/2025	520000:Supplies	19.99		1100 General Fund	2400 Coroner	Copy Machines
	520000:Supplies	61.78		1100 General Fund	2400 Coroner	Animal Care Animal Care
1/24/2025	520000:Supplies	209.06		1100 General Fund 1100 General Fund	2400 Coroner 2400 Coroner	Animal Care Animal Care
1/24/2025 1/24/2025	520000:Supplies 520000:Supplies	150.42 17.59		1100 General Fund	2400 Coroner 2400 Coroner	Animal Care Animal Care
1/24/2025	520000.Supplies 520000:Supplies	125.64		1100 General Fund	2400 Coroner	Animal Care Animal Care
1/24/2025	520000:Supplies 520000:Supplies	75.05		1100 General Fund	2400 Coroner	Animal Care
1/24/2025	520000:Supplies	323.97		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025	520000:Supplies	130.00		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025	520000:Supplies	117.32		1100 General Fund	2400 Coroner	Copy Machines
1/24/2025	520000:Supplies	500.00		1100 General Fund	2400 Coroner	Copy Machines
1/29/2025	520000:Supplies	288.30		1100 General Fund	2400 Coroner	Copy Machines
1/25/2020	020000.5арриоо	4,362.15	0.00	1100 Contrain and	2400 Coroner Total	Copy Macrimics
1/8/2025	520000:Supplies	409.92		1100 General Fund	3000 Public Works Administration	Food
170/2020	020000.5арриоо	409.92	0.00	1100 Contrain and	3000 Public Works Administration Total	1 000
1/6/2025	520000:Supplies	622.74		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
1/6/2025	520000:Supplies	268.87		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
1/6/2025	520000:Supplies	64.79		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
1/6/2025	520000:Supplies	431.96		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
1/6/2025	520000:Supplies	79.96		1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
1/6/2025	521000:Travel, Dues, Etc.	72.17		1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
1/6/2025	521000:Travel, Dues, Etc.	1.10		1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
1/6/2025	521000:Travel, Dues, Etc.	6.00	0.00 121	6 Road Maintenance Fee	3020 Road Maintenance	Employee Training
1/6/2025	520000:Supplies	134.82		6 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
1/8/2025	522000:Utilities	21.58		6 Road Maintenance Fee	3020 Road Maintenance	Cell Phones
1/8/2025	520000:Supplies	112.47		6 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
1/8/2025	520000:Supplies	1,100.41		6 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
1/8/2025	520000:Supplies	409.92		6 Road Maintenance Fee	3020 Road Maintenance	Food
1/16/2025	521000:Travel, Dues, Etc.	77.55		6 Road Maintenance Fee	3020 Road Maintenance	Employee Training
1/23/2025	520000:Supplies	543.95		6 Road Maintenance Fee	3020 Road Maintenance	Medical Supplies and Expense
		3,948.29	0.00		3020 Road Maintenance Total	предостава - предостава
1/8/2025	520000:Supplies	700.00		8 Stormwater Management	3022 Stormwater Management	Food
1/8/2025	520000:Supplies	700.00		8 Stormwater Management	3022 Stormwater Management	Food
1/21/2025	521000:Travel, Dues, Etc.	200.00		8 Stormwater Management	3022 Stormwater Management	Membership and Dues
1/21/2025	521000:Travel, Dues, Etc.	495.00		8 Stormwater Management	3022 Stormwater Management	Employee Training
		2,095.00	0.00	J	3022 Stormwater Management Total	. ,
1/27/2025	540000:Data Processing	9.99	0.00 120	8 Stormwater Management	3061 New Development	Program Maintenance & License
	Ü	9.99	0.00	J	3061 New Development Total	S
1/27/2025	520000:Supplies	829.69	0.00 110	0 General Fund	3062 Animal Care	Animal Care
1/27/2025	520000:Supplies	170.00	0.00 110	0 General Fund	3062 Animal Care	Animal Care
1/27/2025	520000:Supplies	1,741.10	0.00 110	0 General Fund	3062 Animal Care	Uniforms and Equipment
1/27/2025	520000:Supplies	170.00	0.00 110	0 General Fund	3062 Animal Care	Animal Care
1/27/2025	520000:Supplies	431.73	0.00 110	0 General Fund	3062 Animal Care	Office Supplies
1/27/2025	520000:Supplies	507.59	0.00 110	0 General Fund	3062 Animal Care	Office Supplies
1/27/2025	520000:Supplies	464.58	0.00 110	0 General Fund	3062 Animal Care	Animal Care
1/27/2025	520000:Supplies	145.79	0.00 110	0 General Fund	3062 Animal Care	Office Supplies
1/27/2025	520000:Supplies	3,340.20	0.00 110	0 General Fund	3062 Animal Care	Animal Care
1/27/2025	520000:Supplies	1,091.88	0.00 110	0 General Fund	3062 Animal Care	Animal Care
		8,892.56	0.00		3062 Animal Care Total	
1/2/2025	524000:Repairs and Maintenance	16.52	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/2/2025	524000:Repairs and Maintenance	348.37	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/2/2025	524000:Repairs and Maintenance	32.38	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/2/2025	524000:Repairs and Maintenance	218.72	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/3/2025	524000:Repairs and Maintenance	80.91	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/3/2025	524000:Repairs and Maintenance	30.48	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/3/2025	524000:Repairs and Maintenance	216.00	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/3/2025	524000:Repairs and Maintenance	1,535.00	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/3/2025	521000:Travel, Dues, Etc.	542.95	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Travel
