ENTRIAL CAPETERIA Food Service SUNTRIST BANK CARD 2013 NOVIDEC 1228-2018 17.19 432590c	Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
BINTERS TANK CARD 1028-2018 23.52 42				20130			` /		143
DRIG CONTROL Sheriff Department		Food Service							143
BREIT CONTEGE. Sheriff Department TENNESSEE PUBBLIC SAFETY RETWORK 10948 ATTACHED 127/2018 3,000.00 2228572 EMPLOYER BENEFIT FUND HEALTH & LIPE Employee Benefits BLOUNT MEMORIAL HOSPITAL 20096 6-121118 1214/2018 2,000.00 0228572 EMPLOYER BENEFIT FUND HEALTH & LIPE Employee Benefits BEOUNT MEMORIAL HOSPITAL 20096 1218/2018 21,971.00 6228732 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 12,265-16 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 2,756.06 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 2,756.06 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 2,756.06 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 53.121 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 53.121 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 53.121 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 53.121 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 53.121 6228489 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 23.930 12-62018 EMPLOYEE BENEFIT FUND HEALTH & LIPE Employee Benefits DEPARTMENT OF THE TREASURY 20058 62-5000095 12-62018 23.930 12-62018 23.930 12-62018 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930 23.930	CENTRAL CAFETERIA	Food Service	SUNTRUST BANK CARD	20132	NOV/DEC	12/28/2018	23.92	43229062	143
MMTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits BLOUNT MEMORILA (HOSPITAL) 2009 18.8% 12142018 2429016 2228704 EMPTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits BLOUNT MEMORILA (PINCENDA (ROUPER) 20057 2-9000497 12-6/2018 12-25-10 1222840 EMPTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits DEPARTMENT OF THE TREASURY 20059 2-9000495 12-6/2018 12-25-10 1222840 EMPTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits DEPARTMENT OF THE TREASURY 20059 2-9000496 12-6/2018 5-25-10 6422840 EMPTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits DEPARTMENT OF THE TREASURY 20059 2-9000496 12-6/2018 5-25-10 6422840 EMPTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits DEPARTMENT OF THE TREASURY 20059 2-9000496 12-6/2018 5-25-10 6422840 EMPTOPER BENEFIT FIND. HEALTH & LIPE Employse Benefits DEPARTMENT OF THE TREASURY 20059 2-9000496 12-6/2018 5-20-10 12-25-10 1	DRUG CONTROL	Sheriff's Department	COUNTRYSIDE VETERINARY SERVICES	10949	3355465	12/7/2018	769.00	22228551	122
EMPLOYEE BENEFIT FIND. HEALTH & LIPE Employee Energin EJOUNT MEMORIAL PITYSICIAN GROUP INC. 20091 18 Nov 21,47018 21,25700 6228349	DRUG CONTROL	Sheriff's Department	TENNESSEE PUBLIC SAFETY NETWORK	10948	ATTACHED	12/7/2018	3,000.00	22228553	122
EMPLOYEE BENETT ILVD HEALTH & LIPE. Employee Benefits DEPARTMENT OF THE TREASURY 20057 (2-2000H97 1,26-2018 275-066 6422849 EMPLOYEE BENETT IRVD HEALTH & LIPE. Employee Benefits DEPARTMENT OF THE TREASURY 20059 (2-2000H95 1,26-2018 275-066 6422849 EMPLOYEE BENETT IRVD HEALTH & LIPE. Employee Benefits DEPARTMENT OF THE TREASURY 20059 (2-2000H95 1,24-2018 53-21 6422849 EMPLOYEE BENETT IRVD HEALTH & LIPE. Employee Benefits DEPARTMENT OF THE TREASURY 20059 (2-2000H96 1,24-2018 53-21 6422849 EMPLOYEE BENETT IRVD HEALTH & LIPE. Employee Benefits DEPARTMENT OF THE TREASURY 20059 (2-2000H96 1,24-2018 53-21 6422849 EMPLOYEE BENETT IRVD HEALTH & LIPE. Employee Benefits DEPARTMENT OF THE TREASURY 20059 (2-2000H96 1,24-2018 53-21 6422849 ENERGLA GOVERNMENT Accounting and Budgeting LINSHIPPERS 10904 80712 124-2018 257-43 122865 ENERGLA GOVERNMENT Accounting and Budgeting UNISHIPPERS 10903 101531381 174-2018 36-70 1228673 ENERGLA GOVERNMENT Contral Services DOGWOOD CREMATION, LIC 11007 2018106 