

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/4/2026	527000:Miscellaneous	1,260.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/5/2026	521000:Travel, Dues, Etc.	394.67	0.00	1100 General Fund	1020 County Council	Travel
5/5/2026	527000:Miscellaneous	59.37	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
5/7/2026	527000:Miscellaneous	91.20	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/8/2026	527000:Miscellaneous	125.66	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/8/2026	527000:Miscellaneous	1,030.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/8/2026	527000:Miscellaneous	1,030.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/12/2026	527000:Miscellaneous	515.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/12/2026	520000:Supplies	14.96	0.00	1100 General Fund	1020 County Council	Office Supplies
5/12/2026	527000:Miscellaneous	515.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/12/2026	527000:Miscellaneous	1,188.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
5/20/2026	521000:Travel, Dues, Etc.	675.00	0.00	1100 General Fund	1020 County Council	Employee Training
5/20/2026	521000:Travel, Dues, Etc.	675.00	0.00	1100 General Fund	1020 County Council	Employee Training
5/20/2026	527000:Miscellaneous	122.01	0.00	1100 General Fund	1020 County Council	Official Expense - District 11
5/20/2026	520000:Supplies	29.99	0.00	1100 General Fund	1020 County Council	Office Supplies
5/26/2026	527000:Miscellaneous	127.49	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
5/26/2026	527000:Miscellaneous	98.28	0.00	1100 General Fund	1020 County Council	Official Expense - District 5
5/26/2026	520000:Supplies	127.20	0.00	1100 General Fund	1020 County Council	Office Supplies
		8,078.83	0.00	1100 General Fund	1020 County Council Total	
5/28/2026	520000:Supplies	0.00	20.01	1100 General Fund	1220 Probate Judge	Office Supplies
5/28/2026	520000:Supplies	20.01	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/28/2026	520000:Supplies	10.00	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/28/2026	520000:Supplies	39.28	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/28/2026	520000:Supplies	12.24	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
5/28/2026	522000:Utilities	58.48	0.00	1100 General Fund	1220 Probate Judge	Cell Phones
		140.01	20.01	1100 General Fund	1220 Probate Judge Total	
5/12/2026	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
5/12/2026	523000:Professional Fees	726.40	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
5/12/2026	521000:Travel, Dues, Etc.	246.92	0.00	1100 General Fund	1550 Solicitor	Travel
5/12/2026	521000:Travel, Dues, Etc.	963.32	0.00	1100 General Fund	1550 Solicitor	Travel
		1,976.64	0.00	1100 General Fund	1550 Solicitor Total	
5/6/2026	520000:Supplies	54.38	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	520000:Supplies	21.96	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	520000:Supplies	389.96	0.00	1100 General Fund	1570 Clerk of Court	Non-Capital Assets Under \$5000
5/6/2026	523000:Professional Fees	510.28	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
5/6/2026	520000:Supplies	18.34	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	523000:Professional Fees	265.97	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
5/6/2026	520000:Supplies	96.55	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	520000:Supplies	25.90	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	520000:Supplies	41.28	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	520000:Supplies	183.59	0.00	1100 General Fund	1570 Clerk of Court	Non-Capital Assets Under \$5000
5/6/2026	520000:Supplies	73.10	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/6/2026	520000:Supplies	183.57	0.00	1100 General Fund	1570 Clerk of Court	Non-Capital Assets Under \$5000
5/6/2026	521000:Travel, Dues, Etc.	1,139.68	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/6/2026	521000:Travel, Dues, Etc.	1,556.28	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/6/2026	520000:Supplies	313.87	0.00	1100 General Fund	1570 Clerk of Court	Non-Capital Assets Under \$5000
5/6/2026	521000:Travel, Dues, Etc.	1,090.36	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/6/2026	521000:Travel, Dues, Etc.	1,090.36	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/6/2026	521000:Travel, Dues, Etc.	1,090.36	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/6/2026	521000:Travel, Dues, Etc.	1,090.36	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/6/2026	521000:Travel, Dues, Etc.	1,090.36	0.00	1100 General Fund	1570 Clerk of Court	Travel
5/7/2026	520000:Supplies	12.92	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/7/2026	521000:Travel, Dues, Etc.	0.00	112.00	1100 General Fund	1570 Clerk of Court	Travel

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5/14/2026	520000:Supplies	68.97	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/14/2026	520000:Supplies	153.89	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/14/2026	520000:Supplies	12.38	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	296.99	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	43.70	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	49.10	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	348.83	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	340.30	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	224.42	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	1,112.20	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	460.76	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	189.00	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	54.72	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	33.85	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/21/2026	520000:Supplies	151.19	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	31.73	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	21.90	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	656.66	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	47.46	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	724.42	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	534.59	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
5/26/2026	520000:Supplies	31.27	0.00	1100 General Fund	1570 Clerk of Court	Office Supplies
		15,927.76	112.00	1100 General Fund	1570 Clerk of Court Total	
5/1/2026	520000:Supplies	20.51	0.00	1100 General Fund	1610 County Administrator	Office Supplies
5/6/2026	521000:Travel, Dues, Etc.	178.08	0.00	1100 General Fund	1610 County Administrator	Travel
5/6/2026	520000:Supplies	23.75	0.00	1100 General Fund	1610 County Administrator	Office Supplies
5/6/2026	521000:Travel, Dues, Etc.	39.00	0.00	1100 General Fund	1610 County Administrator	Employee Training
