

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
11/14/2024	521000:Travel, Dues, Etc.	530.00	0.00	1100 General Fund	1020 County Council	Employee Training
11/14/2024	527000:Miscellaneous	79.09	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
11/14/2024	527000:Miscellaneous	142.34	0.00	1100 General Fund	1020 County Council	Official Expense - Council
11/14/2024	527000:Miscellaneous	29.15	0.00	1100 General Fund	1020 County Council	Official Expense - Council
11/14/2024	527000:Miscellaneous	97.20	0.00	1100 General Fund	1020 County Council	Official Expense - Council
11/14/2024	521000:Travel, Dues, Etc.	185.00	0.00	1100 General Fund	1020 County Council	Employee Training
11/14/2024	527000:Miscellaneous	145.92	0.00	1100 General Fund	1020 County Council	Official Expense - Council
11/15/2024	527000:Miscellaneous	880.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
		2,088.70	0.00		1020 County Council Total	
11/4/2024	520000:Supplies	1,229.94	0.00	1100 General Fund	1220 Probate Judge	Indexing and Binding
11/15/2024	520000:Supplies	22.37	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
11/15/2024	520000:Supplies	93.47	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
11/15/2024	520000:Supplies	77.76	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
11/15/2024	522000:Utilities	122.91	0.00	1100 General Fund	1220 Probate Judge	Cell Phones
11/22/2024	521000:Travel, Dues, Etc.	495.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
		2,041.45	0.00		1220 Probate Judge Total	
11/12/2024	520000:Supplies	15.10	0.00	1100 General Fund	1450 Administrative Magistrate	Postage
11/12/2024	520000:Supplies	1,292.22	0.00	1100 General Fund	1450 Administrative Magistrate	Office Supplies
11/12/2024	520000:Supplies	13.90	0.00	1100 General Fund	1450 Administrative Magistrate	Postage
11/18/2024	520000:Supplies	275.40	0.00	1100 General Fund	1450 Administrative Magistrate	Office Supplies
11/18/2024	523000:Professional Fees	200.00	0.00	1100 General Fund	1450 Administrative Magistrate	Professional Services
11/27/2024	523000:Professional Fees	115.00	0.00	1100 General Fund	1450 Administrative Magistrate	Professional Services
11/27/2024	523000:Professional Fees	160.00	0.00	1100 General Fund	1450 Administrative Magistrate	Professional Services
		2,071.62	0.00		1450 Administrative Magistrate Total	
11/5/2024	521000:Travel, Dues, Etc.	17.99	0.00	1100 General Fund	1550 Solicitor	Travel
11/5/2024	521000:Travel, Dues, Etc.	150.00	0.00	1100 General Fund	1550 Solicitor	Employee Training
11/5/2024	521000:Travel, Dues, Etc.	875.99	0.00	1100 General Fund	1550 Solicitor	Travel
11/12/2024	523000:Professional Fees	1,939.96	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
11/12/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
11/12/2024	523000:Professional Fees	1,939.96	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
11/12/2024	523000:Professional Fees	40.00	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
11/12/2024	523000:Professional Fees	574.77	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
11/12/2024	523000:Professional Fees	402.41	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
11/19/2024	523000:Professional Fees	1,020.91	0.00	1100 General Fund	1550 Solicitor	Jurors Expense
		7,001.99	0.00		1550 Solicitor Total	
11/19/2024	523000:Professional Fees	739.46	0.00	1100 General Fund	1570 Clerk of Court	Jurors Expense
		739.46	0.00		1570 Clerk of Court Total	
11/12/2024	523000:Professional Fees	259.20	0.00	1100 General Fund	1611 Public Information	Professional Services
11/12/2024	523000:Professional Fees	129.47	0.00	1100 General Fund	1611 Public Information	Professional Services
11/12/2024	521000:Travel, Dues, Etc.	20.28	0.00	1100 General Fund	1611 Public Information	Membership and Dues
11/12/2024	523000:Professional Fees	52.99	0.00	1100 General Fund	1611 Public Information	Professional Services
11/12/2024	523000:Professional Fees	69.12	0.00	1100 General Fund	1611 Public Information	Professional Services
11/12/2024	523000:Professional Fees	329.29	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	523000:Professional Fees	52.99	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	523000:Professional Fees	69.12	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	523000:Professional Fees	259.20	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	523000:Professional Fees	52.99	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	523000:Professional Fees	329.29	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	523000:Professional Fees	298.08	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	521000:Travel, Dues, Etc.	20.28	0.00	1100 General Fund	1611 Public Information	Membership and Dues
11/21/2024	523000:Professional Fees	329.29	0.00	1100 General Fund	1611 Public Information	Professional Services
11/21/2024	521000:Travel, Dues, Etc.	20.28	0.00	1100 General Fund	1611 Public Information	Membership and Dues
		2,291.87	0.00		1611 Public Information Total	
11/19/2024	520000:Supplies	161.89	0.00	1100 General Fund	1635 Attorney	Office Supplies
		161.89	0.00		1635 Attorney Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
