

# Travel Expenses - Object 500355 Dec 2017

Account Desc	Vendor/Memo	Fund	Date	Reference #	Vendor #	Expenditures
Accounting and Budgeting	General County for 12/04/2017	101	12/4/2017	<a href="#">17002805</a>	0	146.10
Accounting and Budgeting	SUNTRUST BANK CARD	101	12/21/2017	171562	126740	232.35
Administration	SUNTRUST BANK CARD	131	12/21/2017	15419	126740	25.00
Chancery Court	General County for 12/29/2017	101	12/29/2017	<a href="#">17003130</a>	0	18.83
Circuit Court Clerk	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	91.30
Community Services	Schools-Classified for 12/18/2017	146	12/18/2017	<a href="#">17002999</a>	0	32.21
County Trustee's Office	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	50.29
Criminal Court	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	1,440.22
Criminal Court	SUNTRUST BANK CARD	101	12/21/2017	579452	126740	10.00
Criminal Court	SUNTRUST BANK CARD	101	12/21/2017	579451	126740	51.35
Criminal Court	SUNTRUST BANK CARD	101	12/21/2017	171208	126740	999.80
Data Processing	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	86.04
Development	SUNTRUST BANK CARD	101	12/21/2017	171989	126740	260.64
Drug Enforcement	Sheriffs for 12/04/2017	363	12/4/2017	<a href="#">17002810</a>	0	2,369.25
Drug Enforcement	SUNTRUST BANK CARD	363	12/21/2017	171289	126740	3,443.71
Drug Enforcement	SUNTRUST BANK CARD	363	12/21/2017	15447	126740	142.76
Election Commission	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	664.27
Election Commission	SUNTRUST BANK CARD	101	12/21/2017	172153	126740	608.85
Food Service	Schools-Classified for 12/04/2017	143	12/4/2017	<a href="#">17002809</a>	0	232.08
Food Service	Schools-Classified for 12/18/2017	143	12/18/2017	<a href="#">17002999</a>	0	393.59
Jail	Sheriffs for 12/04/2017	101	12/4/2017	<a href="#">17002810</a>	0	48.00
Jail	Sheriffs for 12/18/2017	101	12/18/2017	<a href="#">17003000</a>	0	666.00
Juvenile Court	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	97.38
Libraries	Library for 12/29/2017	115	12/29/2017	<a href="#">17003132</a>	0	49.33
Local Health Center	General County for 12/04/2017	101	12/4/2017	<a href="#">17002805</a>	0	69.09
Local Health Center	General County for 12/04/2017	101	12/4/2017	<a href="#">17002805</a>	0	18.19
Local Health Center	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	654.03
Personnel Office	SUNTRUST BANK CARD	101	12/21/2017	171575	126740	270.97
Preservation of Records	General County for 12/04/2017	101	12/4/2017	<a href="#">17002805</a>	0	73.24
Preservation of Records	General County for 12/18/2017	101	12/18/2017	<a href="#">17002995</a>	0	241.85
Property Assessor's Office	General County for 12/04/2017	101	12/4/2017	<a href="#">17002805</a>	0	1,122.00
Purchasing	General County for 12/04/2017	101	12/4/2017	<a href="#">17002805</a>	0	315.06
Purchasing	General County for 12/29/2017	101	12/29/2017	<a href="#">17003130</a>	0	22.47
Regular Instruction Program	Schools-Certified for 12/04/2017	142	12/4/2017	<a href="#">17002808</a>	0	55.59
Regular Instruction Program	Schools-Classified for 12/04/2017	141	12/4/2017	<a href="#">17002809</a>	0	165.90
Regular Instruction Program	Schools-Certified for 12/18/2017	141	12/18/2017	<a href="#">17002998</a>	0	521.24
Regular Instruction Program	Schools-Certified for 12/18/2017	142	12/18/2017	<a href="#">17002998</a>	0	66.28
Regular Instruction Program	Schools-Certified for 12/18/2017	142	12/18/2017	<a href="#">17002998</a>	0	350.26
Regular Instruction Program	Schools-Classified for 12/18/2017	141	12/18/2017	<a href="#">17002999</a>	0	858.68
Regular Instruction Program	Schools-Classified for 12/18/2017	142	12/18/2017	<a href="#">17002999</a>	0	64.52
Regular Instruction Program	Schools-Certified for 12/29/2017	141	12/29/2017	<a href="#">17003133</a>	0	598.17
Regular Instruction Program	Schools-Certified for 12/29/2017	142	12/29/2017	<a href="#">17003133</a>	0	11.45
Regular Instruction Program	Schools-Certified for 12/29/2017	142	12/29/2017	<a href="#">17003133</a>	0	139.80
Sheriff's Department	Sheriffs for 12/04/2017	101	12/4/2017	<a href="#">17002810</a>	0	168.25
Sheriff's Department	Sheriffs for 12/18/2017	101	12/18/2017	<a href="#">17003000</a>	0	1,271.80
Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	15414	126740	(94.50)
Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	172076	126740	760.00
Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	171338	126740	858.38

Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	172259	126740	398.04
Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	172376	126740	199.96
Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	172377	126740	204.94
Sheriff's Department	SUNTRUST BANK CARD	101	12/21/2017	171655	126740	1,369.01
Special Education Program	RECLASS PD COSTS TO 142 31804	141	12/15/2017	<a href="#">17003102</a>	0	(10.80)
Special Education Program	Schools-Certified for 12/18/2017	141	12/18/2017	<a href="#">17002998</a>	0	1,406.35
Special Education Program	Schools-Classified for 12/18/2017	141	12/18/2017	<a href="#">17002999</a>	0	208.54
Special Education Program	Schools-Certified for 12/29/2017	141	12/29/2017	<a href="#">17003133</a>	0	375.88
Vocational Education Program	Schools-Certified for 12/18/2017	142	12/18/2017	<a href="#">17002998</a>	0	91.97
Vocational Education Program	Schools-Certified for 12/29/2017	142	12/29/2017	<a href="#">17003133</a>	0	88.92
						25,074.88