Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
5/1/2024	527000:Miscellaneous	446.94		100 General Fund	1020 County Council	Official Expense - Council
5/1/2024	527000:Miscellaneous	792.00	0.00 11	100 General Fund	1020 County Council	Official Expense - Council
5/1/2024	527000:Miscellaneous	908.82	0.00 1	100 General Fund	1020 County Council	Official Expense - Council
5/1/2024	527000:Miscellaneous	217.49	0.00 1	100 General Fund	1020 County Council	Official Expense - District 4
5/1/2024	521000:Travel, Dues, Etc.	30.00	0.00 1	100 General Fund	1020 County Council	Travel
5/1/2024	521000:Travel, Dues, Etc.	1,193.40	0.00 1	100 General Fund	1020 County Council	Travel
5/23/2024	520000:Supplies	35.64		100 General Fund	1020 County Council	Office Supplies
5/23/2024	520000:Supplies	43.18		100 General Fund	1020 County Council	Office Supplies
5/23/2024	527000:Miscellaneous	880.00		100 General Fund	1020 County Council	Official Expense - Council
5/23/2024	527000:Miscellaneous	808.50		100 General Fund	1020 County Council	Official Expense - Council
5/23/2024	527000:Miscellaneous	50.27		100 General Fund	1020 County Council	Official Expense - District 3
5/28/2024	520000:Supplies	251.95		100 General Fund	1020 County Council	Office Supplies
5/28/2024	527000:Miscellaneous	880.00		100 General Fund	1020 County Council	Official Expense - Council Office Supplies
5/28/2024	520000:Supplies	421.80		100 General Fund 100 General Fund	1020 County Council	
5/28/2024 5/28/2024	521000:Travel, Dues, Etc. 520000:Supplies	118.80 39.72		100 General Fund	1020 County Council 1020 County Council	Membership and Dues Office Supplies
3/20/2024	520000.Supplies	7,118.51	0.00	100 General Fund	1020 County Council Total	Office Supplies
5/1/2024	520000:Supplies	181.89		240 Economic Development	1150 Economic Development	Office Supplies
5/1/2024	522000:Utilities	160.50		240 Economic Development	1150 Economic Development	Telephone Service
5/1/2024	520000:Supplies	48.60		240 Economic Development	1150 Economic Development	Office Supplies
5/1/2024	520000:Supplies	151.88		240 Economic Development	1150 Economic Development	Office Supplies
5/1/2024	521000:Travel, Dues, Etc.	710.00		240 Economic Development	1150 Economic Development	Membership and Dues
5/1/2024	520000:Supplies	19.99		240 Economic Development	1150 Economic Development	Office Supplies
5/9/2024	540000:Data Processing	19.99		240 Economic Development	1150 Economic Development	Program, Software
5/9/2024	521000:Travel, Dues, Etc.	335.36		240 Economic Development	1150 Economic Development	Employee Training
5/9/2024	520000:Supplies	19.99	0.00 12	240 Economic Development	1150 Economic Development	Office Supplies
5/29/2024	520000:Supplies	48.60	0.00 12	240 Economic Development	1150 Economic Development	Office Supplies
5/29/2024	522000:Utilities	160.50	0.00 12	240 Economic Development	1150 Economic Development	Telephone Service
5/29/2024	520000:Supplies	122.96		240 Economic Development	1150 Economic Development	Office Supplies
5/29/2024	520000:Supplies	29.99		240 Economic Development	1150 Economic Development	Office Supplies
		2,010.25	0.00		1150 Economic Development Total	
5/1/2024	524000:Repairs and Maintenance	211.99		100 General Fund	1220 Probate Judge	Service Contracts
5/17/2024	520000:Supplies	0.00		100 General Fund	1220 Probate Judge	Indexing and Binding
5/17/2024	520000:Supplies	51.87		100 General Fund	1220 Probate Judge	Office Supplies
5/17/2024	520000:Supplies	105.12		100 General Fund	1220 Probate Judge	Office Supplies
5/17/2024 5/30/2024	520000:Supplies 520000:Supplies	63.72 668.71		100 General Fund 100 General Fund	1220 Probate Judge 1220 Probate Judge	Office Supplies Indexing and Binding
5/30/2024	522000:Supplies 522000:Utilities	1,413.64		100 General Fund	1220 Probate Judge	Cell Phones
5/30/2024	520000:Supplies	67.98		100 General Fund	1220 Probate Judge	Office Supplies
5/30/2024	520000:Supplies	1,413.64		100 General Fund	1220 Probate Judge	Office Supplies
0/00/2021	020000.0 <b>4</b> pp00	3,996.67	500.00	. oo Gonorai i ana	1220 Probate Judge Total	Cinco Cappino
5/28/2024	520000:Supplies	117.85		100 General Fund	1450 Administrative Magistrate	Uniforms and Equipment
5/28/2024	523000:Professional Fees	51.95		100 General Fund	1450 Administrative Magistrate	Jurors Expense
5/28/2024	520000:Supplies	167.40	0.00 1	100 General Fund	1450 Administrative Magistrate	Non-Capital Assets Under \$5000
		337.20	0.00		1450 Administrative Magistrate Total	
5/9/2024	521000:Travel, Dues, Etc.	275.00	0.00 1	100 General Fund	1550 Solicitor	Employee Training
		275.00	0.00		1550 Solicitor Total	
5/7/2024	521000:Travel, Dues, Etc.	629.41		100 General Fund	1570 Clerk of Court	Employee Training
5/7/2024	523000:Professional Fees	391.31		100 General Fund	1570 Clerk of Court	Jurors Expense
5/7/2024	521000:Travel, Dues, Etc.	847.61		100 General Fund	1570 Clerk of Court	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	831.97		100 General Fund	1570 Clerk of Court	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	629.41 565.38		100 General Fund	1570 Clerk of Court	Employee Training
5/7/2024 5/7/2024	523000:Professional Fees 521000:Travel. Dues. Etc.	847.61		100 General Fund 100 General Fund	1570 Clerk of Court 1570 Clerk of Court	Jurors Expense Employee Training
5/28/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	0.00		100 General Fund	1570 Clerk of Court	Employee Training Employee Training
5/28/2024	523000:Professional Fees	731.30		100 General Fund	1570 Clerk of Court	Jurors Expense
3/20/2024	020000:1 1010001011d1 1 000	5,474.00	56.50	Too Conoral Fund	1570 Clerk of Court Total	Outoto Experios
5/31/2024	523000:Professional Fees	52.99		100 General Fund	1611 Public Information	Professional Services
5/31/2024	523000:Professional Fees	69.12		100 General Fund	1611 Public Information	Professional Services
5/31/2024	522000:Utilities	17.52		100 General Fund	1611 Public Information	Advertising
5/31/2024	522000:Utilities	1,194.46		100 General Fund	1611 Public Information	Advertising
5/31/2024	520000:Supplies	367.48		100 General Fund	1611 Public Information	Uniforms and Equipment
5/31/2024	522000:Utilities	59.39		100 General Fund	1611 Public Information	Advertising
5/31/2024	520000:Supplies	381.82	0.00 1	100 General Fund	1611 Public Information	Food
5/31/2024	523000:Professional Fees	259.20		100 General Fund	1611 Public Information	Professional Services
5/31/2024	520000:Supplies	54.00	0.00 1	100 General Fund	1611 Public Information	Uniforms and Equipment

5/31/2024	520000:Supplies	54.00	0.00 1100 General Fund	1611 Public Information	Uniforms and Equipment
5/31/2024	522000:Utilities	17.52	0.00 1100 General Fund	1611 Public Information	Advertising
5/31/2024	522000:Utilities	1,194.46	0.00 1100 General Fund	1611 Public Information	Advertising
5/31/2024	520000:Supplies	367.48	0.00 1100 General Fund	1611 Public Information	Uniforms and Equipment
5/31/2024	522000:Utilities	59.39	0.00 1100 General Fund	1611 Public Information	Advertising
5/31/2024	520000:Supplies	381.82	0.00 1100 General Fund	1611 Public Information	Food
5/31/2024	523000:Professional Fees	259.20	0.00 1100 General Fund	1611 Public Information	Professional Services
5/31/2024	523000:Professional Fees	69.12	0.00 1100 General Fund	1611 Public Information	Professional Services
		4,858.97	0.00	1611 Public Information Total	
5/1/2024	521000:Travel, Dues, Etc.	0.03	0.00 1100 General Fund	1615 Risk Management	Travel
5/1/2024	521000:Travel, Dues, Etc.	621.69	0.00 1100 General Fund	1615 Risk Management	Travel
5/1/2024	520000:Supplies	145.77	0.00 1100 General Fund	1615 Risk Management	Uniforms and Equipment
5/22/2024	521000:Travel, Dues, Etc.	850.00	0.00 1100 General Fund	1615 Risk Management	Employee Training
5/22/2024	520000:Supplies	55.87	0.00 1100 General Fund	1615 Risk Management	Awards
5/22/2024	520000:Supplies	881.88	0.00 1100 General Fund	1615 Risk Management	Awards
3/22/2024	320000.Bupplic3	2,555.24	0.00	1615 Risk Management Total	Awaids
5/2/2024	521000:Travel, Dues, Etc.	218.00	0.00 1100 General Fund	1635 Attorney	Employee Training
3/2/2024	521000.Travel, Dues, Etc.	218.00	0.00 1100 General Fund 0.00	1635 Attorney Total	Employee Training
5/16/2024	F21000:Troyal Duga Eta	361.96	0.00 0.00 1100 General Fund		Employee Training
	521000:Travel, Dues, Etc.			1680 Board of Election and Voter Registration	Employee Training
5/16/2024	523000:Professional Fees	288.95	0.00 1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
5/16/2024	520000:Supplies	1,256.26	0.00 1100 General Fund	1680 Board of Election and Voter Registration	Uniforms and Equipment
	500000 O	1,907.17	0.00	1680 Board of Election and Voter Registration	
5/2/2024	520000:Supplies	693.96	0.00 1100 General Fund	1720 Auditor	Office Supplies
5/2/2024	520000:Supplies	539.72	0.00 1100 General Fund	1720 Auditor	Office Supplies
5/2/2024	520000:Supplies	37.19	0.00 1100 General Fund	1720 Auditor	Office Supplies
5/2/2024	520000:Supplies	124.47	0.00 1100 General Fund	1720 Auditor	Office Supplies
5/29/2024	520000:Supplies	100.73	0.00 1100 General Fund	1720 Auditor	Office Supplies
		1,496.07	0.00	1720 Auditor Total	
5/1/2024	520000:Supplies	23.74	0.00 1100 General Fund	1730 Treasurer	Office Supplies
		23.74	0.00	1730 Treasurer Total	
5/28/2024	521000:Travel, Dues, Etc.	20.00	0.00 1100 General Fund	1740 Business Service Center	Employee Training
5/28/2024	520000:Supplies	56.45	0.00 1100 General Fund	1740 Business Service Center	Office Supplies
		76.45	0.00	1740 Business Service Center Total	
5/30/2024	520000:Supplies	313.19	0.00 1100 General Fund	1755 Assessor	Office Supplies
3/30/2024			0.00 1100 deficial i dila		
5/30/2024	521000:Travel, Dues, Etc.	1,139.39	0.00 1100 General Fund	1755 Assessor	Employee Training
	521000:Travel, Dues, Etc.				Employee Training
5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19	0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1755 Assessor	Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82	0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor	Employee Training Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc.	1,139.39 313.19 105.82 2,158.92	0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor	Employee Training Office Supplies Office Supplies Employee Training
