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

6/12/2024	523000:Professional Fees	257.48	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	257.48	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	493.98	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/12/2024	521000:Travel, Dues, Etc.	849.00	0.00 1100 General Fund	1550 Solicitor	Employee Training
6/17/2024	523000:Professional Fees	568.98	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	232.48	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	232.48	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	232.48	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/17/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	657.95	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	657.95	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/21/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/26/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/26/2024	523000:Professional Fees	1,084.98	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/30/2024	523000:Professional Fees	40.00	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
6/30/2024	523000:Professional Fees	340.97	0.00 1100 General Fund	1550 Solicitor	Jurors Expense
0/30/2024	020000.1 1010331011a1 1 003	9,349.57	0.00	1550 Solicitor Total	Outoto Expense
6/24/2024	523000:Professional Fees	683.08	0.00 1100 General Fund	1570 Clerk of Court	Jurors Expense
0/24/2024	323000.1 Tote33ionai 1 ees	683.08	0.00	1570 Clerk of Court Total	Juliota Expense
6/5/2024	520000:Supplies	204.00	0.00 1100 General Fund	1610 County Administrator	Office Supplies
6/5/2024	520000:Supplies	200.64	0.00 1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	520000:Supplies	174.41	0.00 1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024		237.59	0.00 1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	520000:Supplies 521000:Travel, Dues, Etc.	649.08	0.00 1100 General Fund	1610 County Administrator	Employee Training
6/27/2024	520000: Travel, Dues, Etc. 520000: Supplies	75.60	0.00 1100 General Fund	1610 County Administrator	Office Supplies
6/27/2024	• •	75.60 114.28	0.00 1100 General Fund	<u> </u>	Food
0/21/2024	520000:Supplies	1,655.60	0.00 1100 General Fund 0.00	1610 County Administrator	Food
0/00/0004	F21000:Traval Duga Eta		0.00 0.00 1100 General Fund	1610 County Administrator Total 1611 Public Information	Travel
6/26/2024	521000:Travel, Dues, Etc.	282.03	0.00 1100 General Fund		
6/26/2024 6/26/2024	522000: Utilities	10.70 348.31	0.00 1100 General Fund	1611 Public Information 1611 Public Information	Advertising Food
6/26/2024	520000:Supplies	52.99	0.00 1100 General Fund		
	523000:Professional Fees			1611 Public Information	Professional Services
6/26/2024	521000:Travel, Dues, Etc.	564.06	0.00 1100 General Fund	1611 Public Information	Travel
6/26/2024	521000:Travel, Dues, Etc.	55.20	0.00 1100 General Fund	1611 Public Information	Travel
6/26/2024	521000:Travel, Dues, Etc.	282.03	0.00 1100 General Fund	1611 Public Information	Travel
6/26/2024	522000:Utilities	20.28	0.00 1100 General Fund	1611 Public Information	Advertising
6/26/2024	523000:Professional Fees	259.20	0.00 1100 General Fund	1611 Public Information	Professional Services
6/26/2024	521000:Travel, Dues, Etc.	385.00	0.00 1100 General Fund	1611 Public Information	Employee Training
6/26/2024	521000:Travel, Dues, Etc.	564.06	0.00 1100 General Fund	1611 Public Information	Travel
6/26/2024	523000:Professional Fees	329.29	0.00 1100 General Fund	1611 Public Information	Professional Services
6/26/2024	523000:Professional Fees	69.12	0.00 1100 General Fund	1611 Public Information	Professional Services
6/30/2024	523000:Professional Fees	52.99	0.00 1100 General Fund	1611 Public Information	Professional Services
6/30/2024	523000:Professional Fees	329.29	0.00 1100 General Fund	1611 Public Information	Professional Services
6/30/2024	521000:Travel, Dues, Etc.	282.03	0.00 1100 General Fund	1611 Public Information	Travel
6/30/2024	523000:Professional Fees	259.20	0.00 1100 General Fund	1611 Public Information	Professional Services
6/30/2024	521000:Travel, Dues, Etc.	282.03	0.00 1100 General Fund	1611 Public Information	Travel
		4,427.81	0.00	1611 Public Information Total	
6/5/2024	520000:Supplies	431.99	0.00 1100 General Fund	1615 Risk Management	Non-Capital Assets Under \$5000
6/5/2024	520000:Supplies	64.78	0.00 1100 General Fund	1615 Risk Management	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	1,464.47	0.00 1100 General Fund	1615 Risk Management	Food
6/10/2024	520000:Supplies	126.65	0.00 1100 General Fund	1615 Risk Management	Food
6/10/2024	520000:Supplies	182.09	0.00 1100 General Fund	1615 Risk Management	Awards

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

6/10/2024	520000:Supplies	99.27	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/17/2024	520000:Supplies	1,138.65	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/18/2024	521000:Travel, Dues, Etc.	577.92	0.00 1100 General Fund	1720 Auditor	Employee Training
6/20/2024	520000:Supplies	0.00	280.79 1100 General Fund	1720 Auditor	Office Supplies
6/20/2024	520000:Supplies	280.79	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/25/2024	520000:Supplies	302.39	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/25/2024	520000:Supplies	761.24	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/27/2024	520000:Supplies	589.14	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/27/2024	520000:Supplies	57.69	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	126.34	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	1,290.84	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	517.31	0.00 1100 General Fund	1720 Auditor	Office Supplies
6/30/2024	520000:Supplies	116.92	0.00 1100 General Fund	1720 Auditor	Office Supplies
0/30/2024	020000.Guppiles	5,858.50	280.79	1720 Auditor Total	Office Supplies
6/40/2024	F20000-Supplies		0.00 1100 General Fund	1730 Treasurer	Office Supplies
6/10/2024	520000:Supplies	61.17			• •
6/30/2024	520000:Supplies	806.32	0.00 1100 General Fund	1730 Treasurer	Office Supplies
0/10/0001	500000 0	867.49	0.00	1730 Treasurer Total	5 .
6/10/2024	520000:Supplies	610.00	0.00 1151 Taxes at Tax sales	1735 Taxes at Tax Sales	Postage
		610.00	0.00	1735 Taxes at Tax Sales Total	
6/20/2024	520000:Supplies	45.34	0.00 1100 General Fund	1740 Business Service Center	Office Supplies
6/20/2024	520000:Supplies	23.74	0.00 1100 General Fund	1740 Business Service Center	Office Supplies
6/20/2024	520000:Supplies	35.82	0.00 1100 General Fund	1740 Business Service Center	Office Supplies
		104.90	0.00	1740 Business Service Center Total	
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	330.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	520000:Supplies	62.38	0.00 1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.		0.00 1100 General Fund	1755 Assessor	Membership and Dues
		330.00	0.00 1100 General Fund		•
6/30/2024	520000:Supplies	72.35		1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	255.00	0.00 1100 General Fund	1755 Assessor	Membership and Dues
6/30/2024	520000:Supplies	32.39	0.00 1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	520000:Supplies	313.19	0.00 1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	75.00	0.00 1100 General Fund	1755 Assessor	Employee Training
6/30/2024	520000:Supplies	29.39	0.00 1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	525.00	0.00 1100 General Fund	1755 Assessor	Employee Training
6/30/2024	520000:Supplies	14.03	0.00 1100 General Fund	1755 Assessor	Office Supplies
6/30/2024	520000:Supplies	91.80	0.00 1100 General Fund	1755 Assessor	Office Supplies
		5,085.53	0.00	1755 Assessor Total	
6/7/2024	520000:Supplies	19.67	0.00 1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	38.09	0.00 1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	29.78	0.00 1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	76.99	0.00 1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	45.13	0.00 1100 General Fund	1808 Budget	Office Supplies
6/7/2024	520000:Supplies	419.93	0.00 1100 General Fund	1808 Budget	Office Supplies
6/10/2024	520000:Supplies	27.70	0.00 1100 General Fund	1808 Budget	Office Supplies
6/20/2024	520000:Supplies	28.41	0.00 1100 General Fund	1808 Budget	Office Supplies
3/20/2024	5_5550. <b>6</b> 4ppii00	685.70	0.00	1808 Budget Total	Cinoc Cappiloo
6/7/2024	520000:Supplies	360.09	0.00 0.00 1100 General Fund	1809 Finance	Food
6/7/2024	520000:Supplies 520000:Supplies		0.00 1100 General Fund	1809 Finance	Office Supplies
6/7/2024 6/7/2024	520000.Supplies 520000:Supplies	10.45	0.00 1100 General Fund	1809 Finance	• •
0/1/2024	320000.Supplies	29.75	0.00 TTOO General Fund	1009 FIIIdHCE	Office Supplies