122-12018 5-070 1228673 ENERGLA GOVERNMENT Contral Services DOGWOOD CREMATION, LIC 11007 2018106 122-12018 5-070 1228673 ENERGLA GOVERNMENT Contral Services JAMES HOLDER VINSON 1103 JATTACHED 122-12018 5-070 12286873 ENERGLA GOVERNMENT Contral Services JAMES HOLDER VINSON 1103 JATTACHED 122-12018 5-070 12286874 ENERGLA GOVERNMENT Contral Services JAMES HOLDER VINSON 1103 JATTACHED 122-12018 5-070 12286874 ENERGLA GOVERNMENT Contral Services NOW COUNTY GOVERNMENT 11007 MATTACHED 122-12018 5-070 12286874 ENERGLA GOVERNMENT Contral Services NOW COUNTY GOVERNMENT 11007 MATTACHED 121-2018 5-070 12286874 ENERGLA GOVERNMENT Contral Services NOW COUNTY GOVERNMENT 11007 MATTACHED 121-2018 5-070 12286974 ENERGLA GOVERNMENT Contral Services NOW COUNTY GOVERNMENT 11007 MATTACHED 121	EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	BLOUNT MEMORIAL HOSPITAL	20098	04-121118	12/14/2018	4,001.00	64228793	
EMPLOYEE BENETT RUD HEALTH & LIFE Employee Benefits DEPARTMENT OF THE TERASURY 20058 (2-2000495 12-62018 52216 (225880) 12-62088	EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	BLOUNT MEMORIAL PHYSICIAN GROUP INC	20091	18-Nov	12/14/2018	21,597.00	64228794	264
EMPLOYEE BENETIT FUND - HEALTH & LIFE Employee Benefits DEPARTMENT OF THE TREASURY 2005) 02-000-095 12-02-18 53.21 61-22-810 10-12-14 10-12 10-12-14 10-	EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	DEPARTMENT OF THE TREASURY	20057	62-6000497	12/6/2018	1,226.51	64228489	264
ENNERAL GOVERNMENT	EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	DEPARTMENT OF THE TREASURY	20058	62-6000495	12/6/2018	2,756.08	64228489	264
GENERAL GOVERNMENT	EMPLOYEE BENEFIT FUND - HEALTH & LIFE	Employee Benefits	DEPARTMENT OF THE TREASURY	20059	62-6000496	12/6/2018	53.21	64228489	264
CENTERAL GOVERNMENT	GENERAL GOVERNMENT	Accounting and Budgeting	CELLCO PARTNERSHIP	20108	9819055495	12/14/2018	68.00	1228643	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Accounting and Budgeting	HENSLEY DIRECT INC	10994	80712	12/14/2018	257.43	1228656	101
GENERAL GOVERNMENT Central Services DOGWOOD CREMATON, LLC 10999 NOVEMBER 12/14/2018 1,000.00 1228673 1228674	GENERAL GOVERNMENT	Accounting and Budgeting	UNISHIPPERS	10929	1015289138	12/7/2018	7.43	1228539	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Accounting and Budgeting	UNISHIPPERS	10963	1015313584	12/14/2018	36.70	1228678	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	BLOUNT PATHOLOGISTS PLLC	10999	NOVEMBER	12/14/2018	1,000.00	1228637	101
EENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	DOGWOOD CREMATION, LLC	11067	20181206	12/21/2018	550.00	1228873	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	HENSLEY DIRECT INC	10998	80712	12/14/2018	24.99	1228656	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	JAMES HOLDER VINSON	11031	ATTACHED	12/21/2018	150.00	1228887	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	JOE MCCORD	20128	2ND QTR	12/21/2018	6,250.00	1228889	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	KNOX COUNTY GOVERNMENT	10926	ATTACHED	12/7/2018	115.83	1228522	101
GENERAL GOVERNMENT				11000	ATTACHED	12/14/2018	20,700.00	1228661	101
GENERAL GOVERNMENT		Central Services	KNOX COUNTY GOVERNMENT	11020	180821-95	12/14/2018		1228661	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Central Services	MICHAEL DALE TEAGUE	11030	ATTACHED	12/21/2018	375.00	1228894	101
