

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
7/9/2024	527000:Miscellaneous	269.90	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
7/22/2024	527000:Miscellaneous	108.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
7/22/2024	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
7/22/2024	527000:Miscellaneous	50.27	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
7/22/2024	521000:Travel, Dues, Etc.	193.52	0.00	1100 General Fund	1020 County Council	Travel
7/22/2024	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
7/22/2024	521000:Travel, Dues, Etc.	1,072.60	0.00	1100 General Fund	1020 County Council	Travel
7/26/2024	527000:Miscellaneous	798.78	0.00	1100 General Fund	1020 County Council	Official Expense - Council
7/26/2024	527000:Miscellaneous	1,111.60	0.00	1100 General Fund	1020 County Council	Official Expense - District 11
7/26/2024	527000:Miscellaneous	476.85	0.00	1100 General Fund	1020 County Council	Official Expense - District 11
7/26/2024	527000:Miscellaneous	87.39	0.00	1100 General Fund	1020 County Council	Official Expense - Council
		5,928.91			1020 County Council Total	
7/16/2024	522000:Utilities	192.60	0.00	1240 Economic Development	1150 Economic Development	Telephone Service
7/19/2024	520000:Supplies	48.60	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
		241.20			1150 Economic Development Total	
7/6/2024	520000:Supplies	99.00	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
7/22/2024	521000:Travel, Dues, Etc.	500.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
		599.00			1220 Probate Judge Total	
7/23/2024	521000:Travel, Dues, Etc.	120.84	0.00	1100 General Fund	1550 Solicitor	Employee Training
7/29/2024	523000:Professional Fees	807.96	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
7/29/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
		968.80			1550 Solicitor Total	
7/9/2024	521000:Travel, Dues, Etc.	175.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
7/9/2024	521000:Travel, Dues, Etc.	175.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
7/9/2024	523000:Professional Fees	5,100.00	0.00	1100 General Fund	1610 County Administrator	Professional Services
7/30/2024	521000:Travel, Dues, Etc.	175.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
		5,625.00			1610 County Administrator Total	
7/24/2024	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
7/24/2024	520000:Supplies	161.89	0.00	1100 General Fund	1615 Risk Management	Office Supplies
7/30/2024	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
		336.89			1615 Risk Management Total	
7/11/2024	520000:Supplies	431.99	0.00	1100 General Fund	1720 Auditor	Office Supplies
7/18/2024	520000:Supplies	75.59	0.00	1100 General Fund	1720 Auditor	Office Supplies
7/22/2024	521000:Travel, Dues, Etc.	138.88	0.00	1100 General Fund	1720 Auditor	Employee Training
7/22/2024	521000:Travel, Dues, Etc.	138.88	0.00	1100 General Fund	1720 Auditor	Employee Training
7/22/2024	521000:Travel, Dues, Etc.	138.88	0.00	1100 General Fund	1720 Auditor	Employee Training
7/22/2024	521000:Travel, Dues, Etc.	138.88	0.00	1100 General Fund	1720 Auditor	Employee Training
7/22/2024	520000:Supplies	828.59	0.00	1100 General Fund	1720 Auditor	Office Supplies
7/22/2024	520000:Supplies	66.00	0.00	1100 General Fund	1720 Auditor	Office Supplies
7/25/2024	520000:Supplies	966.60	0.00	1100 General Fund	1720 Auditor	Office Supplies
		2,924.29			1720 Auditor Total	
7/31/2024	520000:Supplies	1,740.96	0.00	1100 General Fund	1730 Treasurer	Office Supplies
		1,740.96			1730 Treasurer Total	
7/29/2024	520000:Supplies	4.89	0.00	1100 General Fund	1750 Assessment Appeals	Office Supplies
		4.89			1750 Assessment Appeals Total	
7/30/2024	521000:Travel, Dues, Etc.	263.93	0.00	1100 General Fund	1809 Finance	Employee Training
7/30/2024	520000:Supplies	10.79	0.00	1100 General Fund	1809 Finance	Office Supplies
7/30/2024	520000:Supplies	41.74	0.00	1100 General Fund	1809 Finance	Office Supplies
		316.46			1809 Finance Total	
7/16/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1811 Procurement	Employee Training
7/19/2024	520000:Supplies	10.79	0.00	1100 General Fund	1811 Procurement	Office Supplies
7/19/2024	520000:Supplies	0.00	588.77	1100 General Fund	1811 Procurement	Office Supplies
		265.79	588.77		1811 Procurement Total	
7/30/2024	523000:Professional Fees	8.00	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
7/30/2024	520000:Supplies	401.50	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
7/30/2024	520000:Supplies	26.86	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
7/30/2024	520000:Supplies	213.81	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
7/30/2024	520000:Supplies	214.98	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
7/30/2024	523000:Professional Fees	8.00	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
7/30/2024	520000:Supplies	1,295.90	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
7/30/2024	520000:Supplies	89.31	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