5/6/2026	520000:Supplies	16.24	0.00	1100 General Fund	1610 County Administrator	Office Supplies
		277.58	0.00	1100 General Fund	1610 County Administrator Total	
5/1/2026	520000:Supplies	299.00	0.00	1100 General Fund	1611 Public Information	Non-Capital Assets Under \$5000
5/1/2026	520000:Supplies	35.99	0.00	1100 General Fund	1611 Public Information	Non-Capital Assets Under \$5000
5/1/2026	520000:Supplies	35.99	0.00	1100 General Fund	1611 Public Information	Non-Capital Assets Under \$5000
5/1/2026	520000:Supplies	441.90	0.00	1100 General Fund	1611 Public Information	Non-Capital Assets Under \$5000
5/1/2026	520000:Supplies	35.99	0.00	1100 General Fund	1611 Public Information	Non-Capital Assets Under \$5000
		848.87	0.00	1100 General Fund	1611 Public Information Total	
5/5/2026	520000:Supplies	1,445.30	0.00	1100 General Fund	1615 Risk Management	Food
5/5/2026	520000:Supplies	2,117.50	0.00	1100 General Fund	1615 Risk Management	Food
5/5/2026	521000:Travel, Dues, Etc.	525.00	0.00	1100 General Fund	1615 Risk Management	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	445.00	0.00	1100 General Fund	1615 Risk Management	Employee Training
5/5/2026	520000:Supplies	105.60	0.00	1100 General Fund	1615 Risk Management	Food
5/5/2026	521000:Travel, Dues, Etc.	525.00	0.00	1100 General Fund	1615 Risk Management	Employee Training
5/5/2026	520000:Supplies	370.33	0.00	1100 General Fund	1615 Risk Management	Awards
5/5/2026	520000:Supplies	1,202.42	0.00	1100 General Fund	1615 Risk Management	Awards
5/5/2026	520000:Supplies	306.40	0.00	1100 General Fund	1615 Risk Management	Awards
5/5/2026	520000:Supplies	249.97	0.00	1100 General Fund	1615 Risk Management	Awards
5/5/2026	520000:Supplies	186.79	0.00	1100 General Fund	1615 Risk Management	Awards
5/14/2026	540000:Data Processing	335.88	0.00	1100 General Fund	1615 Risk Management	Program Maintenance & License
5/27/2026	521000:Travel, Dues, Etc.	923.80	0.00	1100 General Fund	1615 Risk Management	Travel
5/28/2026	521000:Travel, Dues, Etc.	599.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
5/28/2026	521000:Travel, Dues, Etc.	1,000.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
		10,337.99	0.00	1100 General Fund	1615 Risk Management Total	
5/28/2026	520000:Supplies	80.78	0.00	1100 General Fund	1616 Ombudsman	Office Supplies
5/28/2026	520000:Supplies	84.03	0.00	1100 General Fund	1616 Ombudsman	Office Supplies

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5/28/2026	520000:Supplies	134.05	0.00	1100 General Fund	1616 Ombudsman	Office Supplies
5/28/2026	520000:Supplies	168.05	0.00	1100 General Fund	1616 Ombudsman	Office Supplies
		466.91	0.00	1100 General Fund	1616 Ombudsman Total	
5/1/2026	520000:Supplies	655.65	0.00	1100 General Fund	1635 Attorney	Office Supplies
5/1/2026	521000:Travel, Dues, Etc.	10.00	0.00	1100 General Fund	1635 Attorney	Employee Training
5/1/2026	520000:Supplies	450.00	0.00	1100 General Fund	1635 Attorney	Office Supplies
5/1/2026	520000:Supplies	96.09	0.00	1100 General Fund	1635 Attorney	Office Supplies
		1,211.74	0.00	1100 General Fund	1635 Attorney Total	
5/20/2026	523000:Professional Fees	375.00	0.00	1100 General Fund	1640 Community and Government Services	Professional Services
		375.00	0.00	1100 General Fund	1640 Community and Government Services Total	
5/22/2026	521000:Travel, Dues, Etc.	3,190.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Travel
5/22/2026	521000:Travel, Dues, Etc.	195.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Employee Training
5/22/2026	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Employee Training
		3,585.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	
5/14/2026	520000:Supplies	116.52	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/14/2026	520000:Supplies	99.95	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/14/2026	521000:Travel, Dues, Etc.	433.44	0.00	1100 General Fund	1720 Auditor	Travel
5/19/2026	520000:Supplies	1,160.70	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/19/2026	520000:Supplies	32.07	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/19/2026	520000:Supplies	1,180.26	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/19/2026	520000:Supplies	116.74	0.00	1100 General Fund	1720 Auditor	Office Supplies
5/27/2026	520000:Supplies	2,330.93	0.00	1100 General Fund	1720 Auditor	Office Supplies
		5,470.61	0.00	1100 General Fund	1720 Auditor Total	
5/11/2026	520000:Supplies	197.00	0.00	1100 General Fund	1730 Treasurer	Food
5/11/2026	521000:Travel, Dues, Etc.	0.00	10.90	1100 General Fund	1730 Treasurer	Travel
		197.00	10.90	1100 General Fund	1730 Treasurer Total	
5/28/2026	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
5/28/2026	520000:Supplies	32.38	0.00	1100 General Fund	1755 Assessor	Office Supplies
5/28/2026	521000:Travel, Dues, Etc.	0.00	144.48	1100 General Fund	1755 Assessor	Travel
5/28/2026	521000:Travel, Dues, Etc.	433.44	0.00	1100 General Fund	1755 Assessor	Travel
5/28/2026	521000:Travel, Dues, Etc.	160.92	0.00	1100 General Fund	1755 Assessor	Employee Training
5/28/2026	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
5/28/2026	521000:Travel, Dues, Etc.	444.28	0.00	1100 General Fund	1755 Assessor	Travel
		1,221.02	144.48	1100 General Fund	1755 Assessor Total	
5/1/2026	520000:Supplies	68.28	0.00	1100 General Fund	1808 Budget	Office Supplies
5/28/2026	520000:Supplies	52.90	0.00	1100 General Fund	1808 Budget	Office Supplies
		121.18	0.00	1100 General Fund	1808 Budget Total	
5/1/2026	520000:Supplies	95.54	0.00	1100 General Fund	1809 Finance	Office Supplies
5/1/2026	520000:Supplies	68.28	0.00	1100 General Fund	1809 Finance	Office Supplies
5/1/2026	520000:Supplies	58.34	0.00	1100 General Fund	1809 Finance	Office Supplies
5/1/2026	520000:Supplies	84.18	0.00	1100 General Fund	1809 Finance	Office Supplies
5/28/2026	520000:Supplies	722.52	0.00	1100 General Fund	1809 Finance	Office Supplies
		1,028.86	0.00	1100 General Fund	1809 Finance Total	
5/1/2026	520000:Supplies	156.04	0.00	1100 General Fund	1811 Procurement	Office Supplies
5/1/2026	520000:Supplies	0.00	156.04	1100 General Fund	1811 Procurement	Office Supplies
5/5/2026	521000:Travel, Dues, Etc.	575.80	0.00	1100 General Fund	1811 Procurement	Travel
5/5/2026	521000:Travel, Dues, Etc.	46.45	0.00	1100 General Fund	1811 Procurement	Travel
5/5/2026	521000:Travel, Dues, Etc.	150.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
5/5/2026	521000:Travel, Dues, Etc.	46.45	0.00	1100 General Fund	1811 Procurement	Travel
5/5/2026	521000:Travel, Dues, Etc.	575.80	0.00	1100 General Fund	1811 Procurement	Travel
5/5/2026	521000:Travel, Dues, Etc.	646.38	0.00	1100 General Fund	1811 Procurement	Employee Training
5/11/2026	520000:Supplies	1,277.71	0.00	1100 General Fund	1811 Procurement	Uniforms and Equipment
