

| Accounting Date | Ledger Account | Debit Amount | Credit Amount | Fund | Cost Center | Spend Category |
|-----------------|--------------------------------|--------------|---------------|---------------------------|---|---------------------------------|
| 5/1/2024 | 527000:Miscellaneous | 446.94 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - Council |
| 5/1/2024 | 527000:Miscellaneous | 792.00 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - Council |
| 5/1/2024 | 527000:Miscellaneous | 908.82 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - Council |
| 5/1/2024 | 527000:Miscellaneous | 217.49 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - District 4 |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 30.00 | 0.00 | 1100 General Fund | 1020 County Council | Travel |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 1,193.40 | 0.00 | 1100 General Fund | 1020 County Council | Travel |
| 5/23/2024 | 520000:Supplies | 35.64 | 0.00 | 1100 General Fund | 1020 County Council | Office Supplies |
| 5/23/2024 | 520000:Supplies | 43.18 | 0.00 | 1100 General Fund | 1020 County Council | Office Supplies |
| 5/23/2024 | 527000:Miscellaneous | 880.00 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - Council |
| 5/23/2024 | 527000:Miscellaneous | 808.50 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - Council |
| 5/23/2024 | 527000:Miscellaneous | 50.27 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - District 3 |
| 5/28/2024 | 520000:Supplies | 251.95 | 0.00 | 1100 General Fund | 1020 County Council | Office Supplies |
| 5/28/2024 | 527000:Miscellaneous | 880.00 | 0.00 | 1100 General Fund | 1020 County Council | Official Expense - Council |
| 5/28/2024 | 520000:Supplies | 421.80 | 0.00 | 1100 General Fund | 1020 County Council | Office Supplies |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 118.80 | 0.00 | 1100 General Fund | 1020 County Council | Membership and Dues |
| 5/28/2024 | 520000:Supplies | 39.72 | 0.00 | 1100 General Fund | 1020 County Council | Office Supplies |
| | | 7,118.51 | 0.00 | | 1020 County Council Total | |
| 5/1/2024 | 520000:Supplies | 181.89 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/1/2024 | 522000:Utilities | 160.50 | 0.00 | 1240 Economic Development | 1150 Economic Development | Telephone Service |
| 5/1/2024 | 520000:Supplies | 48.60 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/1/2024 | 520000:Supplies | 151.88 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 710.00 | 0.00 | 1240 Economic Development | 1150 Economic Development | Membership and Dues |
| 5/1/2024 | 520000:Supplies | 19.99 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/9/2024 | 540000:Data Processing | 19.99 | 0.00 | 1240 Economic Development | 1150 Economic Development | Program, Software |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 335.36 | 0.00 | 1240 Economic Development | 1150 Economic Development | Employee Training |
| 5/9/2024 | 520000:Supplies | 19.99 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/29/2024 | 520000:Supplies | 48.60 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/29/2024 | 522000:Utilities | 160.50 | 0.00 | 1240 Economic Development | 1150 Economic Development | Telephone Service |
| 5/29/2024 | 520000:Supplies | 122.96 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| 5/29/2024 | 520000:Supplies | 29.99 | 0.00 | 1240 Economic Development | 1150 Economic Development | Office Supplies |
| | | 2,010.25 | 0.00 | | 1150 Economic Development Total | |
| 5/1/2024 | 524000:Repairs and Maintenance | 211.99 | 0.00 | 1100 General Fund | 1220 Probate Judge | Service Contracts |
| 5/17/2024 | 520000:Supplies | 0.00 | 500.00 | 1100 General Fund | 1220 Probate Judge | Indexing and Binding |
| 5/17/2024 | 520000:Supplies | 51.87 | 0.00 | 1100 General Fund | 1220 Probate Judge | Office Supplies |
| 5/17/2024 | 520000:Supplies | 105.12 | 0.00 | 1100 General Fund | 1220 Probate Judge | Office Supplies |
| 5/17/2024 | 520000:Supplies | 63.72 | 0.00 | 1100 General Fund | 1220 Probate Judge | Office Supplies |
| 5/30/2024 | 520000:Supplies | 668.71 | 0.00 | 1100 General Fund | 1220 Probate Judge | Indexing and Binding |
| 5/30/2024 | 522000:Utilities | 1,413.64 | 0.00 | 1100 General Fund | 1220 Probate Judge | Cell Phones |
| 5/30/2024 | 520000:Supplies | 67.98 | 0.00 | 1100 General Fund | 1220 Probate Judge | Office Supplies |
| 5/30/2024 | 520000:Supplies | 1,413.64 | 0.00 | 1100 General Fund | 1220 Probate Judge | Office Supplies |
| | | 3,996.67 | 500.00 | | 1220 Probate Judge Total | |
| 5/28/2024 | 520000:Supplies | 117.85 | 0.00 | 1100 General Fund | 1450 Administrative Magistrate | Uniforms and Equipment |
| 5/28/2024 | 523000:Professional Fees | 51.95 | 0.00 | 1100 General Fund | 1450 Administrative Magistrate | Jurors Expense |
| 5/28/2024 | 520000:Supplies | 167.40 | 0.00 | 1100 General Fund | 1450 Administrative Magistrate | Non-Capital Assets Under \$5000 |
| | | 337.20 | 0.00 | | 1450 Administrative Magistrate Total | |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 275.00 | 0.00 | 1100 General Fund | 1550 Solicitor | Employee Training |
| | | 275.00 | 0.00 | | 1550 Solicitor Total | |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 629.41 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Employee Training |
| 5/7/2024 | 523000:Professional Fees | 391.31 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Jurors Expense |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 847.61 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 831.97 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 629.41 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Employee Training |
