

Travel Expenses - Object 500355

Specify a fund/account/obj/proj and accounting year

Current

Account 0-0-500355-0 for 02/01/18 thru 02/31/18

Account Desc	Vendor/Memo	Fund	Date	Reference#	Vendor #	Expenditures
Circuit Court Clerk	General County for 02/26/2018	101	2/26/2018	17003920	0	157.51
Civil Defense	SUNTRUST BANK CARD	101	2/26/2018	19833	126740	1.41
Civil Defense	SUNTRUST BANK CARD	101	2/26/2018	173025	126740	60
Civil Defense	SUNTRUST BANK CARD	101	2/26/2018	170876	126740	415.72
Community Services	Schools-Classified for 02/12/2018	146	2/12/2018	17003753	0	57.89
County Clerk's Office	General County for 02/12/2018	101	2/12/2018	17003749	0	69.55
County Trustee's Office	General County for 02/12/2018	101	2/12/2018	17003749	0	41.36
Criminal Court	SUNTRUST BANK CARD	101	2/26/2018	18777	126740	50.38
Criminal Court	SUNTRUST BANK CARD	101	2/26/2018	18774	126740	29.38
Criminal Court	SUNTRUST BANK CARD	101	2/26/2018	18773	126740	21
Criminal Court	SUNTRUST BANK CARD	101	2/26/2018	172979	126740	58.76
Criminal Court	SUNTRUST BANK CARD	101	2/26/2018	172813	126740	72
Criminal Court	SUNTRUST BANK CARD	101	2/26/2018	172979	126740	47.01
Criminal Court	General County for 02/26/2018	101	2/26/2018	17003920	0	139.1
Data Processing	General County for 02/12/2018	101	2/12/2018	17003749	0	118.64
General Sessions Judge	WILLIAM R BREWER	101	2/6/2018	17695	28372	257.29
General Sessions Judge	ROBERT L HEADRICK	101	2/6/2018	17694	128910	257.29
Jail	Sheriffs for 02/12/2018	101	2/12/2018	17003754	0	90
Jail	SUNTRUST BANK CARD	101	2/26/2018	172920	126740	240.84
Jail	SUNTRUST BANK CARD	101	2/26/2018	172880	126740	1,183.00
Jail	Sheriffs for 02/26/2018	101	2/26/2018	17003925	0	286.5
Juvenile Court	General County for 02/12/2018	101	2/12/2018	17003749	0	120.38
Juvenile Court	General County for 02/26/2018	101	2/26/2018	17003920	0	13.38
Libraries	Library for 02/12/2018	115	2/12/2018	17003751	0	9.42
Local Health Center	General County for 02/12/2018	101	2/12/2018	17003749	0	225.6
Other Boards and Committees	SUNTRUST BANK CARD	101	2/26/2018	172846	126740	290.38
Other Student Support	HERITAGE HIGH SCHOOL	142	2/13/2018	18737	12067	20
Other Student Support	HERITAGE HIGH SCHOOL	142	2/28/2018	173124	12067	95
Probation Services	SUNTRUST BANK CARD	101	2/26/2018	172814	126740	72
Probation Services	General County for 02/26/2018	101	2/26/2018	17003920	0	33.75
Rabies and Animal Control	086597 ANIMAL SHELTER	101	2/15/2018	86597	0	-1,844.00
Rabies and Animal Control	086651 ANIMAL SHELTER	101	2/23/2018	86651	0	-212
Regular Instruction Program	Schools-Certified for 02/12/2018	141	2/12/2018	17003752	0	723.96
Regular Instruction Program	Schools-Certified for 02/12/2018	142	2/12/2018	17003752	0	37.99
Regular Instruction Program	Schools-Classified for 02/12/2018	141	2/12/2018	17003753	0	37.36
Regular Instruction Program	Schools-Certified for 02/26/2018	141	2/26/2018	17003923	0	266.38
Regular Instruction Program	Schools-Certified for 02/26/2018	142	2/26/2018	17003923	0	105.82
Regular Instruction Program	Schools-Certified for 02/26/2018	142	2/26/2018	17003923	0	64.79
Regular Instruction Program	Schools-Classified for 02/26/2018	141	2/26/2018	17003924	0	828.82
Regular Instruction Program	Schools-Classified for 02/26/2018	142	2/26/2018	17003924	0	39.27
Sheriff's Department	Sheriffs for 02/12/2018	101	2/12/2018	17003754	0	299.58
Sheriff's Department	SUNTRUST BANK CARD	101	2/26/2018	19832	126740	195.6
Sheriff's Department	SUNTRUST BANK CARD	101	2/26/2018	172693	126740	3,406.80
Sheriff's Department	SUNTRUST BANK CARD	101	2/26/2018	172521	126740	604.86
Sheriff's Department	SUNTRUST BANK CARD	101	2/26/2018	172877	126740	490.48
Sheriff's Department	SUNTRUST BANK CARD	101	2/26/2018	172956	126740	324.2
Sheriff's Department	SUNTRUST BANK CARD	101	2/26/2018	173029	126740	210
Sheriff's Department	Sheriffs for 02/26/2018	101	2/26/2018	17003925	0	1,055.42
Sheriff's Department	FREDDIE POTENZA	101	2/28/2018	19857	142050	392.8
Sheriff's Department	DISHAN AIRPORT HOSPITALITY LLC	101	2/28/2018	173155	172280	74.2
Soil Conservation	SUNTRUST BANK CARD	101	2/26/2018	172123	126740	441
Soil Conservation	General County for 02/26/2018	101	2/26/2018	17003920	0	124.25
Special Education Program	Schools-Certified for 02/12/2018	141	2/12/2018	17003752	0	82.07
Special Education Program	Schools-Certified for 02/26/2018	141	2/26/2018	17003923	0	683.28
Vocational Education Program	Schools-Certified for 02/26/2018	142	2/26/2018	17003923	0	51.57
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