GENERAL GOVERNMENT Central Services NATIONAL MEDICAL SERVICES INC 11055 1070973 1221/2018 786.00 1228897 GENERAL GOVERNMENT Central Services ROBERT M POTTER,MD 11029 ATTACHED 1221/2018 675.00 1228905 GENERAL GOVERNMENT Central Services TOM HATCHER 10928 INDIGENT BILLING 17/2018 1,628905 GENERAL GOVERNMENT Central Services TOM HATCHER CIRCUIT COURT CLERK 11027 ATTACHED 12/14/2018 252.50 1228677 GENERAL GOVERNMENT Central Services TOM HATCHER CIRCUIT COURT CLERK 11027 ATTACHED 12/14/2018 252.50 1228677 GENERAL GOVERNMENT Chancery Court CELLCO PARTNERSHIP 20065 9818282229 12/7/2018 48.07 1228505 GENERAL GOVERNMENT Chancery Court HENSLEY DIRECT INC 10982 80712 12/14/2018 89.67 1228659 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10961 ATTACHED 12/14/2018 11.95 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10996 ATTACHED 12/14/2018 11.95 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10996 ATTACHED 12/14/2018 10.99 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10997 ATTACHED 12/14/2018 10.99 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10997 ATTACHED 12/14/2018 14/14/2018 12/14/2018 14/14/2018	GENERAL GOVERNMENT	Central Services	MOMENTUM TELECOM INC DIRECT	20136	83571	12/21/2018	10.627.54	1228895	101
GENERAL GOVERNMENT				11055					101
GENERAL GOVERNMENT				11029	ATTACHED				
GENERAL GOVERNMENT Central Services TOM HATCHER CIRCUIT COURT CLERK 11027 ATTACHED 12/14/2018 252.50 1228677			,						
GENERAL GOVERNMENT Chancery Court CELLCO PARTNERSHIP 20065 9818282229 127/2018 48.07 1228508 GENERAL GOVERNMENT Chancery Court HENSLEY DIRECT INC 10982 80712 12/14/2018 589.67 12286508 12/14/2018 11.95 12286508 12/14/2018 11.95 12286509 12/14/2018 11.95 12286509 12/14/2018 11.95 12286509 12/14/2018 11.95 12286509 12/14/2018 11.95 12286509 12/14/2018 11.95			TOM HATCHER CIRCUIT COURT CLERK	11027	ATTACHED	12/14/2018		1228677	101
GENERAL GOVERNMENT Chancery Court HENSLEY DIRECT INC 10982 80712 12/14/2018 589.67 1228656 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10961 ATTACHED 12/14/2018 11.95 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10996 ATTACHED 12/14/2018 16.99 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10997 ATTACHED 12/14/2018 16.99 1228629 GENERAL GOVERNMENT Circuit Court Clerk AMERICAN STAMP & MARKING PRODUCTS 11002 170553 12/14/2018 47.49 1228631 GENERAL GOVERNMENT Circuit Court Clerk HENSLEY DIRECT INC 10984 80712 12/14/2018 10.34.69 1228656 GENERAL GOVERNMENT Circuit Court Clerk HENSLEY DIRECT INC 10984 80712 12/14/2018 10.34.69 1228656 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11085 NOV/DEC 12/28/2018 27.88 1229035 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11086 NOV/DEC 12/28/2018 6.07 1229035 GENERAL GOVERNMENT Circuit Court Urdee HENSLEY DIRECT INC 10983 80712 12/4/2018 417.53 1228656 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/4/2018 417.53 1228656 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/4/2018 147.53 1228656 GENERAL GOVERNMENT Circuit Court Judge TOM HATCHER 10956 JURY FIES 12/4/2018 160.00 1228573 GENERAL GOVERNMENT Circuit Court Judge CILCO PARTNERSHIP 20066 9818282229 12/7/2018 58.07 1228508 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20105 9819055495 12/14/2018 136.00 1228643 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11038 NOV/DEC 12/28/2018 31.95.35 1228501				_					
GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 1096 ATTACHED 12/14/2018 11.95 1228629		· · · · · · · · · · · · · · · · · · ·		10982					
GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10996 ATTACHED CR 12/14/2018 (16.99) 1228629		,		10961	ATTACHED	12/14/2018			
GENERAL GOVERNMENT Circuit Court Clerk AMAZON CAPITAL SERVICES INC 10997 ATTACHED 12/14/2018 16.99 1228629									101
GENERAL GOVERNMENT Circuit Court Clerk AMERICAN STAMP & MARKING PRODUCTS 11002 170553 12/14/2018 47.49 1228631 GENERAL GOVERNMENT Circuit Court Clerk HENSLEY DIRECT INC 10984 80712 12/14/2018 1,034.69 1228656 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11085 NOV/DEC 12/28/2018 27.88 1229035 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11086 NOV/DEC 12/28/2018 6.07 1229035 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/14/2018 417.53 12/29035 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/14/2018 417.53 12/28/2018 6.07 1228056 GENERAL GOVERNMENT Circuit Court Judge TOM HATCHER 10956 JURY FEES 12/7/2018 16.00 1228537 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20066 9818282229 12/7/2018 58.07 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>` /</td><td>1228629</td><td></td></t<>							` /	1228629	