11/13/2024	526001:Rents	1,099.43	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Rent
11/13/2024	520000:Supplies	467.01	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	348.56	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	304.78	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	35.90	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	526001:Rents	1,099.43	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Rent
11/13/2024	526001:Rents	967.86	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Rent
11/13/2024	520000:Supplies	11.22	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	117.71	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	237.05	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	105.58	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	109.53	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	526001:Rents	242.37	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Rent
11/13/2024	526001:Rents	802.33	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Rent
11/13/2024	523000:Professional Fees	83.99	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Professional Services
11/13/2024	520000:Supplies	29.85	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	204.43	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	742.54	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	1,240.88	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Food
11/13/2024	520000:Supplies	71.05	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Office Supplies
11/13/2024	520000:Supplies	199.30	0.00	1100 General Fund	1680 Board of Election and Voter Registration	Office Supplies
		8,520.80	0.00		1680 Board of Election and Voter Registration	
11/18/2024	520000:Supplies	48.59	0.00	1100 General Fund	1720 Auditor	Office Supplies
11/17/2024	521000:Travel, Dues, Etc.	168.35	0.00	1100 General Fund	1720 Auditor	Travel
11/17/2024	521000:Travel, Dues, Etc.	168.35	0.00	1100 General Fund	1720 Auditor	Travel
11/17/2024	521000:Travel, Dues, Etc.	336.73	0.00	1100 General Fund	1720 Auditor	Travel
11/17/2024	521000:Travel, Dues, Etc.	168.35	0.00	1100 General Fund	1720 Auditor	Travel
		890.37	0.00		1720 Auditor Total	
11/8/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1730 Treasurer	Travel
11/8/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1730 Treasurer	Travel
11/8/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1730 Treasurer	Travel
11/8/2024	521000:Travel, Dues, Etc.	542.79	0.00	1100 General Fund	1730 Treasurer	Travel
11/8/2024	521000:Travel, Dues, Etc.	542.79	0.00	1100 General Fund	1730 Treasurer	Travel
		2,743.11	0.00		1730 Treasurer Total	
11/8/2024	520000:Supplies	206.35	0.00	1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Food
		206.35	0.00		1735 Taxes at Tax Sales Total	
11/7/2024	520000:Supplies	1,183.29	0.00	1100 General Fund	1740 Business Service Center	Uniforms and Equipment
11/14/2024	521000:Travel, Dues, Etc.	125.00	0.00	1100 General Fund	1740 Business Service Center	Employee Training
		1,308.29	0.00		1740 Business Service Center Total	
11/4/2024	527000:Miscellaneous	237.60	0.00	1100 General Fund	1755 Assessor	Computer Equipment Under
11/4/2024	527000:Miscellaneous	675.00	0.00	1100 General Fund	1755 Assessor	Computer Equipment Under
11/4/2024	527000:Miscellaneous	631.82	0.00	1100 General Fund	1755 Assessor	Computer Equipment Under
		1,544.42	0.00		1755 Assessor Total	
11/6/2024	520000:Supplies	86.55	0.00	1100 General Fund	1808 Budget	Office Supplies
11/6/2024	520000:Supplies	75.96	0.00	1100 General Fund	1808 Budget	Office Supplies
11/6/2024	520000:Supplies	10.70	0.00	1100 General Fund	1808 Budget	Office Supplies
		173.21	0.00		1808 Budget Total	
11/6/2024	520000:Supplies	75.97	0.00	1100 General Fund	1809 Finance	Office Supplies
11/6/2024	520000:Supplies	15.31	0.00	1100 General Fund	1809 Finance	Office Supplies
11/6/2024	520000:Supplies	86.54	0.00	1100 General Fund	1809 Finance	Office Supplies
11/6/2024	521000:Travel, Dues, Etc.	736.68	0.00	1100 General Fund	1809 Finance	Employee Training
11/6/2024	520000:Supplies	44.95	0.00	1100 General Fund	1809 Finance	Office Supplies
11/6/2024	520000:Supplies	16.62	0.00	1100 General Fund	1809 Finance	Office Supplies
11/6/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1809 Finance	Employee Training
11/6/2024	521000:Travel, Dues, Etc.	591.65	0.00	1100 General Fund	1809 Finance	Employee Training
11/6/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1809 Finance	Employee Training
11/6/2024	521000:Travel, Dues, Etc.	200.00	0.00	1100 General Fund	1809 Finance	Membership and Dues

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11/6/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1809 Finance	Travel
11/6/2024	521000:Travel, Dues, Etc.	736.68	0.00	1100 General Fund	1809 Finance	Travel
11/6/2024	521000:Travel, Dues, Etc.	552.51	0.00	1100 General Fund	1809 Finance	Travel
11/6/2024	521000:Travel, Dues, Etc.	736.68	0.00	1100 General Fund	1809 Finance	Travel
11/6/2024	521000:Travel, Dues, Etc.	591.65	0.00	1100 General Fund	1809 Finance	Travel
		6,042.77	0.00		1809 Finance Total	
11/8/2024	520000:Supplies	45.25	0.00	1100 General Fund	1811 Procurement	Office Supplies