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78	0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor	Employee Training Office Supplies Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc.	1,139.39 313.19 105.82 2,158.92 64.78 18.35	0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor	Employee Training Office Supplies Office Supplies Employee Training
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64	0.00 1100 General Fund 0.00	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor Total	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50	0.00 1100 General Fund 0.00 1100 General Fund 0.00 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor Total 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc.	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23	0.00 1100 General Fund 0.00 1100 General Fund 0.00 0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor Total 1808 Budget 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50	0.00 1100 General Fund 0.00 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1758 Assessor 1758 Budget 1808 Budget 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45	0.00 1100 General Fund 0.00 0.00 1100 General Fund	1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor 1755 Assessor <b>1755 Assessor Total</b> 1808 Budget 1808 Budget 1808 Budget 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79	0.00 1100 General Fund 0.00 0.00 1100 General Fund	1755 Assessor 1758 Assessor 1758 Assessor 1808 Budget 1808 Budget 1808 Budget 1808 Budget 1808 Budget 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Travel, Dues, Etc.	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23	0.00 1100 General Fund 0.00 1100 General Fund	1755 Assessor 1758 Assessor 1758 Assessor 1758 Assessor 1758 Assessor 1759 Assessor 1759 Assessor 1750 Assessor 1751 Assessor 1751 Assessor 1752 Assessor 1753 Assessor 1753 Assessor 1755 Assessor 1808 Budget 1808 Budget 1808 Budget 1808 Budget 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64	0.00 1100 General Fund	1755 Assessor 1761 Assessor 1762 Assessor 1763 Budget 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87	0.00 1100 General Fund 0.00 100 General Fund 0.00 1100 General Fund	1755 Assessor 17	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32	0.00 1100 General Fund	1755 Assessor Total 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60	0.00 1100 General Fund	1755 Assessor Total 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13	0.00 1100 General Fund 0.00 0.00 1100 General Fund	1755 Assessor Total 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28	0.00 1100 General Fund 0.00 1000 General Fund	1755 Assessor Total 1808 Budget	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50	0.00 1100 General Fund 0.00 100 General Fund 0.00 1100 General Fund	1755 Assessor 17	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01	0.00 1100 General Fund	1755 Assessor Total 1808 Budget 1809 Finance 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00	0.00 1100 General Fund	1755 Assessor 1758 Assessor 1808 Budget 1808 Finance 1809 Finance 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79	0.00 1100 General Fund	1755 Assessor 1808 Budget 1808 Bidget 1809 Finance 1809 Finance 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies  Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87	0.00 1100 General Fund	1755 Assessor 1808 Budget 1809 Finance 1809 Finance 1809 Finance 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87 85.71	0.00 1100 General Fund 0.00 100 General Fund 0.00 1100 General Fund	1755 Assessor 1808 Budget 1809 Finance 1809 Finance 1809 Finance 1809 Finance 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies Office Supplies Office Supplies Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87	0.00 1100 General Fund	1755 Assessor 1808 Budget 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87 85.71	0.00 1100 General Fund	1755 Assessor 17	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies  Office Supplies  Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87 85.71 12.51	0.00 1100 General Fund	1755 Assessor 1808 Budget 1809 Finance	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87 85.71 12.51 97.19	0.00 1100 General Fund	1755 Assessor 17	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies  Office Supplies  Office Supplies
5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024 5/1/2024	521000:Travel, Dues, Etc. 520000:Supplies	1,139.39 313.19 105.82 2,158.92 64.78 18.35 4,113.64 13.50 243.23 20.50 30.45 10.79 243.23 17.64 65.87 21.32 452.60 1,119.13 20.28 591.50 207.01 125.00 10.79 65.87 85.71 12.51 97.19 21.33	0.00 1100 General Fund	1755 Assessor 1756 Assessor 1755 Assessor 17	Employee Training Office Supplies Office Supplies Employee Training Office Supplies Employee Training Office Supplies

		1,268.32	0.00	1809 Finance Total	
5/1/2024	521000:Travel, Dues, Etc.	74.00	0.00 1100 General Fund	1811 Procurement	Employee Training
5/1/2024	520000:Supplies	27.23	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	120.00	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	521000:Travel, Dues, Etc.	765.00	0.00 1100 General Fund	1811 Procurement	Membership and Dues
5/29/2024	521000:Travel, Dues, Etc.	85.00	0.00 1100 General Fund	1811 Procurement	Employee Training
5/29/2024	521000:Travel, Dues, Etc.	85.00	0.00 1100 General Fund	1811 Procurement	Employee Training
5/29/2024	521000:Travel, Dues, Etc.	495.00	0.00 1100 General Fund	1811 Procurement	Membership and Dues
5/29/2024	521000:Travel, Dues, Etc.	90.00	0.00 1100 General Fund	1811 Procurement	Employee Training
5/29/2024	521000:Travel, Dues, Etc.	49.00	0.00 1100 General Fund	1811 Procurement	Employee Training
5/29/2024	520000:Supplies	200.56	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	37.61	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	37.61	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	215.99	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	211.68	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	21.58	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	37.79	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	475.20	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	586.63	0.00 1100 General Fund	1811 Procurement	Office Supplies
5/29/2024	520000:Supplies	112.71	0.00 1100 General Fund	1811 Procurement	Office Supplies
		3,727.59	0.00	1811 Procurement Total	
5/30/2024	523000:Professional Fees	8.00	0.00 1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
		8.00	0.00	1812 Court Appointed Special Advocate Total	ıl
5/2/2024	520000:Supplies	185.18	0.00 1100 General Fund	1813 OSBO	Office Supplies
5/2/2024	520000:Supplies	54.00	0.00 1100 General Fund	1813 OSBO	Office Supplies
5/2/2024	520000:Supplies	124.18	0.00 1100 General Fund	1813 OSBO	Office Supplies
5/2/2024	520000:Supplies	30.00	0.00 1100 General Fund	1813 OSBO	Food
5/2/2024	523000:Professional Fees	1,000.00	0.00 1100 General Fund	1813 OSBO	Professional Services
5/2/2024	520000:Supplies	74.35	0.00 1100 General Fund	1813 OSBO	Food
5/2/2024	520000:Supplies	566.06	0.00 1100 General Fund	1813 OSBO	Food
5/31/2024	520000:Supplies	215.89	0.00 1100 General Fund	1813 OSBO	Office Supplies
5/31/2024	521000:Travel, Dues, Etc.	295.00	0.00 1100 General Fund	1813 OSBO	Membership and Dues
		2,544.66	0.00	1813 OSBO Total	
5/8/2024	520000:Supplies	53.99	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	521000:Travel, Dues, Etc.	16.19	0.00 1100 General Fund	1820 Grants	Membership and Dues
5/8/2024	520000:Supplies	107.98	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	89.04	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	523000:Professional Fees	260.00	0.00 1100 General Fund	1820 Grants	Professional Services
5/8/2024	520000:Supplies	54.33	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	521000:Travel, Dues, Etc.	119.99	0.00 1100 General Fund	1820 Grants	Membership and Dues
5/8/2024	520000:Supplies	235.62	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	235.62	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	53.99	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	521000:Travel, Dues, Etc.	16.19	0.00 1100 General Fund	1820 Grants	Membership and Dues
5/8/2024	520000:Supplies	107.98	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	89.04	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	523000:Professional Fees	260.00	0.00 1100 General Fund	1820 Grants	Professional Services
5/8/2024	520000:Supplies	54.33	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	521000:Travel, Dues, Etc. 523000:Professional Fees	119.99	0.00 1100 General Fund 0.00 1100 General Fund	1820 Grants 1820 Grants	Membership and Dues Professional Services
5/8/2024		260.00	0.00 1100 General Fund	1820 Grants	
5/8/2024 5/8/2024	520000:Supplies 521000:Travel, Dues, Etc.	54.33 119.99	0.00 1100 General Fund	1820 Grants	Office Supplies Membership and Dues
5/8/2024	520000:Travel, Dues, Etc.	235.62	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	53.99	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	16.19	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	107.98	0.00 1100 General Fund	1820 Grants	Office Supplies
5/8/2024	520000:Supplies	89.04	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	52.34	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	289.70	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	29.15	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	40.99	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	242.27	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	54.33	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	64.79	0.00 1100 General Fund	1820 Grants	Office Supplies
5/15/2024	520000:Supplies	16.19	0.00 1100 General Fund	1820 Grants	Office Supplies
5/22/2024	520000:Supplies	0.00	81.49 1100 General Fund	1820 Grants	Office Supplies
		3,601.18	81.49	1820 Grants Total	
		5,555	- · · · -		

5/1/2024	523000:Professional Fees	161.89	0.00 1100 General Fund	1840 Human Resources	Professional Services
5/20/2024	520000:Supplies	161.89 70.00	0.00 0.00 1100 General Fund	1840 Human Resources Total 1850 Central Services	Office Supplies
		70.00	0.00	1850 Central Services Total	• •
5/28/2024	520000:Supplies	138.24	0.00 1100 General Fund	1860 Court Administrator	Office Supplies
		138.24	0.00	1860 Court Administrator Total	
5/28/2024	521000:Travel, Dues, Etc.	151.19	0.00 1100 General Fund	1870 Information Technology	Membership and Dues
5/28/2024	521000:Travel, Dues, Etc.	25.00	0.00 1100 General Fund	1870 Information Technology	Employee Training
