

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/4/2025	521000:Travel, Dues, Etc.	226.67	0.00	1100 General Fund	1020 County Council	Travel
3/4/2025	521000:Travel, Dues, Etc.	42.52	0.00	1100 General Fund	1020 County Council	Travel
3/4/2025	521000:Travel, Dues, Etc.	592.98	0.00	1100 General Fund	1020 County Council	Travel
3/4/2025	527000:Miscellaneous	1,250.00	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
3/4/2025	527000:Miscellaneous	178.26	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
3/4/2025	527000:Miscellaneous	547.60	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/7/2025	527000:Miscellaneous	56.40	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
3/7/2025	527000:Miscellaneous	337.73	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/10/2025	527000:Miscellaneous	43.29	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
3/10/2025	521000:Travel, Dues, Etc.	956.58	0.00	1100 General Fund	1020 County Council	Travel
3/13/2025	521000:Travel, Dues, Etc.	2,405.96	0.00	1100 General Fund	1020 County Council	Travel
3/13/2025	527000:Miscellaneous	38.96	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
3/21/2025	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/21/2025	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/21/2025	520000:Supplies	29.99	0.00	1100 General Fund	1020 County Council	Office Supplies
3/24/2025	527000:Miscellaneous	172.69	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
3/24/2025	527000:Miscellaneous	465.62	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
3/24/2025	527000:Miscellaneous	0.00	1,250.00	1100 General Fund	1020 County Council	Official Expense - District 2
3/24/2025	527000:Miscellaneous	902.70	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/24/2025	527000:Miscellaneous	950.62	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/24/2025	527000:Miscellaneous	50.24	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/24/2025	521000:Travel, Dues, Etc.	906.08	0.00	1100 General Fund	1020 County Council	Travel
3/26/2025	527000:Miscellaneous	36.19	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
3/26/2025	527000:Miscellaneous	307.01	0.00	1100 General Fund	1020 County Council	Official Expense - Council
3/26/2025	527000:Miscellaneous	452.51	0.00	1100 General Fund	1020 County Council	Official Expense - Council
		12,710.60	1,250.00		1020 County Council Total	
3/3/2025	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
3/13/2025	520000:Supplies	432.00	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
3/13/2025	520000:Supplies	699.29	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
3/28/2025	520000:Supplies	454.95	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
3/28/2025	522000:Utilities	61.50	0.00	1100 General Fund	1220 Probate Judge	Cell Phones
3/28/2025	520000:Supplies	431.96	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
3/28/2025	520000:Supplies	78.38	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
3/28/2025	520000:Supplies	42.09	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
		2,253.17	0.00		1220 Probate Judge Total	
3/4/2025	523000:Professional Fees	131.22	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
3/4/2025	521000:Travel, Dues, Etc.	275.00	0.00	1100 General Fund	1550 Solicitor	Employee Training
3/18/2025	523000:Professional Fees	923.21	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
3/18/2025	523000:Professional Fees	923.21	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
3/18/2025	523000:Professional Fees	50.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
3/18/2025	523000:Professional Fees	923.21	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
3/18/2025	523000:Professional Fees	923.21	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
		4,149.06	0.00		1550 Solicitor Total	
3/26/2025	523000:Professional Fees	685.97	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
		685.97	0.00		1570 Clerk of Court Total	
3/6/2025	521000:Travel, Dues, Etc.	277.35	0.00	1100 General Fund	1610 County Administrator	Travel
3/6/2025	521000:Travel, Dues, Etc.	277.35	0.00	1100 General Fund	1610 County Administrator	Travel
		554.70	0.00		1610 County Administrator Total	
3/6/2025	520000:Supplies	134.98	0.00	1100 General Fund	1611 Public Information	Non-Capital Assets Under \$5000
3/6/2025	522000:Utilities	1,305.36	0.00	1100 General Fund	1611 Public Information	Advertising
3/6/2025	527000:Miscellaneous	170.64	0.00	1100 General Fund	1611 Public Information	Computer Equipment Under 5000
		1,610.98	0.00		1611 Public Information Total	
3/10/2025	525000:Insurance	460.00	0.00	1100 General Fund	1615 Risk Management	Risk Management - Loss Control Contents
3/10/2025	521000:Travel, Dues, Etc.	670.00	0.00	1100 General Fund	1615 Risk Management	Employee Training
3/10/2025	521000:Travel, Dues, Etc.	700.00	0.00	1100 General Fund	1615 Risk Management	Employee Training
		1,830.00	0.00		1615 Risk Management Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/3/2025	520000:Supplies	418.60	0.00	1100 General Fund	1616 Ombudsman	Food
3/31/2025	527000:Miscellaneous	196.22	0.00	1100 General Fund	1616 Ombudsman	Official Expense - Council
		614.82	0.00		1616 Ombudsman Total	
3/4/2025	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1635 Attorney	Employee Training
3/4/2025	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1635 Attorney	Employee Training
3/4/2025	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1635 Attorney	Employee Training
3/13/2025	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1635 Attorney	Membership and Dues
3/20/2025	520000:Supplies	475.01	0.00	1100 General Fund	1635 Attorney	Office Supplies
