

Travel Expenses - Object 500355

Account 0-0-500355-0 for 11/01/17 thru 11/31/17

Account Desc	Vendor/Memo	Fund	Date	Reference#	Vendor #	Expenditures
Accounting and Budgeting	General County for 11/06/2017	101	11/6/2017	17002448	0	188.32
Accounting and Budgeting	SUNTRUST BANK CARD	101	11/27/2017	171562	126740	88.62
Circuit Court Clerk	General County for 11/06/2017	101	11/6/2017	17002448	0	11.56
Circuit Court Clerk	General County for 11/20/2017	101	11/20/2017	17002659	0	70.62
Civil Defense	SUNTRUST BANK CARD	101	11/27/2017	171676	126740	188.62
Civil Defense	SUNTRUST BANK CARD	101	11/27/2017	171938	126740	137.16
Community Services	Schools-Classified for 11/20/2017	146	11/20/2017	17002663	0	349.58
County Clerk's Office	General County for 11/20/2017	101	11/20/2017	17002659	0	219.9
County Clerk's Office	SUNTRUST BANK CARD	101	11/27/2017	171802	126740	182.52
County Trustee's Office	General County for 11/20/2017	101	11/20/2017	17002659	0	25
County Trustee's Office	SUNTRUST BANK CARD	101	11/27/2017	171361	126740	34.52
County Trustee's Office	SUNTRUST BANK CARD	101	11/27/2017	171853	126740	88.14
Criminal Court	SUNTRUST BANK CARD	101	11/27/2017	171492	126740	364
Data Processing	General County for 11/20/2017	101	11/20/2017	17002659	0	89.25
Director of Schools	Schools-Classified for 11/20/2017	141	11/20/2017	17002663	0	57.66
Drug Enforcement	SUNTRUST BANK CARD	363	11/27/2017	171289	126740	120.77
Drug Enforcement	DERRICK MCMURRAY	363	11/28/2017	18967	173140	263.25
Drug Enforcement	JASON EWING	363	11/28/2017	18969	90240	263.25
Election Commission	General County for 11/06/2017	101	11/6/2017	17002448	0	19.37
Election Commission	General County for 11/20/2017	101	11/20/2017	17002659	0	68.76
Food Service	Schools-Classified for 11/06/2017	143	11/6/2017	17002452	0	474.3
Food Service	Schools-Classified for 11/20/2017	143	11/20/2017	17002663	0	364.81
Health Services	Schools-Classified for 11/06/2017	141	11/6/2017	17002452	0	75.97
Jail	Sheriffs for 11/06/2017	101	11/6/2017	17002453	0	72
Jail	Sheriffs for 11/20/2017	101	11/20/2017	17002664	0	517
Juvenile Court	General County for 11/06/2017	101	11/6/2017	17002448	0	87.57
Juvenile Court	General County for 11/20/2017	101	11/20/2017	17002659	0	67.95
Libraries	Library for 11/06/2017	115	11/6/2017	17002450	0	110.77
Libraries	Library for 11/20/2017	115	11/20/2017	17002661	0	11.77
Libraries	SUNTRUST BANK CARD	115	11/27/2017	172103	126740	1,752.85
Local Health Center	General County for 11/06/2017	101	11/6/2017	17002448	0	123.14
Local Health Center	General County for 11/06/2017	101	11/6/2017	17002448	0	31.03
Local Health Center	General County for 11/20/2017	101	11/20/2017	17002659	0	285.76
Other Student Support	Schools-Certified for 11/06/2017	141	11/6/2017	17002451	0	102.5
Personnel Office	SUNTRUST BANK CARD	101	11/27/2017	171575	126740	50
Preservation of Records	General County for 11/06/2017	101	11/6/2017	17002448	0	47.62
Property Assessor's Office	General County for 11/06/2017	101	11/6/2017	17002448	0	280
Property Assessor's Office	General County for 11/20/2017	101	11/20/2017	17002659	0	374
Property Assessor's Office	SUNTRUST BANK CARD	101	11/27/2017	171975	126740	495.95
Property Assessor's Office	SUNTRUST BANK CARD	101	11/27/2017	172026	126740	495.95
Property Assessor's Office	SUNTRUST BANK CARD	101	11/27/2017	172125	126740	3,041.10
Purchasing	General County for 11/20/2017	101	11/20/2017	17002659	0	73.78
Rabies and Animal Control	085770 ANIMAL SHELTER	101	11/7/2017	85770	0	-40
Rabies and Animal Control	085919 ANIMAL SHELTER	101	11/28/2017	85919	0	-544
Register of Deeds	General County for 11/20/2017	101	11/20/2017	17002659	0	249.57

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Regular Instruction Program	Schools-Certified for 11/06/2017	141	11/6/2017	17002451	0	66.88
Regular Instruction Program	Schools-Classified for 11/06/2017	141	11/6/2017	17002452	0	84.42
Regular Instruction Program	Schools-Certified for 11/20/2017	141	11/20/2017	17002662	0	946.14
Regular Instruction Program	Schools-Certified for 11/20/2017	142	11/20/2017	17002662	0	28.14
Regular Instruction Program	Schools-Classified for 11/20/2017	141	11/20/2017	17002663	0	721.93
Risk Management	General County for 11/20/2017	101	11/20/2017	17002659	0	76.67
Risk Management	SUNTRUST BANK CARD	101	11/27/2017	171487	126740	496.54
Sheriff's Department	BRIAN GROSS	101	11/1/2017	11091	166290	447.2
Sheriff's Department	Sheriffs for 11/06/2017	101	11/6/2017	17002453	0	541.8
Sheriff's Department	Sheriffs for 11/20/2017	101	11/20/2017	17002664	0	304.75
Sheriff's Department	SUNTRUST BANK CARD	101	11/27/2017	171945	126740	1,225.50
Sheriff's Department	SUNTRUST BANK CARD	101	11/27/2017	1999999	126740	-1,225.50
Sheriff's Department	SUNTRUST BANK CARD	101	11/27/2017	171945	126740	1,128.50
Sheriff's Department	SUNTRUST BANK CARD	101	11/27/2017	171338	126740	692.64
Sheriff's Department	SUNTRUST BANK CARD	101	11/27/2017	171950	126740	407.86
Sheriff's Department	SUNTRUST BANK CARD	101	11/27/2017	171946	126740	99.98
Sheriff's Department	SUNTRUST BANK CARD	101	11/28/2017	1999999	126740	-1,128.50
Sheriff's Department	SUNTRUST BANK CARD	101	11/28/2017	171945	126740	1,228.50
Special Education Program	Schools-Classified for 11/06/2017	141	11/6/2017	17002452	0	12.09
Special Education Program	Schools-Certified for 11/20/2017	141	11/20/2017	17002662	0	1,127.89
Vocational Education Program	Schools-Certified for 11/20/2017	142	11/20/2017	17002662	0	19.26
						18,734.95