7/30/2024	523000:Professional Fees	226.17	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
7/30/2024	520000:Supplies	20.34	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Office Supplies
		2,504.87			1812 Court Appointed Special	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
7/30/2024	521000:Travel, Dues, Etc.	264.00	0.00	1100 General Fund	1840 Human Resources	Membership and Dues
7/30/2024	520000:Supplies	508.41	0.00	1100 General Fund	1840 Human Resources	Office Supplies
7/30/2024	522000:Utilities	125.00	0.00	1100 General Fund	1840 Human Resources	Advertising
7/30/2024	523000:Professional Fees	634.66	0.00	1100 General Fund	1840 Human Resources	Professional Services
7/30/2024	523000:Professional Fees	6.35	0.00	1100 General Fund	1840 Human Resources	Professional Services
7/30/2024	520000:Supplies	355.24	0.00	1100 General Fund	1840 Human Resources	Office Supplies
7/30/2024	521000:Travel, Dues, Etc.	20.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
		1,913.66			1840 Human Resources Total	
7/24/2024	520000:Supplies	38.86	0.00	1100 General Fund	1860 Court Administrator	Office Supplies
7/24/2024	520000:Supplies	216.00	0.00	1100 General Fund	1860 Court Administrator	Books and Publications
		254.86			1860 Court Administrator Total	
7/25/2024	523000:Professional Fees	3,588.00	0.00	1100 General Fund	1870 Information Technology	Professional Services
7/25/2024	523000:Professional Fees	3,489.00	0.00	1100 General Fund	1870 Information Technology	Professional Services
7/25/2024	523000:Professional Fees	237.40	0.00	1100 General Fund	1870 Information Technology	Professional Services
7/29/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
7/29/2024	521000:Travel, Dues, Etc.	2,195.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
7/29/2024	540000:Data Processing	99.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
7/29/2024	521000:Travel, Dues, Etc.	151.19	0.00	1100 General Fund	1870 Information Technology	Membership and Dues
7/29/2024	540000:Data Processing	89.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
7/29/2024	521000:Travel, Dues, Etc.	440.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
		10,314.58			1870 Information Technology Total	
7/25/2024	523000:Professional Fees	17.17	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
7/25/2024	523000:Professional Fees	21.59	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
7/25/2024	521000:Travel, Dues, Etc.	40.01	0.00	1100 General Fund	1871 Geographic Information Systems	Employee Training
7/25/2024	520000:Supplies	560.43	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
7/25/2024	521000:Travel, Dues, Etc.	48.60	0.00	1100 General Fund	1871 Geographic Information Systems	Employee Training
7/25/2024	521000:Travel, Dues, Etc.	518.91	0.00	1100 General Fund	1871 Geographic Information Systems	Employee Training
		1,206.71			1871 Geographic Information Systems	
7/16/2024	530000:Capital Outlay	3,000.00	0.00	1207 Forfeiture	2005 Narcotics	Software
		3,000.00			2005 Narcotics Total	
7/16/2024	530000:Capital Outlay	198.51	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
7/16/2024	540000:Data Processing	1,632.88	0.00	1207 Forfeiture	2006 Federal Sharing Account	Program, Software
7/16/2024	521000:Travel, Dues, Etc.	175.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
7/16/2024	521000:Travel, Dues, Etc.	169.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
		2,175.39			2006 Federal Sharing Account Total	
7/17/2024	520000:Supplies	983.75	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
7/17/2024	520000:Supplies	3,973.93	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
7/17/2024	520000:Supplies	303.47	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
7/17/2024	520000:Supplies	0.00	150.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
7/17/2024	520000:Supplies	150.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
7/17/2024	530000:Capital Outlay	1,389.92	0.00	1100 General Fund	2010 Sheriff	Software
7/17/2024	530000:Capital Outlay	239.88	0.00	1100 General Fund	2010 Sheriff	Software
7/17/2024	530000:Capital Outlay	17.27	0.00	1100 General Fund	2010 Sheriff	Software
7/17/2024	530000:Capital Outlay	700.00	0.00	1100 General Fund	2010 Sheriff	Software
7/17/2024	520000:Supplies	55.13	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
7/17/2024	524000:Repairs and Maintenance	119.30	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
7/17/2024	520000:Supplies	3,442.50	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
7/17/2024	520000:Supplies	997.92	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
7/18/2024	520000:Supplies	118.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
7/18/2024	520000:Supplies	300.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
7/18/2024	524000:Repairs and Maintenance	36.33	0.00	1100 General Fund	2010 Sheriff	Service Contracts
7/18/2024	521000:Travel, Dues, Etc.	265.55	0.00	1100 General Fund	2010 Sheriff	Employee Training
7/18/2024	521000:Travel, Dues, Etc.	412.98	0.00	1100 General Fund	2010 Sheriff	Employee Training
