

Accounting Date	Ledger Account	Debit Amount	Credit Amount	Fund	Cost Center	Spend Category
4/15/2024	521000:Travel, Dues, Etc.	51.80	0.00	1100 General Fund	1020 County Council	Employee Training
4/17/2024	521000:Travel, Dues, Etc.	628.20	0.00	1100 General Fund	1020 County Council	Travel
4/17/2024	527000:Miscellaneous	60.02	0.00	1100 General Fund	1020 County Council	Official Expense - District 3
4/15/2024	527000:Miscellaneous	1,773.88	0.00	1100 General Fund	1020 County Council	Official Expense - Council
4/12/2024	521000:Travel, Dues, Etc.	512.50	0.00	1100 General Fund	1020 County Council	Employee Training
4/12/2024	527000:Miscellaneous	792.00	0.00	1100 General Fund	1020 County Council	Official Expense - Council
4/12/2024	521000:Travel, Dues, Etc.	530.00	0.00	1100 General Fund	1020 County Council	Employee Training
4/22/2024	521000:Travel, Dues, Etc.	2,200.00	0.00	1100 General Fund	1020 County Council	Employee Training
4/22/2024	527000:Miscellaneous	512.26	0.00	1100 General Fund	1020 County Council	Official Expense - Council
4/22/2024	521000:Travel, Dues, Etc.	3,520.00	0.00	1100 General Fund	1020 County Council	Employee Training
4/24/2024	527000:Miscellaneous	97.20	0.00	1100 General Fund	1020 County Council	Official Expense - Council
4/30/2024	527000:Miscellaneous	9.18	0.00	1100 General Fund	1020 County Council	Official Expense - Council
4/30/2024	527000:Miscellaneous	174.19	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
4/30/2024	527000:Miscellaneous	5,196.20	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
4/30/2024	527000:Miscellaneous	389.35	0.00	1100 General Fund	1020 County Council	Official Expense - District 2
4/30/2024	527000:Miscellaneous	997.25	0.00	1100 General Fund	1020 County Council	Official Expense - Council
4/30/2024	527000:Miscellaneous	2,558.70	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
4/30/2024	527000:Miscellaneous	514.37	0.00	1100 General Fund	1020 County Council	Official Expense - District 4
		20,517.10	0.00		1020 County Council Total	
4/17/2024	520000:Supplies	161.26	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
4/17/2024	520000:Supplies	146.62	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
4/17/2024	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
4/17/2024	520000:Supplies	172.79	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
4/17/2024	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
4/17/2024	521000:Travel, Dues, Etc.	53.00	0.00	1100 General Fund	1220 Probate Judge	Membership and Dues
4/17/2024	520000:Supplies	1,133.08	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
4/26/2024	520000:Supplies	64.17	0.00	1100 General Fund	1220 Probate Judge	Office Supplies
		1,836.92	0.00		1220 Probate Judge Total	
4/22/2024	523000:Professional Fees	240.00	0.00	1100 General Fund	1450 Administrative Magistrate	Professional Services
4/22/2024	523000:Professional Fees	280.00	0.00	1100 General Fund	1450 Administrative Magistrate	Professional Services
4/22/2024	523000:Professional Fees	280.00	0.00	1100 General Fund	1450 Administrative Magistrate	Professional Services
4/16/2024	520000:Supplies	142.85	0.00	1100 General Fund	1450 Administrative Magistrate	Uniforms and Equipment
4/29/2024	520000:Supplies	64.79	0.00	1100 General Fund	1450 Administrative Magistrate	Uniforms and Equipment
		1,007.64	0.00		1450 Administrative Magistrate Total	
4/29/2024	521000:Travel, Dues, Etc.	77.55	0.00	1100 General Fund	1610 County Administrator	Employee Training
4/29/2024	521000:Travel, Dues, Etc.	1,200.00	0.00	1100 General Fund	1610 County Administrator	Membership and Dues
		1,277.55	0.00		1610 County Administrator Total	
4/30/2024	522000:Utilities	35.00	0.00	1100 General Fund	1611 Public Information	Advertising
4/30/2024	522000:Utilities	17.52	0.00	1100 General Fund	1611 Public Information	Advertising
4/30/2024	521000:Travel, Dues, Etc.	34.99	0.00	1100 General Fund	1611 Public Information	Travel
4/30/2024	520000:Supplies	37.29	0.00	1100 General Fund	1611 Public Information	Uniforms and Equipment
4/30/2024	523000:Professional Fees	69.12	0.00	1100 General Fund	1611 Public Information	Professional Services
