

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
6/3/2024	527000:Miscellaneous	156.82	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
6/3/2024	527000:Miscellaneous	156.82	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
6/3/2024	520000:Supplies	139.27	0.00	1100 General Fund	1020 County Council	Office Supplies
6/3/2024	527000:Miscellaneous	1,210.59	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/3/2024	527000:Miscellaneous	1,210.59	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/3/2024	527000:Miscellaneous	1,210.59	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/3/2024	520000:Supplies	1,210.59	0.00	1100 General Fund	1020 County Council	Office Supplies
6/13/2024	527000:Miscellaneous	186.20	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
6/13/2024	527000:Miscellaneous	190.87	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
6/13/2024	527000:Miscellaneous	278.16	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
6/13/2024	521000:Travel, Dues, Etc.	190.87	0.00	1100 General Fund	1020 County Council	Travel
6/14/2024	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/20/2024	527000:Miscellaneous	109.89	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/20/2024	527000:Miscellaneous	55.26	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
6/25/2024	527000:Miscellaneous	52.83	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/25/2024	527000:Miscellaneous	500.00	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/25/2024	527000:Miscellaneous	91.80	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/25/2024	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/25/2024	527000:Miscellaneous	1,546.10	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/25/2024	527000:Miscellaneous	462.57	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/25/2024	527000:Miscellaneous	303.40	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/25/2024	527000:Miscellaneous	1,750.00	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
6/25/2024	527000:Miscellaneous	555.85	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
6/25/2024	527000:Miscellaneous	349.51	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/27/2024	527000:Miscellaneous	117.60	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/28/2024	527000:Miscellaneous	9,400.00	0.00	1100 General Fund	1020 County Council	Official Expense - District 1
6/30/2024	527000:Miscellaneous	38.87	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/30/2024	527000:Miscellaneous	76.34	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/30/2024	527000:Miscellaneous	833.48	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/30/2024	527000:Miscellaneous	207.30	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/30/2024	527000:Miscellaneous	53.99	0.00	1100 General Fund	1020 County Council	Official Expense - District 7
6/30/2024	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
6/30/2024	527000:Miscellaneous	1,998.96	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
6/30/2024	527000:Miscellaneous	193.31	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
6/30/2024	521000:Travel, Dues, Etc.	3,580.20	0.00	1100 General Fund	1020 County Council	Travel
6/30/2024	527000:Miscellaneous	193.31	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
6/30/2024	527000:Miscellaneous	1,998.96	0.00	1100 General Fund	1020 County Council	Official Expense - District 10
		33,250.90	0.00		<b>1020 County Council Total</b>	
6/14/2024	522000:Utilities	207.58	0.00	1240 Economic Development	1150 Economic Development	Telephone Service
6/14/2024	520000:Supplies	226.80	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
6/14/2024	520000:Supplies	71.67	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
6/25/2024	520000:Supplies	48.60	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
6/30/2024	520000:Supplies	29.99	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
6/30/2024	520000:Supplies	19.99	0.00	1240 Economic Development	1150 Economic Development	Office Supplies
		604.63	0.00		<b>1150 Economic Development Total</b>	
6/6/2024	520000:Supplies	85.26	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
6/12/2024	520000:Supplies	117.75	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
6/12/2024	527000:Miscellaneous	372.89	0.00	1100 General Fund	1220 Probate Judge	Computer Equipment Under 5000
6/12/2024	520000:Supplies	372.89	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
6/12/2024	520000:Supplies	105.84	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
6/24/2024	522000:Utilities	79.38	0.00	1100 General Fund	1220 Probate Judge	Cell Phones
6/30/2024	520000:Supplies	700.81	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
		1,834.82	0.00		<b>1220 Probate Judge Total</b>	
6/7/2024	520000:Supplies	275.00	0.00	1100 General Fund	1550 Solicitor	Books and Publications
6/7/2024	520000:Supplies	894.39	0.00	1100 General Fund	1550 Solicitor	Uniforms and Equipment
6/7/2024	520000:Supplies	1,419.89	0.00	1100 General Fund	1550 Solicitor	Uniforms and Equipment
6/7/2024	520000:Supplies	156.60	0.00	1100 General Fund	1550 Solicitor	Books and Publications
6/12/2024	523000:Professional Fees	257.48	0.00	1100 General Fund	1550 Solicitor	Jurors Expense

6/12/2024	523000:Professional Fees	257.48	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	257.48	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	493.98	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	521000:Travel, Dues, Etc.	849.00	0.00	1100 General Fund	1550 Solicitor	Employee Training
6/17/2024	523000:Professional Fees	568.98	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	232.48	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	232.48	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	232.48	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	657.95	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	657.95	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/26/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/26/2024	523000:Professional Fees	1,084.98	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/30/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
6/30/2024	523000:Professional Fees	340.97	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
		9,349.57	0.00		<b>1550 Solicitor Total</b>	
6/24/2024	523000:Professional Fees	683.08	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
		683.08	0.00		<b>1570 Clerk of Court Total</b>	
6/5/2024	520000:Supplies	204.00	0.00	1100 General Fund	1610 County Administrator	Office Supplies
6/5/2024	520000:Supplies	200.64	0.00	1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	520000:Supplies	174.41	0.00	1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	520000:Supplies	237.59	0.00	1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	521000:Travel, Dues, Etc.	649.08	0.00	1100 General Fund	1610 County Administrator	Employee Training
6/27/2024	520000:Supplies	75.60	0.00	1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	520000:Supplies	114.28	0.00	1100 General Fund	1610 County Administrator	Food
		1,655.60	0.00		<b>1610 County Administrator Total</b>	
6/26/2024	521000:Travel, Dues, Etc.	282.03	0.00	1100 General Fund	1611 Public Information	Travel
6/26/2024	522000:Utilities	10.70	0.00	1100 General Fund	1611 Public Information	Advertising
6/26/2024	520000:Supplies	348.31	0.00	1100 General Fund	1611 Public Information	Food
6/26/2024	523000:Professional Fees	52.99	0.00	1100 General Fund	1611 Public Information	Professional Services
6/26/2024	521000:Travel, Dues, Etc.	564.06	0.00	1100 General Fund	1611 Public Information	Travel
6/26/2024	521000:Travel, Dues, Etc.	55.20	0.00	1100 General Fund	1611 Public Information	Travel
6/26/2024	521000:Travel, Dues, Etc.	282.03	0.00	1100 General Fund	1611 Public Information	Travel
6/26/2024	522000:Utilities	20.28	0.00	1100 General Fund	1611 Public Information	Advertising
6/26/2024	523000:Professional Fees	259.20	0.00	1100 General Fund	1611 Public Information	Professional Services
6/26/2024	521000:Travel, Dues, Etc.	385.00	0.00	1100 General Fund	1611 Public Information	Employee Training
6/26/2024	521000:Travel, Dues, Etc.	564.06	0.00	1100 General Fund	1611 Public Information	Travel
6/26/2024	523000:Professional Fees	329.29	0.00	1100 General Fund	1611 Public Information	Professional Services
6/26/2024	523000:Professional Fees	69.12	0.00	1100 General Fund	1611 Public Information	Professional Services
6/30/2024	523000:Professional Fees	52.99	0.00	1100 General Fund	1611 Public Information	Professional Services
6/30/2024	523000:Professional Fees	329.29	0.00	1100 General Fund	1611 Public Information	Professional Services
6/30/2024	521000:Travel, Dues, Etc.	282.03	0.00	1100 General Fund	1611 Public Information	Travel
6/30/2024	523000:Professional Fees	259.20	0.00	1100 General Fund	1611 Public Information	Professional Services
6/30/2024	521000:Travel, Dues, Etc.	282.03	0.00	1100 General Fund	1611 Public Information	Travel
		4,427.81	0.00		<b>1611 Public Information Total</b>	
6/5/2024	520000:Supplies	431.99	0.00	1100 General Fund	1615 Risk Management	Non-Capital Assets Under \$5000
6/5/2024	520000:Supplies	64.78	0.00	1100 General Fund	1615 Risk Management	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	1,464.47	0.00	1100 General Fund	1615 Risk Management	Food
6/10/2024	520000:Supplies	126.65	0.00	1100 General Fund	1615 Risk Management	Food
6/10/2024	520000:Supplies	182.09	0.00	1100 General Fund	1615 Risk Management	Awards