| 5/7/2024 | 523000:Professional Fees | 565.38 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Jurors Expense |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 847.61 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Employee Training |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 56.50 | 1100 General Fund | 1570 Clerk of Court | Employee Training |
| 5/28/2024 | 523000:Professional Fees | 731.30 | 0.00 | 1100 General Fund | 1570 Clerk of Court | Jurors Expense |
| | | 5,474.00 | 56.50 | | 1570 Clerk of Court Total | |
| 5/31/2024 | 523000:Professional Fees | 52.99 | 0.00 | 1100 General Fund | 1611 Public Information | Professional Services |
| 5/31/2024 | 523000:Professional Fees | 69.12 | 0.00 | 1100 General Fund | 1611 Public Information | Professional Services |
| 5/31/2024 | 522000:Utilities | 17.52 | 0.00 | 1100 General Fund | 1611 Public Information | Advertising |
| 5/31/2024 | 522000:Utilities | 1,194.46 | 0.00 | 1100 General Fund | 1611 Public Information | Advertising |
| 5/31/2024 | 520000:Supplies | 367.48 | 0.00 | 1100 General Fund | 1611 Public Information | Uniforms and Equipment |
| 5/31/2024 | 522000:Utilities | 59.39 | 0.00 | 1100 General Fund | 1611 Public Information | Advertising |
| 5/31/2024 | 520000:Supplies | 381.82 | 0.00 | 1100 General Fund | 1611 Public Information | Food |
| 5/31/2024 | 523000:Professional Fees | 259.20 | 0.00 | 1100 General Fund | 1611 Public Information | Professional Services |
| 5/31/2024 | 520000:Supplies | 54.00 | 0.00 | 1100 General Fund | 1611 Public Information | Uniforms and Equipment |

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| 5/31/2024 | 52000:Supplies | 54.00 | 0.00 | 1100 General Fund | 1611 Public Information | Uniforms and Equipment |
| 5/31/2024 | 52200:Utilities | 17.52 | 0.00 | 1100 General Fund | 1611 Public Information | Advertising |
| 5/31/2024 | 52200:Utilities | 1,194.46 | 0.00 | 1100 General Fund | 1611 Public Information | Advertising |
| 5/31/2024 | 52000:Supplies | 367.48 | 0.00 | 1100 General Fund | 1611 Public Information | Uniforms and Equipment |
| 5/31/2024 | 52200:Utilities | 59.39 | 0.00 | 1100 General Fund | 1611 Public Information | Advertising |
| 5/31/2024 | 52000:Supplies | 381.82 | 0.00 | 1100 General Fund | 1611 Public Information | Food |
| 5/31/2024 | 52300:Professional Fees | 259.20 | 0.00 | 1100 General Fund | 1611 Public Information | Professional Services |
| 5/31/2024 | 52300:Professional Fees | 69.12 | 0.00 | 1100 General Fund | 1611 Public Information | Professional Services |
| | | 4,858.97 | 0.00 | | 1611 Public Information Total | |
| 5/1/2024 | 52100:Travel, Dues, Etc. | 0.03 | 0.00 | 1100 General Fund | 1615 Risk Management | Travel |
| 5/1/2024 | 52100:Travel, Dues, Etc. | 621.69 | 0.00 | 1100 General Fund | 1615 Risk Management | Travel |
| 5/1/2024 | 52000:Supplies | 145.77 | 0.00 | 1100 General Fund | 1615 Risk Management | Uniforms and Equipment |
| 5/22/2024 | 52100:Travel, Dues, Etc. | 850.00 | 0.00 | 1100 General Fund | 1615 Risk Management | Employee Training |
| 5/22/2024 | 52000:Supplies | 55.87 | 0.00 | 1100 General Fund | 1615 Risk Management | Awards |
| 5/22/2024 | 52000:Supplies | 881.88 | 0.00 | 1100 General Fund | 1615 Risk Management | Awards |
| | | 2,555.24 | 0.00 | | 1615 Risk Management Total | |
| 5/2/2024 | 52100:Travel, Dues, Etc. | 218.00 | 0.00 | 1100 General Fund | 1635 Attorney | Employee Training |
| | | 218.00 | 0.00 | | 1635 Attorney Total | |
| 5/16/2024 | 52100:Travel, Dues, Etc. | 361.96 | 0.00 | 1100 General Fund | 1680 Board of Election and Voter Registration | Employee Training |
| 5/16/2024 | 52300:Professional Fees | 288.95 | 0.00 | 1100 General Fund | 1680 Board of Election and Voter Registration | Professional Services |
| 5/16/2024 | 52000:Supplies | 1,256.26 | 0.00 | 1100 General Fund | 1680 Board of Election and Voter Registration | Uniforms and Equipment |
| | | 1,907.17 | 0.00 | | 1680 Board of Election and Voter Registration | |
| 5/2/2024 | 52000:Supplies | 693.96 | 0.00 | 1100 General Fund | 1720 Auditor | Office Supplies |
| 5/2/2024 | 52000:Supplies | 539.72 | 0.00 | 1100 General Fund | 1720 Auditor | Office Supplies |
| 5/2/2024 | 52000:Supplies | 37.19 | 0.00 | 1100 General Fund | 1720 Auditor | Office Supplies |
| 5/2/2024 | 52000:Supplies | 124.47 | 0.00 | 1100 General Fund | 1720 Auditor | Office Supplies |
| 5/29/2024 | 52000:Supplies | 100.73 | 0.00 | 1100 General Fund | 1720 Auditor | Office Supplies |
| | | 1,496.07 | 0.00 | | 1720 Auditor Total | |
| 5/1/2024 | 52000:Supplies | 23.74 | 0.00 | 1100 General Fund | 1730 Treasurer | Office Supplies |
| | | 23.74 | 0.00 | | 1730 Treasurer Total | |
| 5/28/2024 | 52100:Travel, Dues, Etc. | 20.00 | 0.00 | 1100 General Fund | 1740 Business Service Center | Employee Training |
| 5/28/2024 | 52000:Supplies | 56.45 | 0.00 | 1100 General Fund | 1740 Business Service Center | Office Supplies |
| | | 76.45 | 0.00 | | 1740 Business Service Center Total | |
| 5/30/2024 | 52000:Supplies | 313.19 | 0.00 | 1100 General Fund | 1755 Assessor | Office Supplies |
| 5/30/2024 | 52100:Travel, Dues, Etc. | 1,139.39 | 0.00 | 1100 General Fund | 1755 Assessor | Employee Training |
| 5/30/2024 | 52000:Supplies | 313.19 | 0.00 | 1100 General Fund | 1755 Assessor | Office Supplies |
| 5/30/2024 | 52000:Supplies | 105.82 | 0.00 | 1100 General Fund | 1755 Assessor | Office Supplies |