7/18/2024	520000:Supplies	555.57	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
7/18/2024	520000:Supplies	41.20	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
7/18/2024	520000:Supplies	135.20	0.00	1100 General Fund	2010 Sheriff	Office Supplies
7/23/2024	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
7/23/2024	520000:Supplies	129.36	0.00	1100 General Fund	2010 Sheriff	Office Supplies
7/23/2024	520000:Supplies	299.58	0.00	1100 General Fund	2010 Sheriff	Office Supplies
7/30/2024	524000:Repairs and Maintenance	365.55	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
7/30/2024	524000:Repairs and Maintenance	160.00	0.00	1100 General Fund	2010 Sheriff	Automotive - Noncontract
7/30/2024	522000:Utilities	97.70	0.00	1100 General Fund	2010 Sheriff	Advertising
7/30/2024	523000:Professional Fees	368.34	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
7/30/2024	521000:Travel, Dues, Etc.	1,042.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
7/30/2024	520000:Supplies	778.40	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense

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7/30/2024	520000:Supplies	32.37	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
7/30/2024	520000:Supplies	209.36	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
7/30/2024	520000:Supplies	26.45	0.00	1100 General Fund	2010 Sheriff	Office Supplies
7/30/2024	520000:Supplies	134.55	0.00	1100 General Fund	2010 Sheriff	Office Supplies
7/30/2024	520000:Supplies	11.33	0.00	1100 General Fund	2010 Sheriff	Office Supplies
7/30/2024	520000:Supplies	12.95	0.00	1100 General Fund	2010 Sheriff	Office Supplies
		17,975.98	150.00		2010 Sheriff Total	
7/9/2024	520000:Supplies	800.00	0.00	1100 General Fund	2100 Detention Center	Medical Supplies and Expense
7/9/2024	520000:Supplies	3.40	0.00	1100 General Fund	2100 Detention Center	Medical Supplies and Expense
7/9/2024	524000:Repairs and Maintenance	1,221.00	0.00	1100 General Fund	2100 Detention Center	Service Contracts
7/9/2024	521000:Travel, Dues, Etc.	486.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
7/12/2024	520000:Supplies	3.00	0.00	1100 General Fund	2100 Detention Center	Medical Supplies and Expense
7/12/2024	520000:Supplies	938.84	0.00	1100 General Fund	2100 Detention Center	Prisoner Clothing
7/30/2024	524000:Repairs and Maintenance	820.80	0.00	1100 General Fund	2100 Detention Center	Service Contracts
7/30/2024	521000:Travel, Dues, Etc.	264.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
7/30/2024	520000:Supplies	266.12	0.00	1100 General Fund	2100 Detention Center	Kitchen and Dining Ware
7/30/2024	524000:Repairs and Maintenance	60.86	0.00	1100 General Fund	2100 Detention Center	Building Maintenance
		4,864.02			2100 Detention Center Total	
7/19/2024	520000:Supplies	61.51	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
7/19/2024	520000:Supplies	51.07	0.00	1100 General Fund	2200 Emergency Services	Radio and Communications
		112.58			2200 Emergency Services Total	
7/16/2024	521000:Travel, Dues, Etc.	8.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
7/19/2024	521000:Travel, Dues, Etc.	1,028.88	0.00	1206 Fire Service	2201 Fire Services	Employee Training
7/19/2024	524000:Repairs and Maintenance	160.50	0.00	1206 Fire Service	2201 Fire Services	Automotive - Noncontract
7/24/2024	524000:Repairs and Maintenance	90.63	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	170.02	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	71.50	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	836.79	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	162.06	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	122.93	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	34.06	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	164.99	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	12.83	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	24.39	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	9.70	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/24/2024	524000:Repairs and Maintenance	97.74	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	150.12	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	453.30	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	108.49	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	150.20	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	50.72	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	27.64	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	262.65	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	34.98	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	100.42	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	60.76	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	411.42	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	16.19	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/29/2024	524000:Repairs and Maintenance	35.14	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/29/2024	524000:Repairs and Maintenance	23.72	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/29/2024	524000:Repairs and Maintenance	107.55	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/29/2024	524000:Repairs and Maintenance	48.21	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