11/8/2024	520000:Supplies	0.00	45.25	1100 General Fund	1811 Procurement	Office Supplies
11/8/2024	521000:Travel, Dues, Etc.	465.00	0.00	1100 General Fund	1811 Procurement	Employee Training
11/13/2024	521000:Travel, Dues, Etc.	622.44	0.00	1100 General Fund	1811 Procurement	Employee Training
11/13/2024	521000:Travel, Dues, Etc.	622.44	0.00	1100 General Fund	1811 Procurement	Employee Training
11/20/2024	520000:Supplies	45.25	0.00	1100 General Fund	1811 Procurement	Office Supplies
		1,800.38	45.25		1811 Procurement Total	
11/21/2024	523000:Professional Fees	8.00	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
11/21/2024	523000:Professional Fees	8.00	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
		16.00	0.00		1812 Court Appointed Special Advocate Total	
11/1/2024	520000:Supplies	43.54	0.00	1100 General Fund	1820 Grants	Office Supplies
11/4/2024	520000:Supplies	1,074.57	0.00	1100 General Fund	1820 Grants	Non-Capital Assets Under
		1,118.11	0.00		1820 Grants Total	
11/4/2024	524000:Repairs and Maintenance	1,276.92	0.00	1100 General Fund	1830 Register of Deeds	Service Contracts
		1,276.92	0.00		1830 Register of Deeds Total	
11/4/2024	520000:Supplies	755.99	0.00	1100 General Fund	1840 Human Resources	Office Supplies
11/4/2024	520000:Supplies	126.53	0.00	1100 General Fund	1840 Human Resources	Office Supplies
11/7/2024	523000:Professional Fees	172.69	0.00	1100 General Fund	1840 Human Resources	Professional Services
11/7/2024	523000:Professional Fees	90.69	0.00	1100 General Fund	1840 Human Resources	Special Contracts
11/18/2024	520000:Supplies	117.64	0.00	1100 General Fund	1840 Human Resources	Office Supplies
11/21/2024	520000:Supplies	561.34	0.00	1100 General Fund	1840 Human Resources	Office Supplies
11/21/2024	520000:Supplies	935.22	0.00	1100 General Fund	1840 Human Resources	Food
11/21/2024	521000:Travel, Dues, Etc.	935.22	0.00	1100 General Fund	1840 Human Resources	Richland County University
		3,695.32	0.00		1840 Human Resources Total	
11/14/2024	520000:Supplies	300.98	0.00	1100 General Fund	1850 Central Services	Office Supplies
		300.98	0.00		1850 Central Services Total	
11/27/2024	520000:Supplies	156.60	0.00	1100 General Fund	1860 Court Administrator	Books and Publications
		156.60	0.00		1860 Court Administrator Total	
11/4/2024	540000:Data Processing	53.90	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	36.37	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	823.52	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	522000:Utilities	52.92	0.00	1100 General Fund	1870 Information Technology	Telephone Service
11/4/2024	540000:Data Processing	104.64	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	522000:Utilities	100.00	0.00	1100 General Fund	1870 Information Technology	Telephone Service
11/4/2024	540000:Data Processing	123.10	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	12.60	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	522000:Utilities	3.10	0.00	1100 General Fund	1870 Information Technology	Telephone Service
11/4/2024	540000:Data Processing	0.00	0.01	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	32.37	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	25.91	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	1,501.20	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	522000:Utilities	97.20	0.00	1100 General Fund	1870 Information Technology	Telephone Service
11/4/2024	540000:Data Processing	269.43	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	0.00	224.64	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	48.60	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	283.76	0.00	1100 General Fund	1870 Information Technology	Program Maintenance &
11/4/2024	540000:Data Processing	124.12	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	119.87	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/4/2024	540000:Data Processing	43.19	0.00	1100 General Fund	1870 Information Technology	Data Processing
11/18/2024	540000:Data Processing	89.99	0.00	1100 General Fund	1870 Information Technology	Program Maintenance &
11/18/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
11/18/2024	540000:Data Processing	103.02	0.00	1100 General Fund	1870 Information Technology	Program Maintenance &

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11/18/2024	540000:Data Processing	10.80	0.00	1100 General Fund	1870 Information Technology	Program Maintenance &
11/18/2024	540000:Data Processing	53.99	0.00	1100 General Fund	1870 Information Technology	Computer Equipment
11/20/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
11/22/2024	521000:Travel, Dues, Etc.	151.19	0.00	1100 General Fund	1870 Information Technology	Membership and Dues
11/22/2024	540000:Data Processing	4.85	0.00	1100 General Fund	1870 Information Technology	Computer Equipment
		4,319.64	224.65		1870 Information Technology Total	
11/27/2024	523000:Professional Fees	32.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
11/27/2024	520000:Supplies	97.19	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
11/27/2024	523000:Professional Fees	232.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