| 5/30/2024 | 52100:Travel, Dues, Etc. | 2,158.92 | 0.00 | 1100 General Fund | 1755 Assessor | Employee Training |
| 5/30/2024 | 52000:Supplies | 64.78 | 0.00 | 1100 General Fund | 1755 Assessor | Office Supplies |
| 5/30/2024 | 52000:Supplies | 18.35 | 0.00 | 1100 General Fund | 1755 Assessor | Office Supplies |
| | | 4,113.64 | 0.00 | | 1755 Assessor Total | |
| 5/1/2024 | 52000:Supplies | 13.50 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/1/2024 | 52100:Travel, Dues, Etc. | 243.23 | 0.00 | 1100 General Fund | 1808 Budget | Employee Training |
| 5/1/2024 | 52000:Supplies | 20.50 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/1/2024 | 52000:Supplies | 30.45 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/1/2024 | 52000:Supplies | 10.79 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/1/2024 | 52100:Travel, Dues, Etc. | 243.23 | 0.00 | 1100 General Fund | 1808 Budget | Employee Training |
| 5/1/2024 | 52000:Supplies | 17.64 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/1/2024 | 52000:Supplies | 65.87 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/1/2024 | 52000:Supplies | 21.32 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| 5/28/2024 | 52000:Supplies | 452.60 | 0.00 | 1100 General Fund | 1808 Budget | Office Supplies |
| | | 1,119.13 | 0.00 | | 1808 Budget Total | |
| 5/1/2024 | 52000:Supplies | 20.28 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 591.50 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 207.01 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52100:Travel, Dues, Etc. | 125.00 | 0.00 | 1100 General Fund | 1809 Finance | Employee Training |
| 5/1/2024 | 52000:Supplies | 10.79 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 65.87 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 85.71 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 12.51 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 97.19 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 21.33 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 17.64 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |
| 5/1/2024 | 52000:Supplies | 13.49 | 0.00 | 1100 General Fund | 1809 Finance | Office Supplies |

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

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| 5/1/2024 | 523000:Professional Fees | 161.89 | 0.00 | 1100 General Fund | 1840 Human Resources | Professional Services |
| | | 161.89 | 0.00 | | 1840 Human Resources Total | |
| 5/20/2024 | 520000:Supplies | 70.00 | 0.00 | 1100 General Fund | 1850 Central Services | Office Supplies |
| | | 70.00 | 0.00 | | 1850 Central Services Total | |
| 5/28/2024 | 520000:Supplies | 138.24 | 0.00 | 1100 General Fund | 1860 Court Administrator | Office Supplies |
| | | 138.24 | 0.00 | | 1860 Court Administrator Total | |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 151.19 | 0.00 | 1100 General Fund | 1870 Information Technology | Membership and Dues |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 25.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Employee Training |
| 5/28/2024 | 540000:Data Processing | 51.83 | 0.00 | 1100 General Fund | 1870 Information Technology | Computer Equipment Maintenance |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 25.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Employee Training |
| 5/28/2024 | 522000:Utilities | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 100.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 100.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 540000:Data Processing | 899.98 | 0.00 | 1100 General Fund | 1870 Information Technology | Program Maintenance & License |
| 5/28/2024 | 540000:Data Processing | 1,045.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Program Maintenance & License |
| 5/28/2024 | 540000:Data Processing | 145.75 | 0.00 | 1100 General Fund | 1870 Information Technology | Program Maintenance & License |
| 5/28/2024 | 540000:Data Processing | 31.38 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 19.10 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 9.71 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 772.74 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 16.19 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 293.03 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 311.65 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 1,539.01 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 50.46 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 216.56 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 105.90 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 540000:Data Processing | 1,415.59 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Processing |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 522000:Utilities | 100.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Telephone Service |
| 5/28/2024 | 540000:Data Processing | 100.00 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Lines |
| 5/28/2024 | 540000:Data Processing | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Lines |
| 5/28/2024 | 540000:Data Processing | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Lines |
| 5/28/2024 | 540000:Data Processing | 97.20 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Lines |
| 5/28/2024 | 540000:Data Processing | 52.92 | 0.00 | 1100 General Fund | 1870 Information Technology | Data Lines |
| | | 8,726.03 | 0.00 | | 1870 Information Technology Total | |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 72.00 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Employee Training |