4/30/2024	523000:Professional Fees	69.12	0.00	1100 General Fund	1611 Public Information	Professional Services
4/30/2024	521000:Travel, Dues, Etc.	804.70	0.00	1100 General Fund	1611 Public Information	Travel
4/30/2024	523000:Professional Fees	116.63	0.00	1100 General Fund	1611 Public Information	Professional Services
4/30/2024	522000:Utilities	17.52	0.00	1100 General Fund	1611 Public Information	Advertising
4/30/2024	522000:Utilities	2.28	0.00	1100 General Fund	1611 Public Information	Advertising
4/30/2024	523000:Professional Fees	259.20	0.00	1100 General Fund	1611 Public Information	Professional Services
4/30/2024	522000:Utilities	75.00	0.00	1100 General Fund	1611 Public Information	Advertising
4/30/2024	521000:Travel, Dues, Etc.	857.20	0.00	1100 General Fund	1611 Public Information	Travel
4/30/2024	522000:Utilities	1.60	0.00	1100 General Fund	1611 Public Information	Advertising
4/30/2024	523000:Professional Fees	52.99	0.00	1100 General Fund	1611 Public Information	Professional Services
4/30/2024	521000:Travel, Dues, Etc.	19.99	0.00	1100 General Fund	1611 Public Information	Travel
		2,470.15	0.00		1611 Public Information Total	

4/18/2024	520000:Supplies	134.98	0.00	1100 General Fund	1615 Risk Management	Office Supplies
4/18/2024	525000:Insurance	200.50	0.00	1100 General Fund	1615 Risk Management	Risk Mangement - Loss Control
4/23/2024	521000:Travel, Dues, Etc.	1,046.00	0.00	1100 General Fund	1615 Risk Management	Membership and Dues
4/29/2024	530000:Capital Outlay	27.99	0.00	1100 General Fund	1615 Risk Management	Building Improvements
		1,409.47	0.00		1615 Risk Management Total	
4/18/2024	520000:Supplies	1,790.10	0.00	1100 General Fund	1635 Attorney	Office Supplies
4/26/2024	524000:Repairs and	56.66	0.00	1100 General Fund	1635 Attorney	Repairs - Equipment
		1,846.76	0.00		1635 Attorney Total	
4/11/2024	521000:Travel, Dues, Etc.	125.00	0.00	1100 General Fund	1740 Business Service Center	Employee Training
4/26/2024	520000:Supplies	283.40	0.00	1100 General Fund	1740 Business Service Center	Office Supplies
		408.40	0.00		1740 Business Service Center Total	
4/29/2024	520000:Supplies	2,748.00	0.00	1100 General Fund	1755 Assessor	Office Supplies
4/29/2024	520000:Supplies	119.87	0.00	1100 General Fund	1755 Assessor	Uniforms and Equipment
4/29/2024	521000:Travel, Dues, Etc.	549.91	0.00	1100 General Fund	1755 Assessor	Employee Training
4/29/2024	521000:Travel, Dues, Etc.	75.00	0.00	1100 General Fund	1755 Assessor	Employee Training
4/29/2024	520000:Supplies	63.17	0.00	1100 General Fund	1755 Assessor	Office Supplies
4/29/2024	520000:Supplies	21.59	0.00	1100 General Fund	1755 Assessor	Office Supplies
4/29/2024	520000:Supplies	32.38	0.00	1100 General Fund	1755 Assessor	Office Supplies
4/29/2024	520000:Supplies	129.59	0.00	1100 General Fund	1755 Assessor	Uniforms and Equipment
		3,739.51	0.00		1755 Assessor Total	
4/10/2024	520000:Supplies	156.04	0.00	1100 General Fund	1811 Procurement	Office Supplies
		156.04	0.00		1811 Procurement Total	
4/30/2024	523000:Professional Fees	161.89	0.00	1100 General Fund	1812 Court Appointed Special Advocate	Professional Services
		161.89	0.00		1812 Court Appointed Special Advocate Total	
4/18/2024	527000:Miscellaneous	124.20	0.00	1100 General Fund	1820 Grants	Computer Equipment Under 5000
4/18/2024	527000:Miscellaneous	28.59	0.00	1100 General Fund	1820 Grants	Computer Equipment Under 5000
4/27/2024	527000:Miscellaneous	938.51	0.00	1100 General Fund	1820 Grants	Computer Equipment Under 5000
		1,091.30	0.00		1820 Grants Total	
4/18/2024	520000:Supplies	716.04	0.00	1100 General Fund	1840 Human Resources	Office Supplies
4/30/2024	521000:Travel, Dues, Etc.	2,295.00	0.00	1100 General Fund	1840 Human Resources	Employee Training
		3,011.04	0.00		1840 Human Resources Total	
4/18/2024	522000:Utilities	52.92	0.00	1100 General Fund	1870 Information Technology	Telephone Service
4/18/2024	522000:Utilities	161.89	0.00	1100 General Fund	1870 Information Technology	Telephone Service
4/18/2024	522000:Utilities	618.19	0.00	1100 General Fund	1870 Information Technology	Telephone Service