6/10/2024	520000:Supplies	72.25	0.00	1100 General Fund	1615 Risk Management	Awards
6/10/2024	520000:Supplies	107.99	0.00	1100 General Fund	1615 Risk Management	Awards
6/10/2024	520000:Supplies	97.18	0.00	1100 General Fund	1615 Risk Management	Awards
6/10/2024	520000:Supplies	995.27	0.00	1100 General Fund	1615 Risk Management	Awards
6/10/2024	520000:Supplies	144.67	0.00	1100 General Fund	1615 Risk Management	Awards
6/10/2024	520000:Supplies	499.15	0.00	1100 General Fund	1615 Risk Management	Awards
6/10/2024	520000:Supplies	356.29	0.00	1100 General Fund	1615 Risk Management	Awards
6/14/2024	520000:Supplies	272.85	0.00	1100 General Fund	1615 Risk Management	Food
6/14/2024	520000:Supplies	272.85	0.00	1100 General Fund	1615 Risk Management	Food
6/14/2024	520000:Supplies	126.65	0.00	1100 General Fund	1615 Risk Management	Food
6/28/2024	520000:Supplies	126.65	0.00	1100 General Fund	1615 Risk Management	Food
6/28/2024	520000:Supplies	191.51	0.00	1100 General Fund	1615 Risk Management	Food
6/28/2024	520000:Supplies	126.65	0.00	1100 General Fund	1615 Risk Management	Food
6/28/2024	520000:Supplies	445.39	0.00	1100 General Fund	1615 Risk Management	Food
6/28/2024	520000:Supplies	1,455.57	0.00	1100 General Fund	1615 Risk Management	Awards
6/28/2024	520000:Supplies	272.85	0.00	1100 General Fund	1615 Risk Management	Food
6/28/2024	521000:Travel, Dues, Etc.	220.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
6/28/2024	521000:Travel, Dues, Etc.	220.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
6/28/2024	521000:Travel, Dues, Etc.	220.00	0.00	1100 General Fund	1615 Risk Management	Employee Training
6/28/2024	521000:Travel, Dues, Etc.	0.00	15.00	1100 General Fund	1615 Risk Management	Membership and Dues
6/30/2024	540000:Data Processing	404.87	0.00	1100 General Fund	1615 Risk Management	Program Maintenance & License
6/30/2024	520000:Supplies	445.39	0.00	1100 General Fund	1615 Risk Management	Food
		9,344.01	15.00		<b>1615 Risk Management Total</b>	
6/30/2024	520000:Supplies	304.45	0.00	1100 General Fund	1616 Ombudsman	Food
6/30/2024	520000:Supplies	18.14	0.00	1100 General Fund	1616 Ombudsman	Food
		322.59	0.00		<b>1616 Ombudsman Total</b>	
6/21/2024	523000:Professional Fees	43.12	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	551.05	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	642.89	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	53.81	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	762.38	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	109.41	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	183.56	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	475.16	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	306.63	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	129.56	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	345.60	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	523000:Professional Fees	50.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	520000:Supplies	626.49	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/21/2024	520000:Supplies	167.11	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/21/2024	523000:Professional Fees	60.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	520000:Supplies	249.50	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/21/2024	520000:Supplies	500.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/21/2024	523000:Professional Fees	50.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/21/2024	520000:Supplies	28.13	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/27/2024	520000:Supplies	548.56	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/27/2024	520000:Supplies	548.56	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/28/2024	523000:Professional Fees	0.00	118.79	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/28/2024	523000:Professional Fees	118.79	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/28/2024	523000:Professional Fees	97.37	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/28/2024	523000:Professional Fees	183.57	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/30/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/30/2024	523000:Professional Fees	57.88	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/30/2024	520000:Supplies	270.83	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
6/30/2024	523000:Professional Fees	356.37	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/30/2024	523000:Professional Fees	432.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/30/2024	523000:Professional Fees	226.72	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
6/30/2024	520000:Supplies	50.00	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Oil & Lubricants
		8,265.05	118.79		<b>1680 Board of Election and Voter Registration</b>	