11/27/2024	523000:Professional Fees	21.60	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
11/27/2024	520000:Supplies	1,000.80	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
11/27/2024	520000:Supplies	109.07	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
11/27/2024	523000:Professional Fees	17.45	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
11/27/2024	520000:Supplies	51.53	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
11/27/2024	521000:Travel, Dues, Etc.	48.24	0.00	1100 General Fund	1871 Geographic Information Systems	Employee Training
11/27/2024	521000:Travel, Dues, Etc.	7.00	0.00	1100 General Fund	1871 Geographic Information Systems	Travel
11/27/2024	520000:Supplies	109.08	0.00	1100 General Fund	1871 Geographic Information Systems	Office Supplies
		1,725.96	0.00		1871 Geographic Information Systems Total	
11/4/2024	521000:Travel, Dues, Etc.	689.70	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/5/2024	521000:Travel, Dues, Etc.	1,282.40	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	526000:Other Operating	300.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Miscellaneous Expense
11/7/2024	521000:Travel, Dues, Etc.	382.96	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	530000:Capital Outlay	193.32	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
11/7/2024	521000:Travel, Dues, Etc.	558.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
11/7/2024	521000:Travel, Dues, Etc.	500.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
11/7/2024	521000:Travel, Dues, Etc.	367.96	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	367.96	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	3,474.00	0.00	1207 Forfeiture	2006 Federal Sharing Account	Employee Training
11/7/2024	521000:Travel, Dues, Etc.	455.79	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	455.79	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	455.79	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	163.92	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	163.92	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	792.35	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	792.35	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	1,920.64	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	1,920.64	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	1,920.64	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	550.71	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	542.79	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	163.92	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	10.70	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	521000:Travel, Dues, Etc.	570.67	0.00	1207 Forfeiture	2006 Federal Sharing Account	Travel
11/7/2024	530000:Capital Outlay	1,632.87	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
11/7/2024	530000:Capital Outlay	111.24	0.00	1207 Forfeiture	2006 Federal Sharing Account	Software
		20,741.03	0.00		2006 Federal Sharing Account Total	
11/1/2024	520000:Supplies	21.95	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
11/1/2024	520000:Supplies	52.37	0.00	1100 General Fund	2010 Sheriff	Office Supplies
11/1/2024	520000:Supplies	3,058.93	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
11/1/2024	521000:Travel, Dues, Etc.	391.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
11/1/2024	521000:Travel, Dues, Etc.	90.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
11/1/2024	521000:Travel, Dues, Etc.	225.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
11/1/2024	520000:Supplies	1,251.88	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/1/2024	520000:Supplies	394.79	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
11/1/2024	520000:Supplies	129.60	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/1/2024	530000:Capital Outlay	6,431.04	0.00	1100 General Fund	2010 Sheriff	Software
11/1/2024	521000:Travel, Dues, Etc.	1.07	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/1/2024	521000:Travel, Dues, Etc.	817.30	0.00	1100 General Fund	2010 Sheriff	Employee Training

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
11/1/2024	521000:Travel, Dues, Etc.	817.30	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/1/2024	524000:Repairs and Maintenance	1,400.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
11/1/2024	521000:Travel, Dues, Etc.	342.39	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/1/2024	521000:Travel, Dues, Etc.	595.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/1/2024	521000:Travel, Dues, Etc.	495.00	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/1/2024	520000:Supplies	350.78	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
11/1/2024	520000:Supplies	0.00	3.23	1100 General Fund	2010 Sheriff	Lab Supplies
11/1/2024	520000:Supplies	129.60	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/13/2024	524000:Repairs and Maintenance	119.81	0.00	1100 General Fund	2010 Sheriff	Automotive - Noncontract
11/13/2024	520000:Supplies	110.26	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
11/13/2024	520000:Supplies	255.83	0.00	1100 General Fund	2010 Sheriff	Animal Care
