

Payment Authorizations

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11/01/17 thru 11/31/17

Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
DRUG CONTROL	Sheriff's Department	COUNTRYSIDE VETERINARY SERVICES	12131	3329360	11/9/2017	145	22218473	122
DRUG CONTROL	Sheriff's Department	VILLAGE VETERINARY HOSPITAL	12100	ATTACHED	11/3/2017	1,392.22	22218271	122
EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	BLOUNT MEMORIAL HOSPITAL	18892	04-100917	11/3/2017	2,114.33	64218319	264
EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	BLOUNT MEMORIAL HOSPITAL	18968	04-111317	12/1/2017	3,327.33	64219005	264
EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	BLOUNT MEMORIAL PHYSICIAN GROUP INC	18893	0081 SEPT 17	11/3/2017	21,588.00	64218320	264
GENERAL GOVERNMENT	Accounting and Budgeting	CELLCO PARTNERSHIP	18944	9795134553	11/17/2017	68	1218563	101
GENERAL GOVERNMENT	Agricultural Extension Service	CHARTER COMMUNICATIONS	12106	343101	11/3/2017	312.65	1218228	101
GENERAL GOVERNMENT	Agricultural Extension Service	TENNESSEE STATE UNIVERSITY	12199	1QFY18BLOUNT	11/17/2017	7,182.81	1218612	101
GENERAL GOVERNMENT	Agricultural Extension Service	UNIVERSITY OF TENNESSEE	12107	1FY18	11/3/2017	32,493.25	1218261	101
GENERAL GOVERNMENT	Central Services	BLOUNT PATHOLOGISTS PLLC	12122	17-Oct	11/9/2017	1,000.00	1218412	101
GENERAL GOVERNMENT	Central Services	CELLCO PARTNERSHIP	18894	9794412096	11/3/2017	-49.5	1218227	101
GENERAL GOVERNMENT	Central Services	CITY OF MARYVILLE	11092	7736	11/3/2017	45,083.51	1218230	101
GENERAL GOVERNMENT	Central Services	GODDARD & GAMBLE, ATT.	12174	4275	11/17/2017	1,100.00	1218575	101
GENERAL GOVERNMENT	Central Services	HENSLEY DIRECT INC	12113	77527	11/9/2017	8,202.17	1218425	101
GENERAL GOVERNMENT	Central Services	JAMES HOLDER VINSON	12197	ATTACHED	11/17/2017	900	1218580	101
GENERAL GOVERNMENT	Central Services	KNOX COUNTY GOVERNMENT	13201	ATTACHED	11/17/2017	8,575.00	1218586	101
GENERAL GOVERNMENT	Central Services	MICHAEL DALE TEAGUE	12196	ATTACHED	11/17/2017	450	1218597	101
GENERAL GOVERNMENT	Central Services	NATIONAL MEDICAL SERVICES INC	12198	1039857	11/17/2017	1,908.00	1218600	101
GENERAL GOVERNMENT	Central Services	ROBERT M POTTER,MD	12121	17-Oct	11/9/2017	150	1218437	101
GENERAL GOVERNMENT	Central Services	TOM HATCHER	11094	INDIGENT BILLING	11/3/2017	1,508.00	1218260	101
GENERAL GOVERNMENT	Central Services	TOM HATCHER	11095	INDIGENT BILLING	11/3/2017	19,349.55	1218260	101
GENERAL GOVERNMENT	Central Services	TOM HATCHER	12134	INDIGENT BILLING	11/9/2017	56,692.00	1218447	101
GENERAL GOVERNMENT	Central Services	TOM HATCHER	12143	INDIGENT BILLING	11/17/2017	6,332.00	1218615	101
GENERAL GOVERNMENT	Chancery Court	CATE RUSSELL INS	13223	87893	11/22/2017	50	1218736	101
GENERAL GOVERNMENT	Chancery Court	CELLCO PARTNERSHIP	18895	9794412096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	Chancery Court	CELLCO PARTNERSHIP	18987	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	Circuit Court Judge	TOM HATCHER	12115	JURY FEES	11/9/2017	120	1218448	101
GENERAL GOVERNMENT	Circuit Court Judge	TOM HATCHER	12144	JURY FEES	11/17/2017	800	1218616	101
GENERAL GOVERNMENT	Circuit Court Judge	TOM HATCHER	13203	JURY	11/22/2017	760	1218761	101
GENERAL GOVERNMENT	Civil Defense	CELLCO PARTNERSHIP	18916	9794412096	11/3/2017	58.07	1218227	101
GENERAL GOVERNMENT	Civil Defense	CELLCO PARTNERSHIP	18946	9795134553	11/17/2017	136	1218563	101
GENERAL GOVERNMENT	Civil Defense	CELLCO PARTNERSHIP	18984	9796188057	12/1/2017	58.07	1218878	101
GENERAL GOVERNMENT	County Buildings	ATMOS ENERGY	11096	ATTACHED	11/3/2017	2,968.90	1218215	101
GENERAL GOVERNMENT	County Buildings	ATMOS ENERGY	12118	ATTACHED	11/9/2017	67.01	1218409	101
GENERAL GOVERNMENT	County Buildings	ATMOS ENERGY	12140	ATTACHED	11/9/2017	345.43	1218409	101
GENERAL GOVERNMENT	County Buildings	ATMOS ENERGY	12141	ATTACHED	11/17/2017	600.41	1218551	101
GENERAL GOVERNMENT	County Buildings	CELLCO PARTNERSHIP	18909	9794412096	11/3/2017	192.28	1218227	101
GENERAL GOVERNMENT	County Buildings	CELLCO PARTNERSHIP	18939	9795134553	11/17/2017	34	1218563	101