1/3/2025	521000:Travel, Dues, Etc.	154.75	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Travel
1/3/2025	521000:Travel, Dues, Etc.	1,100.00		0 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
1/7/2025	520000:Supplies	222.46		0 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/7/2025	524000:Repairs and Maintenance	145.20		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/7/2025	524000:Repairs and Maintenance	183.75		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/7/2025	524000:Repairs and Maintenance	17.28		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	250.61		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	75.56		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	140.91		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	28.77		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	37.78		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	21.56		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	0.00		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	520000:Supplies	507.55		0 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/27/2025	524000:Repairs and Maintenance	21.56		0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	520000:Supplies	223.44		0 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/27/2025	521000:Travel, Dues, Etc.	100.00		0 General Fund 0 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
1/27/2025 1/27/2025	521000:Travel, Dues, Etc.	100.00			3170 Facility and Grounds Maintenance Division	Employee Training
	524000:Repairs and Maintenance	24.15		0 General Fund	3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	121.12		0 General Fund		Building Maintenance
1/27/2025	524000:Repairs and Maintenance	75.22	0.00 110	0 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance

Accounting	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
Date	E24000: Panaira and Maintanana	00.50	0.00.11	00 Canaral Fund	2170 Facility and Craunda Maintananaa Division	Building Maintanana
1/27/2025	524000:Repairs and Maintenance	92.58		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	155.36		00 General Fund 00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance 524000:Repairs and Maintenance	279.05		00 General Fund 00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Building Maintenance
1/27/2025	524000:Repairs and Maintenance	48.54		00 General Fund 00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025 1/27/2025	•	57.54 40.65		00 General Fund 00 General Fund	3170 Facility and Grounds Maintenance Division	5
	524000:Repairs and Maintenance 524000:Repairs and Maintenance	70.16		00 General Fund	3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	Building Maintenance Building Maintenance
1/27/2025 1/27/2025	•	444.88		00 General Fund	· · · · · · · · · · · · · · · · · · ·	•
1/27/2025	524000:Repairs and Maintenance 524000:Repairs and Maintenance	209.28		00 General Fund	3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	Building Maintenance Building Maintenance
1/27/2025	524000:Repairs and Maintenance	179.22		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	69.98		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/27/2025	524000:Repairs and Maintenance	75.60		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	113.81		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	542.00		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	189.00		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	754.03		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	912.54		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	521000:Travel, Dues, Etc.	257.64		00 General Fund	3170 Facility and Grounds Maintenance Division	Travel
1/27/2025	524000:Repairs and Maintenance	42.17		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	93.86		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/27/2025	524000:Repairs and Maintenance	146.79		00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	520000:Supplies	35.60	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/27/2025	520000:Supplies	24.80	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/27/2025	524000:Repairs and Maintenance	80.94	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	524000:Repairs and Maintenance	16.77	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	520000:Supplies	148.47	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