6/7/2024	520000:Supplies	14.00	0.00 1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	41.78	0.00 1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	45.13	0.00 1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	30.78	0.00 1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	217.78	0.00 1100 General Fund	1809 Finance	Office Supplies
6/7/2024	520000:Supplies	118.90	0.00 1100 General Fund	1809 Finance	Office Supplies
6/10/2024	520000:Supplies	27.69	0.00 1100 General Fund	1809 Finance	Office Supplies
6/10/2024	520000:Supplies	210.59	0.00 1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	59.39	0.00 1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	12.29	0.00 1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	35.60	0.00 1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	68.57	0.00 1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	28.41	0.00 1100 General Fund	1809 Finance	Office Supplies
6/20/2024	520000:Supplies	108.82	0.00 1100 General Fund	1809 Finance	Office Supplies
6/26/2024	520000:Supplies	188.95	0.00 1100 General Fund	1809 Finance	Office Supplies
6/26/2024	520000:Supplies	188.95	0.00 1100 General Fund	1809 Finance	Office Supplies
0/20/2024	020000.0upplics	1,797.92	0.00	1809 Finance Total	Office Supplies
6/1/2024	521000:Travel, Dues, Etc.	0.00	74.00 1100 General Fund	1811 Procurement	Employee Training
6/1/2024	520000: Navel, Bues, Etc. 520000: Supplies	0.00	27.23 1100 General Fund	1811 Procurement	Office Supplies
6/1/2024	521000: Travel, Dues, Etc.	74.00	0.00 1100 General Fund	1811 Procurement	Employee Training
6/1/2024	520000: Supplies	27.23	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/4/2024		925.00			• • • • • • • • • • • • • • • • • • • •
	521000:Travel, Dues, Etc.		0.00 1100 General Fund	1811 Procurement	Employee Training
6/7/2024	521000:Travel, Dues, Etc.	450.00	0.00 1100 General Fund	1811 Procurement	Employee Training
6/11/2024	520000:Supplies	543.18	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/11/2024	520000:Supplies	543.51	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/13/2024	521000:Travel, Dues, Etc.	395.00	0.00 1100 General Fund	1811 Procurement	Employee Training
6/13/2024	521000:Travel, Dues, Etc.	356.00	0.00 1100 General Fund	1811 Procurement	Employee Training
6/13/2024	520000:Supplies	4.31	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/14/2024	521000:Travel, Dues, Etc.	132.00	0.00 1100 General Fund	1811 Procurement	Employee Training
6/20/2024	520000:Supplies	193.73	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/20/2024	520000:Supplies	11.07	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/20/2024	520000:Supplies	56.55	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/20/2024	520000:Supplies	32.39	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	250.49	0.00 1100 General Fund	1811 Procurement	Food
6/25/2024	520000:Supplies	145.45	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	24.83	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	14.03	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/25/2024	520000:Supplies	52.89	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/26/2024	520000:Supplies	49.56	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/27/2024	520000:Supplies	465.08	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/28/2024	520000:Supplies	588.77	0.00 1100 General Fund	1811 Procurement	Office Supplies
6/28/2024	520000:Supplies	65.72	0.00 1100 General Fund	1811 Procurement	Office Supplies
		5,400.79	101.23	1811 Procurement Total	
6/30/2024	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	
6/20/2024	522000:Utilities	398.90	0.00 1100 General Fund	1813 OSBO	Advertising
6/20/2024	520000:Supplies	54.00	0.00 1100 General Fund	1813 OSBO	Office Supplies
6/20/2024	520000:Supplies	266.76	0.00 1100 General Fund	1813 OSBO	Uniforms and Equipment
6/30/2024	521000:Travel, Dues, Etc.	60.00	0.00 1100 General Fund	1813 OSBO	Membership and Dues
6/30/2024	520000:Supplies	258.75	0.00 1100 General Fund	1813 OSBO	Food
		1,038.41	0.00	1813 OSBO Total	
6/12/2024	520000:Supplies	77.43	0.00 1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	101.50	0.00 1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	59.19	0.00 1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	46.47	0.00 1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	77.43	0.00 1100 General Fund	1820 Grants	Office Supplies
6/12/2024	520000:Supplies	101.50	0.00 1100 General Fund	1820 Grants	Office Supplies
6/18/2024	521000:Travel, Dues, Etc.	16.19	0.00 1100 General Fund	1820 Grants	Membership and Dues
6/18/2024	520000:Supplies	28.06	0.00 1100 General Fund	1820 Grants	Office Supplies
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6/30/2024	520000:Supplies	16.19	0.00 1100 General Fund	1820 Grants	Office Supplies
6/30/2024	520000:Supplies	55.95	0.00 1100 General Fund	1820 Grants	Office Supplies
		579.91	0.00	1820 Grants Total	
6/25/2024	520000:Supplies	195.29	0.00 1100 General Fund	1830 Register of Deeds	Office Supplies
0/40/0004	500000 O I'	195.29	0.00	1830 Register of Deeds Total	04: 01:
6/12/2024	520000:Supplies	135.94	0.00 1100 General Fund	1840 Human Resources	Office Supplies
6/12/2024	521000:Travel, Dues, Etc.	60.00	0.00 1100 General Fund	1840 Human Resources	Employee Training
6/12/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	264.00	0.00 1100 General Fund 0.00 1100 General Fund	1840 Human Resources 1840 Human Resources	Employee Training
6/12/2024 6/12/2024	521000:Travel, Dues, Etc.	405.03 100.00	0.00 1100 General Fund	1840 Human Resources	Employee Training Richland County University Training
6/30/2024	521000:Travel, Dues, Etc. 521000:Travel, Dues, Etc.	810.08	0.00 1100 General Fund	1840 Human Resources	Travel
6/30/2024	521000: Travel, Dues, Etc.	71.32	0.00 1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	520000:Supplies	1,324.39	0.00 1100 General Fund	1840 Human Resources	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	47.00	0.00 1100 General Fund	1840 Human Resources	Travel
6/30/2024	520000:Supplies	63.78	0.00 1100 General Fund	1840 Human Resources	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	955.96	0.00 1100 General Fund	1840 Human Resources	Travel
6/30/2024	523000:Professional Fees	161.89	0.00 1100 General Fund	1840 Human Resources	Professional Services
6/30/2024	521000:Travel, Dues, Etc.	300.00	0.00 1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	1,995.00	0.00 1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	520000:Supplies	833.18	0.00 1100 General Fund	1840 Human Resources	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	20.00	0.00 1100 General Fund	1840 Human Resources	Employee Training
6/30/2024	523000:Professional Fees	172.69	0.00 1100 General Fund	1840 Human Resources	Professional Services
6/30/2024	523000:Professional Fees	161.89	0.00 1100 General Fund	1840 Human Resources	Professional Services
		7,882.15	0.00	1840 Human Resources Total	
6/25/2024	520000:Supplies	1,021.76	0.00 1100 General Fund	1850 Central Services	Office Supplies
6/25/2024	520000:Supplies	1,021.76	0.00 1100 General Fund	1850 Central Services	Office Supplies
0/0=/000		2,043.52	0.00	1850 Central Services Total	
6/27/2024	540000:Data Processing	239.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	540000:Data Processing	0.00	239.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	540000:Data Processing	9.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024 6/27/2024	540000:Data Processing	89.99 25.00	0.00 1100 General Fund 0.00 1100 General Fund	1870 Information Technology 1870 Information Technology	Program Maintenance & License Employee Training