5/28/2024	540000:Data Processing	51.83 25.00	0.00 1100 General Fund	1870 Information Technology	Computer Equipment Maintenance
5/28/2024 5/28/2024	521000:Travel, Dues, Etc. 522000:Utilities	52.92	0.00 1100 General Fund 0.00 1100 General Fund	1870 Information Technology 1870 Information Technology	Employee Training Telephone Service
5/28/2024	522000:Utilities	100.00	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	97.20	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	52.92	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	97.20	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	52.92	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	97.20	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	52.92	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	100.00 97.20	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024 5/28/2024	522000:Utilities 540000:Data Processing	899.98	0.00 1100 General Fund 0.00 1100 General Fund	1870 Information Technology 1870 Information Technology	Telephone Service Program Maintenance & License
5/28/2024	540000:Data Processing	1,045.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
5/28/2024	540000:Data Processing	145.75	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
5/28/2024	540000:Data Processing	31.38	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	19.10	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	9.71	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	772.74	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	16.19	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	293.03	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024 5/28/2024	540000:Data Processing 540000:Data Processing	311.65 1,539.01	0.00 1100 General Fund 0.00 1100 General Fund	1870 Information Technology 1870 Information Technology	Data Processing Data Processing
5/28/2024	540000:Data Processing 540000:Data Processing	1,559.01	0.00 1100 General Fund	1870 Information Technology	Data Processing  Data Processing
5/28/2024	540000:Data Processing	216.56	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	105.90	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	540000:Data Processing	1,415.59	0.00 1100 General Fund	1870 Information Technology	Data Processing
5/28/2024	522000:Utilities	97.20	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	52.92	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	97.20	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	52.92	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024	522000:Utilities	100.00	0.00 1100 General Fund	1870 Information Technology	Telephone Service
5/28/2024 5/28/2024	540000:Data Processing 540000:Data Processing	100.00 97.20	0.00 1100 General Fund 0.00 1100 General Fund	1870 Information Technology 1870 Information Technology	Data Lines Data Lines
5/28/2024	540000:Data Processing	52.92	0.00 1100 General Fund	1870 Information Technology	Data Lines  Data Lines
5/28/2024	540000:Data Processing	97.20	0.00 1100 General Fund	1870 Information Technology	Data Lines
5/28/2024	540000:Data Processing	52.92	0.00 1100 General Fund	1870 Information Technology	Data Lines
		8,726.03	0.00	1870 Information Technology Total	
5/1/2024	521000:Travel, Dues, Etc.	72.00	0.00 1100 General Fund	1871 Geographic Information Systems	Employee Training
5/29/2024	521000:Travel, Dues, Etc.	700.00	0.00 1100 General Fund	1871 Geographic Information Systems	Employee Training
5/29/2024	523000:Professional Fees	232.00	0.00 1100 General Fund	1871 Geographic Information Systems	Professional Services
5/29/2024	523000:Professional Fees	15.72	0.00 1100 General Fund 0.00 1100 General Fund	1871 Geographic Information Systems	Professional Services
5/29/2024 5/31/2024	520000:Supplies 523000:Professional Fees	1,192.04 0.35	0.00 1100 General Fund	1871 Geographic Information Systems 1871 Geographic Information Systems	Office Supplies Professional Services
5/31/2024	523000: Professional Fees	34.99	0.00 1100 General Fund	1871 Geographic Information Systems	Professional Services
0/01/2021	020000:1 Tologolofiai 1 000	2,247.10	0.00	1871 Geographic Information Systems Total	1 Totossichar Corvioss
5/23/2024	526000:Other Operating Expenditures	35.69	0.00 1207 Forfeiture	2003 B-Fund	Miscellanous Expense
		35.69	0.00	2003 B-Fund Total	•
5/1/2024	521000:Travel, Dues, Etc.	280.46	0.00 1207 Forfeiture	2005 Narcotics	Employee Training
5/1/2024	521000:Travel, Dues, Etc.	1,600.00	0.00 1207 Forfeiture	2005 Narcotics	Employee Training
		1,880.46	0.00	2005 Narcotics Total	
5/1/2024	530000:Capital Outlay	52.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Automotive Equipment
5/1/2024	530000:Capital Outlay 521000:Travel, Dues, Etc.	182.00 245.00	0.00 1207 Forfeiture 0.00 1207 Forfeiture	2006 Federal Sharing Account 2006 Federal Sharing Account	Automotive Equipment Membership and Dues
5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	245.00 210.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Membership and Dues
5/1/2024	526000:Other Operating Expenditures	250.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/1/2024	526000:Other Operating Expenditures	400.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/1/2024	540000:Data Processing	108.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Program, Software
5/1/2024	521000:Travel, Dues, Etc.	526.74	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training

5/1/2024	526000:Other Operating Expenditures	750.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/1/2024	526000:Other Operating Expenditures	550.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/1/2024	530000:Capital Outlay		0.00 1207 Forfeiture	2006 Federal Sharing Account	Software
		1,457.94			
5/1/2024	521000:Travel, Dues, Etc.	731.44	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/1/2024	521000:Travel, Dues, Etc.	1,558.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/1/2024	521000:Travel, Dues, Etc.	125.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/1/2024	521000:Travel, Dues, Etc.	632.34	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/1/2024	521000:Travel, Dues, Etc.	1,020.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/1/2024	521000:Travel, Dues, Etc.	125.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/1/2024		330.00	0.00 1207 Forfeiture	•	. ,
	521000:Travel, Dues, Etc.			2006 Federal Sharing Account	Employee Training
5/1/2024	521000:Travel, Dues, Etc.	526.74	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/2/2024	530000:Capital Outlay	60.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Automotive Equipment
5/10/2024	526000:Other Operating Expenditures	108.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/10/2024	526000:Other Operating Expenditures	406.95	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/10/2024	526000:Other Operating Expenditures	1,457.94	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
5/10/2024	521000:Travel, Dues, Etc.	145.94	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/16/2024	521000:Travel, Dues, Etc.	370.23	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/16/2024	521000:Travel, Dues, Etc.	370.23	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/16/2024	521000:Travel, Dues, Etc.	370.23	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/16/2024	521000:Travel, Dues, Etc.	334.86	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/16/2024	521000:Travel, Dues, Etc.	420.85	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/23/2024	521000:Travel, Dues, Etc.	795.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/23/2024	521000:Travel, Dues, Etc.	795.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/23/2024	521000:Travel, Dues, Etc.	795.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
5/31/2024	521000:Travel, Dues, Etc.	1,132.40	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/31/2024	521000:Travel, Dues, Etc.	1.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
5/31/2024	521000:Travel, Dues, Etc.	0.00	49.09 1207 Forfeiture	2006 Federal Sharing Account	Travel
				9	
5/31/2024	520000:Supplies	35.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Office Supplies
		17,378.83	49.09	2006 Federal Sharing Account Total	
5/1/2024	521000:Travel, Dues, Etc.	700.00	0.00 1207 Forfeiture	2007 Sex Offender	Employee Training
5/9/2024	521000:Travel, Dues, Etc.	775.20	0.00 1207 Forfeiture	2007 Sex Offender	Travel
3/3/2024	J21000. Havel, Dues, Ltc.				Havei
		1,475.20	0.00	2007 Sex Offender Total	
5/16/2024	530000:Capital Outlay	712.78	0.00 1207 Forfeiture	2008 Federal Treasury	Computer Hardware
		712 78	0.00	2008 Federal Treasury Total	
E/1/2024	F20000-Supplies	712.78	0.00 0.00 1100 Coporal Fund	2008 Federal Treasury Total	Lab Supplies
5/1/2024	520000:Supplies	51.57	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/1/2024 5/1/2024	520000:Supplies 521000:Travel, Dues, Etc.			-	Lab Supplies Employee Training
	521000:Travel, Dues, Etc.	51.57	0.00 1100 General Fund	2010 Sheriff	
5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	51.57 309.00 647.20	0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff 2010 Sheriff 2010 Sheriff	Employee Training Travel
5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	51.57 309.00 647.20 114.55	0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff	Employee Training Travel Lab Supplies
5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	51.57 309.00 647.20 114.55 129.58	<ul> <li>0.00 1100 General Fund</li> </ul>	2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies
5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	51.57 309.00 647.20 114.55	0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff	Employee Training Travel Lab Supplies
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20	0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff 2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00	0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00	0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00	0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00	0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20	0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Tsavel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00	0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20	0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Employee Training