1/27/2025	524000:Repairs and Maintenance	635.00	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	524000:Repairs and Maintenance	550.00	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	524000:Repairs and Maintenance	78.30	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	524000:Repairs and Maintenance	235.44	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
1/27/2025	521000:Travel, Dues, Etc.	1,325.00	0.00 110	00 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
1/27/2025	521000:Travel, Dues, Etc.	1,325.00	0.00 11	00 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
1/27/2025	521000:Travel, Dues, Etc.	1,325.00		00 General Fund	3170 Facility and Grounds Maintenance Division	Employee Training
1/28/2025	524000:Repairs and Maintenance	93.19		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/28/2025	524000:Repairs and Maintenance	350.00		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/28/2025	524000:Repairs and Maintenance	350.00		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/28/2025	524000:Repairs and Maintenance	150.00		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/28/2025	524000:Repairs and Maintenance	587.04		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/29/2025	524000:Repairs and Maintenance	94.52		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/29/2025	524000:Repairs and Maintenance	171.39		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/29/2025	524000:Repairs and Maintenance	11.13		00 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
1/29/2025	524000:Repairs and Maintenance	38.86		00 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
1/29/2025	524000:Repairs and Maintenance	16.74		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/29/2025	524000:Repairs and Maintenance	60.83		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/29/2025	524000:Repairs and Maintenance	24.88		00 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
1/31/2025	524000:Repairs and Maintenance 524000:Repairs and Maintenance	55.14		00 General Fund 06 Fire Service	3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	
1/3/2025 1/3/2025	•	626.40		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/3/2025	524000:Repairs and Maintenance 524000:Repairs and Maintenance	91.38 44.19		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/3/2025	524000:Repairs and Maintenance	300.00		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/3/2025	524000:Repairs and Maintenance	1,178.63		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/6/2025	524000:Repairs and Maintenance	23.72		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/6/2025	524000:Repairs and Maintenance	107.95		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/24/2025	520000:Supplies	78.82		06 Fire Service	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/24/2025	520000:Supplies	485.95		06 Fire Service	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/24/2025	524000:Repairs and Maintenance	680.51		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/24/2025	524000:Repairs and Maintenance	6.23		06 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
		2.20				5

1,000,000 1,000	Accounting	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
124/2002 Control Repair and Minimenance 61.48 0.00 1206 Fire Service 3170 Ficility and Grounds Maintenance Patienty and Grounds 124/2002 124/2007 1		524000:Repairs and Maintenance	106.08	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1242/025 2000/Registar and Maintennance 948.95 0.00 1206 Fire Service 3177 Facility and Grounds Maintennance Division Building Maintennance Facility and Grounds 124/2025 2000/Registar and Maintennance 14.5		•				•	•
124/2025 25/2000 Regaris and Maintenance 2.5 LM 0.00 1206 Fire Service 3177 Feeling and Grounds Maintenance Facility and Grounds Maintenance Pacility and							,
124/2025 254/200 Regariar and Maintenance 14.38 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Pacility an						<u> </u>	,
1,924/2025 2000/Repairs and Maintenance 43.5 et 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Pacility and Grounds (1,924) 1,925						•	,
1,00 0,00 1206 Fire Service 3770 Facility and Grounds Mantenance Division 1,00 1206 Fire Service 3770 Facility and Grounds Mantenance Division 1,00 1206 Fire Service 3770 Facility and Grounds Mantenance Division 1,00		•				•	
1742/025 20000 Supplies 194.23 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Supplies 194.23 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Supplies 194.23 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Supplies 102.19 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Supplies 102.19 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 21.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 22.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 26.37 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 36.82 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 41.00 1.00 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 20000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sels 1742/025 1742/025 20000 Repairs and Maintenance 45.50 0.00 1206 Fire Service 3170		•				•	· ·