| 5/29/2024 | 521000:Travel, Dues, Etc. | 700.00 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Employee Training |
| 5/29/2024 | 523000:Professional Fees | 232.00 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Professional Services |
| 5/29/2024 | 523000:Professional Fees | 15.72 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Professional Services |
| 5/29/2024 | 520000:Supplies | 1,192.04 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Office Supplies |
| 5/31/2024 | 523000:Professional Fees | 0.35 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Professional Services |
| 5/31/2024 | 523000:Professional Fees | 34.99 | 0.00 | 1100 General Fund | 1871 Geographic Information Systems | Professional Services |
| | | 2,247.10 | 0.00 | | 1871 Geographic Information Systems Total | |
| 5/23/2024 | 526000:Other Operating Expenditures | 35.69 | 0.00 | 1207 Forfeiture | 2003 B-Fund | Miscellaneous Expense |
| | | 35.69 | 0.00 | | 2003 B-Fund Total | |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 280.46 | 0.00 | 1207 Forfeiture | 2005 Narcotics | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 1,600.00 | 0.00 | 1207 Forfeiture | 2005 Narcotics | Employee Training |
| | | 1,880.46 | 0.00 | | 2005 Narcotics Total | |
| 5/1/2024 | 530000:Capital Outlay | 52.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Automotive Equipment |
| 5/1/2024 | 530000:Capital Outlay | 182.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Automotive Equipment |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 245.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Membership and Dues |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 210.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Membership and Dues |
| 5/1/2024 | 526000:Other Operating Expenditures | 250.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/1/2024 | 526000:Other Operating Expenditures | 400.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/1/2024 | 540000:Data Processing | 108.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Program, Software |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 526.74 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |

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|-----------|-------------------------------------|-----------|-------|----------------------|---|-----------------------------|
| 5/1/2024 | 526000:Other Operating Expenditures | 750.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/1/2024 | 526000:Other Operating Expenditures | 550.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/1/2024 | 530000:Capital Outlay | 1,457.94 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Software |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 731.44 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 1,558.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 125.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 632.34 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 1,020.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 125.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 330.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 526.74 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/2/2024 | 530000:Capital Outlay | 60.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Automotive Equipment |
| 5/10/2024 | 526000:Other Operating Expenditures | 108.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/10/2024 | 526000:Other Operating Expenditures | 406.95 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/10/2024 | 526000:Other Operating Expenditures | 1,457.94 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Miscellaneous Expense |
| 5/10/2024 | 521000:Travel, Dues, Etc. | 145.94 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/16/2024 | 521000:Travel, Dues, Etc. | 370.23 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/16/2024 | 521000:Travel, Dues, Etc. | 370.23 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/16/2024 | 521000:Travel, Dues, Etc. | 370.23 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/16/2024 | 521000:Travel, Dues, Etc. | 334.86 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/16/2024 | 521000:Travel, Dues, Etc. | 420.85 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/23/2024 | 521000:Travel, Dues, Etc. | 795.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/23/2024 | 521000:Travel, Dues, Etc. | 795.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/23/2024 | 521000:Travel, Dues, Etc. | 795.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Employee Training |
| 5/31/2024 | 521000:Travel, Dues, Etc. | 1,132.40 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/31/2024 | 521000:Travel, Dues, Etc. | 1.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/31/2024 | 521000:Travel, Dues, Etc. | 0.00 | 49.09 | 1207 Forfeiture | 2006 Federal Sharing Account | Travel |
| 5/31/2024 | 520000:Supplies | 35.00 | 0.00 | 1207 Forfeiture | 2006 Federal Sharing Account | Office Supplies |
| | | 17,378.83 | 49.09 | | 2006 Federal Sharing Account Total | |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 700.00 | 0.00 | 1207 Forfeiture | 2007 Sex Offender | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 775.20 | 0.00 | 1207 Forfeiture | 2007 Sex Offender | Travel |
| | | 1,475.20 | 0.00 | | 2007 Sex Offender Total | |
| 5/16/2024 | 530000:Capital Outlay | 712.78 | 0.00 | 1207 Forfeiture | 2008 Federal Treasury | Computer Hardware |
| | | 712.78 | 0.00 | | 2008 Federal Treasury Total | |