4/18/2024	522000:Utilities	161.89	0.00	1100 General Fund	1870 Information Technology	Telephone Service
4/18/2024	540000:Data Processing	1,409.39	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/18/2024	540000:Data Processing	25.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/18/2024	540000:Data Processing	25.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/18/2024	540000:Data Processing	25.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/18/2024	540000:Data Processing	369.53	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/18/2024	540000:Data Processing	89.91	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/18/2024	540000:Data Processing	25.00	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/19/2024	540000:Data Processing	463.32	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/19/2024	540000:Data Processing	161.99	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/19/2024	540000:Data Processing	126.90	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/24/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
4/24/2024	521000:Travel, Dues, Etc.	25.00	0.00	1100 General Fund	1870 Information Technology	Employee Training
4/24/2024	521000:Travel, Dues, Etc.	2,999.70	0.00	1100 General Fund	1870 Information Technology	Employee Training
4/24/2024	521000:Travel, Dues, Etc.	44.80	0.00	1100 General Fund	1870 Information Technology	Employee Training
4/24/2024	540000:Data Processing	3,141.00	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
4/24/2024	521000:Travel, Dues, Etc.	151.19	0.00	1100 General Fund	1870 Information Technology	Membership and Dues
4/27/2024	540000:Data Processing	209.95	0.00	1100 General Fund	1870 Information Technology	Program Maintenance & License
4/27/2024	540000:Data Processing	302.30	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/27/2024	540000:Data Processing	202.23	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/27/2024	540000:Data Processing	507.20	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/27/2024	540000:Data Processing	97.19	0.00	1100 General Fund	1870 Information Technology	Data Processing

4/27/2024	540000:Data Processing	30.98	0.00	1100 General Fund	1870 Information Technology	Data Processing
4/27/2024	540000:Data Processing	0.00	163.96	1100 General Fund	1870 Information Technology	Data Processing
4/27/2024	522000:Utilities	100.00	0.00	1100 General Fund	1870 Information Technology	Telephone Service
4/27/2024	540000:Data Processing	97.19	0.00	1100 General Fund	1870 Information Technology	Data Processing
		11,649.66	163.96		1870 Information Technology Total	
4/9/2024	523000:Professional Fees	15.63	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
4/18/2024	523000:Professional Fees	517.75	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
4/18/2024	523000:Professional Fees	232.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
4/18/2024	521000:Travel, Dues, Etc.	145.97	0.00	1100 General Fund	1871 Geographic Information Systems	Employee Training
4/24/2024	523000:Professional Fees	36.00	0.00	1100 General Fund	1871 Geographic Information Systems	Professional Services
		947.35	0.00		1871 Geographic Information Systems Total	
4/15/2024	520000:Supplies	370.83	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
4/15/2024	520000:Supplies	66.84	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
4/15/2024	520000:Supplies	22.55	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
4/15/2024	522000:Utilities	75.99	0.00	1100 General Fund	2010 Sheriff	Advertising
4/15/2024	520000:Supplies	286.92	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
4/18/2024	520000:Supplies	176.57	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
4/18/2024	520000:Supplies	53.99	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
4/18/2024	520000:Supplies	38.85	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
4/18/2024	520000:Supplies	454.00	0.00	1100 General Fund	2010 Sheriff	Medical Supplies and Expense
4/18/2024	522000:Utilities	85.99	0.00	1100 General Fund	2010 Sheriff	Advertising