1/24/2025 20000 Supplies 194-23 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Supplies 73.39 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Repairs and Marinerance 28.51 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Repairs and Marinerance 24.03 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Repairs and Marinerance 24.03 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Repairs and Marinerance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Repairs and Marinerance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host and Sets 1/24/2025 20000 Repairs and Marinerance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Marinerance Division 1470 Host 1470 H							
1/24/2025 520000 Supplies 155.33 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 520000 Supplies 35.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 520000 Supplies 35.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 520000 Supplies 35.34 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 520000 Supplies 35.34 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Building Maintenance 25.55 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Building Maintenance Facility and Grounds Maintenance Division Building Maintenance Facility and Grounds Maintenance Pacility and Gro		• •				•	
1/24/2025 520000-Supplies 95.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 520000-Supplies 10.219 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 520000-Supplies 12.115 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets Hand Tools and Sets 1/24/2025 52000-Supplies 21.115 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Hand Tools and Sets 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Pacility and Grounds 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52000-Supplies 4.00 1206 Fire Service 3170 Fire Service 3170 Facility and Groun						3170 Facility and Grounds Maintenance Division	
1/24/2025 52000/Supplies 10.2 19							Hand Tools and Sets
124/2025 520000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 520000 Supplies 98.54 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 21.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 21.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 36.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 9.96 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 9.96 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0	1/24/2025	520000:Supplies	95.00	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
124/2025 520000 Supplies 21.15 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 520000 Supplies 98.54 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 21.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 21.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 36.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 9.96 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 9.96 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 52000 Repairs and Maintenance 4.00 0		520000:Supplies	102.19	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/24/2025 524/000 Repairs and Maintenance 21,03 0.00 1/206 Fire Service 3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance 12,03 0.00 1/206 Fire Service 3170 Facility and Grounds Maintenance 12,03 0.00 1/206 Fire Service 3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance	1/24/2025		21.15	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/24/2025 524000 Repairs and Maintenance 12.03 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 524000 Repairs and Maintenance 26.37 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 524000 Repairs and Maintenance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 524000 Repairs and Maintenance 9.98 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 524000 Repairs and Maintenance 9.98 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/27/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/27/2025 524000 Repairs and Maintenance 45.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/27/2025 524000 Repairs and Maintenance 45.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/27/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/27/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/28/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/28/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/28/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/28/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/28/2025 524000 Repairs and Maintenance 1.187.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Divi	1/24/2025	520000:Supplies	95.34	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