5/11/2026	521000:Travel, Dues, Etc.	325.00	0.00	1100 General Fund	1811 Procurement	Employee Training

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5/15/2026	521000:Travel, Dues, Etc.	596.38	0.00	1100 General Fund	1811 Procurement	Employee Training
5/15/2026	521000:Travel, Dues, Etc.	677.25	0.00	1100 General Fund	1811 Procurement	Travel
5/15/2026	522000:Utilities	677.25	0.00	1100 General Fund	1811 Procurement	Advertising
5/15/2026	522000:Utilities	677.25	0.00	1100 General Fund	1811 Procurement	Advertising
5/19/2026	521000:Travel, Dues, Etc.	56.00	0.00	1100 General Fund	1811 Procurement	Travel
5/19/2026	521000:Travel, Dues, Etc.	1,015.00	0.00	1100 General Fund	1811 Procurement	Employee Training
5/19/2026	521000:Travel, Dues, Etc.	695.00	0.00	1100 General Fund	1811 Procurement	Membership and Dues
5/26/2026	521000:Travel, Dues, Etc.	56.00	0.00	1100 General Fund	1811 Procurement	Travel
5/26/2026	520000:Supplies	346.68	0.00	1100 General Fund	1811 Procurement	Uniforms and Equipment
5/26/2026	521000:Travel, Dues, Etc.	675.00	0.00	1100 General Fund	1811 Procurement	Employee Training
		9,271.44	156.04	1100 General Fund	1811 Procurement Total	
5/5/2026	520000:Supplies	5.99	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
		5.99	0.00	1100 General Fund	1812 Court Appointed Special Advocate Total	
5/19/2026	521000:Travel, Dues, Etc.	392.02	0.00	1100 General Fund	1820 Grants	Travel
5/19/2026	523000:Professional Fees	133.95	0.00	1100 General Fund	1820 Grants	Professional Services
5/19/2026	523000:Professional Fees	56.47	0.00	1100 General Fund	1820 Grants	Professional Services
		582.44	0.00	1100 General Fund	1820 Grants Total	
5/7/2026	520000:Supplies	423.22	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/7/2026	520000:Supplies	38.85	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/19/2026	520000:Supplies	366.55	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/19/2026	520000:Supplies	264.34	0.00	1100 General Fund	1830 Register of Deeds	Uniforms and Equipment
5/19/2026	520000:Supplies	50.73	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/19/2026	520000:Supplies	259.18	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/19/2026	524000:Repairs and Maintenance	845.00	0.00	1100 General Fund	1830 Register of Deeds	Service Contracts
5/19/2026	520000:Supplies	296.89	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
5/19/2026	520000:Supplies	226.75	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
		2,771.51	0.00	1100 General Fund	1830 Register of Deeds Total	
5/1/2026	521000:Travel, Dues, Etc.	141.17	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/1/2026	521000:Travel, Dues, Etc.	451.01	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
5/11/2026	521000:Travel, Dues, Etc.	430.92	0.00	1100 General Fund	1840 Human Resources	Employee Training
5/11/2026	523000:Professional Fees	172.69	0.00	1100 General Fund	1840 Human Resources	Professional Services
5/11/2026	521000:Travel, Dues, Etc.	430.92	0.00	1100 General Fund	1840 Human Resources	Membership and Dues
5/26/2026	520000:Supplies	189.56	0.00	1100 General Fund	1840 Human Resources	Office Supplies
5/26/2026	521000:Travel, Dues, Etc.	535.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
5/26/2026	520000:Supplies	1,183.66	0.00	1100 General Fund	1840 Human Resources	Office Supplies
5/26/2026	521000:Travel, Dues, Etc.	247.32	0.00	1100 General Fund	1840 Human Resources	Employee Training
		3,782.25	0.00	1100 General Fund	1840 Human Resources Total	
5/11/2026	520000:Supplies	1,387.80	0.00	1100 General Fund	1850 Central Services	Office Supplies
5/11/2026	520000:Supplies	1,467.56	0.00	1100 General Fund	1850 Central Services	Office Supplies
		2,855.36	0.00	1100 General Fund	1850 Central Services Total	
5/7/2026	520000:Supplies	77.76	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
5/20/2026	520000:Supplies	179.89	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
		257.65	0.00	1100 General Fund	1860 Court Administrator Total	
5/1/2026	540000:Data Processing	20.91	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/1/2026	540000:Data Processing	54.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/1/2026	540000:Data Processing	12.96	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/27/2026	523000:Professional Fees	17.98	0.00	1100 General Fund	1870 Information Technology	Professional Services
5/27/2026	523000:Professional Fees	421.44	0.00	1100 General Fund	1870 Information Technology	Professional Services
5/28/2026	523000:Professional Fees	21.60	0.00	1100 General Fund	1870 Information Technology	Professional Services
5/28/2026	540000:Data Processing	21.60	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/28/2026	520000:Supplies	25.16	0.00	1100 General Fund	1870 Information Technology	Office Supplies
5/28/2026	523000:Professional Fees	1,690.00	0.00	1100 General Fund	1870 Information Technology	Professional Services
5/28/2026	523000:Professional Fees	1,837.57	0.00	1100 General Fund	1870 Information Technology	Professional Services

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5/28/2026	521000:Travel, Dues, Etc.	47.50	0.00	1100 General Fund	1870 Information Technology	Employee Training
5/28/2026	540000:Data Processing	21.60	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/29/2026	540000:Data Processing	21.60	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/29/2026	540000:Data Processing	10.80	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/29/2026	540000:Data Processing	108.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/29/2026	540000:Data Processing	54.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/29/2026	540000:Data Processing	24.19	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
5/29/2026	540000:Data Processing	63.68	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
		4,474.59	0.00	1100 General Fund	1870 Information Technology Total	
5/11/2026	526000:Other Operating	2,049.20	0.00	1100 General Fund	1890 Non-Departmental	Miscellaneous Expense
5/15/2026	526000:Other Operating	677.25	0.00	1100 General Fund	1890 Non-Departmental	Miscellaneous Expense
		2,726.45	0.00	1100 General Fund	1890 Non-Departmental Total	