6/27/2024	521000:Travel, Dues, Etc. 540000:Data Processing	249.95	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/27/2024	521000:Travel, Dues, Etc.	151.19	0.00 1100 General Fund	1870 Information Technology	Membership and Dues
6/28/2024	540000: Data Processing	49.99	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	97.20	0.00 1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	288.19	0.00 1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	52.92	0.00 1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	100.00	0.00 1100 General Fund	1870 Information Technology	Data Lines
6/30/2024	540000:Data Processing	20.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	3,600.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	4,000.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	129.47	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	250.00	0.00 1100 General Fund	1870 Information Technology	Program Maintenance & License
6/30/2024	540000:Data Processing	15.10	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	71.71	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	463.30	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	274.85	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	1,203.12	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024 6/30/2024	540000:Data Processing 540000:Data Processing	463.32 195.04	0.00 1100 General Fund 0.00 1100 General Fund	1870 Information Technology 1870 Information Technology	Data Processing Data Processing
6/30/2024	540000:Data Processing	109.88	0.00 1100 General Fund	1870 Information Technology	Data Processing  Data Processing
6/30/2024	540000:Data Processing	92.64	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	22.04	0.00 1100 General Fund	1870 Information Technology	Data Processing  Data Processing
6/30/2024	540000:Data Processing	63.94	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	102.05	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	60.48	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	100.53	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	90.69	0.00 1100 General Fund	1870 Information Technology	Data Processing
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6/30/2024	540000:Data Processing	14.48	0.00 1100 General Fund	1870 Information Technology	Data Processing
6/30/2024	540000:Data Processing	44.90	0.00 1100 General Fund	1870 Information Technology	Data Processing
		12,739.97	239.00	1870 Information Technology Total	
6/3/2024	520000:Supplies	64.68	0.00 1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/3/2024	520000:Supplies	778.36	0.00 1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	523000:Professional Fees	21.60	0.00 1100 General Fund	1871 Geographic Information Systems	Professional Services
6/27/2024	523000:Professional Fees	432.00	0.00 1100 General Fund	1871 Geographic Information Systems	Professional Services
6/27/2024	520000:Supplies	66.92	0.00 1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	520000:Supplies	664.47	0.00 1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	520000:Supplies	631.28	0.00 1100 General Fund	1871 Geographic Information Systems	Office Supplies
6/27/2024	523000:Professional Fees	47.44	0.00 1100 General Fund	1871 Geographic Information Systems	Professional Services
6/27/2024	520000:Supplies	232.00	0.00 1100 General Fund	1871 Geographic Information Systems	Office Supplies
		2,938.75	0.00	1871 Geographic Information Systems Total	
6/24/2024	530000:Capital Outlay	198.93	0.00 1207 Forfeiture	2006 Federal Sharing Account	Software
6/24/2024	526000:Other Operating	107.68	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
6/24/2024	526000:Other Operating	62.24	0.00 1207 Forfeiture	2006 Federal Sharing Account	Miscellanous Expense
6/24/2024	540000:Data Processing	108.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Program, Software
6/24/2024	540000:Data Processing	1,503.08	0.00 1207 Forfeiture	2006 Federal Sharing Account	Program, Software
6/24/2024	522000:Utilities	338.25	0.00 1207 Forfeiture	2006 Federal Sharing Account	Advertising
6/30/2024	521000:Travel, Dues, Etc.	407.95	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
6/30/2024	521000:Travel, Dues, Etc.	407.95	0.00 1207 Forfeiture	2006 Federal Sharing Account	Travel
6/30/2024	521000:Travel, Dues, Etc.	400.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
6/30/2024	521000:Travel, Dues, Etc.	455.00	0.00 1207 Forfeiture	2006 Federal Sharing Account	Employee Training
		3,989.08	0.00	2006 Federal Sharing Account Total	
6/6/2024	527000:Miscellaneous	1,584.40	0.00 1100 General Fund	2010 Sheriff	X-Ray Supply
6/6/2024	520000:Supplies	530.40	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/6/2024	524000:Repairs and Maintenance	375.00	0.00 1100 General Fund	2010 Sheriff	Service Contracts
6/6/2024	520000:Supplies	344.80	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/6/2024	524000:Repairs and Maintenance	208.67	0.00 1100 General Fund	2010 Sheriff	Repairs - Equipment
6/6/2024	521000:Travel, Dues, Etc.	267.05	0.00 1100 General Fund	2010 Sheriff	Employee Training
6/6/2024	520000:Supplies	239.43	0.00 1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/6/2024	530000:Capital Outlay	396.00	0.00 1100 General Fund	2010 Sheriff	Software
6/6/2024	521000:Travel, Dues, Etc.	682.56	0.00 1100 General Fund	2010 Sheriff	Employee Training
6/6/2024	524000:Repairs and Maintenance	1,584.40	0.00 1100 General Fund	2010 Sheriff	Service Contracts
6/7/2024	524000:Repairs and Maintenance	36.33	0.00 1100 General Fund	2010 Sheriff	Service Contracts
6/11/2024	520000:Supplies	50.27	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	85.11	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	206.43	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	55.13	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/11/2024	520000:Supplies	167.06	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/11/2024	520000:Supplies	23.06	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/11/2024	520000:Supplies	106.80	0.00 1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/12/2024	523000:Professional Fees	106.85	0.00 1100 General Fund	2010 Sheriff	Transportation of Prisoners
6/12/2024	520000:Supplies	334.70	0.00 1100 General Fund	2010 Sheriff	Non-Capital Assets Under \$5000
6/12/2024	530000:Capital Outlay	162.00	0.00 1100 General Fund	2010 Sheriff	Software
6/12/2024	524000:Repairs and Maintenance	17.27	0.00 1100 General Fund	2010 Sheriff	Service Contracts
6/12/2024	520000:Supplies	85.58	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	520000:Supplies	152.97	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	520000:Supplies	42.78	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	520000:Supplies	96.27	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/12/2024	524000:Repairs and Maintenance	240.00	0.00 1100 General Fund	2010 Sheriff	Automotive - Noncontract
6/12/2024	524000:Repairs and Maintenance	160.00	0.00 1100 General Fund	2010 Sheriff	Automotive - Noncontract
6/12/2024	520000:Supplies	4,242.05	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment
6/12/2024	520000:Supplies	97.42	0.00 1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/12/2024	520000:Supplies	306.72	0.00 1100 General Fund	2010 Sheriff	Medical Supplies and Expense
6/20/2024	527000:Miscellaneous	1,038.81	0.00 1100 General Fund	2010 Sheriff	Fingerprint and Photography
6/20/2024	527000:Miscellaneous	10.39	0.00 1100 General Fund	2010 Sheriff	Fingerprint and Photography
6/20/2024	520000:Supplies	692.17	0.00 1100 General Fund	2010 Sheriff	Lab Supplies
6/20/2024	520000:Supplies	4,242.05	0.00 1100 General Fund	2010 Sheriff	Uniforms and Equipment

