

| Account No. | Obj | Sub | Account Name | Account Description | Account Type | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source | |
|------------------|-----|------------|--------------|---|--------------|---------------------------------|--|-----------------|--------------|----------------|--------------|----------------|--------------------|--------------|----------------|-------------------|----------------|-----------------|--------------------|----------------|---|
| 4001-02100-3001 | 4-1 | 21000-3001 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | LEGAL SERVICES | 3001 DEFERRED REVENUE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3002 | 4-1 | 21000-3002 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | COURT APPOINTED ATTORNEY | 3002 COURTHOUSE RENOVATION FUND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3102 | 4-1 | 21000-3102 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | EQUIPMENT MAINTENANCE | 3102 EQUIPMENT MAINTENANCE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3399 | 4-1 | 21000-3399 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | MISC SERVICES | 3399 MISC SERVICES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5203 | 4-1 | 21000-5203 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5401 | 4-1 | 21000-5401 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5403 | 4-1 | 21000-5403 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | BEVERAGES | 5403 2012 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5410 | 4-1 | 21000-5410 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | WEARING APPAREL/LOWFORM/PROTECT | 5410 2016 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5411 | 4-1 | 21000-5411 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | BOOKS AND SUBSCRIPTIONS | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5413 | 4-1 | 21000-5413 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | COMPUTER & PRINTER SUPPLIES | 5413 2017 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5450 | 4-1 | 21000-5450 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | FURNITURE & EQUIPMENT | 5450 FURNITURE AND EQUIPMENT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5506 | 4-1 | 21000-5506 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | CONVENTION & EDUCATION | 5506 2016 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5510 | 4-1 | 21000-5510 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | DUES & MEMBERSHIPS | 5510 2021 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5601 | 4-1 | 21000-5601 | ? | 21000 -- GENERAL DISTRICT COURT ?? | ? | LEASEMENT EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5203 | 4-1 | 21000-5203 | ? | 21000 -- MAGISTRATES ?? | ? | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5401 | 4-1 | 21000-5401 | ? | 21000 -- MAGISTRATES ?? | ? | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5405 | 4-1 | 21000-5405 | ? | 21000 -- MAGISTRATES ?? | ? | LAUNDRY AND JANITORIAL SUPPLY | 5405 2013 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5411 | 4-1 | 21000-5411 | ? | 21000 -- MAGISTRATES ?? | ? | BOOKS AND SUBSCRIPTIONS | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5450 | 4-1 | 21000-5450 | ? | 21000 -- MAGISTRATES ?? | ? | FURNITURE & EQUIPMENT | 5450 FURNITURE AND EQUIPMENT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5510 | 4-1 | 21000-5510 | ? | 21000 -- MAGISTRATES ?? | ? | DUES & MEMBERSHIPS | 5510 2021 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5601 | 4-1 | 21000-5601 | ? | 21000 -- MAGISTRATES ?? | ? | LEASEMENT EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21000 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5812 | 4-1 | 21040-5812 | ? | 21040 -- DRUG COURT ?? | ? | GRANT EXPENSES | 5812 2015 RE TAX RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21040 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-6028 | 4-1 | 21040-6028 | ? | 21040 -- DRUG COURT ?? | ? | NEW SUBSTANCE ABUSE COALITION | 6028 NSV SUBSTANCE ABUSE COALITION | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21040 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3001 | 4-1 | 21050-3001 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | LEGAL SERVICES | 3001 DEFERRED REVENUE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3399 | 4-1 | 21050-3399 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | MISC SERVICES | 3399 MISC SERVICES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5203 | 4-1 | 21050-5203 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5401 | 4-1 | 21050-5401 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5402 | 4-1 | 21050-5402 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | FOOD SUPPLIES | 5402 2012 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5403 | 4-1 | 21050-5403 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | BEVERAGES | 5403 2012 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5411 | 4-1 | 21050-5411 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | BOOKS AND SUBSCRIPTIONS | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5413 | 4-1 | 21050-5413 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | COMPUTER & PRINTER SUPPLIES | 5413 2017 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5415 | 4-1 | 21050-5415 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | OTHER