| 5/1/2024 | 520000:Supplies | 51.57 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 309.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 647.20 | 0.00 | 1100 General Fund | 2010 Sheriff | Travel |
| 5/1/2024 | 520000:Supplies | 114.55 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/1/2024 | 520000:Supplies | 129.58 | 0.00 | 1100 General Fund | 2010 Sheriff | Office Supplies |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 647.20 | 0.00 | 1100 General Fund | 2010 Sheriff | Travel |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 309.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/1/2024 | 524000:Repairs and Maintenance | 160.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Automotive - Noncontract |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 309.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 647.20 | 0.00 | 1100 General Fund | 2010 Sheriff | Travel |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 309.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 647.20 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/1/2024 | 520000:Supplies | 3,172.00 | 0.00 | 1201 Victim's Rights | 2010 Sheriff | Uniforms and Equipment |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 399.00 | 0.00 | 1201 Victim's Rights | 2010 Sheriff | Employee Training |
| 5/1/2024 | 520000:Supplies | 25.75 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/1/2024 | 520000:Supplies | 42.75 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/1/2024 | 520000:Supplies | 3,172.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/3/2024 | 524000:Repairs and Maintenance | 17.27 | 0.00 | 1100 General Fund | 2010 Sheriff | Service Contracts |
| 5/3/2024 | 523000:Professional Fees | 36.33 | 0.00 | 1100 General Fund | 2010 Sheriff | Special Contracts |
| 5/3/2024 | 524000:Repairs and Maintenance | 17.27 | 0.00 | 1100 General Fund | 2010 Sheriff | Service Contracts |
| 5/3/2024 | 524000:Repairs and Maintenance | 36.33 | 0.00 | 1100 General Fund | 2010 Sheriff | Service Contracts |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 718.25 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 718.25 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 718.25 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 718.25 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 718.25 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/9/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/23/2024 | 523000:Professional Fees | 291.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 520000:Supplies | 38.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |

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| 5/23/2024 | 520000:Supplies | 105.46 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/23/2024 | 523000:Professional Fees | 397.10 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 26.57 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 291.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 397.10 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 26.57 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 397.10 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 398.60 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 291.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 398.60 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/23/2024 | 523000:Professional Fees | 397.10 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/28/2024 | 522000:Utilities | 175.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Advertising |
| 5/28/2024 | 522000:Utilities | 70.14 | 0.00 | 1100 General Fund | 2010 Sheriff | Advertising |
| 5/28/2024 | 522000:Utilities | 175.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Advertising |
| 5/28/2024 | 520000:Supplies | 526.60 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 523000:Professional Fees | 212.03 | 0.00 | 1100 General Fund | 2010 Sheriff | Transportation of Prisoners |
| 5/28/2024 | 530000:Capital Outlay | 775.96 | 0.00 | 1100 General Fund | 2010 Sheriff | Software |
| 5/28/2024 | 520000:Supplies | 334.69 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 520000:Supplies | 86.50 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 520000:Supplies | 945.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 530000:Capital Outlay | 3,150.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Software |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 32.47 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 16.24 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 32.47 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 32.47 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 32.47 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 524000:Repairs and Maintenance | 17.27 | 0.00 | 1100 General Fund | 2010 Sheriff | Service Contracts |
| 5/28/2024 | 524000:Repairs and Maintenance | 129.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Service Contracts |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 0.00 | 32.47 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 412.98 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 520000:Supplies | 57.34 | 0.00 | 1100 General Fund | 2010 Sheriff | Non-Capital Assets Under \$5000 |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 418.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Employee Training |
| 5/28/2024 | 524000:Repairs and Maintenance | 1,752.53 | 0.00 | 1100 General Fund | 2010 Sheriff | Building Maintenance |