7/30/2024	524000:Repairs and Maintenance	450.00	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
		5,486.53			2201 Fire Services Total	
7/5/2024	521000:Travel, Dues, Etc.	427.95	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
7/5/2024	521000:Travel, Dues, Etc.	586.50	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
7/5/2024	521000:Travel, Dues, Etc.	427.95	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
7/16/2024	521000:Travel, Dues, Etc.	475.00	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
7/16/2024	521000:Travel, Dues, Etc.	475.00	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
		2,392.40			2202 Emergency Telephone System	
7/16/2024	520000:Supplies	936.36	0.00	1100 General Fund	2210 Emergency Medical Services	Office Supplies
		936.36			2210 Emergency Medical Services	
7/10/2024	521000:Travel, Dues, Etc.	59.99	0.00	1100 General Fund	2320 Building Inspection	Employee Training
7/12/2024	521000:Travel, Dues, Etc.	125.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
7/12/2024	521000:Travel, Dues, Etc.	145.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
7/12/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
7/12/2024	521000:Travel, Dues, Etc.	595.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
7/17/2024	520000:Supplies	134.50	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
7/24/2024	521000:Travel, Dues, Etc.	69.99	0.00	1100 General Fund	2320 Building Inspection	Employee Training
7/24/2024	521000:Travel, Dues, Etc.	69.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
		1,503.48			2320 Building Inspection Total	
7/25/2024	520000:Supplies	296.63	0.00	1100 General Fund	2400 Coroner	Animal Care
7/25/2024	521000:Travel, Dues, Etc.	1,115.52	0.00	1100 General Fund	2400 Coroner	Employee Training
7/25/2024	521000:Travel, Dues, Etc.	1,180.32	0.00	1100 General Fund	2400 Coroner	Employee Training
7/25/2024	521000:Travel, Dues, Etc.	427.84	0.00	1100 General Fund	2400 Coroner	Employee Training
7/25/2024	521000:Travel, Dues, Etc.	427.84	0.00	1100 General Fund	2400 Coroner	Employee Training
7/25/2024	520000:Supplies	369.53	0.00	1100 General Fund	2400 Coroner	Animal Care
7/25/2024	520000:Supplies	255.41	0.00	1100 General Fund	2400 Coroner	Animal Care
7/25/2024	520000:Supplies	134.42	0.00	1100 General Fund	2400 Coroner	Animal Care
7/25/2024	520000:Supplies	192.51	0.00	1100 General Fund	2400 Coroner	Animal Care
7/25/2024	520000:Supplies	14.99	0.00	1100 General Fund	2400 Coroner	Office Supplies
7/25/2024	520000:Supplies	500.00	0.00	1100 General Fund	2400 Coroner	Office Supplies
7/25/2024	520000:Supplies	625.00	0.00	1100 General Fund	2400 Coroner	Office Supplies
7/25/2024	520000:Supplies	255.45	0.00	1100 General Fund	2400 Coroner	Office Supplies
7/25/2024	520000:Supplies	535.00	0.00	1100 General Fund	2400 Coroner	Office Supplies
7/25/2024	520000:Supplies	19.99	0.00	1100 General Fund	2400 Coroner	Office Supplies
7/25/2024	524000:Repairs and Maintenance	580.00	0.00	1100 General Fund	2400 Coroner	Repairs - Vehicles
7/25/2024	524000:Repairs and Maintenance	162.00	0.00	1100 General Fund	2400 Coroner	Service Contracts
7/25/2024	524000:Repairs and Maintenance	1,500.00	0.00	1100 General Fund	2400 Coroner	Service Contracts
7/25/2024	520000:Supplies	105.00	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	242.43	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	137.69	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	110.57	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	626.40	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	36.17	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	321.24	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	835.24	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	97.20	0.00	1100 General Fund	2400 Coroner	Uniforms and Equipment
7/25/2024	520000:Supplies	319.08	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
7/25/2024	520000:Supplies	593.95	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
7/25/2024	520000:Supplies	239.98	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
7/25/2024	520000:Supplies	737.29	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
		12,994.69			2400 Coroner Total	
7/25/2024	520000:Supplies	518.40	0.00	1100 General Fund	3000 Public Works Administration	Office Supplies
7/30/2024	520000:Supplies	119.99	0.00	1100 General Fund	3000 Public Works Administration	Office Supplies
		638.39			3000 Public Works Administration Total	
7/18/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/18/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/18/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/18/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/18/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/18/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/26/2024	520000:Supplies	849.96	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