5/1/2026	523000:Professional Fees	422.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/1/2026	523000:Professional Fees	443.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/1/2026	523000:Professional Fees	804.67	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/1/2026	523000:Professional Fees	804.67	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/1/2026	523000:Professional Fees	422.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/1/2026	523000:Professional Fees	443.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/5/2026	520000:Supplies	27.75	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/5/2026	520000:Supplies	250.92	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/5/2026	521000:Travel, Dues, Etc.	49.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	29.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	520000:Supplies	46.45	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/5/2026	523000:Professional Fees	9.00	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/5/2026	521000:Travel, Dues, Etc.	29.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	49.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	822.39	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	626.41	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	382.82	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	521000:Travel, Dues, Etc.	789.18	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	520000:Supplies	230.00	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/5/2026	521000:Travel, Dues, Etc.	510.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/5/2026	520000:Supplies	331.36	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/5/2026	520000:Supplies	334.78	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/15/2026	520000:Supplies	21.59	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/15/2026	520000:Supplies	14.03	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/15/2026	520000:Supplies	549.76	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/15/2026	520000:Supplies	1,706.90	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/15/2026	521000:Travel, Dues, Etc.	789.18	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/15/2026	520000:Supplies	686.81	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/15/2026	523000:Professional Fees	341.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/15/2026	523000:Professional Fees	337.39	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/15/2026	523000:Professional Fees	341.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/15/2026	530000:Capital Outlay	396.00	0.00	1100 General Fund	2010 Sheriff	Software over \$50,000
5/15/2026	530000:Capital Outlay	17.27	0.00	1100 General Fund	2010 Sheriff	Software over \$50,000
5/15/2026	520000:Supplies	386.00	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/15/2026	520000:Supplies	370.46	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/15/2026	523000:Professional Fees	341.40	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/15/2026	523000:Professional Fees	337.39	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/15/2026	520000:Supplies	987.15	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/15/2026	520000:Supplies	418.59	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/26/2026	520000:Supplies	95.47	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/26/2026	520000:Supplies	24.57	0.00	1100 General Fund	2010 Sheriff	Lab Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/26/2026	520000:Supplies	190.51	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/26/2026	527000:Miscellaneous	1,526.52	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
5/26/2026	530000:Capital Outlay	9.99	0.00	1100 General Fund	2010 Sheriff	Software over \$50,000
5/26/2026	523000:Professional Fees	206.76	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/26/2026	523000:Professional Fees	22.00	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/26/2026	520000:Supplies	726.30	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	520000:Supplies	1,312.23	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	520000:Supplies	33.85	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	520000:Supplies	39.52	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	520000:Supplies	30.23	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	520000:Supplies	248.39	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	520000:Supplies	49.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/26/2026	520000:Supplies	60.68	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/26/2026	520000:Supplies	2,010.10	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
5/26/2026	524000:Repairs and Maintenance	98.17	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
5/26/2026	521000:Travel, Dues, Etc.	300.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/26/2026	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
5/26/2026	522000:Utilities	106.92	0.00	1100 General Fund	2010 Sheriff	Advertising
5/26/2026	524000:Repairs and Maintenance	47.52	0.00	1100 General Fund	2010 Sheriff	Service Contracts
5/26/2026	520000:Supplies	64.79	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/26/2026	523000:Professional Fees	221.44	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/26/2026	521000:Travel, Dues, Etc.	488.40	0.00	1100 General Fund	2010 Sheriff	Employee Training
5/26/2026	520000:Supplies	2,379.24	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
		26,263.46	0.00	1100 General Fund	2010 Sheriff Total	
5/4/2026	520000:Supplies	2.70	0.00	1100 General Fund	2100 Detention Center	Office Supplies
5/5/2026	520000:Supplies	346.58	0.00	1100 General Fund	2100 Detention Center	Office Supplies
5/7/2026	520000:Supplies	780.69	0.00	1100 General Fund	2100 Detention Center	Uniforms and Equipment
5/12/2026	521000:Travel, Dues, Etc.	882.32	0.00	1100 General Fund	2100 Detention Center	Employee Training
5/12/2026	520000:Supplies	186.96	0.00	1100 General Fund	2100 Detention Center	Food
5/12/2026	520000:Supplies	413.47	0.00	1100 General Fund	2100 Detention Center	Food
5/13/2026	520000:Supplies	14.89	0.00	1100 General Fund	2100 Detention Center	Office Supplies
5/13/2026	520000:Supplies	97.20	0.00	1100 General Fund	2100 Detention Center	Kitchen and Dining Ware
5/13/2026	520000:Supplies	18.34	0.00	1100 General Fund	2100 Detention Center	Office Supplies
5/15/2026	520000:Supplies	57.55	0.00	1100 General Fund	2100 Detention Center	Office Supplies
5/15/2026	520000:Supplies	31.58	0.00	1100 General Fund	2100 Detention Center	Food
5/19/2026	520000:Supplies	85.24	0.00	1100 General Fund	2100 Detention Center	Food
5/28/2026	521000:Travel, Dues, Etc.	1,173.10	0.00	1100 General Fund	2100 Detention Center	Employee Training
5/28/2026	521000:Travel, Dues, Etc.	1,173.10	0.00	1100 General Fund	2100 Detention Center	Employee Training
		5,263.72	0.00	1100 General Fund	2100 Detention Center Total	
5/4/2026	521000:Travel, Dues, Etc.	1,498.00	0.00	1100 General Fund	2101 Detention Center Compliance	Employee Training
5/12/2026	521000:Travel, Dues, Etc.	879.14	0.00	1100 General Fund	2101 Detention Center Compliance	Employee Training
5/12/2026	521000:Travel, Dues, Etc.	882.32	0.00	1100 General Fund	2101 Detention Center Compliance	Employee Training