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 520000:Supplies	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00	0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Employee Training Uniforms and Equipment
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20	0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Employee Training
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc.	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00	0.00 1100 General Fund 0.00 100 General Fund 0.00 1201 Victim's Rights	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment
5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00 17.27	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment
5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Repairs and Maintenance 523000:Professional Fees	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00 17.27 36.33	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment Service Contracts Special Contracts
5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 524000:Repairs and Maintenance 523000:Professional Fees 524000:Repairs and Maintenance	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00 17.27 36.33 17.27	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment Service Contracts Special Contracts Service Contracts
5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Repairs and Maintenance 523000:Professional Fees	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00 17.27 36.33	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment Service Contracts Special Contracts
5/1/2024 5/1/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Professional Fees 524000:Repairs and Maintenance 524000:Repairs and Maintenance	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00 17.27 36.33 17.27 36.33	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment Service Contracts Special Contracts Service Contracts Service Contracts
5/1/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Repairs and Maintenance 523000:Professional Fees 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance	51.57 309.00 647.20 114.55 129.58 647.20 309.00 160.00 309.00 647.20 309.00 647.20 3,172.00 399.00 25.75 42.75 3,172.00 17.27 36.33 17.27 36.33 718.25	0.00 1100 General Fund 0.00 1201 Victim's Rights 0.00 1201 Victim's Rights 0.00 1100 General Fund	2010 Sheriff	Employee Training Travel Lab Supplies Office Supplies Travel Employee Training Automotive - Noncontract Employee Training Travel Employee Training Employee Training Uniforms and Equipment Employee Training Uniforms and Equipment Service Contracts Special Contracts Service Contracts Service Contracts Service Contracts Service Contracts Service Contracts
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5/23/2024	520000:Supplies	105.46	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees	26.57	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees	291.00	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees	26.57	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
	523000:Professional Fees	397.10	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees			2010 Sheriff	·
5/23/2024		398.60	0.00 1100 General Fund		Transportation of Prisoners
5/23/2024	523000:Professional Fees	291.00	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees	398.60	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/28/2024	522000:Utilities	175.00	0.00 1100 General Fund	2010 Sheriff	Advertising
5/28/2024	522000:Utilities	70.14	0.00 1100 General Fund	2010 Sheriff	Advertising
5/28/2024	522000:Utilities	175.00	0.00 1100 General Fund	2010 Sheriff	Advertising
5/28/2024	520000:Supplies	526.60	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	523000:Professional Fees	212.03	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
5/28/2024	530000:Capital Outlay	775.96	0.00 1100 General Fund	2010 Sheriff	Software
5/28/2024	520000:Supplies	334.69	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	520000:Supplies	86.50	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	520000:Supplies	945.00	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	530000:Capital Outlay	3,150.00	0.00 1100 General Fund	2010 Sheriff	Software
5/28/2024	521000:Travel, Dues, Etc.	0.00	32.47 1100 General Fund	2010 Sheriff	Employee Training
5/28/2024	521000:Travel, Dues, Etc.	0.00	16.24 1100 General Fund	2010 Sheriff	Employee Training Employee Training
			32.47 1100 General Fund		
5/28/2024	521000:Travel, Dues, Etc.	0.00		2010 Sheriff	Employee Training
5/28/2024	521000:Travel, Dues, Etc.	0.00	32.47 1100 General Fund	2010 Sheriff	Employee Training
5/28/2024	521000:Travel, Dues, Etc.	0.00	32.47 1100 General Fund	2010 Sheriff	Employee Training
5/28/2024	524000:Repairs and Maintenance	17.27	0.00 1100 General Fund	2010 Sheriff	Service Contracts
5/28/2024	524000:Repairs and Maintenance	129.00	0.00 1100 General Fund	2010 Sheriff	Service Contracts
5/28/2024	521000:Travel, Dues, Etc.	0.00	32.47 1100 General Fund	2010 Sheriff	Employee Training
5/28/2024	521000:Travel, Dues, Etc.	412.98	0.00 1100 General Fund	2010 Sheriff	Employee Training
5/28/2024	520000:Supplies	57.34	0.00 1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
5/28/2024	521000:Travel, Dues, Etc.	418.00	0.00 1100 General Fund	2010 Sheriff	Employee Training
5/28/2024	524000:Repairs and Maintenance	1,752.53	0.00 1100 General Fund	2010 Sheriff	Building Maintenance
5/28/2024	520000:Supplies	51.57	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	522000:Utilities	3,510.00	0.00 1100 General Fund	2010 Sheriff	Advertising
5/28/2024	524000:Repairs and Maintenance	36.33	0.00 1100 General Fund	2010 Sheriff	Service Contracts
5/28/2024	522000:Utilities	70.14	0.00 1100 General Fund	2010 Sheriff	Advertising
5/28/2024	540000:Data Processing	1,435.00	0.00 1100 General Fund	2010 Sheriff	Program Maintenance & License
5/28/2024	527000:Miscellaneous	300.00	0.00 1100 General Fund	2010 Sheriff	Fingerprint and Photography
5/28/2024	520000:Supplies	81.22	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	520000:Supplies 520000:Supplies		0.00 1100 General Fund	2010 Sheriff	Office Supplies
		23.75			
5/28/2024	520000:Supplies	1,095.05	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	520000:Supplies	417.68	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	520000:Supplies	125.31	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	520000:Supplies	435.00	0.00 1100 General Fund	2010 Sheriff	Medical Supplies and Expense
5/28/2024	520000:Supplies	138.80	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	520000:Supplies	411.32	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	520000:Supplies	42.41	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	520000:Supplies	29.15	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	520000:Supplies	875.87	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	520000:Supplies	194.40	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
5/28/2024	530000:Capital Outlay	2,329.07	0.00 1100 General Fund	2010 Sheriff	Software
5/28/2024	530000:Capital Outlay	79.00	0.00 1100 General Fund	2010 Sheriff	Software
5/28/2024	522000:Utilities	2,323.09	0.00 1100 General Fund	2010 Sheriff	Radio Service
5/28/2024	524000:Repairs and Maintenance	613.64	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
5/28/2024	524000:Repairs and Maintenance	322.78	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
5/28/2024	524000:Repairs and Maintenance	643.75	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
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5/28/2024	521000:Travel, Dues, Etc.	300.00	0.00 1100 General Fund	2010 Sheriff	Membership and Dues
5/28/2024	522000:Utilities	3,510.00	0.00 1100 General Fund	2010 Sheriff	Advertising
5/28/2024	520000:Supplies	175.00	0.00 1100 General Fund	2010 Sheriff	Medical Supplies and Expense
5/28/2024	520000:Supplies	20.00	0.00 1100 General Fund	2010 Sheriff	Medical Supplies and Expense
5/28/2024	520000:Supplies	107.99	0.00 1100 General Fund	2010 Sheriff	Office Supplies
5/28/2024	524000:Repairs and Maintenance	613.64	0.00 1100 General Fund	2010 Sheriff	Repairs - Equipment
5/28/2024	524000:Repairs and Maintenance	322.78	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
5/28/2024	524000:Repairs and Maintenance	643.75	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
5/28/2024	520000:Supplies	613.64	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
5/28/2024	524000:Repairs and Maintenance	322.78	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance

5/28/2024	524000:Repairs and Maintenance	643.75	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
5/28/2024	520000:Supplies	613.64	0.00 1100 General Fund	2010 Sheriff	Radio and Communications
5/28/2024	524000:Repairs and Maintenance	322.78	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
5/28/2024	524000:Repairs and Maintenance	643.75	0.00 1100 General Fund	2010 Sheriff	Airplane Maintenance
		53,986.42	178.59	2010 Sheriff Total	
5/23/2024	523000:Professional Fees	26.57	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	523000:Professional Fees	398.60	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	Transportation of Prisoners
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	Transportation of Prisoners
5/23/2024	523000:Professional Fees	26.57	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	·
5/23/2024	520000:Supplies	105.46	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	520000:Supplies	38.00	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	523000:Professional Fees	291.00	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	·
5/23/2024	523000:Professional Fees	398.60	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	·
5/23/2024	523000:Professional Fees	398.60	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	523000:Professional Fees	397.10	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	
5/23/2024	523000:Professional Fees	398.60	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	•
5/23/2024	523000:Professional Fees	26.57 397.10	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	·
5/23/2024	523000:Professional Fees 523000:Professional Fees		0.00 1100 General Fund 0.00 1100 General Fund	2011 Sheriff - School Resource office District One 2011 Sheriff - School Resource office District One	
5/23/2024 5/23/2024	523000:Professional Fees	398.60 397.10	0.00 1100 General Fund	2011 Sheriff - School Resource office District One	•