6/10/2024	520000:Supplies	99.27	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/17/2024	520000:Supplies	1,138.65	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/18/2024	521000:Travel, Dues, Etc.	577.92	0.00	1100 General Fund	1720 Auditor	Employee Training
6/20/2024	520000:Supplies	0.00	280.79	1100 General Fund	1720 Auditor	Office Supplies
6/20/2024	520000:Supplies	280.79	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/25/2024	520000:Supplies	302.39	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/25/2024	520000:Supplies	761.24	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/27/2024	520000:Supplies	589.14	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/27/2024	520000:Supplies	57.69	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	126.34	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	1,290.84	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	517.31	0.00	1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	116.92	0.00	1100 General Fund	1720 Auditor	Office Supplies
		5,858.50	280.79		<b>1720 Auditor Total</b>	
6/10/2024	520000:Supplies	61.17	0.00	1100 General Fund	1730 Treasurer	Office Supplies
6/30/2024	520000:Supplies	806.32	0.00	1100 General Fund	1730 Treasurer	Office Supplies
		867.49	0.00		<b>1730 Treasurer Total</b>	
6/10/2024	520000:Supplies	610.00	0.00	1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Postage
		610.00	0.00		<b>1735 Taxes at Tax Sales Total</b>	
6/20/2024	520000:Supplies	45.34	0.00	1100 General Fund	1740 Business Service Center	Office Supplies
6/20/2024	520000:Supplies	23.74	0.00	1100 General Fund	1740 Business Service Center	Office Supplies
6/20/2024	520000:Supplies	35.82	0.00	1100 General Fund	1740 Business Service Center	Office Supplies
		104.90	0.00		<b>1740 Business Service Center Total</b>	
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	520000:Supplies	62.38	0.00	1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	520000:Supplies	72.35	0.00	1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00	1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	520000:Supplies	32.39	0.00	1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	520000:Supplies	313.19	0.00	1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
6/30/2024	520000:Supplies	29.39	0.00	1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	525.00	0.00	1100 General Fund	1755 Assessor	Employee Training
6/30/2024	520000:Supplies	14.03	0.00	1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	520000:Supplies	91.80	0.00	1100 General Fund	1755 Assessor	Office Supplies
		5,085.53	0.00		<b>1755 Assessor Total</b>	
6/7/2024	520000:Supplies	19.67	0.00	1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	38.09	0.00	1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	29.78	0.00	1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	76.99	0.00	1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	45.13	0.00	1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	419.93	0.00	1100 General Fund	1808 Budget	Office Supplies
6/10/2024	520000:Supplies	27.70	0.00	1100 General Fund	1808 Budget	Office Supplies
6/20/2024	520000:Supplies	28.41	0.00	1100 General Fund	1808 Budget	Office Supplies
		685.70	0.00		<b>1808 Budget Total</b>	
6/7/2024	520000:Supplies	360.09	0.00	1100 General Fund	1809 Finance	Food
6/7/2024	520000:Supplies	10.45	0.00	1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	29.75	0.00	1100 General Fund	1809 Finance	Office Supplies

6/7/2024	520000:Supplies	14.00	0.00	1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	41.78	0.00	1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	45.13	0.00	1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	30.78	0.00	1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	217.78	0.00	1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	118.90	0.00	1100 General Fund	1809 Finance	Office Supplies
6/10/2024	520000:Supplies	27.69	0.00	1100 General Fund	1809 Finance	Office Supplies
6/10/2024	520000:Supplies	210.59	0.00	1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	59.39	0.00	1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	12.29	0.00	1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	35.60	0.00	1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	68.57	0.00	1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	28.41	0.00	1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	108.82	0.00	1100 General Fund	1809 Finance	Office Supplies
6/26/2024	520000:Supplies	188.95	0.00	1100 General Fund	1809 Finance	Office Supplies
6/26/2024	520000:Supplies	188.95	0.00	1100 General Fund	1809 Finance	Office Supplies
		1,797.92	0.00		<b>1809 Finance Total</b>	
6/1/2024	521000:Travel, Dues, Etc.	0.00	74.00	1100 General Fund	1811 Procurement	Employee Training
6/1/2024	520000:Supplies	0.00	27.23	1100 General Fund	1811 Procurement	Office Supplies
6/1/2024	521000:Travel, Dues, Etc.	74.00	0.00	1100 General Fund	1811 Procurement	Employee Training
6/1/2024	520000:Supplies	27.23	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/4/2024	521000:Travel, Dues, Etc.	925.00	0.00	1100 General Fund	1811 Procurement	Employee Training
6/7/2024	521000:Travel, Dues, Etc.	450.00	0.00	1100 General Fund	1811 Procurement	Employee Training
6/11/2024	520000:Supplies	543.18	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/11/2024	520000:Supplies	543.51	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/13/2024	521000:Travel, Dues, Etc.	395.00	0.00	1100 General Fund	1811 Procurement	Employee Training
6/13/2024	521000:Travel, Dues, Etc.	356.00	0.00	1100 General Fund	1811 Procurement	Employee Training
6/13/2024	520000:Supplies	4.31	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/14/2024	521000:Travel, Dues, Etc.	132.00	0.00	1100 General Fund	1811 Procurement	Employee Training
6/20/2024	520000:Supplies	193.73	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/20/2024	520000:Supplies	11.07	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/20/2024	520000:Supplies	56.55	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/20/2024	520000:Supplies	32.39	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	250.49	0.00	1100 General Fund	1811 Procurement	Food
6/25/2024	520000:Supplies	145.45	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	24.83	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	14.03	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	52.89	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/26/2024	520000:Supplies	49.56	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/27/2024	520000:Supplies	465.08	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/28/2024	520000:Supplies	588.77	0.00	1100 General Fund	1811 Procurement	Office Supplies
6/28/2024	520000:Supplies	65.72	0.00	1100 General Fund	1811 Procurement	Office Supplies
		5,400.79	101.23		<b>1811 Procurement Total</b>	
6/30/2024	523000:Professional Fees	8.00	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
		8.00	0.00		<b>1812 Court Appointed Special Advocate Total</b>	
6/20/2024	522000:Utilities	398.90	0.00	1100 General Fund	1813 OSBO	Advertising
6/20/2024	520000:Supplies	54.00	0.00	1100 General Fund	1813 OSBO	Office Supplies
6/20/2024	520000:Supplies	266.76	0.00	1100 General Fund	1813 OSBO	Uniforms and Equipment
6/30/2024	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1813 OSBO	Membership and Dues
6/30/2024	520000:Supplies	258.75	0.00	1100 General Fund	1813 OSBO	Food
		1,038.41	0.00		<b>1813 OSBO Total</b>	
6/12/2024	520000:Supplies	77.43	0.00	1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	101.50	0.00	1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	59.19	0.00	1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	46.47	0.00	1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	77.43	0.00	1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	101.50	0.00	1100 General Fund	1820 Grants	Office Supplies
6/18/2024	521000:Travel, Dues, Etc.	16.19	0.00	1100 General Fund	1820 Grants	Membership and Dues
6/18/2024	520000:Supplies	28.06	0.00	1100 General Fund	1820 Grants	Office Supplies