OPERATING SUPPLIES | 5415 2018 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5450 | 4-1 | 21050-5450 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | FURNITURE & EQUIPMENT | 5450 FURNITURE AND EQUIPMENT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5460 | 4-1 | 21050-5460 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | TECHNOLOGY HARDWARE | 5460 TECHNOLOGY HARDWARE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5506 | 4-1 | 21050-5506 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | CONVENTION & EDUCATION | 5506 2018 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5510 | 4-1 | 21050-5510 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | DUES & MEMBERSHIPS | 5510 2021 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5601 | 4-1 | 21050-5601 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | LEASEMENT EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5810 | 4-1 | 21050-5810 | ? | 21050 -- JUVENILE AND DOMESTIC COURT ?? | ? | GRANTS & DONATIONS | 5810 2014 RE TAX RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21050 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-1003 | 4-1 | 21060-1003 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | COMPENSATION PARTTIME HELP | 1003 FULL TIME - NON-EXEMPT 35 | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3007 | 4-1 | 21060-3007 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | ADVERTISING | 3007 EQUITY IN POOLED CASH | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3103 | 4-1 | 21060-3103 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | MAINTENANCE SERVICE CONTRACTS | 3103 MAINTENANCE SERVICE CONTRACTS | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-3300 | 4-1 | 21060-3300 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | PRINTING & BINDING | 3300 2024 PUB SERV RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5201 | 4-1 | 21060-5201 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | POSTAGE | 5201 POSTAGE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5203 | 4-1 | 21060-5203 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5401 | 4-1 | 21060-5401 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5460 | 4-1 | 21060-5460 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | TECHNOLOGY HARDWARE | 5460 TECHNOLOGY HARDWARE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5601 | 4-1 | 21060-5601 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | LEASEMENT EQUIPMENT | 5601 2012 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5506 | 4-1 | 21060-5506 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | CONVENTION & EDUCATION | 5506 2018 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5510 | 4-1 | 21060-5510 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | DUES & MEMBERSHIPS | 5510 2021 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5601 | 4-1 | 21060-5601 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | LEASEMENT EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5812 | 4-1 | 21060-5812 | ? | 21060 -- CLERK OF CIRCUIT COURT ?? | ? | GRANT EXPENSES | 5812 2015 RE TAX RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-1003 | 4-1 | 21060-1003 | ? | 21060 -- LAW LIBRARY ?? | ? | MISCELLANEOUS GRANTS | 1003 FULL TIME - NON-EXEMPT 35 | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-02100-5411 | 4-1 | 21060-5411 | ? | 21060 -- LAW LIBRARY ?? | ? | BOOKS AND SUBSCRIPTIONS | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 21060 | 2 | Employee Benefits | 1 | Administration | General Government | 0 | ? |
| 4001-022010-3300 | 4-1 | 22010-3300 | ? | 22010 -- NON-CATEGORICAL AID ?? | ? | PRINTING & BINDING | 3300 2024 PUB SERV RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 22010 | 2 | | | | | | |

| Account No | Obj | Sub | Account Name | Account Description | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source | |
|-----------------|-----|-----|----------------------|---------------------------------|--|----------------|-----------------|--------------|----------------|--------------|--------------------|-----------------|--------------|----------------------|---------|----------------|--------------------|----------------|----------------|---|
| 4001-03100-5203 | 4 | 1 | 3100 FEDERAL REVENUE | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5205 | 4 | 1 | 3100 FEDERAL REVENUE | CELLULAR PHONE | 5205 CELLULAR PHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5401 | 4 | 1 | 3100 FEDERAL REVENUE | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5402 | 4 | 1 | 3100 FEDERAL REVENUE | FOOD SUPPLIES | 5402 2012 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5403 | 4 | 1 | 3100 FEDERAL REVENUE | BEVERAGES | 5403 2013 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5405 | 4 | 1 | 3100 FEDERAL REVENUE | LAUNDRY AND JANITORIAL SUPPLIES | 5405 2013 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5406 | 4 | 1 | 3100 FEDERAL REVENUE | VEHICLE MAINTENANCE SUPPLIES | 5406 2014 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5407 | 4 | 1 | 3100 FEDERAL REVENUE | VEHICLE & POWERED EQUIP MAINT | 5407 2014 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5408 | 4 | 1 | 3100 FEDERAL REVENUE | VEHICLE & POWERED EQUIP FUEL | 5408 2015 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5409 | 4 | 1 | 3100 FEDERAL REVENUE | POLICE SUPPLIES AND AMMUNITION | 5409 2015 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5410 | 4 | 1 | 3100 FEDERAL REVENUE | WEARING APPAREL | 5410 2016 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5411 | 4 | 1 | 3100 FEDERAL REVENUE | BOOKS AND SUBSCRIPTIONS | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5413 | 4 | 1 | 3100 FEDERAL REVENUE | COMPUTER SUPPLIES | 5413 2017 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5415 | 4 | 1 | 3100 FEDERAL REVENUE | OTHER OPERATING SUPPLIES | 5415 2018 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5420 | 4 | 1 | 3100 FEDERAL REVENUE | K-9 EXPENSE | 5420 2021 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5421 | 4 | 1 | 3100 FEDERAL REVENUE | MISC. SOFTWARE | 5421 2021 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5430 | 4 | 1 | 3100 FEDERAL REVENUE | FURNITURE & EQUIPMENT | 5430 FURNITURE AND EQUIPMENT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5501 | 4 | 1 | 3100 FEDERAL REVENUE | MILEAGE | 5501 2012 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5505 | 4 | 1 | 3100 FEDERAL REVENUE | TRAVEL EXPENDITURE OF PRISONERS | 5505 2016 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5506 | 4 | 1 | 3100 FEDERAL REVENUE | EXTRACTION OF PRISONERS | 5506 2017 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5510 | 4 | 1 | 3100 FEDERAL REVENUE | DUES & MEMBERSHIPS | 5510 2021 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5601 | 4 | 1 | 3100 FEDERAL REVENUE | LEASEMENT EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5812 | 4 | 1 | 3100 FEDERAL REVENUE | MISCELLANEOUS GRANTS | 5812 2015 RE TAX RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-7007 | 4 | 1 | 3100 FEDERAL REVENUE | COMPUTER EQUIPMENT | 7007 COMPUTER EQUIPMENT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-7008 | 4 | 1 | 3100 FEDERAL REVENUE | COMPUTER SOFTWARE | 7008 COMPUTER SOFTWARE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-7009 | 4 | 1 | 3100 FEDERAL REVENUE | POLICE EQUIPMENT | 7009 PURCHASE OF LAND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31000 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-1004 | 4 | 1 | 3100 FEDERAL REVENUE | 1004 FULL TIME - NON EXEMPT 40 | 1004 FULL TIME - NON EXEMPT 40 | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-3100 | 4 | 1 | 3100 FEDERAL REVENUE | EQUIPMENT REPAIRS | 3100 INVESTED IN CAPITAL ASSETS FUND BAL | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-3103 | 4 | 1 | 3100 FEDERAL REVENUE | MAINTENANCE SERVICE CONTRACTS | 3103 MAINTENANCE SERVICE CONTRACTS | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-3308 | 4 | 1 | 3100 FEDERAL REVENUE | ADDRESS MAINTENANCE | 3308 ADDRESS MAINTENANCE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-3399 | 4 | 1 | 3100 FEDERAL REVENUE | MISC. SERVICES | 3399 MISC. SERVICES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5203 | 4 | 1 | 3100 FEDERAL REVENUE | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5401 | 4 | 1 | 3100 FEDERAL REVENUE | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5408 | 4 | 1 | 3100 FEDERAL REVENUE | VEHICLE & POWERED EQUIP MAINT | 5408 2015 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5410 | 4 | 1 | 3100 FEDERAL REVENUE | WEARING APPAREL | 5410 2016 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5505 | 4 | 1 | 3100 FEDERAL REVENUE | MILEAGE | 5505 2016 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5601 | 4 | 1 | 3100 FEDERAL REVENUE | LEASEMENT EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-7001 | 4 | 1 | 3100 FEDERAL REVENUE | FURNITURE AND FIXTURES | 7001 MACHINERY & EQUIPMENT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 31040 | 3 | Contractual Services | 1 | Administration | General Government | Administration | 0 | 0 |
| 4001-03100-5303 | 4 | 1 | 3100 FEDERAL REVENUE | VOLUNTEER INSURANCE | 5303 VOLUNTEER INSURANCE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 32000 | 3 | Contractual Services | 2 | Administration | Judicial | Administration | 0 | 0 |
| 4001-03100-5902 | 4 | 1 | 3100 FEDERAL REVENUE | FOREST FIRE EXTINCTION | 5902 2010 REAL ESTATE TAX RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 32000 | 3 | Contractual Services | 2 | Administration | Judicial | Administration | 0 | 0 |
| 4001-03100-6200 | 4 | 1 | 3100 FEDERAL REVENUE | CHESTER GAP VFD | 6200 CHESTER GAP VFD | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 32000 | 3 | Contractual Services | 2 | Administration | Judicial | Administration | 0 | 0 |
| 4001-03100-6202 | 4 | 1 | 3100 FEDERAL REVENUE | FRONT ROYAL VFD | 6202 FRONT ROYAL VFD | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 32000 | 3 | Contractual Services | 2 | Administration | Judicial | Administration | 0 | 0 |
| 4001-03100-6203 | 4 | 1 | 3100 FEDERAL REVENUE | MIDDLETOWN VFD | 6203 MIDDLETOWN VFD | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 32000 | 3 | Contractual Services | 2 | Administration | Judicial | Administration | 0 | 0 |
| 4001-03100-6208 | 4 | 1 | 3100 FEDERAL REVENUE | VOLUNTEER FIRE AND RESCUE | 6208 RESERVE FOR 1996 SKYLAND ESTATES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 32000 | 3 | Contractual Services | 2 | Administration | Judicial | Administration | 0 | 0 |