7/26/2024	520000:Supplies	604.50	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
7/31/2024	520000:Supplies	1,491.58	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
7/31/2024	520000:Supplies	362.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
7/31/2024	520000:Supplies	721.18	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
7/31/2024	520000:Supplies	90.63	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
7/31/2024	520000:Supplies	131.13	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
7/31/2024	520000:Supplies	561.34	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
7/31/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/31/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/31/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/31/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/31/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
7/31/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
		4,854.92			3020 Road Maintenance Total	
7/23/2024	520000:Supplies	301.07	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies
7/23/2024	521000:Travel, Dues, Etc.	1,000.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
7/31/2024	520000:Supplies	26.56	0.00	1208 Stormwater Management	3022 Stormwater Management	Office Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
7/26/2024	524000:Repairs and Maintenance	35.65	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	13.35	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	17.80	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	654.90	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	159.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	1,200.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	1.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	2,142.88	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/26/2024	524000:Repairs and Maintenance	342.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	520000:Supplies	712.28	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Uniforms and Equipment
7/29/2024	524000:Repairs and Maintenance	212.74	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Repairs - Equipment
7/29/2024	520000:Supplies	25.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Uniforms and Equipment
7/29/2024	524000:Repairs and Maintenance	551.69	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	17.80	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	156.33	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	20.36	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	20.36	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	21.60	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	39.72	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	30.03	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/29/2024	524000:Repairs and Maintenance	9.60	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/30/2024	524000:Repairs and Maintenance	98.17	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/30/2024	524000:Repairs and Maintenance	104.72	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/30/2024	524000:Repairs and Maintenance	627.66	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Building Maintenance
7/30/2024	524000:Repairs and Maintenance	120.09	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Repairs - Equipment
7/30/2024	524000:Repairs and Maintenance	60.01	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Repairs - Equipment
7/30/2024	524000:Repairs and Maintenance	118.78	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Repairs - Equipment
7/30/2024	524000:Repairs and Maintenance	899.56	0.00	1100 General Fund	3170 Facility and Grounds Maintenance	Grounds Maintenance
		22,281.58	66.53		3170 Facility and Grounds	
7/29/2024	521000:Travel, Dues, Etc.	718.88	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Employee Training
		718.88			3651 Solid Waste Management Total	
7/29/2024	520000:Supplies	56.14	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Hand Tools and Sets
7/29/2024	520000:Supplies	261.52	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Hand Tools and Sets
		317.66			3654 C & D Landfill Section Total	
7/8/2024	520000:Supplies	41.03	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
7/23/2024	520000:Supplies	533.04	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
7/31/2024	520000:Supplies	1,264.44	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
7/31/2024	522000:Utilities	43.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
		1,881.71			3657 Special Services Total	
7/8/2024	520000:Supplies	0.00	171.15	2110 Richland County Utilities	3670 Sewer Services	Hand Tools and Sets
7/8/2024	520000:Supplies	171.15	0.00	2110 Richland County Utilities	3670 Sewer Services	Hand Tools and Sets
7/10/2024	530000:Capital Outlay	101.28	0.00	2110 Richland County Utilities	3670 Sewer Services	Machines & Other Equipment