4/18/2024	520000:Supplies	1,058.40	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
4/18/2024	520000:Supplies	59.45	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
4/18/2024	520000:Supplies	151.20	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
4/18/2024	520000:Supplies	95.00	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
4/18/2024	520000:Supplies	32.95	0.00	1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
4/29/2024	530000:Capital Outlay	775.96	0.00	1100 General Fund	2010 Sheriff	Software
4/29/2024	530000:Capital Outlay	136.02	0.00	1100 General Fund	2010 Sheriff	Software
4/29/2024	527000:Miscellaneous	300.00	0.00	1100 General Fund	2010 Sheriff	Fingerprint and Photography
4/29/2024	521000:Travel, Dues, Etc.	245.00	0.00	1100 General Fund	2010 Sheriff	Membership and Dues
4/29/2024	520000:Supplies	232.20	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
4/29/2024	520000:Supplies	250.00	0.00	1100 General Fund	2010 Sheriff	Lab Supplies
4/29/2024	520000:Supplies	301.40	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
4/29/2024	520000:Supplies	301.40	0.00	1100 General Fund	2010 Sheriff	Uniforms and Equipment
		5,571.51	0.00		2010 Sheriff Total	
4/16/2024	520000:Supplies	345.00	0.00	1100 General Fund	2100 Detention Center	Medical Supplies and Expense
4/16/2024	521000:Travel, Dues, Etc.	399.00	0.00	1100 General Fund	2100 Detention Center	Employee Training
4/30/2024	524000:Repairs and	1,713.06	0.00	1100 General Fund	2100 Detention Center	Building Maintenance
4/30/2024	521000:Travel, Dues, Etc.	116.60	0.00	1100 General Fund	2100 Detention Center	Membership and Dues
4/30/2024	524000:Repairs and	113.98	0.00	1100 General Fund	2100 Detention Center	Building Maintenance
4/30/2024	524000:Repairs and	37.22	0.00	1100 General Fund	2100 Detention Center	Building Maintenance
4/30/2024	524000:Repairs and	1,004.38	0.00	1100 General Fund	2100 Detention Center	Building Maintenance
4/30/2024	524000:Repairs and	4.14	0.00	1100 General Fund	2100 Detention Center	Building Maintenance
4/30/2024	520000:Supplies	291.57	0.00	1100 General Fund	2100 Detention Center	Office Supplies
		4,024.95	0.00		2100 Detention Center Total	
4/30/2024	521000:Travel, Dues, Etc.	14.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	249.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	362.49	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
4/30/2024	520000:Supplies	936.36	0.00	1100 General Fund	2210 Emergency Medical Services	Medical Supplies and Expense
4/30/2024	524000:Repairs and	1,000.00	0.00	1100 General Fund	2210 Emergency Medical Services	Service Contracts
4/30/2024	524000:Repairs and	709.00	0.00	1100 General Fund	2210 Emergency Medical Services	Service Contracts
4/30/2024	520000:Supplies	1,457.61	0.00	1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
4/30/2024	521000:Travel, Dues, Etc.	175.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	20.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	20.00	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	1,492.98	0.00	1100 General Fund	2210 Emergency Medical Services	Employee Training

4/30/2024	524000:Repairs and	20.00	0.00	1100 General Fund	2210 Emergency Medical Services	Service Contracts
		6,456.44	0.00		2210 Emergency Medical Services Total	
4/27/2024	521000:Travel, Dues, Etc.	87.99	0.00	1100 General Fund	2300 Planning	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	1,353.94	0.00	1100 General Fund	2300 Planning	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	1,353.94	0.00	1100 General Fund	2300 Planning	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	12.50	0.00	1100 General Fund	2300 Planning	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	51.80	0.00	1100 General Fund	2300 Planning	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	0.00	62.00	1100 General Fund	2300 Planning	Employee Training
		2,860.17	62.00		2300 Planning Total	
4/5/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/5/2024	521000:Travel, Dues, Etc.	774.56	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/15/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/15/2024	520000:Supplies	747.28	0.00	1100 General Fund	2320 Building Inspection	Books and Publications