| 5/28/2024 | 520000:Supplies | 51.57 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 522000:Utilities | 3,510.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Advertising |
| 5/28/2024 | 524000:Repairs and Maintenance | 36.33 | 0.00 | 1100 General Fund | 2010 Sheriff | Service Contracts |
| 5/28/2024 | 522000:Utilities | 70.14 | 0.00 | 1100 General Fund | 2010 Sheriff | Advertising |
| 5/28/2024 | 540000:Data Processing | 1,435.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Program Maintenance & License |
| 5/28/2024 | 527000:Miscellaneous | 300.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Fingerprint and Photography |
| 5/28/2024 | 520000:Supplies | 81.22 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 520000:Supplies | 23.75 | 0.00 | 1100 General Fund | 2010 Sheriff | Office Supplies |
| 5/28/2024 | 520000:Supplies | 1,095.05 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 520000:Supplies | 417.68 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 520000:Supplies | 125.31 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 520000:Supplies | 435.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Medical Supplies and Expense |
| 5/28/2024 | 520000:Supplies | 138.80 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 520000:Supplies | 411.32 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 520000:Supplies | 42.41 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 520000:Supplies | 29.15 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 520000:Supplies | 875.87 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 520000:Supplies | 194.40 | 0.00 | 1100 General Fund | 2010 Sheriff | Lab Supplies |
| 5/28/2024 | 530000:Capital Outlay | 2,329.07 | 0.00 | 1100 General Fund | 2010 Sheriff | Software |
| 5/28/2024 | 530000:Capital Outlay | 79.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Software |
| 5/28/2024 | 522000:Utilities | 2,323.09 | 0.00 | 1100 General Fund | 2010 Sheriff | Radio Service |
| 5/28/2024 | 524000:Repairs and Maintenance | 613.64 | 0.00 | 1100 General Fund | 2010 Sheriff | Airplane Maintenance |
| 5/28/2024 | 524000:Repairs and Maintenance | 322.78 | 0.00 | 1100 General Fund | 2010 Sheriff | Airplane Maintenance |
| 5/28/2024 | 524000:Repairs and Maintenance | 643.75 | 0.00 | 1100 General Fund | 2010 Sheriff | Airplane Maintenance |
| 5/28/2024 | 521000:Travel, Dues, Etc. | 300.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Membership and Dues |
| 5/28/2024 | 522000:Utilities | 3,510.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Advertising |
| 5/28/2024 | 520000:Supplies | 175.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Medical Supplies and Expense |
| 5/28/2024 | 520000:Supplies | 20.00 | 0.00 | 1100 General Fund | 2010 Sheriff | Medical Supplies and Expense |
| 5/28/2024 | 520000:Supplies | 107.99 | 0.00 | 1100 General Fund | 2010 Sheriff | Office Supplies |
| 5/28/2024 | 524000:Repairs and Maintenance | 613.64 | 0.00 | 1100 General Fund | 2010 Sheriff | Repairs - Equipment |
| 5/28/2024 | 524000:Repairs and Maintenance | 322.78 | 0.00 | 1100 General Fund | 2010 Sheriff | Airplane Maintenance |
| 5/28/2024 | 524000:Repairs and Maintenance | 643.75 | 0.00 | 1100 General Fund | 2010 Sheriff | Airplane Maintenance |
| 5/28/2024 | 520000:Supplies | 613.64 | 0.00 | 1100 General Fund | 2010 Sheriff | Uniforms and Equipment |
| 5/28/2024 | 524000:Repairs and Maintenance | 322.78 | 0.00 | 1100 General Fund | 2010 Sheriff | Airplane Maintenance |

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

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| 5/9/2024 | 524000:Repairs and Maintenance | 111.97 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 12.21 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 332.29 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 10.92 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 86.27 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 841.95 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 495.72 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 151.65 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 610.35 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| 5/9/2024 | 524000:Repairs and Maintenance | 233.24 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance |
| 5/9/2024 | 524000:Repairs and Maintenance | 233.24 | 0.00 | 1206 Fire Service | 2201 Fire Services | Building Maintenance Facility and Grounds |
| | | 23,832.27 | 419.40 | | 2201 Fire Services Total | |
| 5/1/2024 | 524000:Repairs and Maintenance | 103.27 | 0.00 | 1206 Fire Service | 2202 Emergency Telephone System | Building Maintenance Facility and Grounds |
| 5/1/2024 | 524000:Repairs and Maintenance | 56.94 | 0.00 | 1206 Fire Service | 2202 Emergency Telephone System | Building Maintenance Facility and Grounds |
| | | 160.21 | 0.00 | | 2202 Emergency Telephone System Total | |
| 5/10/2024 | 521000:Travel, Dues, Etc. | 685.19 | 0.00 | 1100 General Fund | 2300 Planning | Employee Training |
| | | 685.19 | 0.00 | | 2300 Planning Total | |
| 5/8/2024 | 520000:Supplies | 117.72 | 0.00 | 1100 General Fund | 2320 Building Inspection | Uniforms and Equipment |
| 5/14/2024 | 530000:Capital Outlay | 94.92 | 0.00 | 1100 General Fund | 2320 Building Inspection | Furniture and Fixtures |
| 5/14/2024 | 530000:Capital Outlay | 847.75 | 0.00 | 1100 General Fund | 2320 Building Inspection | Furniture and Fixtures |
| 5/14/2024 | 520000:Supplies | 485.65 | 0.00 | 1100 General Fund | 2320 Building Inspection | Uniforms and Equipment |
| 5/14/2024 | 530000:Capital Outlay | 725.74 | 0.00 | 1100 General Fund | 2320 Building Inspection | Furniture and Fixtures |