5/13/2026	520000:Supplies	20.39	0.00	1100 General Fund	2101 Detention Center Compliance	Office Supplies
5/15/2026	520000:Supplies	57.55	0.00	1100 General Fund	2101 Detention Center Compliance	Office Supplies
5/28/2026	520000:Supplies	739.83	0.00	1100 General Fund	2101 Detention Center Compliance	Uniforms and Equipment
		4,077.23	0.00	1100 General Fund	2101 Detention Center Compliance Total	
5/27/2026	520000:Supplies	94.45	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
		94.45	0.00	1100 General Fund	2200 Emergency Services Total	
5/14/2026	521000:Travel, Dues, Etc.	33.50	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
5/14/2026	521000:Travel, Dues, Etc.	1,030.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
5/14/2026	521000:Travel, Dues, Etc.	1,030.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
5/19/2026	521000:Travel, Dues, Etc.	33.50	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
5/19/2026	520000:Supplies	21.59	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/27/2026	521000:Travel, Dues, Etc.	33.50	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
5/27/2026	521000:Travel, Dues, Etc.	33.50	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
		2,215.59	0.00	1100 General Fund	2210 Emergency Medical Services Total	
5/28/2026	520000:Supplies	70.66	0.00	1100 General Fund	2300 Planning	Food
5/28/2026	520000:Supplies	37.57	0.00	1100 General Fund	2300 Planning	Office Supplies
5/28/2026	520000:Supplies	200.71	0.00	1100 General Fund	2300 Planning	Uniforms and Equipment
5/28/2026	520000:Supplies	13.21	0.00	1100 General Fund	2300 Planning	Office Supplies
5/28/2026	520000:Supplies	26.49	0.00	1100 General Fund	2300 Planning	Office Supplies
5/28/2026	520000:Supplies	62.95	0.00	1100 General Fund	2300 Planning	Office Supplies
		411.59	0.00	1100 General Fund	2300 Planning Total	
5/18/2026	521000:Travel, Dues, Etc.	900.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
5/22/2026	521000:Travel, Dues, Etc.	0.00	3.68	1100 General Fund	2320 Building Inspection	Travel
5/22/2026	521000:Travel, Dues, Etc.	0.00	3.68	1100 General Fund	2320 Building Inspection	Travel
		900.00	7.36	1100 General Fund	2320 Building Inspection Total	
5/1/2026	520000:Supplies	240.00	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/5/2026	523000:Professional Fees	249.00	0.00	1100 General Fund	2400 Coroner	Professional Services
5/5/2026	523000:Professional Fees	67.11	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/5/2026	520000:Supplies	723.60	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/10/2026	520000:Supplies	142.50	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/10/2026	523000:Professional Fees	161.81	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/10/2026	520000:Supplies	28.07	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/10/2026	523000:Professional Fees	260.25	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/10/2026	523000:Professional Fees	302.40	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/10/2026	520000:Supplies	28.07	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
5/18/2026	523000:Professional Fees	214.50	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/18/2026	520000:Supplies	21.60	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/22/2026	520000:Supplies	46.16	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/22/2026	523000:Professional Fees	36.70	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/22/2026	523000:Professional Fees	23.32	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/22/2026	523000:Professional Fees	249.00	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
5/27/2026	523000:Professional Fees	266.22	0.00	1100 General Fund	2400 Coroner	Special Contracts
5/27/2026	520000:Supplies	581.05	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/27/2026	520000:Supplies	307.38	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/27/2026	520000:Supplies	19.99	0.00	1100 General Fund	2400 Coroner	Office Supplies
5/27/2026	523000:Professional Fees	325.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
		4,293.73	0.00	1100 General Fund	2400 Coroner Total	
5/28/2026	521000:Travel, Dues, Etc.	283.25	0.00	1100 General Fund	3005 Engineering Division	Membership and Dues
		283.25	0.00	1100 General Fund	3005 Engineering Division Total	
5/4/2026	520000:Supplies	53.99	0.00	1100 General Fund	3062 Animal Care	Uniforms and Equipment
5/4/2026	520000:Supplies	262.87	0.00	1100 General Fund	3062 Animal Care	Lab Supplies
5/4/2026	520000:Supplies	119.30	0.00	1100 General Fund	3062 Animal Care	Shop Supplies
5/4/2026	520000:Supplies	369.76	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/4/2026	520000:Supplies	174.32	0.00	1100 General Fund	3062 Animal Care	Shop Supplies
5/4/2026	520000:Supplies	45.12	0.00	1100 General Fund	3062 Animal Care	Shop Supplies
5/4/2026	524000:Repairs and Maintenance	664.12	0.00	1100 General Fund	3062 Animal Care	Repairs - Equipment
5/4/2026	520000:Supplies	333.30	0.00	1100 General Fund	3062 Animal Care	Shop Supplies
5/4/2026	520000:Supplies	68.67	0.00	1100 General Fund	3062 Animal Care	Shop Supplies
5/4/2026	520000:Supplies	1,373.90	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/4/2026	520000:Supplies	586.86	0.00	1100 General Fund	3062 Animal Care	Lab Supplies
5/4/2026	520000:Supplies	172.82	0.00	1100 General Fund	3062 Animal Care	Chemicals
5/4/2026	520000:Supplies	110.18	0.00	1100 General Fund	3062 Animal Care	Chemicals
5/4/2026	520000:Supplies	142.54	0.00	1100 General Fund	3062 Animal Care	Chemicals
5/4/2026	520000:Supplies	324.86	0.00	1100 General Fund	3062 Animal Care	Lab Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/19/2026	520000:Supplies	326.03	0.00	1100 General Fund	3062 Animal Care	Office Supplies
5/19/2026	520000:Supplies	60.90	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/19/2026	520000:Supplies	165.75	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/19/2026	520000:Supplies	0.00	37.97	1100 General Fund	3062 Animal Care	Office Supplies
5/19/2026	520000:Supplies	127.95	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/19/2026	520000:Supplies	63.03	0.00	1100 General Fund	3062 Animal Care	Office Supplies
5/19/2026	520000:Supplies	240.08	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/19/2026	520000:Supplies	40.00	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/19/2026	520000:Supplies	529.06	0.00	1100 General Fund	3062 Animal Care	Animal Care
5/19/2026	521000:Travel, Dues, Etc.	274.17	0.00	1100 General Fund	3062 Animal Care	Travel
5/19/2026	521000:Travel, Dues, Etc.	90.51	0.00	1100 General Fund	3062 Animal Care	Travel
5/19/2026	520000:Supplies	179.70	0.00	1100 General Fund	3062 Animal Care	Animal Care