GENERAL GOVERNMENT	County Buildings	CELLCO PARTNERSHIP	18990	9796188057	12/1/2017	192.28	1218878	101
GENERAL GOVERNMENT	County Buildings	CITY OF ALCOA	13204	ATTACHED	11/22/2017	1,737.54	1218740	101
GENERAL GOVERNMENT	County Buildings	CITY OF ALCOA	13249	ATTACHED	12/1/2017	5,664.48	1218881	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	11097	ATTACHED	11/3/2017	2,250.32	1218231	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	12119	ATTACHED	11/9/2017	41,488.33	1218416	101

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GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	12145	ATTACHED	11/17/2017	484.66	1218566	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	13211	ATTACHED	11/22/2017	191.46	1218741	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	13248	ATTACHED	12/1/2017	288.33	1218883	101
GENERAL GOVERNMENT	County Clerk's Office	BLOUNT COUNTY CLERK	12104	NOTARY	11/3/2017	24	1218218	101
GENERAL GOVERNMENT	County Clerk's Office	CELLCO PARTNERSHIP	18897	9794412096	11/3/2017	96.14	1218227	101
GENERAL GOVERNMENT	County Clerk's Office	CELLCO PARTNERSHIP	18978	9796188057	12/1/2017	96.14	1218878	101
GENERAL GOVERNMENT	County Clerk's Office	RECREATION & PARKS COMMISSION	12108	ATTACHED	11/3/2017	25	1218249	101
GENERAL GOVERNMENT	County Clerk's Office	SUNTRUST BANK CARD	13226	OCT/NOV	11/29/2017	47.09	1218853	101
GENERAL GOVERNMENT	County Clerk's Office	SUNTRUST BANK CARD	13227	OCT/NOV	11/29/2017	16.97	1218853	101
GENERAL GOVERNMENT	County Clerk's Office	SUNTRUST BANK CARD	13228	OCT/NOV	11/29/2017	12.45	1218853	101
GENERAL GOVERNMENT	County Mayor/Executive	CELLCO PARTNERSHIP	18905	9794112096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	County Mayor/Executive	CELLCO PARTNERSHIP	18996	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	County Mayor/Executive	TINKER ENTERPRISES	12173	513237	11/17/2017	25	1218613	101
GENERAL GOVERNMENT	County Trustee's Office	CELLCO PARTNERSHIP	18898	9794112096	11/3/2017	49.99	1218227	101
GENERAL GOVERNMENT	County Trustee's Office	CELLCO PARTNERSHIP	18899	9794412096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	County Trustee's Office	CELLCO PARTNERSHIP	18997	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	Criminal Court	CELLCO PARTNERSHIP	18921	9794112096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	Criminal Court	CELLCO PARTNERSHIP	18989	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	13229	OCT/NOV	11/29/2017	7.8	1218853	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	13230	OCT/NOV	11/29/2017	11.32	1218853	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	13231	OCT/NOV	11/29/2017	35.29	1218853	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	13232	OCT/NOV	11/29/2017	23.75	1218853	101
GENERAL GOVERNMENT	Data Processing	AT&T	12110	8.65981E+12	11/9/2017	723.27	1218407	101
GENERAL GOVERNMENT	Data Processing	AT&T	12120	8.65982E+12	11/9/2017	70.56	1218407	101
GENERAL GOVERNMENT	Data Processing	AT&T	12139	ATTACHED	11/9/2017	777.95	1218407	101
GENERAL GOVERNMENT	Data Processing	AT&T	12138	10433315	11/9/2017	89.96	1218408	101
GENERAL GOVERNMENT	Data Processing	AT&T	12195	8.65983E+12	11/17/2017	383.16	1218550	101
GENERAL GOVERNMENT	Data Processing	AT&T	13213	10433448	11/22/2017	89.96	1218733	101
GENERAL GOVERNMENT	Data Processing	CELLCO PARTNERSHIP	18911	9794412096	11/3/2017	238.74	1218227	101
GENERAL GOVERNMENT	Data Processing	CELLCO PARTNERSHIP	18940	9795134553	11/17/2017	136	1218563	101
GENERAL GOVERNMENT	Data Processing	CELLCO PARTNERSHIP	18981	9796188057	12/1/2017	-100	1218878	101
GENERAL GOVERNMENT	Data Processing	CELLCO PARTNERSHIP	19003	9796188057	12/1/2017	192.28	1218878	101
GENERAL GOVERNMENT	Data Processing	CHARTER COMMUNICATIONS	12171	136828	11/17/2017	306.5	1218564	101
GENERAL GOVERNMENT	Data Processing	CHARTER COMMUNICATIONS	13200	392066	11/17/2017	129.98	1218564	101
GENERAL GOVERNMENT	Data Processing	CHARTER COMMUNICATIONS	13242	761783	11/22/2017	1,200.00	1218738	101
GENERAL GOVERNMENT	Data Processing	CHARTER COMMUNICATIONS	13243	417830	11/22/2017	1,870.00	1218738	101