1/24/2025 52/4000.Repairs and Maintenance 112.28 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 52.47 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 38.80 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 38.80 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 62.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 36.68 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 0.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 0.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 0.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 1.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 62.02 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 62.02 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1/24/2025 52/4000.Repairs and Maintenance 62.02 0.00 1206 Fire Service 3170 Facility and Grounds Maint	1/24/2025	524000:Repairs and Maintenance	285.51	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
124/2025 524000 Repairs and Maintenance 26.37 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 9.8 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 9.8 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 2.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 2.21 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 2.21 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 2.21 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 62.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 124/2025 524000 Repairs and Maintenance 124/202 124	1/24/2025	524000:Repairs and Maintenance	21.03	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
124/2025 24-000.Repairs and Maintenance 35.62 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division Building Maintenance Pacility and Grounds Building Maintenance Pacil	1/24/2025	524000:Repairs and Maintenance	112.28	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
124/2025 224000 Repairs and Maintenance 176.45 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 3174 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance 3170 Facility an	1/24/2025	524000:Repairs and Maintenance	26.37	0.00 1206 F	ire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1/24/2025 524000. Repairs and Maintenance 9,98 0,00 1206 Fire Service 3170 Facility and Grounds Maintenance Facility and Grounds S24000. Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Facility and Grounds Facility and Grounds Maintenance Facility and Grounds Maintenance Facility and Grounds Maintenance Facility and Grounds Maintenance Facility and Grounds Facility and Grounds Maintenance Facilit	1/24/2025	524000:Repairs and Maintenance	35.62			3170 Facility and Grounds Maintenance Division	
124/2025 \$24000. Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 3170	1/24/2025	524000:Repairs and Maintenance	176.45			3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
1277/2025 524000.Repairs and Maintenance 41.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1277/2025 524000.Repairs and Maintenance 45.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 45.00 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 0.00 996.64 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 114.57 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 104.57 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 12.31 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 62.62 0.00 1211 Hospitality Tax 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 46.35 0.00 1206 Fire Service 3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division 1276/2025 524000.Repairs and Maintenance 46.35 0.00 1211 Hospitality Tax 3170 Facility and Grounds Maintenance Division 3170 Facil		•				<u> </u>	
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1/28/2025 520000:Supplies 30.03 0.00 2110 Richland County Utilities 3670 Sewer Services Uniforms and Equipment 1/30/2025 524000:Repairs and Maintenance 59.40 0.00 2110 Richland County Utilities 3670 Sewer Services Repairs - Equipment 1/30/2025 524000:Repairs and Maintenance 5.50 0.00 2110 Richland County Utilities 3670 Sewer Services Repairs - Equipment 1/31/2025 521000:Travel, Dues, Etc. 294.12 0.00 2110 Richland County Utilities 3670 Sewer Services Travel 1/31/2025 521000:Travel, Dues, Etc. 0.00 31.25 2110 Richland County Utilities 3670 Sewer Services Membership and Dues	1/21/2025	524000:Repairs and Maintenance	9.28	0.00 2110 F	Richland County Utilities	3670 Sewer Services	Building Maintenance
1/30/2025 524000:Repairs and Maintenance 59.40 0.00 2110 Richland County Utilities 3670 Sewer Services Repairs - Equipment 3670 Sewer Services Travel 3670 Sewer Services Travel 3670 Sewer Services Membership and Dues	1/28/2025	524000:Repairs and Maintenance	44.37	0.00 2110 F	Richland County Utilities	3670 Sewer Services	Repairs - Equipment