11/13/2024	520000:Supplies	1,390.31	0.00	1100 General Fund	2010 Sheriff	Animal Care
11/13/2024	520000:Supplies	740.66	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/13/2024	520000:Supplies	23.75	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/13/2024	524000:Repairs and Maintenance	17.27	0.00	1100 General Fund	2010 Sheriff	Service Contracts
11/13/2024	524000:Repairs and Maintenance	72.66	0.00	1100 General Fund	2010 Sheriff	Service Contracts
11/13/2024	530000:Capital Outlay	556.59	0.00	1100 General Fund	2010 Sheriff	Software
11/13/2024	522000:Utilities	70.14	0.00	1100 General Fund	2010 Sheriff	Advertising
11/13/2024	530000:Capital Outlay	4,415.58	0.00	1100 General Fund	2010 Sheriff	Software
11/26/2024	520000:Supplies	101.47	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	520000:Supplies	275.86	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/26/2024	521000:Travel, Dues, Etc.	1,750.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
11/26/2024	521000:Travel, Dues, Etc.	490.38	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/26/2024	521000:Travel, Dues, Etc.	1,471.14	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/26/2024	521000:Travel, Dues, Etc.	1,471.14	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/26/2024	521000:Travel, Dues, Etc.	490.38	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/26/2024	520000:Supplies	43.75	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	520000:Supplies	115.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	520000:Supplies	497.50	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	520000:Supplies	114.04	0.00	1100 General Fund	2010 Sheriff	Office Supplies
11/26/2024	520000:Supplies	66.61	0.00	1100 General Fund	2010 Sheriff	Office Supplies
11/26/2024	520000:Supplies	32.39	0.00	1100 General Fund	2010 Sheriff	Office Supplies
11/26/2024	524000:Repairs and Maintenance	680.00	0.00	1100 General Fund	2010 Sheriff	Service Contracts
11/26/2024	520000:Supplies	1,923.23	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/26/2024	520000:Supplies	170.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	520000:Supplies	162.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	520000:Supplies	158.73	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
11/26/2024	521000:Travel, Dues, Etc.	124.30	0.00	1100 General Fund	2010 Sheriff	Employee Training
11/26/2024	520000:Supplies	1,152.38	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
11/26/2024	524000:Repairs and Maintenance	123.97	0.00	1100 General Fund	2010 Sheriff	Airplane Maintenance
11/26/2024	520000:Supplies	43.19	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under
		36,225.32	3.23		2010 Sheriff Total	
11/8/2024	520000:Supplies	1,104.07	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
11/8/2024	520000:Supplies	59.94	0.00	1100 General Fund	2100 Detention Center	Awards
11/8/2024	520000:Supplies	71.19	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
11/19/2024	520000:Supplies	366.42	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
11/20/2024	520000:Supplies	121.93	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
11/20/2024	521000:Travel, Dues, Etc.	149.00	0.00	1100 General Fund	2100 Detention Center	Membership and Dues
11/20/2024	521000:Travel, Dues, Etc.	248.60	0.00	1100 General Fund	2100 Detention Center	Employee Training
11/20/2024	521000:Travel, Dues, Etc.	371.77	0.00	1100 General Fund	2100 Detention Center	Employee Training
11/20/2024	521000:Travel, Dues, Etc.	1,029.30	0.00	1100 General Fund	2100 Detention Center	Employee Training
11/20/2024	521000:Travel, Dues, Etc.	248.60	0.00	1100 General Fund	2100 Detention Center	Employee Training
11/26/2024	520000:Supplies	329.96	0.00	1100 General Fund	2100 Detention Center	Janitorial Supplies
		4,100.78	0.00		2100 Detention Center Total	
11/1/2024	520000:Supplies	430.81	0.00	1100 General Fund	2200 Emergency Services	Copy Machines
		430.81	0.00		2200 Emergency Services Total	

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
11/12/2024	521000:Travel, Dues, Etc.	5.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
11/12/2024	520000:Supplies	758.93	0.00	1206 Fire Service	2201 Fire Services	Office Supplies
11/12/2024	524000:Repairs and Maintenance	160.50	0.00	1206 Fire Service	2201 Fire Services	Automotive - Noncontract
11/12/2024	524000:Repairs and Maintenance	267.50	0.00	1206 Fire Service	2201 Fire Services	Automotive - Noncontract
		1,191.93	0.00		2201 Fire Services Total	
11/12/2024	521000:Travel, Dues, Etc.	1,225.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
11/12/2024	521000:Travel, Dues, Etc.	700.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
		1,925.00	0.00		2210 Emergency Medical Services Total	
11/6/2024	521000:Travel, Dues, Etc.	145.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
11/6/2024	521000:Travel, Dues, Etc.	649.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
11/6/2024	521000:Travel, Dues, Etc.	79.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
11/22/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
		1,178.00	0.00		2320 Building Inspection Total	