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

6/30/2024	521000:Travel, Dues, Etc.	5,576.92	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	3,107.50	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	58.87	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	1,342.98	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	0.00	26.61 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	1,854.49	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	1,566.81	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	446.70	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	183.68	0.00 1100 General Fund	2100 Detention Center
6/30/2024	530000:Capital Outlay	1,125.00	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	538.45	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	538.45	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	479.71	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	202.50	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	223.83	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	58.87	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	1,000.00	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	6,047.44	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	500.00	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	1,150.24	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	0.00	7.50 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	5,561.92	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	671.49	0.00 1100 General Fund	2100 Detention Center
6/30/2024	530000:Capital Outlay	1.125.00	0.00 1100 General Fund	2100 Detention Center
6/30/2024	521000:Travel, Dues, Etc.	183.68	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	106.92	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	211.68	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	207.36	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	215.99	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	114.00	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	59.94	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	16.19	0.00 1100 General Fund	2100 Detention Center
6/30/2024	524000:Repairs and Maintenance	154.86	0.00 1100 General Fund	2100 Detention Center
6/30/2024	524000:Repairs and Maintenance	33.37	0.00 1100 General Fund	2100 Detention Center
6/30/2024	524000:Repairs and Maintenance	35.60	0.00 1100 General Fund	2100 Detention Center
6/30/2024	520000:Supplies	54.00	0.00 1100 General Fund	2100 Detention Center
0/00/2021	0_0000.0app00	38,158.87	34.11	2100 Detention Center Total
6/10/2024	520000:Supplies	441.07	0.00 1100 General Fund	2200 Emergency Services
6/10/2024	520000:Supplies	441.07	0.00 1100 General Fund	2200 Emergency Services
6/30/2024	520000:Supplies	944.72	0.00 1100 General Fund	2200 Emergency Services
0,00,202		1,826.86	0.00	2200 Emergency Services Total
6/4/2024	524000:Repairs and Maintenance	145.13	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	10.70	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	39.18	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	213.81	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	59.06	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	95.47	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	182.47	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	496.80	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	80.94	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	75.15	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	1,096.20	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	411.91	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	270.85	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	223.56	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	437.40	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	1,138.74	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	11.19	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	37.24	0.00 1206 Fire Service	2201 Fire Services
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Travel Travel Travel Travel Travel Travel Travel Travel Travel Software Travel Software Travel Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies

Repairs to Installed Equipment Repairs to Installed Equipment Repairs to Installed Equipment

Postage

Non-Capital Assets Under \$5000 Non-Capital Assets Under \$5000 Office Supplies

**Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** 

6/5/2024	524000:Repairs and Maintenance	175.22	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	•	105.73	0.00 1200 Fire Service	2201 Fire Services
	524000:Repairs and Maintenance			
6/5/2024	524000:Repairs and Maintenance	11.86	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	8.08	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	107.82	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	257.27	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	59.15	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	42.11	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	17.18	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000: Repairs and Maintenance	1,207.06	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000: Repairs and Maintenance	12.87	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	1,207.06	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	125.00	0.00 1200 Fire Service	2201 Fire Services
	•		0.00 1200 Fire Service	
6/5/2024	524000:Repairs and Maintenance	183.77		2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	37.78	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	53.32	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	53.89	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	1,237.61	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	48.69	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	34.84	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	16.07	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000: Repairs and Maintenance	24.25	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	23.32	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	20.00	0.00 1206 Fire Service	2201 Fire Services
6/5/2024		34.84	0.00 1200 Fire Service	2201 Fire Services
	524000:Repairs and Maintenance			
6/5/2024	524000:Repairs and Maintenance	989.72	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	80.87	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	65.00	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	207.36	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	444.19	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	96.33	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	350.00	0.00 1206 Fire Service	2201 Fire Services
6/5/2024	524000:Repairs and Maintenance	450.00	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	361.87	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	14.03	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	153.90	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	55.04	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	33.93	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	248.40	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	36.60	0.00 1200 Fire Service	2201 Fire Services
	· · · · · · · · · · · · · · · · · · ·			
6/6/2024	524000:Repairs and Maintenance	81.00	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	324.00	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	552.45	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	668.25	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	156.10	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	35.66	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	383.40	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	421.20	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	89.26	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	90.96	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	376.89	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	223.56	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	56.38	0.00 1206 Fire Service	2201 Fire Services
6/6/2024	524000:Repairs and Maintenance	222.75	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	35.00	0.00 1200 Fire Service	2201 Fire Services
			0.00 1200 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	647.00		
6/10/2024	521000:Travel, Dues, Etc.	35.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	1,264.60	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	520000:Supplies	711.94	0.00 1206 Fire Service	2201 Fire Services