| 4001-03100-6209 | 4 | 1 | 3100 FEDERAL REVENUE | TELEPHONE | 6209 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 33000 | 3 | Contractual Services | 3 | Public Safety | Public Safety | 0 | 0 | |
| 4001-03100-6300 | 4 | 1 | 3100 FEDERAL REVENUE | PROMOTION | 6300 CELLULAR PHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 33000 | 3 | Contractual Services | 3 | Public Safety | Public Safety | 0 | 0 | |
| 4001-03100-6312 | 4 | 1 | 3100 FEDERAL REVENUE | PROMOTION | 6312 2015 RE TAX RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 33000 | 3 | Contractual Services | 3 | Public Safety | Public Safety | 0 | 0 | |
| 4001-03100-1003 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 1003 FULL TIME - NON EXEMPT 35 | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-3011 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 3011 INSPECTION SERVICES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-3100 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 3100 INVESTED IN CAPITAL ASSETS FUND BAL | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-3101 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 3101 RETURN CHECKS ACCOUNT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-3300 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 3300 2024 PUB SERV RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-3301 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 3301 FLUNG AND SERVICE FEES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5201 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5201 POSTAGE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5202 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5202 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5401 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5408 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5408 2015 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5410 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5410 2016 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5411 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 34010 | 3 | Contractual Services | 4 | Public Works | Public Works | 0 | 0 | |
| 4001-03100-5501 | 4 | 1 | 3100 FEDERAL REVENUE | BUILDING INSPECTIONS | 5 | | | | | | | | | | | | | | | |

| Account No. | Obj | Sub | Plan | Plan Desc | Account Name | Account Description | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source | Account | Account Object | Account Purpose | Account Fund | Account Source |
|------------------|-----|-----|-------|-----------|---------------------------------|--|---------|----------------|-----------------|--------------|----------------|--------------------|----------------|-----------------|-----------------------------|----------------|----------------|--------------------|-----------------|--------------|----------------|---------|----------------|-----------------|--------------|----------------|
| 4031-071010-3390 | 4 | 1 | 71010 | 7 | MISC SERVICES | 3399 MISC SERVICES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5201 | 4 | 1 | 71010 | 7 | POSTAGE | 5201 POSTAGE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5203 | 4 | 1 | 71010 | 7 | TELEPHONE | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5204 | 4 | 1 | 71010 | 7 | MOBILE RADIO | 5204 MOBILE RADIO | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5401 | 4 | 1 | 71010 | 7 | OFFICE SUPPLIES | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5402 | 4 | 1 | 71010 | 7 | FOOD | 5402 2012 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5403 | 4 | 1 | 71010 | 7 | BEVERAGES | 5403 2012 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5404 | 4 | 1 | 71010 | 7 | RECREATIONAL SUPPLIES | 5404 2013 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5405 | 4 | 1 | 71010 | 7 | LAUNDRY AND JANITORIAL SUPPLIES | 5405 2013 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5406 | 4 | 1 | 71010 | 7 | BUILDING MAINTENANCE SUPPLIES | 5406 2014 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5408 | 4 | 1 | 71010 | 7 | VEHICLE & POWERED EQUIPMENT TV | 5408 2015 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5410 | 4 | 1 | 71010 | 7 | WEARING APPAREL | 5410 2016 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5411 | 4 | 1 | 71010 | 7 | COMPUTER & PRINTER SUPPLIES | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5413 | 4 | 1 | 71010 | 7 | FURNITURE & EQUIPMENT | 5413 2017 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5505 | 4 | 1 | 71010 | 7 | CONVENTION & EDUCATION | 5505 2018 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5510 | 4 | 1 | 71010 | 7 | DUES & MEMBERSHIPS | 5510 2021 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071010-5601 | 4 | 1 | 71010 | 7 | LEASE RENT OF EQUIPMENT | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71010 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071020-1041 | 4 | 1 | 71020 | 7 | FULL TIME - EXEMPT 35 | 1041 CONTRACTED EMPLOYEES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71020 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071020-5406 | 4 | 1 | 71020 | 7 | FULL TIME - EXEMPT 35 | 5406 2014 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71020 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-071030-5407 | 4 | 1 | 71030 | 7 | REPAIRS AND MAINTENANCE | 5407 2014 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 71030 | 7 | Payment to Joint Operations | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-073000-5607 | 4 | 1 | 73000 | 7 | BLUE RIDGE ARTS COUNCIL | 5607 RECEIVABLE 2012 PUBLIC SERVICE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 73000 | 7 | Payment to Joint Operations | 3 | Public Safety | General Government | Administration | 0 | 0 | | | | | |