GENERAL GOVERNMENT	Data Processing	CHARTER COMMUNICATIONS	13256	733758	12/1/2017	139.98	1218879	101
GENERAL GOVERNMENT	Data Processing	J & J WATER INC	12194	K1744323	11/17/2017	14	1218578	101
GENERAL GOVERNMENT	Data Processing	NET2PHONE INC	12136	39360	11/9/2017	143.1	1218431	101
GENERAL GOVERNMENT	Data Processing	SOUTHEASTERN COMMUNICATIONS SERVICES	12149	19786	11/17/2017	996	1218608	101
GENERAL GOVERNMENT	Data Processing	SOUTHEASTERN COMMUNICATIONS SERVICES	12170	19801	11/17/2017	117	1218608	101
GENERAL GOVERNMENT	Data Processing	SOUTHEASTERN COMMUNICATIONS SERVICES	13244	19809	11/22/2017	169.5	1218757	101
GENERAL GOVERNMENT	Data Processing	SUNTRUST BANK CARD	13236	OCT/NOV	11/29/2017	1.99	1218853	101

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Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
GENERAL GOVERNMENT	Data Processing	WINDSTREAM COMMUNICATION INC	12103	16392548	11/3/2017	432.05	1218263	101
GENERAL GOVERNMENT	Data Processing	WINDSTREAM COMMUNICATION INC	12135	16419853	11/9/2017	1,240.11	1218455	101
GENERAL GOVERNMENT	Data Processing	WINDSTREAM COMMUNICATION INC	13212	16422990	11/22/2017	960.36	1218763	101
GENERAL GOVERNMENT	Data Processing	WINDSTREAM COMMUNICATION INC	13214	16442665	11/22/2017	438.53	1218763	101
GENERAL GOVERNMENT	Development	CELLCO PARTNERSHIP	18914	9794112096	11/3/2017	432.63	1218227	101
GENERAL GOVERNMENT	Development	CELLCO PARTNERSHIP	18915	9794412096	11/3/2017	49.99	1218227	101
GENERAL GOVERNMENT	Development	CELLCO PARTNERSHIP	18942	9795134553	11/17/2017	102	1218563	101
GENERAL GOVERNMENT	Development	CELLCO PARTNERSHIP	18980	9796188057	12/1/2017	432.63	1218878	101
GENERAL GOVERNMENT	Development	STATE OF TN	11089	1708002	11/3/2017	45	1218257	101
GENERAL GOVERNMENT	Development	STATE OF TN	11090	1707003	11/3/2017	15	1218257	101
GENERAL GOVERNMENT	Development	SUNTRUST BANK CARD	13224	OCT/NOV	11/29/2017	10	1218853	101
GENERAL GOVERNMENT	General Administration Projects	SUNTRUST BANK CARD	13217	OCT/NOV	11/29/2017	-150	1218853	101
GENERAL GOVERNMENT	General Sessions Judge	CELLCO PARTNERSHIP	18918	9794412096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	General Sessions Judge	CELLCO PARTNERSHIP	18993	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	General Sessions Judge	KNOXVILLE CENTER OF THE DEAF INC	12142	C10314	11/17/2017	111.6	1218587	101
GENERAL GOVERNMENT	Jail	BLOUNT MEMORIAL BUSINESS HEALTH	12102	BCG0917-947	11/3/2017	65	1218219	101
GENERAL GOVERNMENT	Jail	SUNTRUST BANK CARD	13247	OCT/NOV	11/29/2017	19.99	1218853	101
GENERAL GOVERNMENT	Judicial Commissioners	CELLCO PARTNERSHIP	18920	9794412096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	Judicial Commissioners	CELLCO PARTNERSHIP	18982	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	Juvenile Court	ASE TECHNOLOGY INC	13202	50038	11/22/2017	49.99	1218732	101
GENERAL GOVERNMENT	Juvenile Court	CELLCO PARTNERSHIP	19002	9796188057	12/1/2017	192.28	1218878	101
GENERAL GOVERNMENT	Juvenile Court	LEXISNEXIS MATTHEW BENDER	12152	99775603	11/17/2017	46.46	1218591	101
GENERAL GOVERNMENT	Juvenile Court	SUNTRUST BANK CARD	13215	OCT/NOV	11/29/2017	29.32	1218853	101
GENERAL GOVERNMENT	Juvenile Court	VANCE R SHERWOOD PHD	12111	32424-31986	11/9/2017	750	1218451	101
GENERAL GOVERNMENT	Local Health Center	ATMOS ENERGY	13250	ATTACHED	12/1/2017	44.93	1218869	101
GENERAL GOVERNMENT	Local Health Center	BIRCH COMMUNICATIONS INC	12114	25039921	11/9/2017	1,076.83	1218410	101
GENERAL GOVERNMENT	Local Health Center	CITY OF MARYVILLE	12147	ATTACHED	11/17/2017	3,187.34	1218566	101
GENERAL GOVERNMENT	Local Health Center	U S CELLULAR	12116	216431908	11/9/2017	127.58	1218450	101
GENERAL GOVERNMENT	Other General Administration	CELLCO PARTNERSHIP	18917	9794412096	11/3/2017	96.14	1218227	101
GENERAL GOVERNMENT	Other General Administration	CELLCO PARTNERSHIP	18938	9795134553	11/17/2017	34	1218563	101
GENERAL GOVERNMENT	Other General Administration	CELLCO PARTNERSHIP	18979	9796188057	12/1/2017	296.13	1218878	101
GENERAL GOVERNMENT	Other Local Welfare Services	HELEN ROSS MCNABB CENTER INC	18922	JUNE	11/3/2017	12,639.81	1218234	101