6/30/2024	520000:Supplies	16.19	0.00	1100 General Fund	1820 Grants	Office Supplies
6/30/2024	520000:Supplies	55.95	0.00	1100 General Fund	1820 Grants	Office Supplies
		579.91	0.00		<b>1820 Grants Total</b>	
6/25/2024	520000:Supplies	195.29	0.00	1100 General Fund	1830 Register of Deeds	Office Supplies
		195.29	0.00		<b>1830 Register of Deeds Total</b>	
6/12/2024	520000:Supplies	135.94	0.00	1100 General Fund	1840 Human Resources	Office Supplies
6/12/2024	521000:Travel, Dues, Etc.	60.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/12/2024	521000:Travel, Dues, Etc.	264.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/12/2024	521000:Travel, Dues, Etc.	405.03	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/12/2024	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	1840 Human Resources	Richland County University Training
6/30/2024	521000:Travel, Dues, Etc.	810.08	0.00	1100 General Fund	1840 Human Resources	Travel
6/30/2024	521000:Travel, Dues, Etc.	71.32	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	520000:Supplies	1,324.39	0.00	1100 General Fund	1840 Human Resources	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	47.00	0.00	1100 General Fund	1840 Human Resources	Travel
6/30/2024	520000:Supplies	63.78	0.00	1100 General Fund	1840 Human Resources	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	955.96	0.00	1100 General Fund	1840 Human Resources	Travel
6/30/2024	523000:Professional Fees	161.89	0.00	1100 General Fund	1840 Human Resources	Professional Services
6/30/2024	521000:Travel, Dues, Etc.	300.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	1,995.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	520000:Supplies	833.18	0.00	1100 General Fund	1840 Human Resources	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	20.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	523000:Professional Fees	172.69	0.00	1100 General Fund	1840 Human Resources	Professional Services
6/30/2024	523000:Professional Fees	161.89	0.00	1100 General Fund	1840 Human Resources	Professional Services
		7,882.15	0.00		<b>1840 Human Resources Total</b>	
6/25/2024	520000:Supplies	1,021.76	0.00	1100 General Fund	1850 Central Services	Office Supplies
6/25/2024	520000:Supplies	1,021.76	0.00	1100 General Fund	1850 Central Services	Office Supplies
		2,043.52	0.00		<b>1850 Central Services Total</b>	
6/27/2024	540000:Data Processing	239.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	540000:Data Processing	0.00	239.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	540000:Data Processing	9.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	540000:Data Processing	89.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
6/27/2024	540000:Data Processing	249.95	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	521000:Travel, Dues, Etc.	151.19	0.00	1100 General Fund	1870 Information Technology	Membership and Dues
6/28/2024	540000:Data Processing	49.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	97.20	0.00	1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	288.19	0.00	1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	52.92	0.00	1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	100.00	0.00	1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	20.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	3,600.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	4,000.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	129.47	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	250.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	15.10	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	71.71	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	463.30	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	274.85	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	1,203.12	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	463.32	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	195.04	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	109.88	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	92.64	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	22.04	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	63.94	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	102.05	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	60.48	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	100.53	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	90.69	0.00	1100 General Fund	1870 Information Technology	Data Processing

6/30/2024	540000:Data Processing	14.48	0.00	1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	44.90	0.00	1100 General Fund	1870 Information Technology	Data Processing
		12,739.97	239.00		<b>1870 Information Technology Total</b>	
6/3/2024	520000:Supplies	64.68	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/3/2024	520000:Supplies	778.36	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	523000:Professional Fees	21.60	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
6/27/2024	523000:Professional Fees	432.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
6/27/2024	520000:Supplies	66.92	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	520000:Supplies	664.47	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	520000:Supplies	631.28	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	523000:Professional Fees	47.44	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
6/27/2024	520000:Supplies	232.00	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
		2,938.75	0.00		<b>1871 Geographic Information Systems Total</b>	
6/24/2024	530000:Capital Outlay	198.93	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
6/24/2024	526000:Other Operating	107.68	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
6/24/2024	526000:Other Operating	62.24	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
6/24/2024	540000:Data Processing	108.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Program, Software
6/24/2024	540000:Data Processing	1,503.08	0.00	1207 Forfeiture	2006 Federal Sharing Account	Program, Software
6/24/2024	522000:Utilities	338.25	0.00	1207 Forfeiture	2006 Federal Sharing Account	Advertising
6/30/2024	521000:Travel, Dues, Etc.	407.95	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
6/30/2024	521000:Travel, Dues, Etc.	407.95	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
6/30/2024	521000:Travel, Dues, Etc.	400.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	455.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
		3,989.08	0.00		<b>2006 Federal Sharing Account Total</b>	
6/6/2024	527000:Miscellaneous	1,584.40	0.00	1100 General Fund	2010 Sheriff	X-Ray Supply
6/6/2024	520000:Supplies	530.40	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/6/2024	524000:Repairs and Maintenance	375.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
6/6/2024	520000:Supplies	344.80	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/6/2024	524000:Repairs and Maintenance	208.67	0.00	1100 General Fund	2010 Sheriff	Repairs - Equipment
6/6/2024	521000:Travel, Dues, Etc.	267.05	0.00	1100 General Fund	2010 Sheriff	Employee Training
6/6/2024	520000:Supplies	239.43	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/6/2024	530000:Capital Outlay	396.00	0.00	1100 General Fund	2010 Sheriff	Software
6/6/2024	521000:Travel, Dues, Etc.	682.56	0.00	1100 General Fund	2010 Sheriff	Employee Training
6/6/2024	524000:Repairs and Maintenance	1,584.40	0.00	1100 General Fund	2010 Sheriff	Service Contracts
6/7/2024	524000:Repairs and Maintenance	36.33	0.00	1100 General Fund	2010 Sheriff	Service Contracts
6/11/2024	520000:Supplies	50.27	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	85.11	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	206.43	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	55.13	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	167.06	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/11/2024	520000:Supplies	23.06	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/11/2024	520000:Supplies	106.80	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/12/2024	523000:Professional Fees	106.85	0.00	1100 General Fund	2010 Sheriff	Transportation of Prisoners
6/12/2024	520000:Supplies	334.70	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/12/2024	530000:Capital Outlay	162.00	0.00	1100 General Fund	2010 Sheriff	Software
6/12/2024	524000:Repairs and Maintenance	17.27	0.00	1100 General Fund	2010 Sheriff	Service Contracts
6/12/2024	520000:Supplies	85.58	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	520000:Supplies	152.97	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	520000:Supplies	42.78	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	520000:Supplies	96.27	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	524000:Repairs and Maintenance	240.00	0.00	1100 General Fund	2010 Sheriff	Automotive - Noncontract
6/12/2024	524000:Repairs and Maintenance	160.00	0.00	1100 General Fund	2010 Sheriff	Automotive - Noncontract
6/12/2024	520000:Supplies	4,242.05	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/12/2024	520000:Supplies	97.42	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/12/2024	520000:Supplies	306.72	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/20/2024	527000:Miscellaneous	1,038.81	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
6/20/2024	527000:Miscellaneous	10.39	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
6/20/2024	520000:Supplies	692.17	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/20/2024	520000:Supplies	4,242.05	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment

6/20/2024	520000:Supplies	30.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/20/2024	520000:Supplies	172.60	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/20/2024	524000:Repairs and Maintenance	3,125.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
6/20/2024	520000:Supplies	50.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/20/2024	520000:Supplies	65.62	0.00	1100 General Fund	2010 Sheriff	Office Supplies
6/20/2024	524000:Repairs and Maintenance	195.00	0.00	1100 General Fund	2010 Sheriff	Automotive - Noncontract
6/20/2024	520000:Supplies	158.30	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/20/2024	520000:Supplies	964.10	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/20/2024	521000:Travel, Dues, Etc.	365.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
6/20/2024	521000:Travel, Dues, Etc.	412.98	0.00	1100 General Fund	2010 Sheriff	Employee Training
6/20/2024	520000:Supplies	32.95	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/20/2024	520000:Supplies	398.39	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/20/2024	530000:Capital Outlay	283.10	0.00	1100 General Fund	2010 Sheriff	Software
6/21/2024	520000:Supplies	450.23	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/21/2024	520000:Supplies	450.23	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/21/2024	521000:Travel, Dues, Etc.	323.73	0.00	1100 General Fund	2010 Sheriff	Employee Training
6/25/2024	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
6/25/2024	520000:Supplies	175.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/25/2024	530000:Capital Outlay	3,120.00	0.00	1100 General Fund	2010 Sheriff	Software
6/25/2024	520000:Supplies	329.39	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/25/2024	530000:Capital Outlay	3,120.00	0.00	1100 General Fund	2010 Sheriff	Software
6/25/2024	530000:Capital Outlay	3,120.00	0.00	1100 General Fund	2010 Sheriff	Software
6/25/2024	520000:Supplies	3,120.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/27/2024	520000:Supplies	3,182.00	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/27/2024	521000:Travel, Dues, Etc.	534.10	0.00	1100 General Fund	2010 Sheriff	Employee Training
6/27/2024	520000:Supplies	150.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/27/2024	520000:Supplies	450.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/27/2024	520000:Supplies	28.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/30/2024	522000:Utilities	2,482.51	0.00	1100 General Fund	2010 Sheriff	Advertising
6/30/2024	522000:Utilities	2,945.64	0.00	1100 General Fund	2010 Sheriff	Advertising
6/30/2024	520000:Supplies	181.44	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/30/2024	522000:Utilities	3,391.95	0.00	1100 General Fund	2010 Sheriff	Advertising
6/30/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
6/30/2024	520000:Supplies	100.93	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/30/2024	520000:Supplies	32.37	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/30/2024	520000:Supplies	91.75	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/30/2024	520000:Supplies	1,111.85	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/30/2024	520000:Supplies	1,016.77	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/30/2024	527000:Miscellaneous	91.75	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
6/30/2024	520000:Supplies	183.49	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
6/30/2024	520000:Supplies	77.06	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/30/2024	520000:Supplies	91.75	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/30/2024	524000:Repairs and Maintenance	183.49	0.00	1100 General Fund	2010 Sheriff	Repairs - Equipment
6/30/2024	520000:Supplies	183.49	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/30/2024	520000:Supplies	166.59	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
		56,204.62	0.00		<b>2010 Sheriff Total</b>	
6/30/2024	520000:Supplies	36.90	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	100.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	225.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	520000:Supplies	777.50	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
6/30/2024	520000:Supplies	194.34	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	370.69	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	500.00	0.00	1100 General Fund	2100 Detention Center	Membership and Dues



6/30/2024	521000:Travel, Dues, Etc.	5,576.92	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	3,107.50	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	58.87	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	1,342.98	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	0.00	26.61	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	1,854.49	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	1,566.81	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	446.70	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	183.68	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	530000:Capital Outlay	1,125.00	0.00	1100 General Fund	2100 Detention Center	Software
6/30/2024	521000:Travel, Dues, Etc.	538.45	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	538.45	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	479.71	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	202.50	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	223.83	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	58.87	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	1,000.00	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	6,047.44	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	500.00	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	1,150.24	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	0.00	7.50	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	5,561.92	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	521000:Travel, Dues, Etc.	671.49	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	530000:Capital Outlay	1,125.00	0.00	1100 General Fund	2100 Detention Center	Software
6/30/2024	521000:Travel, Dues, Etc.	183.68	0.00	1100 General Fund	2100 Detention Center	Travel
6/30/2024	520000:Supplies	106.92	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	211.68	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	207.36	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	215.99	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	114.00	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	59.94	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	520000:Supplies	16.19	0.00	1100 General Fund	2100 Detention Center	Office Supplies
6/30/2024	524000:Repairs and Maintenance	154.86	0.00	1100 General Fund	2100 Detention Center	Repairs to Installed Equipment
6/30/2024	524000:Repairs and Maintenance	33.37	0.00	1100 General Fund	2100 Detention Center	Repairs to Installed Equipment
6/30/2024	524000:Repairs and Maintenance	35.60	0.00	1100 General Fund	2100 Detention Center	Repairs to Installed Equipment
6/30/2024	520000:Supplies	54.00	0.00	1100 General Fund	2100 Detention Center	Postage
		38,158.87	34.11		<b>2100 Detention Center Total</b>	
6/10/2024	520000:Supplies	441.07	0.00	1100 General Fund	2200 Emergency Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	441.07	0.00	1100 General Fund	2200 Emergency Services	Non-Capital Assets Under \$5000
6/30/2024	520000:Supplies	944.72	0.00	1100 General Fund	2200 Emergency Services	Office Supplies
		1,826.86	0.00		<b>2200 Emergency Services Total</b>	
6/4/2024	524000:Repairs and Maintenance	145.13	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	10.70	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	39.18	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	213.81	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	59.06	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	95.47	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	182.47	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	496.80	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	80.94	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	75.15	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	1,096.20	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	411.91	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	270.85	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	223.56	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	437.40	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	1,138.74	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	11.19	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/5/2024	524000:Repairs and Maintenance	37.24	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and