		687.01	0.00		1635 Attorney Total	
3/2/2025	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	1640 Community and Government Services	Employee Training
3/2/2025	526000:Other Operating Expenditures	70.00	0.00	1100 General Fund	1640 Community and Government Services	Miscellaneous Expense
3/3/2025	527000:Miscellaneous	95.90	0.00	1100 General Fund	1640 Community and Government Services	Computer Equipment Under 5000
3/3/2025	527000:Miscellaneous	378.00	0.00	1100 General Fund	1640 Community and Government Services	Computer Equipment Under 5000
3/3/2025	527000:Miscellaneous	1,214.99	0.00	1100 General Fund	1640 Community and Government Services	Computer Equipment Under 5000
		1,958.89	0.00		1640 Community and Government Services	
3/21/2025	524000:Repairs and Maintenance	391.17	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Voting Machines
3/21/2025	521000:Travel, Dues, Etc.	199.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Membership and Dues
3/21/2025	521000:Travel, Dues, Etc.	918.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Employee Training
		1,508.17	0.00		1680 Board of Election and Voter Registration	
3/5/2025	520000:Supplies	12.52	0.00	1100 General Fund	1720 Auditor	Office Supplies
3/7/2025	520000:Supplies	1,361.08	0.00	1100 General Fund	1720 Auditor	Office Supplies
3/25/2025	520000:Supplies	0.00	43.19	1100 General Fund	1720 Auditor	Office Supplies
3/25/2025	520000:Supplies	18.61	0.00	1100 General Fund	1720 Auditor	Office Supplies
3/25/2025	520000:Supplies	104.51	0.00	1100 General Fund	1720 Auditor	Office Supplies
3/25/2025	520000:Supplies	594.21	0.00	1100 General Fund	1720 Auditor	Office Supplies
		2,090.93	43.19		1720 Auditor Total	
3/7/2025	520000:Supplies	969.00	0.00	1100 General Fund	1730 Treasurer	Office Supplies
3/7/2025	520000:Supplies	91.83	0.00	1100 General Fund	1730 Treasurer	Office Supplies
		1,060.83	0.00		1730 Treasurer Total	
3/31/2025	521000:Travel, Dues, Etc.	125.00	0.00	1100 General Fund	1740 Business Service Center	Employee Training
		125.00	0.00		1740 Business Service Center Total	
3/31/2025	520000:Supplies	5.09	0.00	1100 General Fund	1750 Assessment Appeals	Office Supplies
		5.09	0.00		1750 Assessment Appeals Total	
3/3/2025	520000:Supplies	130.67	0.00	1100 General Fund	1755 Assessor	Office Supplies
3/3/2025	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Employee Training
3/3/2025	520000:Supplies	64.63	0.00	1100 General Fund	1755 Assessor	Office Supplies
3/3/2025	520000:Supplies	101.00	0.00	1100 General Fund	1755 Assessor	Books and Publications
3/3/2025	521000:Travel, Dues, Etc.	960.09	0.00	1100 General Fund	1755 Assessor	Employee Training
3/3/2025	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
3/3/2025	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
3/3/2025	520000:Supplies	223.42	0.00	1100 General Fund	1755 Assessor	Office Supplies
3/31/2025	520000:Supplies	9.71	0.00	1100 General Fund	1755 Assessor	Office Supplies
3/31/2025	520000:Supplies	235.44	0.00	1100 General Fund	1755 Assessor	Office Supplies
3/31/2025	521000:Travel, Dues, Etc.	144.48	0.00	1100 General Fund	1755 Assessor	Travel
3/31/2025	521000:Travel, Dues, Etc.	144.48	0.00	1100 General Fund	1755 Assessor	Travel
		2,418.92	0.00		1755 Assessor Total	
3/11/2025	520000:Supplies	79.23	0.00	1100 General Fund	1808 Budget	Office Supplies
3/11/2025	520000:Supplies	8.19	0.00	1100 General Fund	1808 Budget	Office Supplies
3/11/2025	521000:Travel, Dues, Etc.	150.00	0.00	1100 General Fund	1808 Budget	Employee Training
		237.42	0.00		1808 Budget Total	
3/11/2025	520000:Supplies	27.55	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	521000:Travel, Dues, Etc.	150.00	0.00	1100 General Fund	1809 Finance	Employee Training
3/11/2025	521000:Travel, Dues, Etc.	459.97	0.00	1100 General Fund	1809 Finance	Travel
3/11/2025	521000:Travel, Dues, Etc.	900.00	0.00	1100 General Fund	1809 Finance	Employee Training
3/11/2025	520000:Supplies	79.22	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	521000:Travel, Dues, Etc.	38.52	0.00	1100 General Fund	1809 Finance	Travel

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3/11/2025	520000:Supplies	16.42	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	31.96	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	521000:Travel, Dues, Etc.	41.62	0.00	1100 General Fund	1809 Finance	Travel
3/11/2025	520000:Supplies	36.69	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	20.83	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	30.61	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	449.42	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	0.00	138.71	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	16.41	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	8.18	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	33.40	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	46.97	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	33.88	0.00	1100 General Fund	1809 Finance	Office Supplies
3/11/2025	520000:Supplies	79.13	0.00	1100 General Fund	1809 Finance	Office Supplies
		2,500.78	138.71		1809 Finance Total	
3/11/2025	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1811 Procurement	Travel
3/18/2025	521000:Travel, Dues, Etc.	0.00	14.41	1100 General Fund	1811 Procurement	Travel
3/18/2025	521000:Travel, Dues, Etc.	0.00	14.41	1100 General Fund	1811 Procurement	Travel
3/19/2025	521000:Travel, Dues, Etc.	85.00	0.00	1100 General Fund	1811 Procurement	Employee Training
3/19/2025	520000:Supplies	117.59	0.00	1100 General Fund	1811 Procurement	Office Supplies
3/19/2025	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
3/19/2025	521000:Travel, Dues, Etc.	129.38	0.00	1100 General Fund	1811 Procurement	Employee Training