GENERAL GOVERNMENT	Other Local Welfare Services	HELEN ROSS MCNABB CENTER INC	18923	JULY	11/3/2017	8,487.86	1218234	101
GENERAL GOVERNMENT	Other Local Welfare Services	HELEN ROSS MCNABB CENTER INC	18924	AUG	11/3/2017	9,420.63	1218234	101
GENERAL GOVERNMENT	Personnel Office	CELLCO PARTNERSHIP	18912	9794412096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	Personnel Office	CELLCO PARTNERSHIP	18991	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	Personnel Office	TINKER ENTERPRISES	11093	512651	11/3/2017	21.5	1218259	101
GENERAL GOVERNMENT	Preservation of Records	AT&T	13259	8.6538E+12	12/1/2017	149.97	1218868	101
GENERAL GOVERNMENT	Preservation of Records	CELLCO PARTNERSHIP	18906	9794412096	11/3/2017	36.73	1218227	101
GENERAL GOVERNMENT	Preservation of Records	CELLCO PARTNERSHIP	18999	9796188057	12/1/2017	36.73	1218878	101
GENERAL GOVERNMENT	Preservation of Records	SUNTRUST BANK CARD	13216	OCT/NOV	11/29/2017	21.31	1218853	101
GENERAL GOVERNMENT	Probation Services	CELLCO PARTNERSHIP	18908	9794112096	11/3/2017	384.56	1218227	101
GENERAL GOVERNMENT	Probation Services	CELLCO PARTNERSHIP	18937	9795134553	11/17/2017	102	1218563	101

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Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
GENERAL GOVERNMENT	Probation Services	CELLCO PARTNERSHIP	18983	9796188057	12/1/2017	384.56	1218878	101
GENERAL GOVERNMENT	Property Assessor's Office	CELLCO PARTNERSHIP	18907	9794412096	11/3/2017	58.07	1218227	101
GENERAL GOVERNMENT	Property Assessor's Office	CELLCO PARTNERSHIP	18985	9796188057	12/1/2017	58.07	1218878	101
GENERAL GOVERNMENT	Property Assessor's Office	GOVERNMENT SERVICES AND ASSOCIATES	12172	TN051706	11/17/2017	2,950.00	1218576	101
GENERAL GOVERNMENT	Property Assessor's Office	SUNTRUST BANK CARD	13233	OCT/NOV	11/29/2017	21.96	1218853	101
GENERAL GOVERNMENT	Property Assessor's Office	SUNTRUST BANK CARD	13234	OCT/NOV	11/29/2017	39.51	1218853	101
GENERAL GOVERNMENT	Property Assessor's Office	TN CHAPTER OF IAAO	12175	201883	11/17/2017	35	1218614	101
GENERAL GOVERNMENT	Purchasing	CANON SOLUTIONS AMERICA INC	13252	17980717	12/1/2017	28.13	1218876	101
GENERAL GOVERNMENT	Purchasing	STAPLES CONTRACT & COMMERCIAL INC	12137	8047051690	11/9/2017	38.14	1218440	101
GENERAL GOVERNMENT	Purchasing	SUNTRUST BANK CARD	13235	OCT/NOV	11/29/2017	25	1218853	101
GENERAL GOVERNMENT	Rabies and Animal Control	CELLCO PARTNERSHIP	18919	9794412096	11/3/2017	144.21	1218227	101
GENERAL GOVERNMENT	Rabies and Animal Control	CELLCO PARTNERSHIP	19001	9796188057	12/1/2017	144.21	1218878	101
GENERAL GOVERNMENT	Rabies and Animal Control	CHARTER COMMUNICATIONS	13283	562397	12/1/2017	413.68	1218879	101
GENERAL GOVERNMENT	Rabies and Animal Control	CITY OF ALCOA	13282	17	12/1/2017	14	1218882	101
GENERAL GOVERNMENT	Register of Deeds	CELLCO PARTNERSHIP	18904	9794412096	11/3/2017	48.07	1218227	101
GENERAL GOVERNMENT	Register of Deeds	CELLCO PARTNERSHIP	18992	9796188057	12/1/2017	48.07	1218878	101
GENERAL GOVERNMENT	Risk Management	BLOUNT COUNTY CHAMBER OF COMMERCE	11098	997957	11/3/2017	30	1218217	101
GENERAL GOVERNMENT	Sheriff's Department	BLOUNT COUNTY CLERK	13254	NORTARY	12/1/2017	24	1218870	101
GENERAL GOVERNMENT	Sheriff's Department	BLOUNT COUNTY PUBLISHERS LLC	12176	27037	11/17/2017	60	1218552	101
GENERAL GOVERNMENT	Sheriff's Department	BRIAN GROSS	11091	ADVANCE	11/3/2017	447.2	1218223	101
GENERAL GOVERNMENT	Sheriff's Department	CELLCO PARTNERSHIP	18902	9794412096	11/3/2017	4,238.21	1218227	101
GENERAL GOVERNMENT	Sheriff's Department	CELLCO PARTNERSHIP	18948	9795134553	11/17/2017	5,179.87	1218563	101
GENERAL GOVERNMENT	Sheriff's Department	CELLCO PARTNERSHIP	18998	9796188057	12/1/2017	4,211.08	1218878	101
GENERAL GOVERNMENT	Sheriff's Department	CHARTER COMMUNICATIONS	12101	121358	11/3/2017	88.84	1218228	101
GENERAL GOVERNMENT	Sheriff's Department	CHARTER COMMUNICATIONS	13253	255230	12/1/2017	398.35	1218879	101
GENERAL GOVERNMENT	Sheriff's Department	CHARTER COMMUNICATIONS	13284	121358	12/1/2017	88.84	1218879	101
GENERAL GOVERNMENT	Sheriff's Department	FORT LOUDOUN ELECTRIC COOPERATIVE	12133	ATTACHED	11/9/2017	476.13	1218423	101
