

Travel Expenses - Object 500355

Account Desc	Vendor/Memo	Fund	Date	Reference #	Vendor #	Expenditures
Circuit Court Clerk	General County for 01/12/2018	101	1/12/2018	17003322	0	39.49
Community Services	Schools-Classified for 01/12/2018	146	1/12/2018	17003326	0	68.53
Criminal Court	SUNTRUST BANK CARD	101	1/29/2018	17613	126740	-10.43
Data Processing	General County for 01/12/2018	101	1/12/2018	17003322	0	50.76
Data Processing	General County for 01/29/2018	101	1/29/2018	17003517	0	10.7
Director of Schools	Schools-Classified for 01/12/2018	141	1/12/2018	17003326	0	53.39
Drug Enforcement	SUNTRUST BANK CARD	363	1/26/2018	16589	126740	-120.77
Election Commission	086347 TACEO/MILEAGE REIMB	101	1/23/2018	86347	0	-166.38
Food Service	Schools-Classified for 01/29/2018	143	1/29/2018	17003521	0	464.73
General Sessions Judge	FRANKLIN MARRIOTT COOLSPRINGS	101	1/10/2018	172552	117720	274.32
General Sessions Judge	FRANKLIN MARRIOTT COOLSPRINGS	101	1/18/2018	172552	117720	274.32
General Sessions Judge	FRANKLIN MARRIOTT COOLSPRINGS	101	1/23/2018	172552	117720	274.32
Jail	Sheriffs for 01/29/2018	101	1/29/2018	17003522	0	27
Jail	BREVARD EXTRADITIONS INC	101	1/31/2018	172642	148280	925.5
Juvenile Court	General County for 01/12/2018	101	1/12/2018	17003322	0	27.29
Juvenile Court	General County for 01/29/2018	101	1/29/2018	17003517	0	20.21
Libraries	Library for 01/29/2018	115	1/29/2018	17003519	0	197.95
Local Health Center	General County for 01/12/2018	101	1/12/2018	17003322	0	352.11
Local Health Center	General County for 01/12/2018	101	1/12/2018	17003322	0	41.46
Rabies and Animal Control	086417 ANIMAL SHELTER	101	1/30/2018	86417	0	-732.4
Regular Instruction Program	Schools-Certified for 01/12/2018	141	1/12/2018	17003325	0	91.11
Regular Instruction Program	Schools-Classified for 01/12/2018	141	1/12/2018	17003326	0	20.38
Regular Instruction Program	Schools-Classified for 01/29/2018	141	1/29/2018	17003521	0	519.54
Sheriff's Department	DOUG DAVIS	101	1/3/2018	15462	62180	218.4
Sheriff's Department	SARA WILSON	101	1/3/2018	15463	117440	218.4
Sheriff's Department	Sheriffs for 01/12/2018	101	1/12/2018	17003327	0	304.75
Sheriff's Department	086326 JAMES BERRONG	101	1/19/2018	86326	0	-766
Sheriff's Department	SUNTRUST BANK CARD	101	1/26/2018	16599	126740	-101.6
Sheriff's Department	SUNTRUST BANK CARD	101	1/26/2018	172521	126740	179.14
Sheriff's Department	SUNTRUST BANK CARD	101	1/26/2018	172138	126740	1,174.32
Special Education Program	Schools-Certified for 01/12/2018	141	1/12/2018	17003325	0	80.2
Special Education Program	Schools-Classified for 01/12/2018	141	1/12/2018	17003326	0	88.38
Special Education Program	Schools-Certified for 01/29/2018	141	1/29/2018	17003520	0	334.76
						4,433.88