		6,899.79	37.97	1100 General Fund	3062 Animal Care Total	
5/1/2026	524000:Repairs and Maintenance	19.84	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/1/2026	524000:Repairs and Maintenance	87.21	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/1/2026	520000:Supplies	62.58	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/1/2026	520000:Supplies	411.26	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Uniforms and Equipment
5/1/2026	530000:Capital Outlay	766.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Improvements
5/1/2026	520000:Supplies	923.37	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/1/2026	524000:Repairs and Maintenance	185.38	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2026	524000:Repairs and Maintenance	213.53	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/5/2026	520000:Supplies	26.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/26/2026	524000:Repairs and Maintenance	100.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	705.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	187.10	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	1,215.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	51.30	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	278.92	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	60.39	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	20.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	1,000.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	34.52	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	180.66	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	129.56	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	524000:Repairs and Maintenance	420.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/26/2026	520000:Supplies	1,235.52	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/26/2026	520000:Supplies	559.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/26/2026	520000:Supplies	57.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Office Supplies
5/26/2026	524000:Repairs and Maintenance	7.30	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	218.12	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	21.56	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	302.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	49.96	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	1.85	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	23.09	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	80.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	72.73	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	91.07	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	520000:Supplies	43.16	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Hand Tools and Sets
5/26/2026	524000:Repairs and Maintenance	44.39	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	237.33	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	22.38	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	56.64	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
5/26/2026	524000:Repairs and Maintenance	196.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	37.05	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	47.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	228.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	27.80	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	43.95	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/26/2026	524000:Repairs and Maintenance	256.99	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
		11,040.23	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	
5/11/2026	521000:Travel, Dues, Etc.	0.00	61.04	1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Travel
		0.00	61.04	1151 Taxes at Tax sales	1735 Taxes at Tax Sales Total	
5/5/2026	520000:Supplies	731.97	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/5/2026	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/5/2026	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/5/2026	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/5/2026	520000:Supplies	161.89	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/5/2026	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/5/2026	520000:Supplies	26.70	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/5/2026	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/5/2026	523000:Professional Fees	8.00	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Professional Services
5/5/2026	520000:Supplies	45.86	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
		1,014.42	0.00	1200 Federal State and Local	9921 General Government Grants Total	
5/5/2026	530000:Capital Outlay	2,068.56	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Machines & Other Equipment
5/5/2026	521000:Travel, Dues, Etc.	700.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Employee Training
5/5/2026	520000:Supplies	40.86	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
5/5/2026	521000:Travel, Dues, Etc.	1,024.39	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
5/5/2026	530000:Capital Outlay	2,068.56	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Machines & Other Equipment
5/20/2026	521000:Travel, Dues, Etc.	255.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Employee Training
5/20/2026	521000:Travel, Dues, Etc.	2,905.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Employee Training
5/20/2026	521000:Travel, Dues, Etc.	2,840.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Employee Training
		11,902.37	0.00	1200 Federal State and Local	9922 Public Safety Grants Total	
5/26/2026	521000:Travel, Dues, Etc.	1,163.71	0.00	1202 Community Development	9921 General Government Grants	Travel
5/26/2026	521000:Travel, Dues, Etc.	607.40	0.00	1202 Community Development	9921 General Government Grants	Travel
5/26/2026	521000:Travel, Dues, Etc.	40.94	0.00	1202 Community Development	9921 General Government Grants	Travel
		1,812.05	0.00	1202 Community Development	9921 General Government Grants Total	
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	521000:Travel, Dues, Etc.	1,462.79	0.00	1206 Fire Service	2201 Fire Services	Employee Training
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies
5/4/2026	520000:Supplies	0.00	18.71	1206 Fire Service	2201 Fire Services	Office Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/7/2026	520000:Supplies	148.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Books and Publications
5/7/2026	520000:Supplies	248.39	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies
5/7/2026	522000:Utilities	87.90	0.00	1208 Stormwater Management	3022 Stormwater Management	Advertising
5/22/2026	522000:Utilities	161.75	0.00	1208 Stormwater Management	3022 Stormwater Management	Advertising