| 5/14/2024 | 520000:Supplies | 806.35 | 0.00 | 1100 General Fund | 2320 Building Inspection | Uniforms and Equipment |
| 5/14/2024 | 521000:Travel, Dues, Etc. | 0.00 | 65.00 | 1100 General Fund | 2320 Building Inspection | Employee Training |
| 5/14/2024 | 521000:Travel, Dues, Etc. | 69.00 | 0.00 | 1100 General Fund | 2320 Building Inspection | Employee Training |
| 5/14/2024 | 530000:Capital Outlay | 203.23 | 0.00 | 1100 General Fund | 2320 Building Inspection | Furniture and Fixtures |
| 5/20/2024 | 520000:Supplies | 69.99 | 0.00 | 1100 General Fund | 2320 Building Inspection | Books and Publications |
| 5/22/2024 | 520000:Supplies | 0.00 | 203.23 | 1100 General Fund | 2320 Building Inspection | Office Supplies |
| 5/22/2024 | 521000:Travel, Dues, Etc. | 66.00 | 0.00 | 1100 General Fund | 2320 Building Inspection | Membership and Dues |
| 5/22/2024 | 521000:Travel, Dues, Etc. | 65.00 | 0.00 | 1100 General Fund | 2320 Building Inspection | Membership and Dues |
| 5/23/2024 | 520000:Supplies | 527.93 | 0.00 | 1100 General Fund | 2320 Building Inspection | Uniforms and Equipment |
| 5/28/2024 | 520000:Supplies | 74.49 | 0.00 | 1100 General Fund | 2320 Building Inspection | Office Supplies |
| 5/28/2024 | 520000:Supplies | 1,207.41 | 0.00 | 1100 General Fund | 2320 Building Inspection | Office Supplies |
| 5/29/2024 | 521000:Travel, Dues, Etc. | 69.00 | 0.00 | 1100 General Fund | 2320 Building Inspection | Employee Training |
| | | 5,430.18 | 268.23 | | 2320 Building Inspection Total | |
| 5/21/2024 | 521000:Travel, Dues, Etc. | 3.96 | 0.00 | 1100 General Fund | 2400 Coroner | Employee Training |
| 5/21/2024 | 521000:Travel, Dues, Etc. | 99.00 | 0.00 | 1100 General Fund | 2400 Coroner | Employee Training |
| 5/23/2024 | 520000:Supplies | 431.21 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 124.96 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 1,000.00 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 500.00 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 19.99 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 331.97 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 221.13 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 521000:Travel, Dues, Etc. | 292.82 | 0.00 | 1215 Child Fatality Review | 2400 Coroner | Employee Training |
| 5/23/2024 | 520000:Supplies | 313.25 | 0.00 | 1100 General Fund | 2400 Coroner | Animal Care |
| 5/23/2024 | 520000:Supplies | 366.36 | 0.00 | 1100 General Fund | 2400 Coroner | Animal Care |
| 5/23/2024 | 520000:Supplies | 890.00 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 520000:Supplies | 425.00 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 520000:Supplies | 255.41 | 0.00 | 1100 General Fund | 2400 Coroner | Animal Care |
| 5/23/2024 | 520000:Supplies | 1,500.00 | 0.00 | 1100 General Fund | 2400 Coroner | Radio and Communications |
| 5/23/2024 | 520000:Supplies | 139.32 | 0.00 | 1100 General Fund | 2400 Coroner | Radio and Communications |
| 5/23/2024 | 520000:Supplies | 1,500.00 | 0.00 | 1100 General Fund | 2400 Coroner | Radio and Communications |
| 5/23/2024 | 520000:Supplies | 846.12 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 520000:Supplies | 291.57 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 520000:Supplies | 324.00 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 520000:Supplies | 257.93 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 520000:Supplies | 282.27 | 0.00 | 1100 General Fund | 2400 Coroner | Medical Supplies and Expense |
| 5/23/2024 | 523000:Professional Fees | 14.99 | 0.00 | 1100 General Fund | 2400 Coroner | Jurors Expense |
| 5/23/2024 | 521000:Travel, Dues, Etc. | 172.50 | 0.00 | 1100 General Fund | 2400 Coroner | Membership and Dues |
| 5/23/2024 | 520000:Supplies | 221.13 | 0.00 | 1100 General Fund | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 331.97 | 0.00 | 1100 General Fund | 2400 Coroner | Uniforms and Equipment |
| 5/23/2024 | 520000:Supplies | 19.99 | 0.00 | 1100 General Fund | 2400 Coroner | Uniforms and Equipment |
| | | 11,176.85 | 0.00 | | 2400 Coroner Total | |
| 5/1/2024 | 524000:Repairs and Maintenance | 0.00 | 193.65 | 1100 General Fund | 3001 Operational Services | Building Maintenance |
| | | 0.00 | 193.65 | | 3001 Operational Services Total | |

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| 5/1/2024 | 521000:Travel, Dues, Etc. | 825.00 | 0.00 | 1100 General Fund | 3005 Engineering Division | Employee Training |
| | | 825.00 | 0.00 | | 3005 Engineering Division Total | |
| 5/1/2024 | 522000:Utilities | 0.00 | 322.53 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Cell Phones |
| 5/1/2024 | 522000:Utilities | 322.53 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Cell Phones |
| 5/3/2024 | 521000:Travel, Dues, Etc. | 119.00 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Employee Training |
| 5/14/2024 | 520000:Supplies | 1,330.09 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Roads and Building Supplies |
| 5/14/2024 | 520000:Supplies | 181.80 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Roads and Building Supplies |
| 5/14/2024 | 520000:Supplies | 323.71 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Roads and Building Supplies |
| 5/14/2024 | 521000:Travel, Dues, Etc. | 6.00 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Employee Training |
| 5/14/2024 | 521000:Travel, Dues, Etc. | 1.10 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Employee Training |