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6/10/2024	521000:Travel, Dues, Etc.	300.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	647.00	0.00 1200 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	35.00	0.00 1200 Fire Service	2201 Fire Services
		1,264.60	0.00 1200 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	*		
6/10/2024	520000:Supplies	711.94	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	300.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	520000:Supplies	711.94	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	300.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	647.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	35.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	1,264.60	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	647.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	35.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	1,264.60	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	520000:Supplies	711.94	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	300.00	0.00 1206 Fire Service	2201 Fire Services
6/10/2024	521000:Travel, Dues, Etc.	35.00	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	260.00	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	180.00	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	8.20	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	81.00	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	215.94	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	334.26	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	51.46	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	54.81	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	5.34	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	34.43	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	59.34	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	46.24	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	36.67	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	129.51	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	12.51	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	59.81	0.00 1206 Fire Service	2201 Fire Services
6/14/2024	524000:Repairs and Maintenance	20.65	0.00 1206 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	128.52	0.00 1200 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	151.86	0.00 1206 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	18.04	0.00 1200 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	54.75	0.00 1200 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	144.43	0.00 1200 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	226.48	0.00 1200 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	5.08	0.00 1200 Fire Service	2201 Fire Services
6/20/2024		143.65	0.00 1206 Fire Service	2201 Fire Services
	524000:Repairs and Maintenance		0.00 1206 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	164.43	0.00 1206 Fire Service 0.00 1206 Fire Service	
6/20/2024	524000:Repairs and Maintenance	70.88		2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	8.25	0.00 1206 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	31.30	0.00 1206 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	739.04	0.00 1206 Fire Service	2201 Fire Services
6/20/2024	524000:Repairs and Maintenance	257.29	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	568.17	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	641.07	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	25.92	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	113.40	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	123.24	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	123.24	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	18.44	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	260.17	0.00 1206 Fire Service	2201 Fire Services
6/21/2024	524000:Repairs and Maintenance	12.55	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	471.00	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	713.37	0.00 1206 Fire Service	2201 Fire Services

**Employee Training** Employee Training **Employee Training Employee Training** Hand Tools and Sets **Employee Training** Hand Tools and Sets **Employee Training** Employee Training **Employee Training** Employee Training **Employee Training Employee Training Employee Training** Hand Tools and Sets **Employee Training Employee Training** Building Maintenance Facility and

Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** 

0/07/0004	504000 B	77.70	0.00 4000 F' O '	0004 F: 0 :
6/27/2024	524000:Repairs and Maintenance	77.76	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	31.62	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	63.24	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	552.67	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	27.12	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	192.57	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000: Repairs and Maintenance	68.37	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	234.68	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	60.70	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	52.91	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	241.16	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	96.57	0.00 1200 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	154.02	0.00 1200 Fire Service	2201 Fire Services
		34.32	0.00 1200 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance			
6/27/2024	524000:Repairs and Maintenance	206.28	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	80.28	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	69.06	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	76.88	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	42.10	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	44.26	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	11.66	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	40.91	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	126.45	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	21.56	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	255.21	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	395.95	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	80.94	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	130.12	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	54.90	0.00 1206 Fire Service	2201 Fire Services
6/27/2024	524000:Repairs and Maintenance	265.79	0.00 1206 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance	226.75	0.00 1206 Fire Service	2201 Fire Services
		2,872.79	0.00 1200 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance			
6/28/2024	524000:Repairs and Maintenance	90.30	0.00 1206 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance	689.75	0.00 1206 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance	546.00	0.00 1206 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance	249.50	0.00 1206 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance	115.94	0.00 1206 Fire Service	2201 Fire Services
6/28/2024	524000:Repairs and Maintenance	829.74	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	730.59	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	16.10	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	882.44	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	132.04	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	249.89	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	998.60	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	32.21	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	1,441.72	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	79.96	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	57.23	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	27.86	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	370.23	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	1,335.31	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	278.23	0.00 1200 Fire Service	2201 Fire Services
6/30/2024	524000:Repairs and Maintenance	0.00	13.27 1206 Fire Service	2201 Fire Services
	•		0.00 1206 Fire Service	2201 Fire Services 2201 Fire Services
6/30/2024	520000:Supplies	936.36		
6/30/2024	521000:Travel, Dues, Etc.	123.00	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	521000:Travel, Dues, Etc.	90.00	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	520000:Supplies	753.83	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	520000:Supplies	1,371.64	0.00 1206 Fire Service	2201 Fire Services
6/30/2024	521000:Travel, Dues, Etc.	75.00	0.00 1206 Fire Service	2201 Fire Services

Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** Building Maintenance Facility and **Building Maintenance Facility and Building Maintenance Facility and Building Maintenance Facility and** Building Maintenance Facility and Building Maintenance Facility and **Building Maintenance Facility and** Office Supplies **Employee Training Employee Training** Non-Capital Assets Under \$5000 Non-Capital Assets Under \$5000