1/30/2025 524000:Repairs and Maintenance 5.50 0.00 2110 Richland County Utilities 3670 Sewer Services Repairs - Equipment 1/31/2025 521000:Travel, Dues, Etc. 294.12 0.00 2110 Richland County Utilities 3670 Sewer Services Travel 1/31/2025 521000:Travel, Dues, Etc. 0.00 31.25 2110 Richland County Utilities 3670 Sewer Services Membership and Dues	1/28/2025	520000:Supplies	30.03			3670 Sewer Services	Uniforms and Equipment
1/30/2025 524000:Repairs and Maintenance 5.50 0.00 2110 Richland County Utilities 3670 Sewer Services Repairs - Equipment 1/31/2025 521000:Travel, Dues, Etc. 294.12 0.00 2110 Richland County Utilities 3670 Sewer Services Travel 1/31/2025 521000:Travel, Dues, Etc. 0.00 31.25 2110 Richland County Utilities 3670 Sewer Services Membership and Dues		524000:Repairs and Maintenance	59.40	0.00 2110 F	Richland County Utilities	3670 Sewer Services	Repairs - Equipment
1/31/2025 521000:Travel, Dues, Etc. 0.00 31.25 2110 Richland County Utilities 3670 Sewer Services Membership and Dues	1/30/2025	524000:Repairs and Maintenance		0.00 2110 F	Richland County Utilities		Repairs - Equipment
	1/31/2025		294.12	0.00 2110 F	Richland County Utilities		
641.95 31.25 3670 Sewer Services Total	1/31/2025	521000:Travel, Dues, Etc.			Richland County Utilities		Membership and Dues
			641.95	31.25		3670 Sewer Services Total	

Accounting	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
Date						
1/2/2025	520000:Supplies	295.00	0.00 2170	Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
1/24/2025	521000:Travel, Dues, Etc.	1,600.00	0.00 2170	Jim Hamilton- L.B. Owens	3678 Airport Operations	Employee Training
1/24/2025	524000:Repairs and Maintenance	42.78	0.00 2170	Jim Hamilton- L.B. Owens	3678 Airport Operations	Building Maintenance Facility and Grounds
1/24/2025	520000:Supplies	166.10	0.00 2170	Jim Hamilton- L.B. Owens	3678 Airport Operations	Food
		2,103.88	0.00		3678 Airport Operations Total	
1/3/2025	520000:Supplies	58.30	0.00 1100 0	General Fund	4120 Vector Control	Office Supplies
		58.30	0.00		4120 Vector Control Total	
1/3/2025	521000:Travel, Dues, Etc.	40.00	0.00 1209 (Conservation Commission Fund	4510 Conservation Commission	Membership and Dues
1/3/2025	520000:Supplies	213.15	0.00 1209 (Conservation Commission Fund	4510 Conservation Commission	Food
1/3/2025	540000:Data Processing	17.27	0.00 1209 (Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
1/29/2025	540000:Data Processing	292.09	0.00 1209 (Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
1/29/2025	540000:Data Processing	17.27	0.00 1209 (Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
	_	579.78	0.00		4510 Conservation Commission Total	_
1/29/2025	524000:Repairs and Maintenance	14.57	0.00 1209 (Conservation Commission Fund	4511 Pinewood Lake Park	Building Maintenance
	·	14.57	0.00		4511 Pinewood Lake Park Total	5
1/10/2025	520000:Supplies	1,475.00	0.00 1210 1	Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
1/27/2025	526001:Rents	177.12	0.00 1210 1	Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent
		1,652.12	0.00		6500 Neighborhood Redevelopment Total	
1/23/2025	520000:Supplies	14.57	0.00 1231	Fransportation Tax	8300 Transportation Tax	Office Supplies
1/23/2025	521000:Travel, Dues, Etc.	545.00	0.00 1231	Fransportation Tax	8300 Transportation Tax	Employee Training
		559.57	0.00		8300 Transportation Tax Total	
1/6/2025	521000:Travel, Dues, Etc.	250.00	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/6/2025	521000:Travel, Dues, Etc.	250.00	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/6/2025	521000:Travel, Dues, Etc.	250.00	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/6/2025	521000:Travel, Dues, Etc.	250.00	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/6/2025	521000:Travel, Dues, Etc.	467.57	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/6/2025	520000:Supplies	578.92	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Non-Capital Assets Under \$5000
1/21/2025	521000:Travel, Dues, Etc.	578.92	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/21/2025	521000:Travel, Dues, Etc.	578.92	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Employee Training
1/24/2025	521000:Travel, Dues, Etc.	150.00	0.00 1200 I	Federal State and Local Grants	9922 Public Safety Grants	Membership and Dues
		3,354.33	0.00		9922 Public Safety Grants Total	
1/6/2025	530000:Capital Outlay	37.13	0.00 1200 I	Federal State and Local Grants	9925 Economic Development Grants	Professional Services - Capital Expense
1/6/2025	530000:Capital Outlay	2,125.00	0.00 1200 I	Federal State and Local Grants	9925 Economic Development Grants	Professional Services - Capital Expense
	•	2,162.13	0.00		9925 Economic Development Grants Total	