3/19/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	1811 Procurement	Employee Training
3/19/2025	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	1811 Procurement	Employee Training
3/19/2025	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
3/19/2025	520000:Supplies	51.72	0.00	1100 General Fund	1811 Procurement	Office Supplies
		763.69	28.82		1811 Procurement Total	
3/4/2025	520000:Supplies	54.00	0.00	1100 General Fund	1813 OSBO	Office Supplies
3/4/2025	520000:Supplies	129.60	0.00	1100 General Fund	1813 OSBO	Office Supplies
3/28/2025	520000:Supplies	1,157.14	0.00	1100 General Fund	1813 OSBO	Food
		1,340.74	0.00		1813 OSBO Total	
3/11/2025	520000:Supplies	85.22	0.00	1100 General Fund	1820 Grants	Office Supplies
3/11/2025	520000:Supplies	26.99	0.00	1100 General Fund	1820 Grants	Office Supplies
3/11/2025	520000:Supplies	30.78	0.00	1100 General Fund	1820 Grants	Office Supplies
3/11/2025	520000:Supplies	376.93	0.00	1100 General Fund	1820 Grants	Office Supplies
3/11/2025	520000:Supplies	50.75	0.00	1100 General Fund	1820 Grants	Office Supplies
		570.67	0.00		1820 Grants Total	
3/20/2025	520000:Supplies	254.86	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
3/20/2025	520000:Supplies	63.72	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
3/20/2025	521000:Travel, Dues, Etc.	496.00	0.00	1100 General Fund	1830 Register of Deeds	Employee Training
3/20/2025	520000:Supplies	705.21	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
3/25/2025	521000:Travel, Dues, Etc.	247.32	0.00	1100 General Fund	1830 Register of Deeds	Employee Training
		1,767.11	0.00		1830 Register of Deeds Total	
3/3/2025	521000:Travel, Dues, Etc.	58.92	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
3/7/2025	523000:Professional Fees	172.69	0.00	1100 General Fund	1840 Human Resources	Professional Services
3/10/2025	523000:Professional Fees	1,252.53	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/14/2025	521000:Travel, Dues, Etc.	507.13	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
3/14/2025	521000:Travel, Dues, Etc.	573.99	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
3/14/2025	521000:Travel, Dues, Etc.	544.03	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
3/24/2025	523000:Professional Fees	1,307.78	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	523000:Professional Fees	0.00	509.98	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	520000:Supplies	267.14	0.00	1100 General Fund	1840 Human Resources	Office Supplies
3/31/2025	521000:Travel, Dues, Etc.	60.37	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
3/31/2025	523000:Professional Fees	875.51	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	523000:Professional Fees	583.80	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	523000:Professional Fees	1,246.24	0.00	1100 General Fund	1840 Human Resources	Special Contracts

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3/31/2025	523000:Professional Fees	292.50	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	523000:Professional Fees	890.80	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	523000:Professional Fees	107.90	0.00	1100 General Fund	1840 Human Resources	Special Contracts
3/31/2025	523000:Professional Fees	282.60	0.00	1100 General Fund	1840 Human Resources	Special Contracts
		9,023.93	509.98		1840 Human Resources Total	
3/13/2025	520000:Supplies	46.95	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
3/18/2025	520000:Supplies	154.87	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
		201.82	0.00		1860 Court Administrator Total	
3/3/2025	540000:Data Processing	23.21	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	522000:Utilities	259.09	0.00	1100 General Fund	1870 Information Technology	Telephone Service
3/3/2025	522000:Utilities	49.00	0.00	1100 General Fund	1870 Information Technology	Telephone Service
3/3/2025	540000:Data Processing	0.00	34.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	540000:Data Processing	100.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	522000:Utilities	52.92	0.00	1100 General Fund	1870 Information Technology	Telephone Service
3/3/2025	540000:Data Processing	281.72	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	540000:Data Processing	199.80	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	540000:Data Processing	318.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
3/3/2025	540000:Data Processing	406.60	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	540000:Data Processing	69.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
3/3/2025	540000:Data Processing	348.15	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/3/2025	540000:Data Processing	140.92	0.00	1100 General Fund	1870 Information Technology	Data Processing
3/17/2025	540000:Data Processing	10.80	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
3/17/2025	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
3/18/2025	540000:Data Processing	0.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
3/18/2025	540000:Data Processing	10.69	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
3/26/2025	522000:Utilities	97.20	0.00	1100 General Fund	1870 Information Technology	Telephone Service
		2,394.08	34.00		1870 Information Technology Total	
3/27/2025	523000:Professional Fees	5.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	523000:Professional Fees	232.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	523000:Professional Fees	517.75	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	523000:Professional Fees	161.89	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	523000:Professional Fees	21.60	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	520000:Supplies	30.97	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