3/23/2024	525000.Fiolessional rees	4,889.77	0.00 1100 General Fund 0.00	2011 Sheriff - School Resource office District	: Hansportation of Frisoriers
5/8/2024	522000:Utilities	420.39	0.00 1100 General Fund	2100 Detention Center	Advertising
5/8/2024	520000:Supplies	253.78	0.00 1100 General Fund	2100 Detention Center	Uniforms and Equipment
5/8/2024	520000:Supplies	46.32	0.00 1100 General Fund	2100 Detention Center	Office Supplies
5/8/2024	520000:Supplies	46.32	0.00 1100 General Fund	2100 Detention Center	Postage
5/14/2024	521000:Travel, Dues, Etc.	305.32	0.00 1100 General Fund	2100 Detention Center	Membership and Dues
5/16/2024	520000:Supplies	559.70	0.00 1100 General Fund	2100 Detention Center	Kitchen and Dining Ware
5/16/2024	520000:Supplies	675.16	0.00 1100 General Fund	2100 Detention Center	Kitchen and Dining Ware
5/16/2024	520000:Supplies	1,589.84	0.00 1100 General Fund	2100 Detention Center	Awards
5/17/2024	523000:Professional Fees	1,167.19	0.00 1100 General Fund	2100 Detention Center	Medical Indigent Care
5/17/2024	530000:Capital Outlay	120.14	0.00 1100 General Fund	2100 Detention Center	Machines & Other Equipment
5/17/2024	520000:Supplies	1,167.19	0.00 1100 General Fund	2100 Detention Center	Medical Supplies and Expense
5/17/2024	524000:Repairs and Maintenance	120.14	0.00 1100 General Fund	2100 Detention Center	Repairs - Equipment
5/23/2024	520000:Supplies	479.52	0.00 1100 General Fund	2100 Detention Center	Office Supplies
5/31/2024	520000:Supplies	659.81	0.00 1100 General Fund	2100 Detention Center	Medical Supplies and Expense
		7,610.82	0.00	2100 Detention Center Total	
5/1/2024	524000:Repairs and Maintenance	106.46	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/1/2024	524000:Repairs and Maintenance	86.80	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	428.39	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	35.32	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	54.05	0.00 1206 Fire Service 0.00 1206 Fire Service	2201 Fire Services 2201 Fire Services	Building Maintenance Building Maintenance
5/9/2024 5/9/2024	524000:Repairs and Maintenance	137.34 155.37	0.00 1206 Fire Service	2201 Fire Services 2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance	43.11	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	162.36	0.00 1200 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	531.35	0.00 1200 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	0.00	83.88 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	125.67	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	111.97	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	12.21	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	332.29	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	10.92	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	86.27	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	841.95	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	495.72	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	151.65	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	610.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	233.24	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	428.39	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds

5/9/2024	524000:Repairs and Maintenance	35.32	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	54.05	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	137.34	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	155.37	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	43.11	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	162.36	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
	524000:Repairs and Maintenance		0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024		531.35			,
5/9/2024	524000:Repairs and Maintenance	0.00	83.88 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	125.67	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	111.97	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	12.21	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	332.29	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	10.92	0.00 1200 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
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5/9/2024	524000:Repairs and Maintenance	86.27	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	841.95	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	495.72	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	151.65	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	610.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	233.24	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
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5/9/2024	524000:Repairs and Maintenance	125.67	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	111.97	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	12.21	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	332.29	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	10.92	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	86.27	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
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5/9/2024	524000:Repairs and Maintenance	841.95	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	495.72	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	151.65	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	610.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	428.39	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	35.32	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	54.05	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	137.34	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	155.37	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	43.11	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	162.36	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	531.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	0.00	83.88 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	428.39	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	35.32	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	54.05	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
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5/9/2024	524000:Repairs and Maintenance	137.34	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	155.37	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	43.11	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	162.36	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	531.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	0.00	83.88 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	125.67	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
	•			2201 Fire Services	
5/9/2024	524000:Repairs and Maintenance	111.97	0.00 1206 Fire Service		Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	12.21	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	332.29	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	10.92	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	86.27	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	841.95	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	495.72	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	151.65	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	610.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	428.39	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	35.32	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	54.05	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	137.34	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	155.37	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	43.11	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	162.36	0.00 1200 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	531.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	0.00	83.88 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	125.67	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds

5/9/2024	524000:Repairs and Maintenance	111.97	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	12.21	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
	•				
5/9/2024	524000:Repairs and Maintenance	332.29	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	10.92	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	86.27	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	841.95	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	495.72	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	151.65	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	610.35	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
	•				
5/9/2024	524000:Repairs and Maintenance	233.24	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	233.24	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and Grounds
		23,832.27	419.40	2201 Fire Services Total	
5/1/2024	524000:Repairs and Maintenance	103.27	0.00 1206 Fire Service	2202 Emergency Telephone System	Building Maintenance Facility and Grounds
					,
5/1/2024	524000:Repairs and Maintenance	56.94	0.00 1206 Fire Service	2202 Emergency Telephone System	Building Maintenance Facility and Grounds
		160.21	0.00	2202 Emergency Telephone System Total	
5/10/2024	521000:Travel, Dues, Etc.	685.19	0.00 1100 General Fund	2300 Planning	Employee Training
3/10/2024	021000:11dv01, Du00, Etc.				Employed Halling
		685.19	0.00	2300 Planning Total	
5/8/2024	520000:Supplies	117.72	0.00 1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/14/2024	530000:Capital Outlay	94.92	0.00 1100 General Fund	2320 Building Inspection	Furniture and Fixtures
5/14/2024	530000:Capital Outlay	847.75	0.00 1100 General Fund	2320 Building Inspection	Furniture and Fixtures
5/14/2024	520000:Supplies	485.65	0.00 1100 General Fund	2320 Building Inspection	Uniforms and Equipment
5/14/2024	530000:Capital Outlay	725.74	0.00 1100 General Fund	2320 Building Inspection	Furniture and Fixtures
5/14/2024	520000:Supplies	806.35	0.00 1100 General Fund	2320 Building Inspection	Uniforms and Equipment
				• .	
5/14/2024	521000:Travel, Dues, Etc.	0.00	65.00 1100 General Fund	2320 Building Inspection	Employee Training
5/14/2024	521000:Travel, Dues, Etc.	69.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
5/14/2024	530000:Capital Outlay	203.23	0.00 1100 General Fund	2320 Building Inspection	Furniture and Fixtures
5/20/2024	520000:Supplies	69.99	0.00 1100 General Fund	2320 Building Inspection	Books and Publications
				• .	