GENERAL GOVERNMENT	Sheriff's Department	SEVIER COUNTY ELECTRIC SYSTEM	13205	ATTACHED	11/22/2017	208.85	1218755	101
GENERAL GOVERNMENT	Sheriff's Department	SOUTH BLOUNT UTILITY DIST	12132	ATTACHED	11/9/2017	134.82	1218438	101
GENERAL GOVERNMENT	Sheriff's Department	SUNTRUST BANK CARD	13245	OCT/NOV	11/29/2017	250	1218853	101
GENERAL GOVERNMENT	Sheriff's Department	SUNTRUST BANK CARD	13246	OCT/NOV	11/29/2017	-250	1218853	101
GENERAL GOVERNMENT	Soil Conservation	CELLCO PARTNERSHIP	18903	9794412096	11/3/2017	38.23	1218227	101
GENERAL GOVERNMENT	Soil Conservation	CELLCO PARTNERSHIP	18988	9796188057	12/1/2017	37.73	1218878	101
GENERAL GOVERNMENT	Soil Conservation	CHARTER COMMUNICATIONS	13251	346898	12/1/2017	51.99	1218879	101
GENERAL GOVERNMENT	Soil Conservation	SUNTRUST BANK CARD	13225	OCT/NOV	11/29/2017	10	1218853	101
GENERAL GOVERNMENT	Veterans' Services	CELLCO PARTNERSHIP	18901	9794412096	11/3/2017	58.07	1218227	101
GENERAL GOVERNMENT	Veterans' Services	CELLCO PARTNERSHIP	18945	9795134553	11/17/2017	102	1218563	101
GENERAL GOVERNMENT	Veterans' Services	CELLCO PARTNERSHIP	18986	9796188057	12/1/2017	58.07	1218878	101
GENERAL LIABILITY	Miscellaneous	ACUITY A MUTUAL INSURANCE COMPANY	18950	Z74167-0	11/22/2017	516.5	26218794	263
GENERAL LIABILITY	Miscellaneous	FIRST TENNESSEE BANK	18934	GEN LIABILITY	11/17/2017	70,000.00	26218726	263
GENERAL LIABILITY	Miscellaneous	GODDARD & GAMBLE, ATT.	18925	4321	11/3/2017	1,500.00	26218318	263
GENERAL LIABILITY	Miscellaneous	GODDARD & GAMBLE, ATT.	18926	4324	11/3/2017	200	26218318	263
GENERAL PURPOSE SCHOOL	Board of Education	AFFINITY INSURANCE SERVICE,INC.	13274	298742002	12/1/2017	109	41218931	141

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GENERAL PURPOSE SCHOOL	Board of Education	LEWIS THOMASON KING KRIEG & WALDROP	12169	320690	11/17/2017	258.25	41218671	141
GENERAL PURPOSE SCHOOL	Board of Education	MELINDA H JACOBS	12159	4234	11/17/2017	67.5	41218673	141
GENERAL PURPOSE SCHOOL	Board of Education	SUNTRUST BANK CARD	18956	OCT/NOV	11/29/2017	4.99	41218859	141
GENERAL PURPOSE SCHOOL	Board of Education	TN DEPT OF LABOR AND WORKFORCE	13285	6502226	12/1/2017	103.78	41218977	141
GENERAL PURPOSE SCHOOL	Director of Schools	CATE RUSSELL INS	12162	87932	11/17/2017	50	41218647	141
GENERAL PURPOSE SCHOOL	Director of Schools	HENSLEY DIRECT INC	12129	77526	11/9/2017	224.51	41218498	141
GENERAL PURPOSE SCHOOL	Director of Schools	OFFICE DEPOT	12117	ATTACHED	11/9/2017	0.8	41218505	141
GENERAL PURPOSE SCHOOL	Director of Schools	OFFICE DEPOT	13273	2128707223	12/1/2017	10.3	41218962	141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	18957	OCT/NOV	11/29/2017	47	41218859	141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	18958	OCT/NOV	11/29/2017	25.24	41218859	141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	18959	OCT/NOV	11/29/2017	41.85	41218859	141
GENERAL PURPOSE SCHOOL	Early Childhood Education	MIDDLESETTLEMENTS SCHOOL	12158	PRE K MONEY	11/17/2017	500	41218675	141
GENERAL PURPOSE SCHOOL	Health Services	CARPENTERS MIDDLE SCHOOL	13269	CSH GRANT	12/1/2017	2,000.00	41218938	141
GENERAL PURPOSE SCHOOL	Health Services	EAGLETON MIDDLE SCHOOL	13270	CSH GRANT	12/1/2017	2,400.00	41218944	141
GENERAL PURPOSE SCHOOL	Health Services	FAIRVIEW ELEM SCHOOL	13261	CSH GRANT	12/1/2017	1,700.00	41218945	141
GENERAL PURPOSE SCHOOL	Health Services	FRIENDSVILLE ELEMENTARY	13262	CSH GRANT	12/1/2017	1,500.00	41218947	141
GENERAL PURPOSE SCHOOL	Health Services	MARY BLOUNT ELEMENTARY	13263	CSH GRANT	12/1/2017	1,700.00	41218955	141
GENERAL PURPOSE SCHOOL	Health Services	MIDDLESETTLEMENTS SCHOOL	13264	CSH GRANT	12/1/2017	485	41218958	141
GENERAL PURPOSE SCHOOL	Health Services	PORTER ELEMENTARY	13265	CSH GRANT	12/1/2017	1,400.00	41218963	141
GENERAL PURPOSE SCHOOL	Health Services	PROSPECT ELEMENTARY SCHOOL	13266	CSH GRANT	12/1/2017	2,000.00	41218965	141
GENERAL PURPOSE SCHOOL	Health Services	ROCKFORD ELEMENTARY SCHOOL	13267	CSH GRANT	12/1/2017	1,950.00	41218967	141
GENERAL PURPOSE SCHOOL	Health Services	UNION GROVE ELEM SCHOOL	13268	CSH GRANT	12/1/2017	1,469.00	41218979	141