| 4031-073000-6022 | 4 | 1 | 73000 | 7 | 4-H | 6022 4-H | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 73000 | 7 | Payment to Joint Operations | 3 | Public Safety | General Government | Administration | 0 | 0 | | | | | |
| 4031-073000-6024 | 4 | 1 | 73000 | 7 | HUMANE SOCIETY OF WARREN COUNTY | 6024 HUMANE SOCIETY OF WARREN COUNTY | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 73000 | 7 | Payment to Joint Operations | 3 | Public Safety | General Government | Administration | 0 | 0 | | | | | |
| 4031-073000-6025 | 4 | 1 | 73000 | 7 | BLUE RIDGE ARTS COUNCIL | 6025 BLUE RIDGE ARTS COUNCIL | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 73000 | 7 | Payment to Joint Operations | 3 | Public Safety | General Government | Administration | 0 | 0 | | | | | |
| 4031-073000-6026 | 4 | 1 | 73000 | 7 | BROWNTOWN COMMUNITY CENTER | 6026 BROWNTOWN COMMUNITY CENTER | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 73000 | 7 | Payment to Joint Operations | 3 | Public Safety | General Government | Administration | 0 | 0 | | | | | |
| 4031-073000-6027 | 4 | 1 | 73000 | 7 | WARREN COUNTY LIBRARY BOARD | 6027 LAUREL CENTER | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 73000 | 7 | Payment to Joint Operations | 3 | Public Safety | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-1011 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 1011 OVERTIME - FLSA | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-1030 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 1030 BOS COMPENSATION | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-1041 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 1041 CONTRACTED EMPLOYEE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-3002 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 3002 COURTHOUSE RENOVATION FUND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-3100 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 3100 INVESTED IN CAPITAL ASSETS-FUND BAL | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-3101 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 3101 RETURN CHECKS-ACCOUNT | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-3300 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 3300 2024 PUB SERV RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-3302 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 3302 ADVERTISING | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-3399 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 3399 MISC SERVICES | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5201 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5201 POSTAGE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5203 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5203 TELEPHONE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5401 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5401 2011 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5407 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5407 2014 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5408 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5408 2015 MINERAL LANDS RECEIVABLE 1ST | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5411 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5411 2016 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5413 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5413 2017 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5421 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5421 2017 MINERAL LANDS RECEIVABLE 2ND | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5440 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5440 SIGNAGE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5501 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5501 2012 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5504 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5504 2015 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5505 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5505 2016 MINERAL LANDS RESERVE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5601 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5601 2009 PUBLIC SERVICE RECEIVABLE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081010-5812 | 4 | 1 | 81010 | 8 | PLANNING AND ZONING ADMIN - | 5812 2015 RE TAX RECEIVABLE 1ST HALF | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81010 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081050-0004 | 4 | 1 | 81050 | 8 | ECONOMIC DEVELOPMENT - | 04 STATE EPPEN GRANTS | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81050 | 8 | Capital Outlay | 1 | Administration | General Government | Administration | 0 | 0 | | | | | |
| 4031-081050-3001 | 4 | 1 | 81050 | 8 | ECONOMIC DEVELOPMENT - | 3001 DEFERRED REVENUE | 4 | Expenditure | 1 | General Fund | General Fund | ** GENERAL FUND ** | 81050 | 8 | Capital Outlay | 1 | Administration | General Government | | | | | | | | |