3/27/2025	523000:Professional Fees	17.51	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	523000:Professional Fees	612.86	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
3/27/2025	521000:Travel, Dues, Etc.	18.00	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	36.40	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	292.64	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	23.40	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	36.40	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	18.00	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	24.75	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
3/27/2025	521000:Travel, Dues, Etc.	23.40	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
		2,072.57	0.00		1871 Geographic Information Systems Total	
3/4/2025	521000:Travel, Dues, Etc.	220.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
3/4/2025	521000:Travel, Dues, Etc.	373.26	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/4/2025	520000:Supplies	60.44	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/4/2025	520000:Supplies	165.53	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/4/2025	520000:Supplies	340.20	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	521000:Travel, Dues, Etc.	1,149.05	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/11/2025	521000:Travel, Dues, Etc.	422.16	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/11/2025	521000:Travel, Dues, Etc.	661.36	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/11/2025	521000:Travel, Dues, Etc.	530.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/11/2025	520000:Supplies	180.31	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/11/2025	520000:Supplies	115.69	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/11/2025	524000:Repairs and Maintenance	199.50	0.00	1100 General Fund	2010 Sheriff	Service Contracts

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/11/2025	524000:Repairs and Maintenance	1.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
3/11/2025	524000:Repairs and Maintenance	358.80	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
3/11/2025	522000:Utilities	469.17	0.00	1100 General Fund	2010 Sheriff	Advertising
3/11/2025	522000:Utilities	733.83	0.00	1100 General Fund	2010 Sheriff	Advertising
3/11/2025	520000:Supplies	65.62	0.00	1100 General Fund	2010 Sheriff	Office Supplies
3/11/2025	520000:Supplies	1,259.00	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	520000:Supplies	555.57	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	520000:Supplies	139.42	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	520000:Supplies	210.55	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	520000:Supplies	48.85	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	520000:Supplies	55.13	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/11/2025	524000:Repairs and Maintenance	36.33	0.00	1100 General Fund	2010 Sheriff	Service Contracts
3/11/2025	520000:Supplies	64.74	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
3/13/2025	530000:Capital Outlay	972.00	0.00	1100 General Fund	2010 Sheriff	Software
3/13/2025	520000:Supplies	561.70	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/13/2025	520000:Supplies	121.36	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/13/2025	520000:Supplies	52.25	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
3/13/2025	524000:Repairs and Maintenance	17.27	0.00	1100 General Fund	2010 Sheriff	Service Contracts
3/18/2025	520000:Supplies	16.76	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/18/2025	521000:Travel, Dues, Etc.	314.64	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/18/2025	521000:Travel, Dues, Etc.	1,149.05	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/18/2025	520000:Supplies	152.34	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/18/2025	520000:Supplies	185.86	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/18/2025	520000:Supplies	6.47	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/18/2025	520000:Supplies	682.54	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/18/2025	520000:Supplies	259.14	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/18/2025	520000:Supplies	2,551.88	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
3/19/2025	521000:Travel, Dues, Etc.	1,149.05	0.00	1100 General Fund	2010 Sheriff	Employee Training
3/19/2025	520000:Supplies	389.03	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/19/2025	520000:Supplies	410.30	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/19/2025	520000:Supplies	53.99	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/19/2025	520000:Supplies	1,818.58	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/19/2025	520000:Supplies	519.74	0.00	1100 General Fund	2010 Sheriff	Radio and Communications
3/19/2025	520000:Supplies	127.15	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
3/19/2025	524000:Repairs and Maintenance	66.24	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
3/20/2025	524000:Repairs and Maintenance	142.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
3/20/2025	520000:Supplies	1,458.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
3/25/2025	520000:Supplies	3,620.20	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
3/25/2025	520000:Supplies	2,277.00	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/25/2025	520000:Supplies	32.39	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/28/2025	530000:Capital Outlay	162.00	0.00	1100 General Fund	2010 Sheriff	Software
3/28/2025	520000:Supplies	106.30	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