11/22/2024	520000:Supplies	255.41	0.00	1100 General Fund	2400 Coroner	Animal Care
11/22/2024	520000:Supplies	84.26	0.00	1100 General Fund	2400 Coroner	Animal Care
11/22/2024	527000:Miscellaneous	867.00	0.00	1100 General Fund	2400 Coroner	Fingerprint and Photography
11/22/2024	520000:Supplies	286.76	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	171.19	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	835.00	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	164.01	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	372.44	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	1,500.00	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	67.66	0.00	1100 General Fund	2400 Coroner	Medical Supplies and Expense
11/22/2024	520000:Supplies	500.00	0.00	1100 General Fund	2400 Coroner	Office Supplies
11/22/2024	520000:Supplies	19.99	0.00	1100 General Fund	2400 Coroner	Office Supplies
11/22/2024	520000:Supplies	14.99	0.00	1100 General Fund	2400 Coroner	Office Supplies
11/22/2024	520000:Supplies	1,375.00	0.00	1100 General Fund	2400 Coroner	Office Supplies
		6,513.71	0.00		2400 Coroner Total	
11/27/2024	520000:Supplies	259.19	0.00	1100 General Fund	3001 Operational Services	Office Supplies
		259.19	0.00		3001 Operational Services Total	
11/5/2024	520000:Supplies	21.59	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
11/5/2024	521000:Travel, Dues, Etc.	200.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Membership and Dues
11/5/2024	521000:Travel, Dues, Etc.	200.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Membership and Dues
11/5/2024	520000:Supplies	486.91	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
11/5/2024	521000:Travel, Dues, Etc.	710.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
11/5/2024	520000:Supplies	1,444.47	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Asphalt Supplies
11/5/2024	520000:Supplies	107.15	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Medical Supplies and Expense
11/5/2024	520000:Supplies	721.14	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
11/5/2024	520000:Supplies	37.98	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
11/5/2024	520000:Supplies	57.49	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
11/21/2024	521000:Travel, Dues, Etc.	1.10	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
11/21/2024	521000:Travel, Dues, Etc.	6.00	0.00	1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
		3,993.83	0.00		3020 Road Maintenance Total	
11/12/2024	521000:Travel, Dues, Etc.	200.00	0.00	1208 Stormwater Management	3022 Stormwater Management	Membership and Dues
11/12/2024	520000:Supplies	740.36	0.00	1208 Stormwater Management	3022 Stormwater Management	Books and Publications
		940.36	0.00		3022 Stormwater Management Total	
11/12/2024	520000:Supplies	26.99	0.00	1100 General Fund	3062 Animal Care	Animal Care
11/12/2024	520000:Supplies	1,470.47	0.00	1100 General Fund	3062 Animal Care	Animal Care
11/12/2024	520000:Supplies	1,040.58	0.00	1100 General Fund	3062 Animal Care	Office Supplies
11/12/2024	520000:Supplies	712.49	0.00	1100 General Fund	3062 Animal Care	Animal Care
11/25/2024	520000:Supplies	293.51	0.00	1100 General Fund	3062 Animal Care	Animal Care
		3,544.04	0.00		3062 Animal Care Total	
11/4/2024	524000:Repairs and Maintenance	10.79	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/4/2024	520000:Supplies	475.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Non-Capital Assets Under
11/4/2024	520000:Supplies	1,350.01	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Non-Capital Assets Under
11/13/2024	524000:Repairs and Maintenance	48.95	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	7.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
11/13/2024	524000:Repairs and Maintenance	15.01	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	23.28	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	346.40	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	14.02	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	28.48	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	137.01	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	18.32	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	95.99	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	218.64	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	58.75	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	150.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	65.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	22.25	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	200.73	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	190.24	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	79.93	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/18/2024	524000:Repairs and Maintenance	317.50	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/19/2024	524000:Repairs and Maintenance	86.78	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/20/2024	524000:Repairs and Maintenance	45.84	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