6/30/2024	524000:Repairs and Maintenance	30.48	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/30/2024	524000:Repairs and Maintenance	30.24	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/30/2024	524000:Repairs and Maintenance	37.79	0.00	1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
		55,600.17	13.27		<b>2201 Fire Services Total</b>	
6/30/2024	521000:Travel, Dues, Etc.	586.50	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
6/30/2024	521000:Travel, Dues, Etc.	586.50	0.00	1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
		1,173.00	0.00		<b>2202 Emergency Telephone System Total</b>	
6/10/2024	520000:Supplies	1,175.00	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	580.49	0.00	1100 General Fund	2210 Emergency Medical Services	Hand Tools and Sets
6/10/2024	520000:Supplies	1,181.83	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	1,111.26	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	47.06	0.00	1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/10/2024	520000:Supplies	1,175.00	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	580.49	0.00	1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	1,181.83	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	1,111.26	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	47.06	0.00	1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/10/2024	520000:Supplies	1,175.00	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	580.49	0.00	1100 General Fund	2210 Emergency Medical Services	Hand Tools and Sets
6/10/2024	520000:Supplies	1,181.83	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	1,111.26	0.00	1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	47.06	0.00	1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/10/2024	520000:Supplies	1,175.00	0.00	1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	580.49	0.00	1100 General Fund	2210 Emergency Medical Services	Hand Tools and Sets
6/10/2024	520000:Supplies	1,181.83	0.00	1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	1,111.26	0.00	1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	47.06	0.00	1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/30/2024	521000:Travel, Dues, Etc.	21.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
		16,403.56	0.00		<b>2210 Emergency Medical Services Total</b>	
6/1/2024	521000:Travel, Dues, Etc.	0.00	15.51	1100 General Fund	2300 Planning	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	0.00	7.76	1100 General Fund	2300 Planning	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	398.91	0.00	1100 General Fund	2300 Planning	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	7.76	0.00	1100 General Fund	2300 Planning	Employee Training
6/7/2024	521000:Travel, Dues, Etc.	897.95	0.00	1100 General Fund	2300 Planning	Employee Training
6/24/2024	520000:Supplies	1,005.10	0.00	1100 General Fund	2300 Planning	Office Supplies
6/24/2024	520000:Supplies	35.69	0.00	1100 General Fund	2300 Planning	Office Supplies
6/27/2024	540000:Data Processing	226.20	0.00	1100 General Fund	2300 Planning	Rent or Lease Payments
6/27/2024	526001:Rents	226.20	0.00	1100 General Fund	2300 Planning	Rent
6/27/2024	526001:Rents	226.20	0.00	1100 General Fund	2300 Planning	Rent
6/30/2024	520000:Supplies	54.00	0.00	1100 General Fund	2300 Planning	Office Supplies
		3,078.01	23.27		<b>2300 Planning Total</b>	
6/5/2024	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
6/5/2024	521000:Travel, Dues, Etc.	160.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
6/7/2024	520000:Supplies	646.10	0.00	1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/7/2024	520000:Supplies	64.48	0.00	1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/11/2024	520000:Supplies	269.68	0.00	1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/11/2024	520000:Supplies	247.21	0.00	1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/14/2024	521000:Travel, Dues, Etc.	69.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
6/20/2024	520000:Supplies	78.84	0.00	1100 General Fund	2320 Building Inspection	Books and Publications
6/20/2024	520000:Supplies	622.53	0.00	1100 General Fund	2320 Building Inspection	Uniforms and Equipment
6/24/2024	520000:Supplies	45.22	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
6/24/2024	521000:Travel, Dues, Etc.	160.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
6/25/2024	520000:Supplies	64.20	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
6/25/2024	521000:Travel, Dues, Etc.	398.70	0.00	1100 General Fund	2320 Building Inspection	Travel
6/25/2024	521000:Travel, Dues, Etc.	398.70	0.00	1100 General Fund	2320 Building Inspection	Travel
6/27/2024	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
6/27/2024	520000:Supplies	152.28	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
6/27/2024	521000:Travel, Dues, Etc.	24.00	0.00	1100 General Fund	2320 Building Inspection	Travel
6/27/2024	521000:Travel, Dues, Etc.	24.00	0.00	1100 General Fund	2320 Building Inspection	Travel