3/28/2025	520000:Supplies	259.20	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
3/28/2025	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
		28,120.08	0.00		2010 Sheriff Total	
3/11/2025	520000:Supplies	48.59	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
3/18/2025	520000:Supplies	617.50	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
3/18/2025	520000:Supplies	1.00	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
		667.09	0.00		2100 Detention Center Total	
3/20/2025	520000:Supplies	267.84	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
3/20/2025	520000:Supplies	221.30	0.00	1100 General Fund	2200 Emergency Services	Non-Capital Assets Under \$5000
3/20/2025	520000:Supplies	140.20	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
3/20/2025	520000:Supplies	587.52	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
		1,216.86	0.00		2200 Emergency Services Total	
3/6/2025	521000:Travel, Dues, Etc.	26.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/6/2025	521000:Travel, Dues, Etc.	1,363.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/6/2025	521000:Travel, Dues, Etc.	14.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/7/2025	520000:Supplies	410.32	0.00	1100 General Fund	2210 Emergency Medical Services	Radio and Communications
3/7/2025	521000:Travel, Dues, Etc.	883.44	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/7/2025	521000:Travel, Dues, Etc.	1,425.57	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/11/2025	521000:Travel, Dues, Etc.	1,000.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/11/2025	521000:Travel, Dues, Etc.	24.17	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/14/2025	521000:Travel, Dues, Etc.	601.44	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/20/2025	521000:Travel, Dues, Etc.	30.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/20/2025	521000:Travel, Dues, Etc.	30.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
3/20/2025	521000:Travel, Dues, Etc.	30.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
		5,837.94	0.00		2210 Emergency Medical Services Total	
3/4/2025	523000:Professional Fees	50.00	0.00	1100 General Fund	2300 Planning	Professional Services
3/4/2025	521000:Travel, Dues, Etc.	785.00	0.00	1100 General Fund	2300 Planning	Employee Training
3/12/2025	521000:Travel, Dues, Etc.	400.00	0.00	1100 General Fund	2300 Planning	Employee Training
3/19/2025	521000:Travel, Dues, Etc.	152.00	0.00	1100 General Fund	2300 Planning	Membership and Dues
3/19/2025	521000:Travel, Dues, Etc.	269.00	0.00	1100 General Fund	2300 Planning	Employee Training
		1,656.00	0.00		2300 Planning Total	
3/4/2025	520000:Supplies	1,364.68	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
3/6/2025	521000:Travel, Dues, Etc.	79.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
3/6/2025	521000:Travel, Dues, Etc.	79.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
3/12/2025	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
3/21/2025	521000:Travel, Dues, Etc.	449.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
3/31/2025	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
3/31/2025	521000:Travel, Dues, Etc.	69.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
		2,585.68	0.00		2320 Building Inspection Total	
3/27/2025	520000:Supplies	279.92	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	27.64	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	780.00	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	86.94	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	129.76	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	129.76	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	213.18	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	76.90	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	86.94	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	154.70	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	201.89	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	377.31	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	17.59	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	520000:Supplies	61.78	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
3/27/2025	527000:Miscellaneous	950.40	0.00	1100 General Fund	2400 Coroner	Fingerprint and Photography
3/27/2025	527000:Miscellaneous	19.99	0.00	1100 General Fund	2400 Coroner	Fingerprint and Photography
3/27/2025	521000:Travel, Dues, Etc.	0.00	150.00	1100 General Fund	2400 Coroner	Membership and Dues
3/27/2025	521000:Travel, Dues, Etc.	400.00	0.00	1100 General Fund	2400 Coroner	Membership and Dues
3/27/2025	520000:Supplies	161.19	0.00	1100 General Fund	2400 Coroner	Radio and Communications
		4,155.89	150.00		2400 Coroner Total	
3/3/2025	521000:Travel, Dues, Etc.	215.46	0.00	1100 General Fund	3001 Operational Services	Travel
3/3/2025	521000:Travel, Dues, Etc.	215.46	0.00	1100 General Fund	3001 Operational Services	Travel
3/3/2025	521000:Travel, Dues, Etc.	215.46	0.00	1100 General Fund	3001 Operational Services	Travel
3/19/2025	521000:Travel, Dues, Etc.	1,022.94	0.00	1100 General Fund	3001 Operational Services	Travel
3/19/2025	521000:Travel, Dues, Etc.	1,022.94	0.00	1100 General Fund	3001 Operational Services	Travel
3/19/2025	521000:Travel, Dues, Etc.	1,022.94	0.00	1100 General Fund	3001 Operational Services	Travel
3/31/2025	520000:Supplies	323.99	0.00	1100 General Fund	3001 Operational Services	Office Supplies
		4,039.19	0.00		3001 Operational Services Total	
3/7/2025	521000:Travel, Dues, Etc.	212.80	0.00	1100 General Fund	3005 Engineering Division	Employee Training
		212.80	0.00		3005 Engineering Division Total	