5/22/2026	522000:Utilities	98.45	0.00	1208 Stormwater Management	3022 Stormwater Management	Advertising
5/22/2026	521000:Travel, Dues, Etc.	293.55	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/22/2026	521000:Travel, Dues, Etc.	595.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/22/2026	521000:Travel, Dues, Etc.	293.55	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
		1,926.59	0.00	1208 Stormwater Management	3022 Stormwater Management Total	
5/7/2026	540000:Data Processing	9.99	0.00	1208 Stormwater Management	3061 New Development	Program Maintenance & License
5/7/2026	520000:Supplies	80.98	0.00	1208 Stormwater Management	3061 New Development	Office Supplies
5/7/2026	540000:Data Processing	9.99	0.00	1208 Stormwater Management	3061 New Development	Program Maintenance & License
		100.96	0.00	1208 Stormwater Management	3061 New Development Total	
5/8/2026	540000:Data Processing	17.27	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
		17.27	0.00	1209 Conservation Commission	4510 Conservation Commission Total	
5/8/2026	524000:Repairs and Maintenance	20.78	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Grounds Maintenance
5/8/2026	524000:Repairs and Maintenance	67.96	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Grounds Maintenance
		88.74	0.00	1209 Conservation Commission	4511 Pinewood Lake Park Total	
5/8/2026	520000:Supplies	151.80	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
5/8/2026	524000:Repairs and Maintenance	52.19	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Building Maintenance
5/8/2026	524000:Repairs and Maintenance	74.43	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs - Vehicles
5/8/2026	520000:Supplies	217.68	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
5/8/2026	520000:Supplies	14.02	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Uniforms and Equipment
5/8/2026	520000:Supplies	851.70	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
5/8/2026	520000:Supplies	14.02	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
		1,375.84	0.00	1209 Conservation Commission	4512 Mill Creek and Cabin Branch Tract Total	
5/11/2026	520000:Supplies	66.77	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
5/11/2026	521000:Travel, Dues, Etc.	1,201.76	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/11/2026	520000:Supplies	62.39	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
5/11/2026	521000:Travel, Dues, Etc.	347.88	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/11/2026	540000:Data Processing	172.01	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Program Maintenance & License
		1,850.81	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment Total	
5/26/2026	524000:Repairs and Maintenance	72.34	0.00	1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
5/26/2026	524000:Repairs and Maintenance	366.42	0.00	1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
5/26/2026	524000:Repairs and Maintenance	284.18	0.00	1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
		722.94	0.00	1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	
5/29/2026	520000:Supplies	1,234.19	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
		1,234.19	0.00	1215 Child Fatality Review	2400 Coroner Total	
5/5/2026	520000:Supplies	532.08	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	10.67	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	546.21	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	41.02	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	388.78	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	89.54	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	237.52	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/7/2026	520000:Supplies	159.02	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/12/2026	540000:Data Processing	2.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Program Maintenance & License
5/14/2026	520000:Supplies	581.58	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/19/2026	520000:Supplies	250.38	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/19/2026	520000:Supplies	250.38	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/20/2026	540000:Data Processing	0.00	2.00	1216 Road Maintenance Fee	3020 Road Maintenance	Program Maintenance & License
5/26/2026	521000:Travel, Dues, Etc.	80.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/26/2026	520000:Supplies	35.58	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/26/2026	520000:Supplies	210.59	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2026	521000:Travel, Dues, Etc.	56.15	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/29/2026	520000:Supplies	300.42	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/29/2026	520000:Supplies	214.92	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
		3,986.84	2.00	1216 Road Maintenance Fee	3020 Road Maintenance Total	
5/7/2026	521000:Travel, Dues, Etc.	178.08	0.00	1231 Transportation Tax	8300 Transportation Tax	Employee Training
5/7/2026	520000:Supplies	0.00	43.20	1231 Transportation Tax	8300 Transportation Tax	Office Supplies
5/7/2026	520000:Supplies	20.50	0.00	1231 Transportation Tax	8300 Transportation Tax	Office Supplies
5/7/2026	521000:Travel, Dues, Etc.	178.10	0.00	1231 Transportation Tax	8300 Transportation Tax	Employee Training
5/14/2026	530000:Capital Outlay	600.00	0.00	1231 Transportation Tax	8300 Transportation Tax	Software over \$50,000
5/22/2026	521000:Travel, Dues, Etc.	293.55	0.00	1231 Transportation Tax	8300 Transportation Tax	Employee Training
5/22/2026	521000:Travel, Dues, Etc.	25.00	0.00	1231 Transportation Tax	8300 Transportation Tax	Membership and Dues
5/29/2026	521000:Travel, Dues, Etc.	70.00	0.00	1231 Transportation Tax	8300 Transportation Tax	Membership and Dues
5/29/2026	521000:Travel, Dues, Etc.	293.55	0.00	1231 Transportation Tax	8300 Transportation Tax	Employee Training
		1,658.78	43.20	1231 Transportation Tax	8300 Transportation Tax Total	
5/5/2026	521000:Travel, Dues, Etc.	765.00	0.00	1232 SRO Special Revenue	2011 Sheriff - School Resource office District One	Employee Training
		765.00	0.00	1232 SRO Special Revenue	2011 Sheriff - School Resource office District One	
5/5/2026	521000:Travel, Dues, Etc.	765.00	0.00	1232 SRO Special Revenue	2012 Sheriff - School Resource office District Two	Employee Training
		765.00	0.00	1232 SRO Special Revenue	2012 Sheriff - School Resource office District Two	
5/5/2026	521000:Travel, Dues, Etc.	510.00	0.00	1232 SRO Special Revenue	2015 Sheriff - School Resource office District Five	Employee Training
		510.00	0.00	1232 SRO Special Revenue	2015 Sheriff - School Resource office District Five	
5/19/2026	523000:Professional Fees	125.00	0.00	1250 CDBG Disaster Recovery	1880 Community Development	Professional Services