7/10/2024	524000:Repairs and Maintenance	88.44	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Vehicles
7/10/2024	524000:Repairs and Maintenance	159.58	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
7/11/2024	524000:Repairs and Maintenance	404.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Service Contracts
7/16/2024	524000:Repairs and Maintenance	115.56	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
7/16/2024	521000:Travel, Dues, Etc.	140.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
7/16/2024	521000:Travel, Dues, Etc.	75.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
7/16/2024	521000:Travel, Dues, Etc.	75.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
7/22/2024	521000:Travel, Dues, Etc.	100.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
7/22/2024	521000:Travel, Dues, Etc.	1,080.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
7/25/2024	523000:Professional Fees	0.00	400.00	2110 Richland County Utilities	3670 Sewer Services	Work Permits & Fees
7/25/2024	523000:Professional Fees	0.00	7.80	2110 Richland County Utilities	3670 Sewer Services	Work Permits & Fees
7/25/2024	524000:Repairs and Maintenance	132.08	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
7/25/2024	540000:Data Processing	90.72	0.00	2110 Richland County Utilities	3670 Sewer Services	Program Maintenance & License
7/25/2024	530000:Capital Outlay	335.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Machines & Other Equipment
7/25/2024	524000:Repairs and Maintenance	213.66	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
7/25/2024	520000:Supplies	7.43	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
7/29/2024	524000:Repairs and Maintenance	129.99	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
7/29/2024	524000:Repairs and Maintenance	139.01	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
		3,557.90	578.95		3670 Sewer Services Total	
7/16/2024	524000:Repairs and Maintenance	936.00	0.00	2110 Richland County Utilities	3671 Water Services	Building Maintenance
		936.00			3671 Water Services Total	
7/9/2024	520000:Supplies	128.79	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Office Supplies
7/9/2024	520000:Supplies	55.28	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Office Supplies

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
7/16/2024	520000:Supplies	160.75	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Food
7/16/2024	520000:Supplies	5.10	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Food
7/24/2024	524000:Repairs and Maintenance	145.80	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance Facility and Grounds
7/26/2024	524000:Repairs and Maintenance	517.33	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance Facility and Grounds
7/29/2024	524000:Repairs and Maintenance	16.91	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance Facility and Grounds
7/29/2024	524000:Repairs and Maintenance	66.83	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance Facility and Grounds
7/30/2024	520000:Supplies	0.00	180.89	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Office Supplies
7/30/2024	520000:Supplies	180.89	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Office Supplies
7/30/2024	520000:Supplies	97.19	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Office Supplies
		1,374.87	180.89		3678 Airport Operations Total	
7/29/2024	520000:Supplies	388.42	0.00	1100 General Fund	4120 Vector Control	Lab Supplies
7/29/2024	520000:Supplies	133.92	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
7/29/2024	520000:Supplies	64.79	0.00	1100 General Fund	4120 Vector Control	Office Supplies
7/29/2024	520000:Supplies	26.71	0.00	1100 General Fund	4120 Vector Control	Office Supplies
7/29/2024	520000:Supplies	121.23	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
7/29/2024	520000:Supplies	68.48	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
7/29/2024	520000:Supplies	6.67	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
7/29/2024	520000:Supplies	121.33	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
7/29/2024	520000:Supplies	53.49	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
		985.04			4120 Vector Control Total	
7/29/2024	521000:Travel, Dues, Etc.	80.00	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Membership and Dues
7/29/2024	540000:Data Processing	17.27	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
		97.27			4510 Conservation Commission Total	
7/29/2024	520000:Supplies	21.15	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Roads and Building Supplies
		21.15			4512 Mill Creek and Cabin Branch	
7/17/2024	521000:Travel, Dues, Etc.	263.93	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Employee Training
7/17/2024	521000:Travel, Dues, Etc.	263.93	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Employee Training
		527.86			8300 Transportation Tax Total	
7/30/2024	521000:Travel, Dues, Etc.	606.95	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Employee Training
		606.95			9921 General Government Grants Total	