5/22/2024	520000:Supplies	0.00	203.23 1100 General Fund	2320 Building Inspection	Office Supplies
5/22/2024	521000:Travel, Dues, Etc.	66.00	0.00 1100 General Fund	2320 Building Inspection	Membership and Dues
5/22/2024	521000:Travel, Dues, Etc.	65.00	0.00 1100 General Fund	2320 Building Inspection	Membership and Dues
5/23/2024	520000:Supplies	527.93	0.00 1100 General Fund	2320 Building Inspection	Uniforms and Equipment
					• •
5/28/2024	520000:Supplies	74.49	0.00 1100 General Fund	2320 Building Inspection	Office Supplies
5/28/2024	520000:Supplies	1,207.41	0.00 1100 General Fund	2320 Building Inspection	Office Supplies
E/20/2024	F24000-Troyal Duga Eta	00.00	0.00.4400.000001.000	2220 Duilding Inspection	Employee Training
5/29/2024	521000:Travel, Dues, Etc.	69.00 5.430.48	0.00 1100 General Fund	2320 Building Inspection	Employee Training
		5,430.18	268.23	2320 Building Inspection Total	. , .
5/29/2024	521000:Travel, Dues, Etc.			<b>2320 Building Inspection Total</b> 2400 Coroner	Employee Training  Employee Training
	521000:Travel, Dues, Etc.	5,430.18 3.96	268.23	2320 Building Inspection Total	Employee Training
5/21/2024 5/21/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	5,430.18 3.96 99.00	268.23 0.00 1100 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner 2400 Coroner	Employee Training Employee Training
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner 2400 Coroner 2400 Coroner	Employee Training Employee Training Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner 2400 Coroner 2400 Coroner 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner 2400 Coroner 2400 Coroner	Employee Training Employee Training Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1215 Child Fatality Review 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner 2400 Coroner 2400 Coroner 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc.	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00	268.23 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care
5/21/2024 5/21/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 110 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 110 General Fund 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00	268.23  0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Supplies 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.73 3282.27 14.99 172.50	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99 172.50 221.13	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense Membership and Dues Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 2257.93 282.27 14.99 172.50 221.13 331.97	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense Uniforms and Equipment Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 520000:Supplies 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99 172.50 221.13	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense Membership and Dues Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99 172.50 221.13 331.97 19.99	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense Uniforms and Equipment Uniforms and Equipment
5/21/2024 5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99 172.50 221.13 331.97 19.99 11,176.85	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3,96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99 172.50 221.13 331.97 19.99 11,176.85 0.00	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense Uniforms and Equipment Uniforms and Equipment
5/21/2024 5/21/2024 5/23/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	5,430.18 3.96 99.00 431.21 124.96 1,000.00 500.00 19.99 331.97 221.13 292.82 313.25 366.36 890.00 425.00 255.41 1,500.00 139.32 1,500.00 846.12 291.57 324.00 257.93 282.27 14.99 172.50 221.13 331.97 19.99 11,176.85	268.23  0.00 1100 General Fund 0.00 1100 General Fund 0.00 1215 Child Fatality Review 0.00 1100 General Fund	2320 Building Inspection Total 2400 Coroner	Employee Training Employee Training Uniforms and Equipment Employee Training Animal Care Animal Care Medical Supplies and Expense Medical Supplies and Expense Animal Care Radio and Communications Radio and Communications Radio and Communications Radio and Communications Medical Supplies and Expense

5/1/2024	521000:Travel, Dues, Etc.	825.00	0.00 1100 General Fund	3005 Engineering Division	Employee Training
		825.00	0.00	3005 Engineering Division Total	
5/1/2024	522000:Utilities	0.00	322.53 1216 Road Maintenance Fee	3020 Road Maintenance	Cell Phones
5/1/2024	522000:Utilities	322.53	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Cell Phones
5/3/2024	521000:Travel, Dues, Etc.	119.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/14/2024	520000:Supplies	1,330.09	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/14/2024	520000:Supplies	181.80	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/14/2024	520000:Supplies	323.71	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
5/14/2024	521000:Travel, Dues, Etc.	6.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/14/2024	521000:Travel, Dues, Etc.	1.10	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/14/2024	520000:Supplies	228.96	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
5/14/2024	520000:Supplies	481.66	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
5/14/2024	520000:Supplies	111.41	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
5/14/2024	520000:Supplies	361.80	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
5/15/2024	520000:Supplies	994.26	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/15/2024	520000:Supplies	145.64	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/15/2024	521000:Travel, Dues, Etc.	325.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/29/2024	521000:Travel, Dues, Etc.	441.38	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
5/29/2024	520000:Supplies	62.59	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
5/29/2024	520000:Supplies	79.41	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	511.39	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	26.47	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	805.60	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	123.19	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	38.40	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	509.22	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	99.72	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Food
5/30/2024	520000:Supplies	1,332.40	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/30/2024	520000:Supplies	977.58	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
5/30/2024	520000:Supplies	837.27	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
	500000 O	10,777.58	322.53	3020 Road Maintenance Total	
5/1/2024	520000:Supplies	607.70	0.00 1208 Stormwater Management	3022 Stormwater Management	Food
5/1/2024	540000:Data Processing	239.88	0.00 1208 Stormwater Management	3022 Stormwater Management	Program, Software
5/1/2024	521000:Travel, Dues, Etc.	160.00	0.00 1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/1/2024	521000:Travel, Dues, Etc.	160.00	0.00 1208 Stormwater Management	3022 Stormwater Management	Employee Training
5/1/2024	520000:Supplies	607.70	0.00 1208 Stormwater Management	3022 Stormwater Management	Food
5/1/2024	540000:Data Processing	239.88	0.00 1208 Stormwater Management	3022 Stormwater Management	Program Maintenance & License
5/30/2024	520000:Supplies	2,033.46	0.00 1208 Stormwater Management	3022 Stormwater Management	Food
5/30/2024	522000:Utilities	142.94	0.00 1208 Stormwater Management	3022 Stormwater Management	Advertising
5/30/2024	521000:Travel, Dues, Etc.	200.00	0.00 1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/30/2024	520000:Supplies	174.96	0.00 1208 Stormwater Management	3022 Stormwater Management	Books and Publications
5/30/2024	540000:Data Processing	755.79	0.00 1208 Stormwater Management	3022 Stormwater Management	Program, Software
5/30/2024	520000:Supplies	174.96	0.00 1208 Stormwater Management	3022 Stormwater Management	Books and Publications
5/30/2024	521000:Travel, Dues, Etc.	275.00	0.00 1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/30/2024	521000:Travel, Dues, Etc.	200.00	0.00 1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/30/2024	520000:Supplies	174.96	0.00 1208 Stormwater Management	3022 Stormwater Management	Books and Publications
5/30/2024	540000:Data Processing	755.79	0.00 1208 Stormwater Management	3022 Stormwater Management	Program, Software Books and Publications
5/30/2024	520000:Supplies	174.96	0.00 1208 Stormwater Management	3022 Stormwater Management	
5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 540000:Data Processing	275.00 142.94	0.00 1208 Stormwater Management 0.00 1208 Stormwater Management	3022 Stormwater Management 3022 Stormwater Management	Membership and Dues Program Maintenance & License
	ũ .		5 - 5 - 5	ě .	•
5/30/2024 5/30/2024	521000:Travel, Dues, Etc. 520000:Supplies	200.00 174.96	0.00 1208 Stormwater Management 0.00 1208 Stormwater Management	3022 Stormwater Management	Membership and Dues Books and Publications
		755.79	0.00 1208 Stormwater Management	3022 Stormwater Management 3022 Stormwater Management	Program, Software
5/30/2024 5/30/2024	540000:Data Processing	174.96		2	Books and Publications
5/30/2024	520000:Supplies 521000:Travel, Dues, Etc.	275.00	0.00 1208 Stormwater Management	3022 Stormwater Management 3022 Stormwater Management	Membership and Dues
5/30/2024	520000: Traver, Dues, Etc. 520000: Supplies	275.00 174.96	0.00 1208 Stormwater Management 0.00 1208 Stormwater Management	<u> </u>	Books and Publications
				3022 Stormwater Management	
5/30/2024 5/30/2024	540000:Data Processing	755.79 174.96	0.00 1208 Stormwater Management	3022 Stormwater Management	Program Maintenance & License
5/30/2024	520000:Supplies 521000:Travel, Dues, Etc.		0.00 1208 Stormwater Management 0.00 1208 Stormwater Management	3022 Stormwater Management 3022 Stormwater Management	Books and Publications Membership and Dues
5/30/2024	521000:Travel, Dues, Etc.	275.00 200.00	0.00 1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
5/31/2024	521000:Traver, Dues, Etc. 522000:Utilities	142.94	0.00 1208 Stormwater Management	3022 Stormwater Management	Advertising
3/31/2024	522000.0 tillides	10,800.28	0.00 1208 Stormwater Management 0.00	3022 Stormwater Management Total	Advertising
5/10/2024	540000:Data Processing	9.99	0.00 1208 Stormwater Management	3061 New Development	Program Maintenance & License
J/ 10/2024	J-10000.Data F1006551119	9.99	0.00 1208 Stormwater Management 0.00	3061 New Development Total	i rogram manitenance & License
5/9/2024	520000:Supplies	9.99 332.59	0.00 0.00 1100 General Fund	3062 Animal Care	Office Supplies
5/16/2024	520000:Supplies 520000:Supplies	25.90	0.00 1100 General Fund	3062 Animal Care	Office Supplies
5/16/2024	520000:Supplies 520000:Supplies	757.68	0.00 1100 General Fund	3062 Animal Care	Office Supplies
0/10/2027	3_000.0чррпо3	707.00	5.55 Troo Scholai Fund	SSOL / William Gard	Cinoc Cappinos

5/16/2024	520000:Supplies	343.32	0.00 1100 General Fund	3062 Animal Care	Office Supplies
5/16/2024	520000:Supplies	0.00	452.00 1100 General Fund	3062 Animal Care	Animal Care
5/16/2024	520000:Supplies	0.00	452.00 1100 General Fund	3062 Animal Care	Animal Care
5/16/2024	520000:Supplies	25.90	0.00 1100 General Fund	3062 Animal Care	Office Supplies
5/16/2024	520000:Supplies	757.68	0.00 1100 General Fund	3062 Animal Care	Office Supplies
5/16/2024	520000:Supplies	343.32	0.00 1100 General Fund	3062 Animal Care	Animal Care
5/16/2024	520000:Supplies	0.00	452.00 1100 General Fund	3062 Animal Care	Animal Care
5/16/2024	520000:Supplies	0.00	452.00 1100 General Fund	3062 Animal Care	Animal Care
3/10/2024	320000.0uppiic3	2,586.39	1,808.00	3062 Animal Care Total	Ariinal Garc
5/1/2024	524000:Repairs and Maintenance	1,134.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/1/2024	524000:Repairs and Maintenance	128.30	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
	524000:Repairs and Maintenance		0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance  Building Maintenance
5/1/2024	•	1,134.00	0.00 1100 General Fund	•	•
5/1/2024	524000:Repairs and Maintenance	128.30		3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/1/2024	524000:Repairs and Maintenance	1,134.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	128.30	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	0.00	193.65 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	520000:Supplies	135.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Uniforms and Equipment