3/4/2025	520000:Supplies	170.00	0.00	1100 General Fund	3062 Animal Care	Animal Care

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/4/2025	520000:Supplies	242.95	0.00	1100 General Fund	3062 Animal Care	Animal Care
3/4/2025	520000:Supplies	88.50	0.00	1100 General Fund	3062 Animal Care	Office Supplies
3/4/2025	520000:Supplies	155.69	0.00	1100 General Fund	3062 Animal Care	Animal Care
3/4/2025	520000:Supplies	47.28	0.00	1100 General Fund	3062 Animal Care	Office Supplies
3/4/2025	520000:Supplies	170.00	0.00	1100 General Fund	3062 Animal Care	Animal Care

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Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/27/2025	524000:Repairs and Maintenance	126.19	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/27/2025	524000:Repairs and Maintenance	32.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	533.02	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	177.93	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	8.62	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	16.18	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	21.46	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	34.43	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	17.87	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	240.34	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	313.66	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	290.95	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	208.71	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	185.51	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	124.29	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/27/2025	524000:Repairs and Maintenance	157.85	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	981.07	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	87.18	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	0.00	106.90	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	100.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	71.09	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	50.38	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	55.21	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	64.76	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	24.80	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	126.34	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/28/2025	524000:Repairs and Maintenance	118.78	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/31/2025	520000:Supplies	676.04	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
3/31/2025	524000:Repairs and Maintenance	64.80	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/31/2025	524000:Repairs and Maintenance	277.82	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/31/2025	524000:Repairs and Maintenance	205.21	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
3/31/2025	524000:Repairs and Maintenance	102.91	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
		14,673.15	106.90			
3/27/2025	520000:Supplies	408.51	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	
3/27/2025	520000:Supplies	343.44	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
3/27/2025	524000:Repairs and Maintenance	280.04	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
3/27/2025	520000:Supplies	211.64	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
3/27/2025	521000:Travel, Dues, Etc.	540.00	0.00	1100 General Fund	4120 Vector Control	Office Supplies
3/27/2025	520000:Supplies	86.39	0.00	1100 General Fund	4120 Vector Control	Employee Training
3/27/2025	520000:Supplies	82.02	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
3/27/2025	520000:Supplies	324.00	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
3/27/2025	520000:Supplies	21.06	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
3/27/2025	520000:Supplies	328.82	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
3/27/2025	520000:Supplies	39.95	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
		2,665.87	0.00			
3/18/2025	520000:Supplies	416.47	0.00	1200 Federal State and Local Grants	4120 Vector Control Total	
3/25/2025	526001:Rents	540.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
3/25/2025	520000:Supplies	53.95	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Rent
3/25/2025	520000:Supplies	431.56	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Uniforms and Equipment
3/26/2025	520000:Supplies	42.53	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Uniforms and Equipment
3/26/2025	520000:Supplies	47.10	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
		1,531.61	0.00			
3/4/2025	521000:Travel, Dues, Etc.	743.64	0.00	1200 Federal State and Local Grants	9921 General Government Grants Total	
3/18/2025	521000:Travel, Dues, Etc.	1,400.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
3/18/2025	521000:Travel, Dues, Etc.	1,695.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
3/18/2025	521000:Travel, Dues, Etc.	1,695.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
3/18/2025	521000:Travel, Dues, Etc.	1,420.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/19/2025	521000:Travel, Dues, Etc.	371.28	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
		7,324.92	0.00		9922 Public Safety Grants Total	
3/11/2025	520000:Supplies	3,237.84	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
3/13/2025	520000:Supplies	1,479.58	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
3/13/2025	520000:Supplies	194.34	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
3/13/2025	520000:Supplies	1,619.98	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
3/18/2025	521000:Travel, Dues, Etc.	305.00	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Membership and Dues