Membership and Dues

6/30/2024	524000:Repairs and Maintenance	30.48	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/30/2024	524000:Repairs and Maintenance	30.24	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
6/30/2024	524000:Repairs and Maintenance	37.79	0.00 1206 Fire Service	2201 Fire Services	Building Maintenance Facility and
		55,600.17	13.27	2201 Fire Services Total	
6/30/2024	521000:Travel, Dues, Etc.	586.50	0.00 1205 Emergency Telephone System	2202 Emergency Telephone System	Travel
6/30/2024	521000:Travel, Dues, Etc.	586.50	0.00 1205 Emergency Telephone System	2202 Emergency Telephone System	Employee Training
0/30/2024	021000.11dvci, Duco, Etc.	1,173.00	0.00	2202 Emergency Telephone System Total	Employee Training
0/40/0004	F20000.Cumpling		0.00 1100 General Fund		Uniforms and Conjugation
6/10/2024	520000:Supplies	1,175.00		2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	580.49	0.00 1100 General Fund	2210 Emergency Medical Services	Hand Tools and Sets
6/10/2024	520000:Supplies	1,181.83	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	1,111.26	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	47.06	0.00 1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/10/2024	520000:Supplies	1,175.00	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	580.49	0.00 1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	1,181.83	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	1,111.26	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	47.06	0.00 1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
	• •		0.00 1100 General Fund		• •
6/10/2024	520000:Supplies	1,175.00		2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	580.49	0.00 1100 General Fund	2210 Emergency Medical Services	Hand Tools and Sets
6/10/2024	520000:Supplies	1,181.83	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	1,111.26	0.00 1100 General Fund	2210 Emergency Medical Services	Uniforms and Equipment
6/10/2024	520000:Supplies	47.06	0.00 1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/10/2024	520000:Supplies	1,175.00	0.00 1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	580.49	0.00 1100 General Fund	2210 Emergency Medical Services	Hand Tools and Sets
6/10/2024	520000:Supplies	1,181.83	0.00 1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	1,111.26	0.00 1100 General Fund	2210 Emergency Medical Services	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	47.06	0.00 1100 General Fund	2210 Emergency Medical Services	Janitorial Supplies
6/30/2024	521000:Travel, Dues, Etc.	21.00	0.00 1100 General Fund	2210 Emergency Medical Services	Employee Training
0/30/2024	52 1000. Havel, Dues, Etc.				Employee Training
0/4/0004	504000-T	16,403.56	0.00	2210 Emergency Medical Services Total	Faralesa - Tarinia -
6/1/2024	521000:Travel, Dues, Etc.	0.00	15.51 1100 General Fund	2300 Planning	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	0.00	7.76 1100 General Fund	2300 Planning	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	398.91	0.00 1100 General Fund	2300 Planning	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	7.76	0.00 1100 General Fund	2300 Planning	Employee Training
6/7/2024	521000:Travel, Dues, Etc.	897.95	0.00 1100 General Fund	2300 Planning	Employee Training
6/24/2024	520000:Supplies	1,005.10	0.00 1100 General Fund	2300 Planning	Office Supplies
6/24/2024	520000:Supplies	35.69	0.00 1100 General Fund	2300 Planning	Office Supplies
6/27/2024	540000:Data Processing	226.20	0.00 1100 General Fund	2300 Planning	Rent or Lease Payments
6/27/2024	526001:Rents	226.20	0.00 1100 General Fund	2300 Planning	Rent
6/27/2024	526001:Rents	226.20	0.00 1100 General Fund	2300 Planning	Rent
				3	
6/30/2024	520000:Supplies	54.00	0.00 1100 General Fund	2300 Planning	Office Supplies
0/=/0004		3,078.01	23.27	2300 Planning Total	
6/5/2024	521000:Travel, Dues, Etc.	75.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
6/5/2024	521000:Travel, Dues, Etc.	160.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
6/7/2024	520000:Supplies	646.10	0.00 1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/7/2024	520000:Supplies	64.48	0.00 1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/11/2024	520000:Supplies	269.68	0.00 1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/11/2024	520000:Supplies	247.21	0.00 1100 General Fund	2320 Building Inspection	Hand Tools and Sets
6/14/2024	521000:Travel, Dues, Etc.	69.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
6/20/2024	520000:Supplies	78.84	0.00 1100 General Fund	2320 Building Inspection	Books and Publications
6/20/2024	520000:Supplies	622.53	0.00 1100 General Fund	2320 Building Inspection	Uniforms and Equipment
	520000:Supplies			2320 Building Inspection	• •
6/24/2024		45.22	0.00 1100 General Fund	9 1	Office Supplies
6/24/2024	521000:Travel, Dues, Etc.	160.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
6/25/2024	520000:Supplies	64.20	0.00 1100 General Fund	2320 Building Inspection	Office Supplies
6/25/2024	521000:Travel, Dues, Etc.	398.70	0.00 1100 General Fund	2320 Building Inspection	Travel
6/25/2024	521000:Travel, Dues, Etc.	398.70	0.00 1100 General Fund	2320 Building Inspection	Travel
6/27/2024	521000:Travel, Dues, Etc.	240.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
6/27/2024	520000:Supplies	152.28	0.00 1100 General Fund	2320 Building Inspection	Office Supplies
6/27/2024	521000:Travel, Dues, Etc.	24.00	0.00 1100 General Fund	2320 Building Inspection	Travel
6/27/2024	521000:Travel, Dues, Etc.	24.00	0.00 1100 General Fund	2320 Building Inspection	Travel
5,2.,2021		_1.00	3.00		

6/28/2024	520000:Supplies	267.84	0.00 1100 General Fund	2320 Building Inspection	Office Supplies
6/30/2024	521000:Travel, Dues, Etc.	240.00	0.00 1100 General Fund	2320 Building Inspection	Employee Training
		4,247.78	0.00	2320 Building Inspection Total	
6/13/2024	520000:Supplies	102.25	0.00 1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	476.97	0.00 1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	600.89	0.00 1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	15.99	0.00 1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	194.40	0.00 1100 General Fund	2400 Coroner	Medical Supplies and Expense
6/13/2024	520000:Supplies	188.63	0.00 1100 General Fund	2400 Coroner	Animal Care
6/13/2024	520000:Supplies	663.86	0.00 1100 General Fund	2400 Coroner	Animal Care
6/13/2024	520000:Supplies	255.41	0.00 1100 General Fund	2400 Coroner	Animal Care
6/13/2024	520000:Supplies	295.80	0.00 1100 General Fund	2400 Coroner	Copy Machines
6/13/2024	520000:Supplies	1,259.25	0.00 1100 General Fund	2400 Coroner	Copy Machines
6/13/2024	520000:Supplies	255.45	0.00 1100 General Fund	2400 Coroner	Copy Machines
6/14/2024	523000:Professional Fees	14.99	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	1,000.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	700.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	162.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	900.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	650.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	19.99	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000:Professional Fees	91.01	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000: Professional Fees	30.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	523000: Professional Fees	1,025.00	0.00 1100 General Fund	2400 Coroner	Special Contracts
6/14/2024	520000: Foressional Fees 520000: Supplies	293.37	0.00 1100 General Fund	2400 Coroner	Radio and Communications
6/30/2024	520000:Supplies	255.45	0.00 1100 General Fund	2400 Coroner	Copy Machines
	521000:Supplies 521000:Travel, Dues, Etc.		0.00 1100 General Fund	2400 Coroner	Membership and Dues
6/30/2024	52 1000. Haver, Dues, Etc.	600.00			Membership and Dues
0/4/0004	F22000 Professional Face	10,050.71	0.00	2400 Coroner Total	Drofessional Comisses
6/4/2024	523000:Professional Fees	70.00	0.00 1100 General Fund	3000 Public Works Administration	Professional Services
0/0/0004	504000-T Duran File	70.00	0.00	3000 Public Works Administration Total	Faralessa Tarinia a
6/3/2024	521000:Travel, Dues, Etc.	750.00	0.00 1100 General Fund	3001 Operational Services	Employee Training
6/3/2024	524000:Repairs and Maintenance	390.00	0.00 1100 General Fund	3001 Operational Services	Building Maintenance
0/0/0004	500000 0 1	1,140.00	0.00	3001 Operational Services Total	N. O. ''. I.A II. I. 45000
6/3/2024	520000:Supplies	90.66	0.00 1100 General Fund	3005 Engineering Division	Non-Capital Assets Under \$5000
6/3/2024	527000:Miscellaneous	131.38	0.00 1100 General Fund	3005 Engineering Division	Computer Equipment Under 5000
6/4/2024	521000:Travel, Dues, Etc.	70.00	0.00 1100 General Fund	3005 Engineering Division	Membership and Dues
0///000/		292.04	0.00	3005 Engineering Division Total	
6/4/2024	520000:Supplies	429.39	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
6/4/2024	520000:Supplies	157.55	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
6/4/2024	520000:Supplies	140.31	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment
6/4/2024	520000:Supplies	61.55	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Office Supplies
6/4/2024	520000:Supplies	716.20	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	120.96	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	294.86	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	74.31	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	691.16	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	337.35	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	220.27	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Hand Tools and Sets
6/6/2024	520000:Supplies	1,373.71	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	529.36	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	79.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/6/2024	520000:Supplies	65.86	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/20/2024	521000:Travel, Dues, Etc.	325.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
6/20/2024	521000:Travel, Dues, Etc.	325.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
6/27/2024	520000:Supplies	38.79	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/27/2024	520000:Supplies	86.39	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/27/2024	520000:Supplies	344.48	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Roads and Building Supplies
6/27/2024	521000:Travel, Dues, Etc.	280.00	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Employee Training
6/27/2024	520000:Supplies	172.81	0.00 1216 Road Maintenance Fee	3020 Road Maintenance	Uniforms and Equipment