| 5/14/2024 | 520000:Supplies | 228.96 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Hand Tools and Sets |
| 5/14/2024 | 520000:Supplies | 481.66 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Hand Tools and Sets |
| 5/14/2024 | 520000:Supplies | 111.41 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Hand Tools and Sets |
| 5/14/2024 | 520000:Supplies | 361.80 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Hand Tools and Sets |
| 5/15/2024 | 520000:Supplies | 994.26 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/15/2024 | 520000:Supplies | 145.64 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/15/2024 | 521000:Travel, Dues, Etc. | 325.00 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Employee Training |
| 5/29/2024 | 521000:Travel, Dues, Etc. | 441.38 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Employee Training |
| 5/29/2024 | 520000:Supplies | 62.59 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Office Supplies |
| 5/29/2024 | 520000:Supplies | 79.41 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 511.39 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 26.47 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 805.60 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 123.19 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 38.40 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 509.22 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 99.72 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Food |
| 5/30/2024 | 520000:Supplies | 1,332.40 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Uniforms and Equipment |
| 5/30/2024 | 520000:Supplies | 977.58 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Uniforms and Equipment |
| 5/30/2024 | 520000:Supplies | 837.27 | 0.00 | 1216 Road Maintenance Fee | 3020 Road Maintenance | Uniforms and Equipment |
| | | 10,777.58 | 322.53 | | 3020 Road Maintenance Total | |
| 5/1/2024 | 520000:Supplies | 607.70 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Food |
| 5/1/2024 | 540000:Data Processing | 239.88 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Program, Software |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 160.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Employee Training |
| 5/1/2024 | 521000:Travel, Dues, Etc. | 160.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Employee Training |
| 5/1/2024 | 520000:Supplies | 607.70 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Food |
| 5/1/2024 | 540000:Data Processing | 239.88 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Program Maintenance & License |
| 5/30/2024 | 520000:Supplies | 2,033.46 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Food |
| 5/30/2024 | 522000:Utilities | 142.94 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Advertising |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 200.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 540000:Data Processing | 755.79 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Program, Software |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 275.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 200.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 540000:Data Processing | 755.79 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Program, Software |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 275.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 540000:Data Processing | 755.79 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Program Maintenance & License |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 275.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 540000:Data Processing | 755.79 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Program Maintenance & License |
| 5/30/2024 | 520000:Supplies | 174.96 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Books and Publications |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 275.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/30/2024 | 521000:Travel, Dues, Etc. | 200.00 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Membership and Dues |
| 5/31/2024 | 522000:Utilities | 142.94 | 0.00 | 1208 Stormwater Management | 3022 Stormwater Management | Advertising |
| | | 10,800.28 | 0.00 | | 3022 Stormwater Management Total | |
| 5/10/2024 | 540000:Data Processing | 9.99 | 0.00 | 1208 Stormwater Management | 3061 New Development | Program Maintenance & License |
| | | 9.99 | 0.00 | | 3061 New Development Total | |
| 5/9/2024 | 520000:Supplies | 332.59 | 0.00 | 1100 General Fund | 3062 Animal Care | Office Supplies |
| 5/16/2024 | 520000:Supplies | 25.90 | 0.00 | 1100 General Fund | 3062 Animal Care | Office Supplies |
| 5/16/2024 | 520000:Supplies | 757.68 | 0.00 | 1100 General Fund | 3062 Animal Care | Office Supplies |

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

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| 5/28/2024 | 527000:Miscellaneous | 149.18 | 0.00 | 1200 Federal State and Local Grants | 9921 General Government Grants | Computer Equipment Under 5000 |
| | | 2,010.00 | 0.00 | | 9921 General Government Grants Total | |
| 5/1/2024 | 520000:Supplies | 3,169.08 | 0.00 | 1200 Federal State and Local Grants | 9922 Public Safety Grants | Non-Capital Assets Under \$5000 |
| | | 3,169.08 | 0.00 | | 9922 Public Safety Grants Total | |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| 5/7/2024 | 521000:Travel, Dues, Etc. | 295.00 | 0.00 | 1200 Federal State and Local Grants | 9923 Public Works Grants | Employee Training |
| | | 2,655.00 | 0.00 | | 9923 Public Works Grants Total | |