3/18/2025	521000:Travel, Dues, Etc.	305.00	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Membership and Dues
3/18/2025	520000:Supplies	0.00	10.78	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
3/18/2025	520000:Supplies	0.00	10.78	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
3/20/2025	520000:Supplies	63.66	0.00	1200 Federal State and Local Grants	9923 Public Works Grants	Shop Supplies
		7,205.40	21.56		9923 Public Works Grants Total	
3/28/2025	521000:Travel, Dues, Etc.	1,174.00	0.00	1201 Victim's Rights	2010 Sheriff	Employee Training
		1,174.00	0.00		2010 Sheriff Total	
3/6/2025	520000:Supplies	252.72	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
3/6/2025	521000:Travel, Dues, Etc.	50.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
3/6/2025	521000:Travel, Dues, Etc.	386.25	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
3/7/2025	540000:Data Processing	172.69	0.00	1202 Community Development Grants	9921 General Government Grants	Program Maintenance & License
3/21/2025	520000:Supplies	27.97	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
3/26/2025	521000:Travel, Dues, Etc.	593.44	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
3/26/2025	521000:Travel, Dues, Etc.	593.44	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
3/26/2025	521000:Travel, Dues, Etc.	88.00	0.00	1202 Community Development Grants	9921 General Government Grants	Travel
		2,164.51	0.00		9921 General Government Grants Total	
3/7/2025	520000:Supplies	18.06	0.00	1206 Fire Service	2201 Fire Services	Roads and Building Supplies
3/7/2025	520000:Supplies	80.42	0.00	1206 Fire Service	2201 Fire Services	Office Supplies
3/11/2025	521000:Travel, Dues, Etc.	210.00	0.00	1206 Fire Service	2201 Fire Services	Membership and Dues
3/20/2025	521000:Travel, Dues, Etc.	138.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
3/20/2025	521000:Travel, Dues, Etc.	305.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
3/27/2025	521000:Travel, Dues, Etc.	300.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
3/27/2025	521000:Travel, Dues, Etc.	300.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
3/27/2025	521000:Travel, Dues, Etc.	125.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
		1,476.48	0.00		2201 Fire Services Total	
3/3/2025	524000:Repairs and Maintenance	56.01	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/7/2025	524000:Repairs and Maintenance	209.13	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/7/2025	524000:Repairs and Maintenance	123.56	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	675.44	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	48.32	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	114.15	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	60.93	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	79.00	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	34.67	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/13/2025	524000:Repairs and Maintenance	32.12	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	160.92	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	23.63	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	5.40	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	63.66	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	13.56	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	45.22	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	24.86	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	11.27	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	58.38	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	14.02	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	125.28	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/21/2025	524000:Repairs and Maintenance	71.91	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/27/2025	524000:Repairs and Maintenance	57.61	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/27/2025	524000:Repairs and Maintenance	350.00	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
3/28/2025	524000:Repairs and Maintenance	53.10	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
		2,512.15	0.00		3170 Facility and Grounds Maintenance	
3/3/2025	520000:Supplies	187.80	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies
3/7/2025	520000:Supplies	37.70	0.00	1208 Stormwater Management	3022 Stormwater Management	Food
3/7/2025	520000:Supplies	748.73	0.00	1208 Stormwater Management	3022 Stormwater Management	Food
3/7/2025	521000:Travel, Dues, Etc.	600.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
3/20/2025	540000:Data Processing	395.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Program Maintenance & License
3/20/2025	521000:Travel, Dues, Etc.	595.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
3/20/2025	522000:Utilities	235.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Advertising
3/20/2025	520000:Supplies	93.61	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies
		2,892.84	0.00		3022 Stormwater Management Total	
3/12/2025	520000:Supplies	86.99	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
3/19/2025	520000:Supplies	192.76	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
3/19/2025	521000:Travel, Dues, Etc.	6.73	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
3/19/2025	520000:Supplies	59.66	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
3/25/2025	521000:Travel, Dues, Etc.	902.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
		1,248.14	0.00		6500 Neighborhood Redevelopment Total	
3/27/2025	521000:Travel, Dues, Etc.	262.90	0.00	1215 Child Fatality Review	2400 Coroner	Employee Training
		262.90	0.00		2400 Coroner Total	