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

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6/4/2024	524000:Repairs and Maintenance	99.53	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	23.74	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	119.03	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	1,160.88	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	0.00	15.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance		0.00 1100 General Fund
		567.10	
6/4/2024	524000:Repairs and Maintenance	15.02	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	1,402.79	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	38.86	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	73.34	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	38.79	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	601.74	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	1,318.53	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	686.38	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	97.24	0.00 1100 General Fund
6/4/2024		112.49	0.00 1100 General Fund
	524000:Repairs and Maintenance		
6/4/2024	524000:Repairs and Maintenance	171.72	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	215.40	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	532.62	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	313.14	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	523.77	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	562.25	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	46.88	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	729.00	0.00 1100 General Fund
	•		0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	97.09	
6/4/2024	524000:Repairs and Maintenance	77.07	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	313.20	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	668.96	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	184.10	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	71.43	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	310.38	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	0.00	206.88 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	480.44	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	1,043.19	0.00 1100 General Fund
	•		0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	101.52	
6/4/2024	524000:Repairs and Maintenance	13.35	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	43.34	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	48.97	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	54.51	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	64.21	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	16.45	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	243.99	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	60.06	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	50.06	0.00 1100 General Fund
6/4/2024	•	172.53	0.00 1100 General Fund
	524000:Repairs and Maintenance		0.00 1100 General Fund 0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	48.99	
6/4/2024	524000:Repairs and Maintenance	75.58	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	27.41	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	36.57	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	41.06	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	51.75	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	116.72	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	140.43	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	72.83	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	175.78	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	206.28	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	49.37	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	77.49	0.00 1100 General Fund
6/4/2024	524000:Repairs and Maintenance	16.06	0.00 1100 General Fund

3170 Facility and Grounds Maintenance Division 3170 Facility and Grounds Maintenance Division

**Building Maintenance** Building Maintenance **Building Maintenance** Repairs - Equipment **Building Maintenance Building Maintenance Building Maintenance** Building Maintenance Building Maintenance **Building Maintenance Building Maintenance** Building Maintenance Building Maintenance **Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance** Building Maintenance **Building Maintenance Building Maintenance Building Maintenance** Building Maintenance **Building Maintenance Building Maintenance** Building Maintenance **Building Maintenance Building Maintenance** 

6/4/2024	524000:Repairs and Maintenance	130.57	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	206.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	216.44	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	70.37	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	246.15	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	81.90	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	226.71	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	49.59	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	273.34	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	216.30	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	235.84	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	194.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	72.71	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	241.63	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
6/4/2024	524000:Repairs and Maintenance	48.04	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance
	·				9
6/21/2024	524000:Repairs and Maintenance	25.92	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	113.40	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	123.24	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	18.44	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	260.17	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	12.55	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	33.05	0.00 1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	16.52	0.00 1211 Hospitality Tax	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	641.07	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/21/2024	524000:Repairs and Maintenance	568.17	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Building Maintenance Facility and
6/27/2024	524000:Repairs and Maintenance	187.98	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	59.20	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	30.01	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	126.66	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/27/2024	524000:Repairs and Maintenance	68.42	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	47.44	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	120.05	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	120.86	0.00 1100 General Fund	3170 Facility and Grounds Maintenance Division	Repairs - Equipment
	·	32,737.37	1,056.74	3170 Facility and Grounds Maintenance	
6/7/2024	521000:Travel, Dues, Etc.	0.00	36.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
6/7/2024	521000:Travel, Dues, Etc.	680.11	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
6/7/2024	521000:Travel, Dues, Etc.	644.11	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
6/7/2024	521000:Travel, Dues, Etc.	680.11	0.00 2101 Solid Waste Enterprise	3651 Solid Waste Management	Travel
		2,004.33	36.00	3651 Solid Waste Management Total	
6/7/2024	520000:Supplies	92.97	0.00 2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Shop Supplies
6/30/2024	521000:Travel, Dues, Etc.	495.00	0.00 2101 Solid Waste Enterprise	3653 Lower Richland Drop Off Center	Membership and Dues
	,,	587.97	0.00	3653 Lower Richland Drop Off Center Total	
6/7/2024	524000:Repairs and Maintenance	163.71	0.00 2101 Solid Waste Enterprise	3654 C & D Landfill Section	Building Maintenance
6/7/2024	524000:Repairs and Maintenance	106.98	0.00 2101 Solid Waste Enterprise	3654 C & D Landfill Section	Building Maintenance
6/30/2024	520000:Supplies	98.97	0.00 2101 Solid Waste Enterprise	3654 C & D Landfill Section	Oil & Lubricants
0/00/2024	020000.Guppiics	369.66	0.00 0.00	3654 C & D Landfill Section Total	Oil & Edbridants
6/5/2024	520000:Supplies	306.38	0.00 2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
6/30/2024	520000:Supplies 520000:Supplies	45.39	0.00 2101 Solid Waste Enterprise	3657 Special Services	Office Supplies
	522000: Utilities		0.00 2101 Solid Waste Enterprise	3657 Special Services	Cell Phones
6/30/2024		270.00			
6/30/2024	520000:Supplies	953.56	0.00 2101 Solid Waste Enterprise	3657 Special Services	Non-Capital Assets Under \$5000
0/40/0004	F20000-Cumpling	1,575.33	0.00	3657 Special Services Total	Chan Cumpling
6/10/2024	520000:Supplies	559.90	0.00 2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
6/14/2024	520000:Supplies	928.76	0.00 2110 Richland County Utilities	3670 Sewer Services	Shop Supplies
6/14/2024	520000:Supplies	52.90	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/14/2024	521000:Travel, Dues, Etc.	290.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Employee Training
6/20/2024	524000:Repairs and Maintenance	963.59	0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
6/28/2024	524000:Repairs and Maintenance	40.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
6/28/2024	522000:Utilities	210.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Advertising
6/28/2024	521000:Travel, Dues, Etc.	80.00	0.00 2110 Richland County Utilities	3670 Sewer Services	Membership and Dues