6/28/2024	520000:Supplies	267.84	0.00	1100 General Fund	2320 Building Inspection	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	240.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
		4,247.78	0.00		<b>2320 Building Inspection Total</b>	
6/13/2024	520000:Supplies	102.25	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	476.97	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	600.89	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	15.99	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	194.40	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	188.63	0.00	1100 General Fund	2400 Coroner	Animal Care
6/13/2024	520000:Supplies	663.86	0.00	1100 General Fund	2400 Coroner	Animal Care
6/13/2024	520000:Supplies	255.41	0.00	1100 General Fund	2400 Coroner	Animal Care
6/13/2024	520000:Supplies	295.80	0.00	1100 General Fund	2400 Coroner	Copy Machines
6/13/2024	520000:Supplies	1,259.25	0.00	1100 General Fund	2400 Coroner	Copy Machines
6/13/2024	520000:Supplies	255.45	0.00	1100 General Fund	2400 Coroner	Copy Machines
6/14/2024	523000:Professional Fees	14.99	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	1,000.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	700.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	162.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	900.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	650.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	19.99	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	91.01	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	30.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	1,025.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	520000:Supplies	293.37	0.00	1100 General Fund	2400 Coroner	Radio and Communications
6/30/2024	520000:Supplies	255.45	0.00	1100 General Fund	2400 Coroner	Copy Machines
6/30/2024	521000:Travel, Dues, Etc.	600.00	0.00	1100 General Fund	2400 Coroner	Membership and Dues
		10,050.71	0.00		<b>2400 Coroner Total</b>	
6/4/2024	523000:Professional Fees	70.00	0.00	1100 General Fund	3000 Public Works Administration	Professional Services
		70.00	0.00		<b>3000 Public Works Administration Total</b>	
6/3/2024	521000:Travel, Dues, Etc.	750.00	0.00	1100 General Fund	3001 Operational Services	Employee Training
6/3/2024	524000:Repairs and Maintenance	390.00	0.00	1100 General Fund	3001 Operational Services	Building Maintenance
		1,140.00	0.00		<b>3001 Operational Services Total</b>	
6/3/2024	520000:Supplies	90.66	0.00	1100 General Fund	3005 Engineering Division	Non-Capital Assets Under \$5000
6/3/2024	527000:Miscellaneous	131.38	0.00	1100 General Fund	3005 Engineering Division	Computer Equipment Under 5000
6/4/2024	521000:Travel, Dues, Etc.	70.00	0.00	1100 General Fund	3005 Engineering Division	Membership and Dues
		292.04	0.00		<b>3005 Engineering Division Total</b>	
6/4/2024	520000:Supplies	429.39	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
6/4/2024	520000:Supplies	157.55	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
6/4/2024	520000:Supplies	140.31	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
6/4/2024	520000:Supplies	61.55	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
6/4/2024	520000:Supplies	716.20	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	120.96	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	294.86	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	74.31	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	691.16	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	337.35	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	220.27	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	1,373.71	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	529.36	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	79.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	65.86	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/20/2024	521000:Travel, Dues, Etc.	325.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
6/20/2024	521000:Travel, Dues, Etc.	325.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
6/27/2024	520000:Supplies	38.79	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/27/2024	520000:Supplies	86.39	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/27/2024	520000:Supplies	344.48	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/27/2024	521000:Travel, Dues, Etc.	280.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
6/27/2024	520000:Supplies	172.81	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment

6/30/2024	520000:Supplies	450.79	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/30/2024	520000:Supplies	514.40	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/30/2024	520000:Supplies	158.38	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/30/2024	520000:Supplies	188.50	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
		8,176.38	0.00		<b>3020 Road Maintenance Total</b>	
6/13/2024	521000:Travel, Dues, Etc.	140.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
6/13/2024	522000:Utilities	1,210.06	0.00	1208 Stormwater Management	3022 Stormwater Management	Advertising
6/13/2024	521000:Travel, Dues, Etc.	395.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
6/13/2024	521000:Travel, Dues, Etc.	75.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
6/18/2024	521000:Travel, Dues, Etc.	1,250.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	535.52	0.00	1208 Stormwater Management	3022 Stormwater Management	Employee Training
		3,605.58	0.00		<b>3022 Stormwater Management Total</b>	
6/7/2024	540000:Data Processing	9.99	0.00	1216 Road Maintenance Fee	3061 New Development	Program Maintenance & License
6/30/2024	540000:Data Processing	9.99	0.00	1208 Stormwater Management	3061 New Development	Program Maintenance & License
6/30/2024	521000:Travel, Dues, Etc.	70.00	0.00	1208 Stormwater Management	3061 New Development	Membership and Dues
		89.98	0.00		<b>3061 New Development Total</b>	
6/13/2024	520000:Supplies	31.95	0.00	1100 General Fund	3062 Animal Care	Animal Care
6/13/2024	520000:Supplies	103.55	0.00	1100 General Fund	3062 Animal Care	Office Supplies
6/17/2024	520000:Supplies	1,495.26	0.00	1100 General Fund	3062 Animal Care	Animal Care
6/27/2024	521000:Travel, Dues, Etc.	13.85	0.00	1100 General Fund	3062 Animal Care	Travel
6/27/2024	520000:Supplies	340.00	0.00	1100 General Fund	3062 Animal Care	Animal Care
6/27/2024	521000:Travel, Dues, Etc.	160.70	0.00	1100 General Fund	3062 Animal Care	Travel
6/27/2024	520000:Supplies	57.95	0.00	1100 General Fund	3062 Animal Care	Animal Care
6/27/2024	521000:Travel, Dues, Etc.	19.35	0.00	1100 General Fund	3062 Animal Care	Travel
6/27/2024	520000:Supplies	213.92	0.00	1100 General Fund	3062 Animal Care	Animal Care
6/30/2024	520000:Supplies	0.00	37.45	1100 General Fund	3062 Animal Care	Office Supplies
6/30/2024	520000:Supplies	0.00	821.34	1100 General Fund	3062 Animal Care	Animal Care
		2,436.53	858.79		<b>3062 Animal Care Total</b>	
6/3/2024	524000:Repairs and Maintenance	0.00	274.32	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	804.22	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	150.12	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	16.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	23.74	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	755.81	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	560.54	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	0.00	560.54	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	36.48	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	125.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	50.60	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	1,183.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	1,029.31	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	345.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	4,669.76	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	50.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	25.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	249.83	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	272.18	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	283.76	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	465.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	202.13	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/3/2024	524000:Repairs and Maintenance	390.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	225.18	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	313.11	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	150.60	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	268.71	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	231.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	29.87	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	15.64	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	29.87	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance





6/4/2024	524000:Repairs and Maintenance	130.57	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	206.24	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	216.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	70.37	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	246.15	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	81.90	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	226.71	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	49.59	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	273.34	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	216.30	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	235.84	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	194.92	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	72.71	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	241.63	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	48.04	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/21/2024	524000:Repairs and Maintenance	25.92	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	113.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	123.24	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	18.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	260.17	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	12.55	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	33.05	0.00	1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	16.52	0.00	1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	641.07	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	568.17	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/27/2024	524000:Repairs and Maintenance	187.98	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	59.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	30.01	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	126.66	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	68.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	47.44	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	120.05	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	120.86	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
		32,737.37		1,056.74		
6/7/2024	521000:Travel, Dues, Etc.	0.00	36.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
6/7/2024	521000:Travel, Dues, Etc.	680.11	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
6/7/2024	521000:Travel, Dues, Etc.	644.11	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
6/7/2024	521000:Travel, Dues, Etc.	680.11	0.00	2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
		2,004.33		36.00		
6/7/2024	520000:Supplies	92.97	0.00	2101 Solid Waste Enterprise	<b>3651 Solid Waste Management Total</b>	
6/30/2024	521000:Travel, Dues, Etc.	495.00	0.00	2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
		587.97		0.00	3653 Lower Richland Drop Off Center	Membership and Dues
					<b>3653 Lower Richland Drop Off Center Total</b>	
6/7/2024	524000:Repairs and Maintenance	163.71	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Building Maintenance
6/7/2024	524000:Repairs and Maintenance	106.98	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Building Maintenance
6/30/2024	520000:Supplies	98.97	0.00	2101 Solid Waste Enterprise	3654 C & D Landfill Section	Oil & Lubricants
		369.66		0.00		
6/5/2024	520000:Supplies	306.38	0.00	2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
6/30/2024	520000:Supplies	45.39	0.00	2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
6/30/2024	522000:Utilities	270.00	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
6/30/2024	520000:Supplies	953.56	0.00	2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
		1,575.33		0.00		
6/10/2024	520000:Supplies	559.90	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
6/14/2024	520000:Supplies	928.76	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
6/14/2024	520000:Supplies	52.90	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/14/2024	521000:Travel, Dues, Etc.	290.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training
6/20/2024	524000:Repairs and Maintenance	963.59	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	40.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
6/28/2024	522000:Utilities	210.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Advertising
6/28/2024	521000:Travel, Dues, Etc.	80.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Membership and Dues

6/28/2024	520000:Supplies	171.15	0.00	2110 Richland County Utilities	3670 Sewer Services	Hand Tools and Sets
6/28/2024	520000:Supplies	129.59	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/28/2024	520000:Supplies	77.52	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/28/2024	520000:Supplies	87.45	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/28/2024	524000:Repairs and Maintenance	309.68	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
6/30/2024	524000:Repairs and Maintenance	224.64	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
		4,125.18	0.00		<b>3670 Sewer Services Total</b>	
6/28/2024	524000:Repairs and Maintenance	105.55	0.00	2110 Richland County Utilities	3671 Water Services	Service Contracts
		105.55	0.00		<b>3671 Water Services Total</b>	
6/27/2024	524000:Repairs and Maintenance	148.00	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Grounds Maintenance
6/27/2024	524000:Repairs and Maintenance	144.36	0.00	2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Grounds Maintenance
		292.36	0.00		<b>3678 Airport Operations Total</b>	
6/14/2024	520000:Supplies	209.79	0.00	1100 General Fund	4120 Vector Control	Uniforms and Equipment
6/14/2024	524000:Repairs and Maintenance	920.78	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
6/14/2024	524000:Repairs and Maintenance	970.07	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
6/14/2024	521000:Travel, Dues, Etc.	155.00	0.00	1100 General Fund	4120 Vector Control	Membership and Dues
6/21/2024	524000:Repairs and Maintenance	154.05	0.00	1100 General Fund	4120 Vector Control	Repairs - Equipment
6/21/2024	520000:Supplies	1,379.14	0.00	1100 General Fund	4120 Vector Control	Office Supplies
6/30/2024	520000:Supplies	8.52	0.00	1100 General Fund	4120 Vector Control	Office Supplies
6/30/2024	520000:Supplies	32.93	0.00	1100 General Fund	4120 Vector Control	Office Supplies
6/30/2024	520000:Supplies	50.74	0.00	1100 General Fund	4120 Vector Control	Office Supplies
		3,881.02	0.00		<b>4120 Vector Control Total</b>	
6/11/2024	520000:Supplies	374.98	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Repairs to Installed Equipment
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Repairs to Installed Equipment
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/28/2024	540000:Data Processing	17.00	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/28/2024	520000:Supplies	68.01	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/28/2024	540000:Data Processing	17.27	0.00	1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
		1,557.55	0.00		<b>4510 Conservation Commission Total</b>	
6/28/2024	520000:Supplies	47.97	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Hand Tools and Sets
6/28/2024	524000:Repairs and Maintenance	1,360.00	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Repairs to Installed Equipment
6/28/2024	520000:Supplies	26.68	0.00	1209 Conservation Commission Fund	4511 Pinewood Lake Park	Hand Tools and Sets
		1,434.65	0.00		<b>4511 Pinewood Lake Park Total</b>	
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment

6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00	1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
		5,317.11	0.00		<b>4512 Mill Creek and Cabin Branch Tract Total</b>	
6/1/2024	521000:Travel, Dues, Etc.	417.90	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	5.17	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	383.40	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	417.90	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/3/2024	520000:Supplies	24.99	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Books and Publications
6/7/2024	521000:Travel, Dues, Etc.	68.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/7/2024	521000:Travel, Dues, Etc.	643.75	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/7/2024	520000:Supplies	91.62	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
6/7/2024	520000:Supplies	34.70	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
6/20/2024	521000:Travel, Dues, Etc.	100.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Membership and Dues
6/20/2024	521000:Travel, Dues, Etc.	255.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/24/2024	520000:Supplies	600.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
6/27/2024	540000:Data Processing	1,113.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent or Lease Payments
6/27/2024	526001:Rents	1,113.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent
6/27/2024	526001:Rents	1,113.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent
6/30/2024	520000:Supplies	671.76	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Uniforms and Equipment
6/30/2024	521000:Travel, Dues, Etc.	330.41	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Membership and Dues
6/30/2024	520000:Supplies	4,700.00	0.00	1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
		12,083.60	0.00		<b>6500 Neighborhood Redevelopment Total</b>	
6/18/2024	521000:Travel, Dues, Etc.	70.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	600.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	323.79	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
		993.79	0.00		<b>8300 Transportation Tax Total</b>	
6/12/2024	520000:Supplies	77.43	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
6/12/2024	520000:Supplies	101.50	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
6/30/2024	520000:Supplies	583.43	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
6/30/2024	520000:Supplies	583.43	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
		1,345.79	0.00		<b>9921 General Government Grants Total</b>	
6/10/2024	520000:Supplies	441.07	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	441.07	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Non-Capital Assets Under \$5000
		882.14	0.00		<b>9922 Public Safety Grants Total</b>	