5/1/2024	524000:Repairs and Maintenance	44.32	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs to Installed Equipment
5/1/2024	524000:Repairs and Maintenance	44.32	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
5/1/2024	524000:Repairs and Maintenance	25.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	100.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	50.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	25.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	640.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	500.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	365.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	465.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	2,691.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	42.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	300.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	150.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	350.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	•			•	•
5/8/2024	524000:Repairs and Maintenance	104.44	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	3,617.86	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	4,467.30	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	985.18	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	45.39	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	499.12	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	106.46	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	520000:Supplies	346.67	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
5/8/2024	524000:Repairs and Maintenance	440.69	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	520000:Supplies	872.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
5/8/2024	524000:Repairs and Maintenance	93.60	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	524000:Repairs and Maintenance	634.93	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	524000:Repairs and Maintenance	107.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	524000:Repairs and Maintenance	616.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/8/2024	524000:Repairs and Maintenance	200.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	524000:Repairs and Maintenance	200.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	524000:Repairs and Maintenance	200.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
5/8/2024	520000:Supplies	346.67	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
5/8/2024	524000:Repairs and Maintenance	440.69	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Service Contracts
5/8/2024	520000:Supplies	107.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Non-Capital Assets Under \$5000
5/8/2024	524000:Repairs and Maintenance	93.60	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Service Contracts
5/8/2024	524000:Repairs and Maintenance	634.93	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Service Contracts
5/8/2024	524000:Repairs and Maintenance	200.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	59.19	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	148.99	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	68.76	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	•		0.00 1100 General Fund		
5/9/2024 5/9/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance	150.76	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	Building Maintenance Building Maintenance
	•	67.62	0.00 1100 General Fund 0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division	
5/9/2024	524000:Repairs and Maintenance	351.51		•	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	97.28	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	525000:Insurance	285.35	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building and Other Insurance
5/9/2024	524000:Repairs and Maintenance	129.60	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	21.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	1,161.73	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	268.73	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance

5/9/2024	524000:Repairs and Maintenance	22.14	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	29.60	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	48.63	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	737.54	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	21.31	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	154.98	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	834.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	29.60	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	41.53	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	27.38	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024		9.02	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	524000:Repairs and Maintenance				5
5/9/2024	524000:Repairs and Maintenance	136.37	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	750.87	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	376.52	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	123.83	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	25.64	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	65.80	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
					5
5/9/2024	524000:Repairs and Maintenance	703.34	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	203.04	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	241.57	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	152.20	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	44.60	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	25.50	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
				•	•
5/9/2024	524000:Repairs and Maintenance	41.61	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	266.11	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	21.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	121.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	82.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	116.63	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	41.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	209.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
					5
5/9/2024	524000:Repairs and Maintenance	24.59	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	992.70	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	452.56	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	200.62	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	65.32	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	327.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	36.46	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	524000:Repairs and Maintenance		0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024		135.62		•	•
5/9/2024	524000:Repairs and Maintenance	63.13	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	99.52	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	144.83	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	80.09	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	285.35	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	351.51	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	97.28	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024			0.00 1100 General Fund		
	524000:Repairs and Maintenance	351.51		3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	97.28	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	285.35	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	21.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	992.70	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	452.56	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	200.62	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	65.32	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	•				
5/9/2024	524000:Repairs and Maintenance	327.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	121.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	82.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	116.63	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	41.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	209.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	24.59	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	•			•	•
5/9/2024	524000:Repairs and Maintenance	21.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	21.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	21.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	121.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	82.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	116.63	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
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5/9/2024					
	524000:Repairs and Maintenance	41.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	209.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	24.59	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	992.70	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	452.56	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	200.62	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	65.32	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	327.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	41.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	•			•	•
5/9/2024	524000:Repairs and Maintenance	209.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	24.59	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	992.70	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	452.56	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	200.62	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	65.32	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	327.95	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	121.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	82.22	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	116.63	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	524000:Repairs and Maintenance	58.29	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	524000:Repairs and Maintenance	433.48	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	524000:Repairs and Maintenance	53.55	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	524000:Repairs and Maintenance	270.13	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	524000:Repairs and Maintenance	227.34	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	524000:Repairs and Maintenance	23.31	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/22/2024	530000:Capital Outlay	39.53	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Improvements
5/22/2024	524000:Repairs and Maintenance	39.53	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and Grounds
5/22/2024	524000:Repairs and Maintenance	39.53	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/31/2024	524000:Repairs and Maintenance	125.00	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/31/2024	524000:Repairs and Maintenance	861.84	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/31/2024	524000:Repairs and Maintenance	1,074.39	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
			0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	
5/31/2024	524000:Repairs and Maintenance	172.65		•	Building Maintenance
5/31/2024	524000:Repairs and Maintenance	64.56	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/31/2024	524000:Repairs and Maintenance	108.51	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
5/31/2024	524000:Repairs and Maintenance	42.97	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
		49,315.24	193.65	3170 Facility and Grounds Maintenance	
5/1/2024	524000:Repairs and Maintenance			3180 Facility and Grounds Fire Station	Building Maintenance
		179.10	0.00 1206 Fire Service		
5/1/2024	524000:Repairs and Maintenance	179.10	0.00 1206 Fire Service	3180 Facility and Grounds Fire Station	Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10 179.10	0.00 1206 Fire Service 0.00 1206 Fire Service	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station	Building Maintenance Building Maintenance
5/1/2024 5/1/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance	179.10 179.10 179.10	0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station	Building Maintenance Building Maintenance Building Maintenance