6/28/2024	520000:Supplies	171.15	0.00 2110 Richland County Utilities	3670 Sewer Services	Hand Tools and Sets
6/28/2024	520000:Supplies	129.59	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/28/2024	520000:Supplies	77.52	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/28/2024	520000:Supplies	87.45	0.00 2110 Richland County Utilities	3670 Sewer Services	Office Supplies
6/28/2024	524000:Repairs and Maintenance	309.68	0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
6/30/2024	524000:Repairs and Maintenance	224.64	0.00 2110 Richland County Utilities	3670 Sewer Services	Repairs - Equipment
0/00/2024	oz roco. Ropairo ana Maintonano	4,125.18	0.00 0.00	3670 Sewer Services Total	rtopano Equipment
6/28/2024	524000:Repairs and Maintenance	105.55	0.00 2110 Richland County Utilities	3671 Water Services	Service Contracts
0/20/2024	324000. Nepalis and Maintenance		•	3671 Water Services Total	Service Contracts
0/07/0004	FO4000-Density and Maintenance	105.55	0.00		Crayrada Maintananaa
6/27/2024	524000:Repairs and Maintenance	148.00	0.00 2170 Jim Hamilton- L.B. Owens Airport		Grounds Maintenance
6/27/2024	524000:Repairs and Maintenance	144.36	0.00 2170 Jim Hamilton- L.B. Owens Airport	·	Grounds Maintenance
		292.36	0.00	3678 Airport Operations Total	
6/14/2024	520000:Supplies	209.79	0.00 1100 General Fund	4120 Vector Control	Uniforms and Equipment
6/14/2024	524000:Repairs and Maintenance	920.78	0.00 1100 General Fund	4120 Vector Control	Repairs - Equipment
6/14/2024	524000:Repairs and Maintenance	970.07	0.00 1100 General Fund	4120 Vector Control	Repairs - Equipment
6/14/2024	521000:Travel, Dues, Etc.	155.00	0.00 1100 General Fund	4120 Vector Control	Membership and Dues
6/21/2024	524000:Repairs and Maintenance	154.05	0.00 1100 General Fund	4120 Vector Control	Repairs - Equipment
6/21/2024	520000:Supplies	1,379.14	0.00 1100 General Fund	4120 Vector Control	Office Supplies
6/30/2024	520000:Supplies	8.52	0.00 1100 General Fund	4120 Vector Control	Office Supplies
6/30/2024	520000:Supplies	32.93	0.00 1100 General Fund	4120 Vector Control	Office Supplies
6/30/2024	520000:Supplies	50.74	0.00 1100 General Fund	4120 Vector Control	Office Supplies
0/30/2024	320000.0uppiic3	3,881.02	0.00	4120 Vector Control Total	Office Supplies
6/11/2024	F20000 Cumpling				Office Cumpling
6/11/2024	520000:Supplies	374.98	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Repairs to Installed Equipment
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Repairs to Installed Equipment
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	<u> </u>	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
	520000:Supplies				• •
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/11/2024	540000:Data Processing	18.65	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/11/2024	520000:Supplies	30.30	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/28/2024	540000:Data Processing	17.00	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
6/28/2024	520000:Supplies	68.01	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Office Supplies
6/28/2024	540000:Data Processing	17.27	0.00 1209 Conservation Commission Fund	4510 Conservation Commission	Program Maintenance & License
	_	1,557.55	0.00	4510 Conservation Commission Total	_
6/28/2024	520000:Supplies	47.97	0.00 1209 Conservation Commission Fund	4511 Pinewood Lake Park	Hand Tools and Sets
6/28/2024	524000:Repairs and Maintenance	1,360.00	0.00 1209 Conservation Commission Fund	4511 Pinewood Lake Park	Repairs to Installed Equipment
6/28/2024	520000:Supplies	26.68	0.00 1209 Conservation Commission Fund	4511 Pinewood Lake Park	Hand Tools and Sets
0,20,2021		1,434.65	0.00	4511 Pinewood Lake Park Total	
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
	•				
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
			Dama 40 of 40		

6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	11.58	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
6/11/2024	524000:Repairs and Maintenance	579.21	0.00 1209 Conservation Commission Fund	4512 Mill Creek and Cabin Branch Tract	Repairs to Installed Equipment
		5,317.11	0.00	4512 Mill Creek and Cabin Branch Tract Total	4.1
6/1/2024	521000:Travel, Dues, Etc.	417.90	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	5.17	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	383.40	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/1/2024	521000:Travel, Dues, Etc.	417.90	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/3/2024	520000:Supplies	24.99	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Books and Publications
6/7/2024	521000:Travel, Dues, Etc.	68.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/7/2024	521000:Travel, Dues, Etc.	643.75	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/7/2024	520000:Supplies	91.62	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
6/7/2024	520000:Supplies	34.70	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Office Supplies
6/20/2024	521000:Travel, Dues, Etc.	100.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Membership and Dues
6/20/2024	521000:Travel, Dues, Etc.	255.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Employee Training
6/24/2024	520000:Supplies	600.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
6/27/2024	540000:Data Processing	1,113.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent or Lease Payments
6/27/2024	526001:Rents	1,113.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent
6/27/2024	526001:Rents	1,113.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Rent
6/30/2024	520000:Supplies	671.76	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Uniforms and Equipment
6/30/2024	521000:Travel, Dues, Etc.	330.41	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Membership and Dues
6/30/2024	520000:Supplies	4,700.00	0.00 1210 Neighborhood Redevelopment	6500 Neighborhood Redevelopment	Food
		12,083.60	0.00	6500 Neighborhood Redevelopment Total	
6/18/2024	521000:Travel, Dues, Etc.	70.00	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	600.00	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
6/30/2024	521000:Travel, Dues, Etc.	323.79	0.00 1231 Transportation Tax Administration	8300 Transportation Tax	Membership and Dues
		993.79	0.00	8300 Transportation Tax Total	
6/12/2024	520000:Supplies	77.43	0.00 1202 Community Development Grants	9921 General Government Grants	Office Supplies
6/12/2024	520000:Supplies	101.50	0.00 1202 Community Development Grants	9921 General Government Grants	Office Supplies
6/30/2024	520000:Supplies	583.43	0.00 1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
6/30/2024	520000:Supplies	583.43	0.00 1200 Federal State and Local Grants	9921 General Government Grants	Office Supplies
		1,345.79	0.00	9921 General Government Grants Total	
6/10/2024	520000:Supplies	441.07	0.00 1200 Federal State and Local Grants	9922 Public Safety Grants	Non-Capital Assets Under \$5000
6/10/2024	520000:Supplies	441.07	0.00 1200 Federal State and Local Grants	9922 Public Safety Grants	Non-Capital Assets Under \$5000
		882.14	0.00	9922 Public Safety Grants Total	