4/12/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/12/2024	521000:Travel, Dues, Etc.	69.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/19/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/22/2024	521000:Travel, Dues, Etc.	305.00	0.00	1100 General Fund	2320 Building Inspection	Employee Training
4/22/2024	521000:Travel, Dues, Etc.	65.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
4/22/2024	521000:Travel, Dues, Etc.	65.00	0.00	1100 General Fund	2320 Building Inspection	Membership and Dues
		3,245.84	0.00		2320 Building Inspection Total	
4/23/2024	523000:Professional Fees	500.00	0.00	1100 General Fund	2400 Coroner	Special Contracts
4/25/2024	520000:Supplies	220.18	0.00	1100 General Fund	2400 Coroner	Animal Care
4/25/2024	520000:Supplies	214.24	0.00	1100 General Fund	2400 Coroner	Animal Care
4/25/2024	520000:Supplies	132.30	0.00	1100 General Fund	2400 Coroner	Animal Care
4/25/2024	523000:Professional Fees	495.00	0.00	1100 General Fund	2400 Coroner	Postmortem Pathology
		1,561.72	0.00		2400 Coroner Total	
4/26/2024	520000:Supplies	251.35	0.00	1100 General Fund	3062 Animal Care	Animal Care
4/26/2024	520000:Supplies	160.00	0.00	1100 General Fund	3062 Animal Care	Animal Care
4/26/2024	520000:Supplies	559.13	0.00	1100 General Fund	3062 Animal Care	Animal Care
4/26/2024	520000:Supplies	1,125.28	0.00	1100 General Fund	3062 Animal Care	Animal Care
4/26/2024	520000:Supplies	394.43	0.00	1100 General Fund	3062 Animal Care	Animal Care
4/26/2024	520000:Supplies	480.08	0.00	1100 General Fund	3062 Animal Care	Animal Care
4/26/2024	520000:Supplies	28.07	0.00	1100 General Fund	3062 Animal Care	Office Supplies
4/26/2024	520000:Supplies	36.36	0.00	1100 General Fund	3062 Animal Care	Office Supplies
4/26/2024	520000:Supplies	77.00	0.00	1100 General Fund	3062 Animal Care	Office Supplies
4/26/2024	520000:Supplies	22.40	0.00	1100 General Fund	3062 Animal Care	Office Supplies
4/26/2024	520000:Supplies	200.05	0.00	1100 General Fund	3062 Animal Care	Office Supplies
		3,334.15	0.00		3062 Animal Care Total	
4/29/2024	524000:Repairs and	957.03	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	115.33	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	57.06	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	230.69	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	49.63	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	62.14	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	50.00	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	456.75	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	49.49	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	320.19	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	338.20	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	926.81	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	458.73	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	520000:Supplies	281.87	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Janitorial Supplies
4/29/2024	524000:Repairs and	64.70	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	79.74	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	50.09	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
4/29/2024	524000:Repairs and	52.42	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance

4/29/2024	524000:Repairs and	104.13	0.00	1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
		4,705.00	0.00		3170 Facility and Grounds Maintenance Division	
4/30/2024	520000:Supplies	0.00	26.75	1200 Federal State and	9921 General Government Grants	Office Supplies
4/30/2024	520000:Supplies	203.42	0.00	1200 Federal State and	9921 General Government Grants	Office Supplies
4/30/2024	520000:Supplies	38.52	0.00	1200 Federal State and	9921 General Government Grants	Office Supplies
4/30/2024	520000:Supplies	210.82	0.00	1200 Federal State and	9921 General Government Grants	Office Supplies
		452.76	26.75		9921 General Government Grants Total	