5/19/2026	523000:Professional Fees	125.00	0.00	1250 CDBG Disaster Recovery	1880 Community Development	Professional Services
5/19/2026	523000:Professional Fees	125.00	0.00	1250 CDBG Disaster Recovery	1880 Community Development	Professional Services
		375.00	0.00	1250 CDBG Disaster Recovery	1880 Community Development Total	
5/26/2026	521000:Travel, Dues, Etc.	1,415.70	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
5/26/2026	527000:Miscellaneous	421.18	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Computer Equipment Under \$5000
5/26/2026	527000:Miscellaneous	29.15	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Computer Equipment Under \$5000
5/26/2026	520000:Supplies	1,008.96	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Radio and Communications
5/26/2026	520000:Supplies	1,008.96	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Radio and Communications
5/26/2026	521000:Travel, Dues, Etc.	1,415.70	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
5/26/2026	527000:Miscellaneous	421.18	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Computer Equipment Under \$5000
5/26/2026	527000:Miscellaneous	29.15	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Computer Equipment Under \$5000
		5,749.98	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management Total	
5/26/2026	530000:Capital Outlay	2,550.33	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Construction
5/26/2026	530000:Capital Outlay	2,550.33	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Construction
		5,100.66	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center Total	
5/12/2026	520000:Supplies	723.60	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Hand Tools and Sets
		723.60	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section Total	
5/7/2026	522000:Utilities	1,931.76	0.00	2101 Solid Waste Enterprise	3657 Special Services	Advertising
5/7/2026	520000:Supplies	1,305.90	0.00	2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
5/7/2026	522000:Utilities	259.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
5/7/2026	520000:Supplies	145.80	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
5/7/2026	520000:Supplies	254.93	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
		3,897.59	0.00	2101 Solid Waste Enterprise	3657 Special Services Total	
5/4/2026	521000:Travel, Dues, Etc.	405.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
5/5/2026	524000:Repairs and Maintenance	1,123.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Service Contracts
5/6/2026	520000:Supplies	19.90	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/6/2026	520000:Supplies	51.43	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/6/2026	520000:Supplies	234.32	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/6/2026	524000:Repairs and Maintenance	432.40	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/6/2026	524000:Repairs and Maintenance	856.12	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/6/2026	524000:Repairs and Maintenance	422.87	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/6/2026	521000:Travel, Dues, Etc.	40.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
5/6/2026	521000:Travel, Dues, Etc.	60.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/7/2026	524000:Repairs and Maintenance	1,460.16	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/11/2026	522000:Utilities	250.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Advertising
5/12/2026	520000:Supplies	56.08	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/12/2026	520000:Supplies	300.74	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/13/2026	524000:Repairs and Maintenance	1,131.84	0.00	2110 Richland County Utilities	3670 Sewer Services	Service Contracts
5/13/2026	521000:Travel, Dues, Etc.	81.88	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/18/2026	524000:Repairs and Maintenance	847.95	0.00	2110 Richland County Utilities	3670 Sewer Services	Service Contracts
5/26/2026	540000:Data Processing	18.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Program Maintenance & License
5/26/2026	520000:Supplies	79.60	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/26/2026	540000:Data Processing	1,000.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Program Maintenance & License
5/26/2026	524000:Repairs and Maintenance	930.09	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/26/2026	520000:Supplies	50.84	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
5/26/2026	524000:Repairs and Maintenance	955.08	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/26/2026	524000:Repairs and Maintenance	165.75	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/26/2026	540000:Data Processing	155.52	0.00	2110 Richland County Utilities	3670 Sewer Services	Program Maintenance & License
5/28/2026	524000:Repairs and Maintenance	299.80	0.00	2110 Richland County Utilities	3670 Sewer Services	Service Contracts
5/29/2026	521000:Travel, Dues, Etc.	40.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
5/29/2026	540000:Data Processing	1,000.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Program Maintenance & License
5/29/2026	540000:Data Processing	18.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Program Maintenance & License
		12,486.37	0.00	2110 Richland County Utilities	3670 Sewer Services Total	
5/4/2026	521000:Travel, Dues, Etc.	124.00	0.00	2110 Richland County Utilities	3671 Water Services	Membership and Dues
		124.00	0.00	2110 Richland County Utilities	3671 Water Services Total	
5/14/2026	520000:Supplies	90.43	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
5/14/2026	520000:Supplies	182.78	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Food
5/14/2026	520000:Supplies	9.13	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Food
5/14/2026	520000:Supplies	29.96	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
5/14/2026	520000:Supplies	19.11	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
5/26/2026	524000:Repairs and Maintenance	466.56	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Building Maintenance Facility and
5/26/2026	524000:Repairs and Maintenance	466.56	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Building Maintenance Facility and
5/26/2026	520000:Supplies	0.00	13.77	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
5/26/2026	520000:Supplies	163.65	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
5/26/2026	520000:Supplies	140.35	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Office Supplies
5/26/2026	524000:Repairs and Maintenance	137.10	0.00	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations	Building Maintenance Facility and
		1,705.63	13.77	2170 Jim Hamilton- L.B. Owens	3678 Airport Operations Total	