GENERAL PURPOSE SCHOOL	Health Services	WILLIAM BLOUNT HIGH SCHOOL	13271	CSH GRANT	12/1/2017	890	41218982	141
GENERAL PURPOSE SCHOOL	Maintenance of Plant	BR INDUSTRIAL SUPPLY	13275	12914	12/1/2017	36.8	41218936	141
GENERAL PURPOSE SCHOOL	Maintenance of Plant	MARLIN MANUFACTURING COMPANY INC	13286	350364	12/1/2017	42.51	41218954	141
GENERAL PURPOSE SCHOOL	Maintenance of Plant	SUNTRUST BANK CARD	18955	OCT/NOV	11/29/2017	27.98	41218859	141
GENERAL PURPOSE SCHOOL	Office of the Principal	AT&T	12151	10433431	11/17/2017	3,386.15	41218640	141
GENERAL PURPOSE SCHOOL	Office of the Principal	AT&T	13221	8.6538E+12	11/22/2017	131.37	41218775	141
GENERAL PURPOSE SCHOOL	Office of the Principal	AT&T	13222	865M421955955	11/22/2017	399.87	41218776	141
GENERAL PURPOSE SCHOOL	Office of the Principal	CELLCO PARTNERSHIP	12168	9795806115	11/17/2017	435.15	41218649	141
GENERAL PURPOSE SCHOOL	Office of the Principal	CHARTER COMMUNICATIONS	12161	9124	11/17/2017	15.94	41218650	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	12126	ATTACHED	11/9/2017	457.5	41218484	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	12166	ATTACHED	11/17/2017	3,289.29	41218641	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	13207	ATTACHED	11/22/2017	509.35	41218777	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	13219	ATTACHED	11/22/2017	3,717.22	41218777	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	13279	ATTACHED	12/1/2017	1,262.44	41218934	141
GENERAL PURPOSE SCHOOL	Operation of Plant	BLOUNT MEMORIAL PHYSICIAN GROUP INC	12160	168929	11/17/2017	110	41218643	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CHANDRA A TYLER	12130	ATTACHED	11/9/2017	163.3	41218488	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	12127	ATTACHED	11/9/2017	25,201.86	41218491	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	12150	4	11/17/2017	170.5	41218652	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	12167	ATTACHED	11/17/2017	42,186.04	41218651	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	13206	ATTACHED	11/22/2017	14,612.49	41218778	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	13218	ATTACHED	11/22/2017	18,218.91	41218778	141

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GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	13280	ATTACHED	12/1/2017	43,688.38	41218941	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF MARYVILLE	12164	ATTACHED	11/17/2017	7,377.69	41218653	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF MARYVILLE	13281	ATTACHED	12/1/2017	8,948.83	41218942	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF MARYVILLE	13287	ATTACHED	12/1/2017	4,747.05	41218942	141
GENERAL PURPOSE SCHOOL	Operation of Plant	FORT LOUDOUN ELECTRIC COOPERATIVE	12165	ATTACHED	11/17/2017	762.24	41218659	141
GENERAL PURPOSE SCHOOL	Operation of Plant	FORT LOUDOUN ELECTRIC COOPERATIVE	13220	ATTACHED	11/22/2017	73.55	41218779	141
GENERAL PURPOSE SCHOOL	Operation of Plant	FORT LOUDOUN ELECTRIC COOPERATIVE	13278	ATTACHED	12/1/2017	61,105.56	41218946	141
GENERAL PURPOSE SCHOOL	Operation of Plant	FRIENDSVILLE CITY WATER WORKS	12128	ATTACHED	11/9/2017	288.44	41218496	141
GENERAL PURPOSE SCHOOL	Operation of Plant	SEVIER COUNTY ELECTRIC SYSTEM	13208	ATTACHED	11/22/2017	4,808.50	41218782	141
GENERAL PURPOSE SCHOOL	Operation of Plant	SEVIER COUNTY UTILITY DISTRICT	12109	ATTACHED	11/3/2017	33.2	41218293	141
GENERAL PURPOSE SCHOOL	Operation of Plant	SOUTH BLOUNT UTILITY DIST	12125	ATTACHED	11/9/2017	9,764.48	41218510	141
GENERAL PURPOSE SCHOOL	Operation of Plant	SOUTH BLOUNT UTILITY DIST	13209	ATTACHED	11/22/2017	3,333.53	41218783	141
GENERAL PURPOSE SCHOOL	Operation of Plant	SOUTH BLOUNT UTILITY DIST	13277	ATTACHED	12/1/2017	920.09	41218969	141
GENERAL PURPOSE SCHOOL	Operation of Plant	THOMPSONGAS SMOKIES LLC	12163	ATTACHED	11/17/2017	410.92	41218690	141
GENERAL PURPOSE SCHOOL	Operation of Plant	THOMPSONGAS SMOKIES LLC	13210	ATTACHED	11/22/2017	1,150.35	41218784	141
GENERAL PURPOSE SCHOOL	Operation of Plant	TUCKALEECHIE UTILITY	13276	ATTACHED	12/1/2017	1,544.31	41218978	141