11/21/2024	524000:Repairs and Maintenance	1,665.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/21/2024	524000:Repairs and Maintenance	1,575.12	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/25/2024	524000:Repairs and Maintenance	117.12	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Grounds Maintenance
11/25/2024	524000:Repairs and Maintenance	65.05	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/25/2024	524000:Repairs and Maintenance	64.31	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/25/2024	524000:Repairs and Maintenance	167.81	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/25/2024	524000:Repairs and Maintenance	25.28	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/25/2024	524000:Repairs and Maintenance	18.30	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
11/13/2024	524000:Repairs and Maintenance	79.40	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	214.94	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	223.88	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	135.30	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	106.89	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	180.44	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	87.97	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	136.06	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/13/2024	524000:Repairs and Maintenance	102.43	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/18/2024	524000:Repairs and Maintenance	122.84	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/18/2024	524000:Repairs and Maintenance	62.62	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	226.48	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	153.75	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	643.11	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	1,264.22	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	434.65	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	37.41	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
11/25/2024	524000:Repairs and Maintenance	463.29	0.00	1206 Fire Service	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility
		12,380.21	0.00		3170 Facility and Grounds Maintenance	
11/4/2024	520000:Supplies	210.60	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
11/4/2024	527000:Miscellaneous	239.88	0.00	2101 Solid Waste Enterprise	3657 Special Services	Computer Equipment Under
11/4/2024	520000:Supplies	772.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Uniforms and Equipment
11/4/2024	524000:Repairs and Maintenance	28.60	0.00	2101 Solid Waste Enterprise	3657 Special Services	Grounds Maintenance
11/4/2024	524000:Repairs and Maintenance	308.96	0.00	2101 Solid Waste Enterprise	3657 Special Services	Grounds Maintenance
11/4/2024	522000:Utilities	43.20	0.00	2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
		1,603.44	0.00		3657 Special Services Total	
11/12/2024	523000:Professional Fees	14.60	0.00	2110 Richland County Utilities	3670 Sewer Services	Work Permits & Fees
11/12/2024	520000:Supplies	483.95	0.00	2110 Richland County Utilities	3670 Sewer Services	Uniforms and Equipment
11/12/2024	520000:Supplies	419.96	0.00	2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
11/12/2024	523000:Professional Fees	800.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Work Permits & Fees
11/12/2024	521000:Travel, Dues, Etc.	700.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Employee Training

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11/14/2024	524000:Repairs and Maintenance	278.54	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/14/2024	520000:Supplies	45.68	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
11/14/2024	524000:Repairs and Maintenance	216.00	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/14/2024	524000:Repairs and Maintenance	269.99	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/18/2024	520000:Supplies	41.33	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
11/18/2024	520000:Supplies	38.12	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
11/26/2024	524000:Repairs and Maintenance	392.04	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/26/2024	524000:Repairs and Maintenance	568.01	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/26/2024	520000:Supplies	385.42	0.00	2110 Richland County Utilities	3670 Sewer Services	Food
11/26/2024	520000:Supplies	16.20	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
11/26/2024	520000:Supplies	34.95	0.00	2110 Richland County Utilities	3670 Sewer Services	Office Supplies
11/26/2024	524000:Repairs and Maintenance	17.81	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/26/2024	524000:Repairs and Maintenance	125.10	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
11/29/2024	524000:Repairs and Maintenance	58.94	0.00	2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
		4,906.64	0.00		3670 Sewer Services Total	
11/5/2024	520000:Supplies	21.87	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Office Supplies
11/13/2024	521000:Travel, Dues, Etc.	275.00	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Membership and Dues
11/13/2024	524000:Repairs and Maintenance	36.62	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Building Maintenance Facility