3/5/2025	520000:Supplies	531.88	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	172.98	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	42.40	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	333.84	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	25.91	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	12.74	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	64.79	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	426.20	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	248.38	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	529.99	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	53.98	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
3/5/2025	520000:Supplies	375.48	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
3/7/2025	520000:Supplies	30.97	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
3/13/2025	520000:Supplies	38.91	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
		2,888.45	0.00		3020 Road Maintenance Total	
3/11/2025	520000:Supplies	399.00	0.00	1240 Economic Development	1150 Economic Development	Books and Publications
3/11/2025	520000:Supplies	0.00	210.00	1240 Economic Development	1150 Economic Development	Books and Publications
3/14/2025	527000:Miscellaneous	71.81	0.00	1240 Economic Development	1150 Economic Development	Computer Equipment Under 5000
3/20/2025	522000:Utilities	192.60	0.00	1240 Economic Development	1150 Economic Development	Telephone Service
3/20/2025	530000:Capital Outlay	48.60	0.00	1240 Economic Development	1150 Economic Development	Software
3/20/2025	520000:Supplies	14.68	0.00	1240 Economic Development	1150 Economic Development	Books and Publications
3/27/2025	520000:Supplies	9.71	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
		736.40	210.00		1150 Economic Development Total	
3/7/2025	520000:Supplies	405.37	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Office Supplies
3/18/2025	520000:Supplies	0.00	10.78	2101 Solid Waste Enterprise	3651 Solid Waste Management	Shop Supplies
3/18/2025	521000:Travel, Dues, Etc.	305.00	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Membership and Dues
		710.37	10.78		3651 Solid Waste Management Total	
3/3/2025	520000:Supplies	92.97	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
		92.97	0.00		3653 Lower Richland Drop Off Center Total	
3/13/2025	520000:Supplies	107.99	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Shop Supplies
3/13/2025	520000:Supplies	117.60	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Hand Tools and Sets
		225.59	0.00		3654 C & D Landfill Section Total	
3/5/2025	520000:Supplies	333.76	0.00	2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
3/5/2025	522000:Utilities	43.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
		376.96	0.00		3657 Special Services Total	
3/3/2025	520000:Supplies	117.85	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
3/3/2025	521000:Travel, Dues, Etc.	360.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
3/3/2025	524000:Repairs and Maintenance	189.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
3/3/2025	524000:Repairs and Maintenance	121.23	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/6/2025	520000:Supplies	11.77	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
3/6/2025	520000:Supplies	210.37	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
3/13/2025	520000:Supplies	29.15	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
3/13/2025	520000:Supplies	97.17	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
3/13/2025	520000:Supplies	21.59	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
3/13/2025	524000:Repairs and Maintenance	233.27	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/13/2025	524000:Repairs and Maintenance	24.38	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/13/2025	524000:Repairs and Maintenance	49.42	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/13/2025	524000:Repairs and Maintenance	89.49	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/13/2025	524000:Repairs and Maintenance	0.00	12.54	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/18/2025	524000:Repairs and Maintenance	499.99	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/18/2025	524000:Repairs and Maintenance	23.33	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/20/2025	521000:Travel, Dues, Etc.	720.92	0.00	2110 Richland County Utilities	3670 Sewer Services	Travel
3/20/2025	521000:Travel, Dues, Etc.	540.69	0.00	2110 Richland County Utilities	3670 Sewer Services	Travel
3/20/2025	521000:Travel, Dues, Etc.	360.46	0.00	2110 Richland County Utilities	3670 Sewer Services	Travel
3/20/2025	520000:Supplies	460.08	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
3/20/2025	521000:Travel, Dues, Etc.	45.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
3/20/2025	520000:Supplies	15.84	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
3/26/2025	520000:Supplies	64.78	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
3/26/2025	524000:Repairs and Maintenance	3,185.31	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/26/2025	520000:Supplies	23.75	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
3/26/2025	524000:Repairs and Maintenance	905.67	0.00	2110 Richland County Utilities	3670 Sewer Services	Automotive - Noncontract
3/26/2025	521000:Travel, Dues, Etc.	175.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
3/31/2025	524000:Repairs and Maintenance	92.88	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
		8,668.39	12.54		3670 Sewer Services Total	
3/13/2025	524000:Repairs and Maintenance	32.02	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance Facility and Grounds
		32.02	0.00		3678 Airport Operations Total	