GENERAL PURPOSE SCHOOL	Regular Capital Outlay	SCHOOL AND OFFICE SUPPLY INC	13260	ATTACHED	12/1/2017	0.2	41218968	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	CARPENTERS MIDDLE SCHOOL	12157	REWARD MONEY	11/17/2017	1,500.00	41218646	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	FAIRVIEW ELEM SCHOOL	12156	REWARD MONEY	11/17/2017	1,500.00	41218657	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	FRIENDSVILLE ELEMENTARY	12155	REWARD MONEY	11/17/2017	1,500.00	41218660	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	LANIER ELEMENTARY SCHOOL	12154	REWARD MONEY	11/17/2017	1,500.00	41218669	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	MONTVALE ELEM SCHOOL	12153	REWARD MONEY	11/17/2017	1,500.00	41218676	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	OFFICE DEPOT	13258	9.76744E+11	12/1/2017	8.46	41218962	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	SUNTRUST BANK CARD	18966	OCT/NOV	11/29/2017	35.12	41218859	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	SUNTRUST BANK CARD	18970	OCT/NOV	11/29/2017	130.48	41218864	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	WILLIAM BLOUNT HIGH SCHOOL	13272	ATTACHED	12/1/2017	77.5	41218982	141
GENERAL PURPOSE SCHOOL	Special Education Program	CARPENTERS MIDDLE SCHOOL CAFETERIA	12123	BRUNCH ITEMS	11/9/2017	45	41218486	141
GENERAL PURPOSE SCHOOL	Special Education Program	HERITAGE HIGH SCHOOL	12124	CDC UPDATES	11/9/2017	500	41218499	141
GENERAL PURPOSE SCHOOL	Special Education Program	NATIONAL STUDENT SPEECH LANGUAGE	13257	REGISTRATION	12/1/2017	30	41218961	141
GENERAL PURPOSE SCHOOL	Special Education Program	SUNTRUST BANK CARD	18965	OCT/NOV	11/29/2017	46.54	41218859	141
GENERAL PURPOSE SCHOOL	Transportation	BLAIRS BUSLINE SERIVCE LLC	12185	NOV 21 PR	11/16/2017	37,568.12	41218534	141
GENERAL PURPOSE SCHOOL	Transportation	BORING BUS SERVICE, LLC	12186	NOV 21 PR	11/16/2017	63,129.62	41218535	141
GENERAL PURPOSE SCHOOL	Transportation	JACK D CLEMMER	12188	NOV 21 PR	11/16/2017	13,004.78	41218536	141
GENERAL PURPOSE SCHOOL	Transportation	JOHN W CLABOUGH III	12179	NOV 21 PR	11/16/2017	23,400.00	41218537	141
GENERAL PURPOSE SCHOOL	Transportation	JOHN W CLABOUGH III	12187	NOV 21 PR	11/16/2017	44,526.74	41218537	141
GENERAL PURPOSE SCHOOL	Transportation	LATISHA LEQUIRE	12182	NOV 21 PR	11/16/2017	3,900.00	41218538	141
GENERAL PURPOSE SCHOOL	Transportation	LISA HOLLOWAY	12193	NOV 21 PR	11/16/2017	6,924.46	41218539	141
GENERAL PURPOSE SCHOOL	Transportation	MOUNTAINEER BUS LINES LLC	12148	ESL MILEAGE	11/17/2017	7,974.57	41218677	141
GENERAL PURPOSE SCHOOL	Transportation	MOUNTAINEER BUS LINES LLC	12180	NOV 21 PR	11/16/2017	22,750.00	41218540	141
GENERAL PURPOSE SCHOOL	Transportation	PB&T TRANSPORTATION INC	12184	NOV 21 PR	11/16/2017	11,450.00	41218541	141
GENERAL PURPOSE SCHOOL	Transportation	PB&T TRANSPORTATION INC	12190	NOV 21 PR	11/16/2017	37,485.32	41218541	141
GENERAL PURPOSE SCHOOL	Transportation	REED BUS SERVICE, INC.	12192	NOV 21 PR	11/16/2017	22,703.58	41218542	141
GENERAL PURPOSE SCHOOL	Transportation	STAR LIMOUSINE SERVICE	12181	NOV 21 PR	11/16/2017	7,275.00	41218543	141

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GENERAL PURPOSE SCHOOL	Transportation	TN VALLEY BUS LINES	12191	NOV 21 PR	11/16/2017	7,814.68	41218544	141
GENERAL PURPOSE SCHOOL	Transportation	VOLUNTEER TRANSIT LLC	12183	NOV 21 PR	11/16/2017	11,375.00	41218545	141
GENERAL PURPOSE SCHOOL	Transportation	VOLUNTEER TRANSIT LLC	12189	NOV 21 PR	11/16/2017	68,283.53	41218545	141
GENERAL PURPOSE SCHOOL	Vocational Education Program	LOWES COMPANIES INC	12112	ATTACHED	11/9/2017	18.61	41218503	141
HIGHWAY/PUBLIC WORKS FUND	Administration	CELLCO PARTNERSHIP	18913	9794412096	11/3/2017	782.37	31218272	131
HIGHWAY/PUBLIC WORKS FUND	Administration	CELLCO PARTNERSHIP	18941	9795134553	11/17/2017	136	31218630	131
HIGHWAY/PUBLIC WORKS FUND	Administration	CELLCO PARTNERSHIP	18994	9796188057	12/1/2017	833.62	31218922	131
HIGHWAY/PUBLIC WORKS FUND	Administration	CITY OF MARYVILLE	18891	369	11/3/2017	39.51	31218274	131