11/27/2024	524000:Repairs and Maintenance	1,495.00	0.00	2170 Jim Hamilton- L.B. Owens Airport Operations	3678 Airport Operations	Service Contracts
		1,828.49	0.00		3678 Airport Operations Total	
11/26/2024	521000:Travel, Dues, Etc.	828.00	0.00	1100 General Fund	4120 Vector Control	Employee Training
11/26/2024	520000:Supplies	46.96	0.00	1100 General Fund	4120 Vector Control	Hand Tools and Sets
11/26/2024	521000:Travel, Dues, Etc.	381.94	0.00	1100 General Fund	4120 Vector Control	Employee Training
11/26/2024	520000:Supplies	28.07	0.00	1100 General Fund	4120 Vector Control	Hand Tools and Sets
11/26/2024	520000:Supplies	12.92	0.00	1100 General Fund	4120 Vector Control	Shop Supplies
11/26/2024	523000:Professional Fees	2.70	0.00	1100 General Fund	4120 Vector Control	Work Permits & Fees
11/26/2024	523000:Professional Fees	100.00	0.00	1100 General Fund	4120 Vector Control	Work Permits & Fees
11/26/2024	521000:Travel, Dues, Etc.	170.87	0.00	1100 General Fund	4120 Vector Control	Employee Training
11/26/2024	521000:Travel, Dues, Etc.	172.87	0.00	1100 General Fund	4120 Vector Control	Employee Training
11/26/2024	521000:Travel, Dues, Etc.	381.94	0.00	1100 General Fund	4120 Vector Control	Employee Training
11/26/2024	521000:Travel, Dues, Etc.	381.94	0.00	1100 General Fund	4120 Vector Control	Employee Training
11/26/2024	520000:Supplies	53.98	0.00	1100 General Fund	4120 Vector Control	Office Supplies
		2,562.19	0.00		4120 Vector Control Total	
11/5/2024	520000:Supplies	1,477.50	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
11/12/2024	520000:Supplies	63.42	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
11/12/2024	520000:Supplies	95.58	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Signs
11/12/2024	530000:Capital Outlay	60.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Software
11/12/2024	520000:Supplies	63.42	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
11/12/2024	520000:Supplies	95.58	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Office Supplies
11/12/2024	530000:Capital Outlay	60.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Software
11/22/2024	521000:Travel, Dues, Etc.	200.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
11/22/2024	521000:Travel, Dues, Etc.	200.00	0.00	1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
		2,315.50	0.00		8300 Transportation Tax Total	
11/21/2024	520000:Supplies	64.20	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	662.63	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	197.05	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	0.00	556.27	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	194.89	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	64.20	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	662.63	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	197.05	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	0.00	556.27	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	194.89	0.00	1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	0.00	43.19	1202 Community Development Grants	9921 General Government Grants	Office Supplies
11/21/2024	521000:Travel, Dues, Etc.	4.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
11/21/2024	520000:Supplies	81.58	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	73.39	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
11/21/2024	520000:Supplies	2,112.38	0.00	1202 Community Development Grants	9921 General Government Grants	Office Supplies
11/21/2024	521000:Travel, Dues, Etc.	260.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
11/21/2024	521000:Travel, Dues, Etc.	65.00	0.00	1202 Community Development Grants	9921 General Government Grants	Employee Training
		4,833.89	1,155.73		9921 General Government Grants Total	
11/1/2024	527000:Miscellaneous	360.72	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Computer Equipment Under
11/1/2024	521000:Travel, Dues, Etc.	295.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/1/2024	520000:Supplies	24.81	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
11/1/2024	520000:Supplies	13.05	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
11/1/2024	520000:Supplies	210.52	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
11/13/2024	527000:Miscellaneous	23.38	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Computer Equipment Under
11/13/2024	521000:Travel, Dues, Etc.	557.95	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/13/2024	521000:Travel, Dues, Etc.	557.95	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/13/2024	521000:Travel, Dues, Etc.	557.95	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/13/2024	520000:Supplies	112.66	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
11/13/2024	521000:Travel, Dues, Etc.	207.38	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/13/2024	521000:Travel, Dues, Etc.	405.05	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/1/2024	521000:Travel, Dues, Etc.	295.00	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Travel
11/13/2024	520000:Supplies	112.66	0.00	1200 Federal State and Local Grants	9922 Public Safety Grants	Office Supplies
		3,734.08	0.00		9922 Public Safety Grants Total	