4/30/2024	520000:Supplies	430.81	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	804.60	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	901.46	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	1,150.24	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	53.99	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	406.70	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	118.75	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	428.75	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	714.00	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	118.75	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	520000:Supplies	94.80	0.00	1200 Federal State and	9922 Public Safety Grants	Non-Capital Assets Under \$5000
4/30/2024	521000:Travel, Dues, Etc.	75.00	0.00	1200 Federal State and	9922 Public Safety Grants	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	75.00	0.00	1200 Federal State and	9922 Public Safety Grants	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	75.00	0.00	1200 Federal State and	9922 Public Safety Grants	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	75.00	0.00	1200 Federal State and	9922 Public Safety Grants	Employee Training
		5,522.85	0.00		9922 Public Safety Grants Total	
4/30/2024	521000:Travel, Dues, Etc.	150.00	0.00	1201 Victim's Rights	2100 Detention Center	Employee Training
4/1/2024	521000:Travel, Dues, Etc.	150.00	0.00	1201 Victim's Rights	2100 Detention Center	Employee Training
		300.00	0.00		2100 Detention Center Total	
4/30/2024	521000:Travel, Dues, Etc.	35.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	20.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	1,119.75	0.00	1206 Fire Service	2201 Fire Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	1,244.16	0.00	1206 Fire Service	2201 Fire Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	20.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
4/30/2024	521000:Travel, Dues, Etc.	35.00	0.00	1206 Fire Service	2201 Fire Services	Employee Training
		2,473.91	0.00		2201 Fire Services Total	
4/29/2024	540000:Data Processing	17.27	0.00	1209 Conservation	4510 Conservation Commission	Program Maintenance & License
4/29/2024	520000:Supplies	107.64	0.00	1209 Conservation	4510 Conservation Commission	Office Supplies
		124.91	0.00		4510 Conservation Commission Total	
4/27/2024	520000:Supplies	495.00	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Food
4/27/2024	521000:Travel, Dues, Etc.	1,353.94	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	87.99	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	1,190.50	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	0.00	62.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	1,190.50	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
4/27/2024	521000:Travel, Dues, Etc.	1,190.50	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
4/11/2024	521000:Travel, Dues, Etc.	255.00	0.00	1210 Neighborhood	6500 Neighborhood Redevelopment	Employee Training
		5,763.43	62.00		6500 Neighborhood Redevelopment Total	
4/25/2024	521000:Travel, Dues, Etc.	425.00	0.00	1215 Child Fatality Review	2400 Coroner	Employee Training
4/25/2024	520000:Supplies	1,318.00	0.00	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	0.00	25.85	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	0.00	2.50	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	0.00	6.10	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	71.82	0.00	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	134.78	0.00	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	0.00	16.91	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	0.00	1.63	1215 Child Fatality Review	2400 Coroner	Office Supplies
4/25/2024	520000:Supplies	297.46	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/25/2024	520000:Supplies	83.12	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment

4/25/2024	520000:Supplies	14.99	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/25/2024	520000:Supplies	385.08	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/25/2024	520000:Supplies	285.01	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/25/2024	520000:Supplies	380.98	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/19/2024	520000:Supplies	292.00	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/17/2024	520000:Supplies	19.99	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