HIGHWAY/PUBLIC WORKS FUND	Administration	CITY OF MARYVILLE	18952	14933	11/22/2017	56.1	31218773	131
HIGHWAY/PUBLIC WORKS FUND	Administration	CITY OF MARYVILLE	18977	568	12/1/2017	39.42	31218923	131
HIGHWAY/PUBLIC WORKS FUND	Administration	FORT LOUDOUN ELECTRIC COOPERATIVE	18890	6933	11/3/2017	36.91	31218275	131
HIGHWAY/PUBLIC WORKS FUND	Administration	FORT LOUDOUN ELECTRIC COOPERATIVE	18928	6804	11/9/2017	14.27	31218478	131
HIGHWAY/PUBLIC WORKS FUND	Administration	FORT LOUDOUN ELECTRIC COOPERATIVE	18953	7650	11/22/2017	17.84	31218774	131
HIGHWAY/PUBLIC WORKS FUND	Administration	FORT LOUDOUN ELECTRIC COOPERATIVE	18976	7030	12/1/2017	37.01	31218924	131
HIGHWAY/PUBLIC WORKS FUND	Administration	KNOXVILLE UTILITIES BOARD	18889	W1K0800047	11/3/2017	36.45	31218277	131
JUDICIAL DRUG FUND	Drug Enforcement	BLOUNT COUNTY CLERK	18971	TAGS	12/1/2017	26	63219006	363
JUDICIAL DRUG FUND	Drug Enforcement	CELLCO PARTNERSHIP	18896	I-PHONES	11/3/2017	693.34	63218321	363
JUDICIAL DRUG FUND	Drug Enforcement	CELLCO PARTNERSHIP	18943	TOUGHBOOKS	11/17/2017	544	63218728	363
JUDICIAL DRUG FUND	Drug Enforcement	CELLCO PARTNERSHIP	19000	IPHONES	12/1/2017	608.75	63219007	363
JUDICIAL DRUG FUND	Drug Enforcement	CHARTER COMMUNICATIONS	18936	326892	11/17/2017	583.95	63218729	363
JUDICIAL DRUG FUND	Drug Enforcement	CITY OF MARYVILLE	18954	373963	11/22/2017	371.76	63218795	363
JUDICIAL DRUG FUND	Drug Enforcement	DERRICK MCMURRAY	18967	NOV CHATT	12/1/2017	263.25	63219008	363
JUDICIAL DRUG FUND	Drug Enforcement	JASON EWING	18969	NOV CHATT	12/1/2017	263.25	63219011	363
JUDICIAL DRUG FUND	Drug Enforcement	SUNTRUST BANK CARD	13237	NEST LABS	11/29/2017	-10.5	63218863	363
JUDICIAL DRUG FUND	Drug Enforcement	SUNTRUST BANK CARD	13239	POST OFFICE	11/29/2017	1.4	63218863	363
JUDICIAL DRUG FUND	Drug Enforcement	SUNTRUST BANK CARD	13240	POST OFFICE	11/29/2017	6.8	63218863	363
JUDICIAL DRUG FUND	Drug Enforcement	SUNTRUST BANK CARD	13241	POAST OFFICE	11/29/2017	20.6	63218863	363
PUBLIC LIBRARY	County Buildings	GALLAHER & ASSOCIATES INC	18949	78235	11/22/2017	29	15218769	115
PUBLIC LIBRARY	Libraries	ATMOS ENERGY	18973	3014799951	12/1/2017	912.93	15218912	115
PUBLIC LIBRARY	Libraries	BAKER & TAYLOR	18927	ATTACHED	11/9/2017	1,579.85	15218458	115
PUBLIC LIBRARY	Libraries	CELLCO PARTNERSHIP	18910	9794412096	11/3/2017	168.85	15218265	115
PUBLIC LIBRARY	Libraries	CELLCO PARTNERSHIP	18947	9795134553	11/17/2017	782	15218621	115
PUBLIC LIBRARY	Libraries	CELLCO PARTNERSHIP	18995	9796188057	12/1/2017	144.21	15218913	115
PUBLIC LIBRARY	Libraries	CENGAGE LEARNING INC	18930	ATTACHED	11/9/2017	295.38	15218462	115
PUBLIC LIBRARY	Libraries	CHARTER COMMUNICATIONS	18975	65544	12/1/2017	689.5	15218914	115
PUBLIC LIBRARY	Libraries	CITY OF MARYVILLE	18951	341312	11/22/2017	12,220.92	15218766	115
PUBLIC LIBRARY	Libraries	DEMCO INC	18974	6256016	12/1/2017	12.99	15218915	115
PUBLIC LIBRARY	Libraries	PERRY COUNTY LIBRARY	18932	2017-928	11/9/2017	6	15218472	115
PUBLIC LIBRARY	Libraries	RECORDED BOOKS INC	18929	ATTACHED	11/9/2017	1,763.67	15218466	115
PUBLIC LIBRARY	Libraries	RIVERS ADVERTISING	18935	30774	11/17/2017	3	15218626	115
PUBLIC LIBRARY	Libraries	WINDSTREAM COMMUNICATION INC	18972	69458806	12/1/2017	601.05	15218920	115
SCHOOL FEDERAL PROJECTS	Other Student Support	PORTER ELEM CAFETERIA	13255	PRES TECH NIGHT	12/1/2017	20	42218987	142
SCHOOL FEDERAL PROJECTS	Other Student Support	SUNTRUST BANK CARD	18964	OCT/NOV	11/29/2017	51.69	42218860	142

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SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	18960	OCT/NOV	11/29/2017	41.45	42218860	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	18961	OCT/NOV	11/29/2017	20.82	42218860	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	18962	OCT/NOV	11/29/2017	26.3	42218860	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	18963	OCT/NOV	11/29/2017	30.79	42218860	142
SCHOOL FEDERAL PROJECTS	Transportation	MOUNTAINEER BUS LINES LLC	12177	NOV 21 PR	11/16/2017	10,600.00	42218546	142
SCHOOL FEDERAL PROJECTS	Transportation	SMITH BUS LINES INC	12178	NOV 21 PR	11/16/2017	10,750.00	42218547	142