5/1/2024	524000:Repairs and Maintenance	179.10 179.10 179.10 179.10	0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station	Building Maintenance Building Maintenance
5/1/2024 5/1/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance	179.10 179.10 179.10	0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station	Building Maintenance Building Maintenance Building Maintenance
5/1/2024 5/1/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance	179.10 179.10 179.10 179.10	0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station	Building Maintenance Building Maintenance Building Maintenance
5/1/2024 5/1/2024 5/1/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance	179.10 179.10 179.10 179.10 895.50	0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service 0.00	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station Total	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds
5/1/2024 5/1/2024 5/1/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 521000:Travel, Dues, Etc.	179.10 179.10 179.10 179.10 895.50 290.00	<ul> <li>0.00 1206 Fire Service</li> <li>0.00 1206 Fire Service</li> <li>0.00 1206 Fire Service</li> <li>0.00 1206 Fire Service</li> <li>0.00</li> <li>0.00</li> <li>0.00 2101 Solid Waste Enterprise</li> </ul>	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds Membership and Dues
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	179.10 179.10 179.10 179.10 895.50 290.00 290.00	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds Membership and Dues Membership and Dues
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00	<ul> <li>0.00 1206 Fire Service</li> <li>0.00 1206 Fire Service</li> <li>0.00 1206 Fire Service</li> <li>0.00 1206 Fire Service</li> <li>0.00</li> <li>0.00</li> <li>0.00</li> <li>2101 Solid Waste Enterprise</li> <li>0.00 2101 Solid Waste Enterprise</li> <li>0.00 2101 Solid Waste Enterprise</li> </ul>	3180 Facility and Grounds Fire Station 3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3651 Solid Waste Management 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Membership and Dues Membership and Dues
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00	0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 1206 Fire Service 0.00 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3651 Solid Waste Management 3651 Solid Waste Management 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00 290.00	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Supplies	179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00 290.00 290.00	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies
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5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024 5/8/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00 290.00 290.00 100.11 96.62 1,936.73	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies Office Supplies
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024 5/8/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies 520000:Supplies	179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00 290.00 290.00 100.11 96.62 1,936.73 64.76	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management Total 3653 Lower Richland Drop Off Center	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies Office Supplies
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5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024 5/8/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Travel, Dues, Etc. 520000:Supplies	179.10 179.10 179.10 179.10 179.10 1895.50 290.00 290.00 290.00 290.00 290.00 290.00 100.11 96.62 1,936.73 64.76 92.97 64.76 92.97 64.76 116.12 589.31 215.68 35.75 0.00 215.68	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3653 Lower Richland Drop Off Center 3654 C & D Landfill Section 3654 C & D Landfill Section 3654 C & D Landfill Section	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies Office Supplies Shop Supplies
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024 5/8/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	179.10 179.10 179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00 290.00 290.00 100.11 96.62 1,936.73 64.76 92.97 64.76 92.97 64.76 116.12 589.31 215.68 35.75 0.00 215.68 35.75 0.00	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3653 Lower Richland Drop Off Center 3654 C & D Landfill Section	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies Office Supplies Shop Supplies
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024 5/8/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 521000:Travel, Dues, Etc. 520000:Supplies	179.10 179.10 179.10 179.10 179.10 1895.50 290.00 290.00 290.00 290.00 290.00 290.00 100.11 96.62 1,936.73 64.76 92.97 64.76 92.97 92.97 64.76 116.12 589.31 215.68 35.75 0.00 215.68	0.00 1206 Fire Service 0.00 2101 Solid Waste Enterprise 15.25 2101 Solid Waste Enterprise 0.00 2101 Solid Waste Enterprise 0.00 2101 Solid Waste Enterprise 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3653 Lower Richland Drop Off Center 3654 Lower Richland Drop Off Center 3654 C & D Landfill Section	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies Office Supplies Shop Supplies Hand Tools and Sets
5/1/2024 5/1/2024 5/1/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/7/2024 5/8/2024 5/8/2024 5/7/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Repairs and Maintenance 524000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc. 520000:Supplies	179.10 179.10 179.10 179.10 179.10 179.10 895.50 290.00 290.00 290.00 290.00 290.00 290.00 100.11 96.62 1,936.73 64.76 92.97 64.76 92.97 64.76 116.12 589.31 215.68 35.75 0.00 215.68 35.75 0.00	0.00 1206 Fire Service 0.00 0.00 2101 Solid Waste Enterprise	3180 Facility and Grounds Fire Station Total 3651 Solid Waste Management 3653 Lower Richland Drop Off Center 3654 C & D Landfill Section	Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Facility and Grounds  Membership and Dues Office Supplies Office Supplies Shop Supplies

5/7/2024	520000:Supplies	0.00	15.25 2101 Solid Waste Enterprise	3654 C & D Landfill Section	Hand Tools and Sets
5/8/2024	520000:Supplies	295.77	0.00 2101 Solid Waste Enterprise	3654 C & D Landfill Section	Office Supplies
		1,050.06	45.75	3654 C & D Landfill Section Total	
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	322.06	0.00 2101 Solid Waste Enterprise	3656 Solid Waste Collection Section	Employee Training
		2,898.54	0.00	3656 Solid Waste Collection Section Total	
5/31/2024	520000:Supplies	187.48	0.00 2101 Solid Waste Enterprise	3657 Special Services	Medical Supplies and Expense
5/31/2024	520000:Supplies	97.20	0.00 2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
5/31/2024	522000:Utilities	183.60	0.00 2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
5/31/2024	524000:Repairs and Maintenance	1,463.06	0.00 2101 Solid Waste Enterprise	3657 Special Services	Grounds Maintenance
5/31/2024	520000:Supplies	1,256.60	0.00 2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
5/31/2024	520000:Supplies	1,449.46	0.00 2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
5/31/2024	520000:Supplies	190.26	0.00 2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
5/31/2024	520000:Supplies	688.98	0.00 2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
= /= /0.004	504000 D '   M-'-1	5,516.64	0.00	3657 Special Services Total	Denotes Fortered
5/7/2024	524000:Repairs and Maintenance	66.41	0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
5/7/2024	520000:Supplies	139.95	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/7/2024	520000:Supplies	139.95	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/7/2024	520000:Supplies	139.95	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/28/2024	521000:Travel, Dues, Etc.	30.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
5/28/2024	521000:Travel, Dues, Etc.	100.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/28/2024	521000:Travel, Dues, Etc.	70.00	0.00 2110 Richland County Utilities 0.00 2110 Richland County Utilities	3670 Sewer Services	Membership and Dues Hand Tools and Sets
5/28/2024	520000:Supplies	941.37		3670 Sewer Services	
5/28/2024	521000:Travel, Dues, Etc.	185.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Membership and Dues
5/28/2024	521000:Travel, Dues, Etc.	100.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Employee Training
5/28/2024	521000:Travel, Dues, Etc.	40.00	0.00 2110 Richland County Utilities 0.00 2110 Richland County Utilities	3670 Sewer Services	Membership and Dues Program Maintenance & License
5/29/2024	540000:Data Processing	600.00		3670 Sewer Services	
5/29/2024 5/29/2024	520000:Supplies	34.32 243.13	0.00 2110 Richland County Utilities	3670 Sewer Services 3670 Sewer Services	Uniforms and Equipment
5/29/2024	524000:Repairs and Maintenance 524000:Repairs and Maintenance	138.42	0.00 2110 Richland County Utilities 0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment Repairs - Equipment
5/29/2024	520000:Supplies	270.64	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
5/29/2024	524000:Repairs and Maintenance	156.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
3/29/2024	524000. Repairs and Maintenance	3,395.14	0.00 2110 Richard County Cultures	3670 Sewer Services Total	Repairs - Equipment
5/9/2024	524000:Repairs and Maintenance	87.00	0.00 2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	87.00	0.00 2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance Facility and Grounds
5/9/2024	524000:Repairs and Maintenance	87.00	0.00 2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance
5/9/2024	524000:Repairs and Maintenance	87.00	0.00 2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Building Maintenance
5/30/2024	520000:Supplies	179.31	0.00 2170 Jim Hamilton- L.B. Owens Airport	3678 Airport Operations	Food
0/00/2021	020000.Guppiico	527.31	0.00	3678 Airport Operations Total	1 000
5/1/2024	520000:Supplies	1,088.62	0.00 1100 General Fund	4120 Vector Control	Uniforms and Equipment
5/1/2024	520000:Supplies	881.27	0.00 1100 General Fund	4120 Vector Control	Office Supplies
5/1/2024	520000:Supplies	771.12	0.00 1100 General Fund	4120 Vector Control	Uniforms and Equipment
5/1/2024	520000:Supplies	498.47	0.00 1100 General Fund	4120 Vector Control	Office Supplies
5/1/2024	520000:Supplies	39.72	0.00 1100 General Fund	4120 Vector Control	Office Supplies
5/1/2024	520000:Supplies	20.40	0.00 1100 General Fund	4120 Vector Control	Office Supplies
5/1/2024	520000:Supplies	100.86	0.00 1100 General Fund	4120 Vector Control	Office Supplies
5/1/2024	521000:Travel, Dues, Etc.	540.00	0.00 1100 General Fund	4120 Vector Control	Employee Training
		3,940.46	0.00	4120 Vector Control Total	1 1,711 11 3
5/10/2024	521000:Travel, Dues, Etc.	685.19	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/10/2024	521000:Travel, Dues, Etc.	685.19	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
5/10/2024	521000:Travel, Dues, Etc.	615.20	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
		1,985.58	0.00	6500 Neighborhood Redevelopment Total	. ,
5/20/2024	520000:Supplies	38.13	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
5/20/2024	520000:Supplies	42.54	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
5/20/2024	520000:Supplies	143.81	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
	• •	224.48	0.00	8300 Transportation Tax Total	• •
5/1/2024	520000:Supplies	1,067.70	0.00 1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/1/2024	520000:Supplies	641.37	0.00 1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/1/2024	520000:Supplies	26.75	0.00 1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
5/1/2024	521000:Travel, Dues, Etc.	125.00	0.00 1202 Community Development Grants	9921 General Government Grants	Membership and Dues
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5/28/2024	527000:Miscellaneous	149.18	0.00 1200 Federal State and Local Grants	9921 General Government Grants	Computer Equipment Under 5000
		2,010.00	0.00	9921 General Government Grants Total	
5/1/2024	520000:Supplies	3,169.08	0.00 1200 Federal State and Local Grants	9922 Public Safety Grants	Non-Capital Assets Under \$5000
		3,169.08	0.00	9922 Public Safety Grants Total	
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
5/7/2024	521000:Travel, Dues, Etc.	295.00	0.00 1200 Federal State and Local Grants	9923 Public Works Grants	Employee Training
		2,655.00	0.00	9923 Public Works Grants Total	_