4/26/2024	520000:Supplies	475.00	0.00	1215 Child Fatality Review	2400 Coroner	Uniforms and Equipment
		4,183.23	52.99		2400 Coroner Total	
4/18/2024	520000:Supplies	1,618.10	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/11/2024	520000:Supplies	136.68	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/11/2024	520000:Supplies	603.29	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/11/2024	520000:Supplies	232.00	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/11/2024	520000:Supplies	232.00	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/11/2024	520000:Supplies	409.32	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/22/2024	522000:Utilities	322.53	0.00	1216 Road Maintenance	3020 Road Maintenance	Cell Phones
4/24/2024	520000:Supplies	1.10	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/24/2024	520000:Supplies	6.00	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/29/2024	520000:Supplies	6.00	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/29/2024	520000:Supplies	1.10	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/24/2024	520000:Supplies	216.00	0.00	1216 Road Maintenance	3020 Road Maintenance	Roads and Building Supplies
4/11/2024	520000:Supplies	224.64	0.00	1216 Road Maintenance	3020 Road Maintenance	Uniforms and Equipment
		4,008.76	0.00		3020 Road Maintenance Total	
4/11/2024	540000:Data Processing	9.99	0.00	1216 Road Maintenance	3061 New Development	Program Maintenance & License
		9.99	0.00		3061 New Development Total	
4/29/2024	520000:Supplies	66.18	0.00	1231 Transportation Tax	8300 Transportation Tax	Office Supplies
4/29/2024	520000:Supplies	79.32	0.00	1231 Transportation Tax	8300 Transportation Tax	Office Supplies
		145.50	0.00		8300 Transportation Tax Total	
4/29/2024	522000:Utilities	216.00	0.00	2101 Solid Waste	3657 Special Services	Cell Phones
4/29/2024	522000:Utilities	59.40	0.00	2101 Solid Waste	3657 Special Services	Cell Phones
		275.40	0.00		3657 Special Services Total	
4/15/2024	520000:Supplies	32.00	0.00	2110 Richland County	3670 Sewer Services	Office Supplies
4/15/2024	524000:Repairs and	295.68	0.00	2110 Richland County	3670 Sewer Services	Repairs - Equipment
4/22/2024	520000:Supplies	743.86	0.00	2110 Richland County	3670 Sewer Services	Shop Supplies
4/30/2024	520000:Supplies	579.92	0.00	2110 Richland County	3670 Sewer Services	Hand Tools and Sets
4/30/2024	520000:Supplies	16.19	0.00	2110 Richland County	3670 Sewer Services	Office Supplies
4/30/2024	520000:Supplies	550.46	0.00	2110 Richland County	3670 Sewer Services	Oil & Lubricants
4/30/2024	520000:Supplies	19.13	0.00	2110 Richland County	3670 Sewer Services	Office Supplies
4/30/2024	520000:Supplies	748.20	0.00	2110 Richland County	3670 Sewer Services	Shop Supplies
4/30/2024	520000:Supplies	291.54	0.00	2110 Richland County	3670 Sewer Services	Office Supplies
		3,276.98	0.00		3670 Sewer Services Total	
4/30/2024	524000:Repairs and	39.58	0.00	2110 Richland County	3671 Water Services	Repairs - Equipment
4/26/2024	524000:Repairs and	924.00	0.00	2110 Richland County	3671 Water Services	Repairs - Equipment
4/30/2024	524000:Repairs and	2,851.20	0.00	2110 Richland County	3671 Water Services	Repairs - Equipment
		3,814.78	0.00		3671 Water Services Total	
4/11/2024	524000:Repairs and	1,318.00	0.00	2170 Jim Hamilton- L.B.	3678 Airport Operations	Building Maintenance Facility and
4/11/2024	524000:Repairs and	641.21	0.00	2170 Jim Hamilton- L.B.	3678 Airport Operations	Building Maintenance Facility and
4/11/2024	520000:Supplies	23.50	0.00	2170 Jim Hamilton- L.B.	3678 Airport Operations	Office Supplies
4/29/2024	524000:Repairs and	343.40	0.00	2170 Jim Hamilton- L.B.	3678 Airport Operations	Building Maintenance Facility and
4/26/2024	520000:Supplies	77.20	0.00	2170 Jim Hamilton- L.B.	3678 Airport Operations	Office Supplies
		2,403.31	0.00		3678 Airport Operations Total	