GENERAL GOVERNMENT Circuit Court Clerk HENSLEY DIRECT INC 10984 80712 12/14/2018 1,034.69 1228656 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11085 NOV/DEC 12/28/2018 27.88 1229035 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11086 NOV/DEC 12/28/2018 6.07 1229035 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/14/2018 417.53 1228656 GENERAL GOVERNMENT Circuit Court Judge TOM HATCHER 10956 JURY FEES 12/7/2018 160.00 1228537 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20066 9818282229 12/7/2018 58.07 1228508 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20105 9819055495 12/14/2018 136.00 1228643 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 14.98 1229035 GENERAL GOVERNMENT				11002		12/14/2018			101
GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11085 NOV/DEC 12/28/2018 27.88 1229035 GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11086 NOV/DEC 12/28/2018 6.07 1229035 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/14/2018 417.53 1228566 GENERAL GOVERNMENT Circuit Court Judge TOM HATCHER 10956 JURY FEES 12/7/2018 160.00 1228537 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20066 9818282229 12/7/2018 58.07 1228508 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20105 9819055495 12/14/2018 136.00 1228408 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 14.90 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11038 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT		Circuit Court Clerk		10984	80712	12/14/2018	1.034.69	1228656	101
GENERAL GOVERNMENT Circuit Court Clerk SUNTRUST BANK CARD 11086 NOV/DEC 12/28/2018 6.07 1229035 GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/14/2018 417.53 1228656 GENERAL GOVERNMENT Circuit Court Judge TOM HATCHER 10956 JURY FEES 12/7/2018 160.00 1228537 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20066 9818282229 12/7/2018 58.07 1228508 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20105 9819055495 12/14/2018 136.00 1228643 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 14.98 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20056 ATTACHED 12/7/2018 3,136.13 1228501 GENERAL GOVERNMENT Co				11085	NOV/DEC				
GENERAL GOVERNMENT Circuit Court Judge HENSLEY DIRECT INC 10983 80712 12/14/2018 417.53 1228566 GENERAL GOVERNMENT Circuit Court Judge TOM HATCHER 10956 JURY FEES 12/7/2018 160.00 1228537 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20066 9818282229 12/7/2018 58.07 1228508 GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20105 9819055495 12/14/2018 136.00 1228643 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 14.98 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11038 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20056 ATTACHED 12/7/2018 583.52 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 10951 ATTACHED 12/14/2018 3,112.38 1228633 GENERAL GOVERNMENT County B									
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GENERAL GOVERNMENT Civil Defense CELLCO PARTNERSHIP 20105 9819055495 12/14/2018 136.00 1228431 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 14.98 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11038 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20056 ATTACHED 12/72018 583.52 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 10951 ATTACHED 12/14/2018 3,136.13 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 11005 ATTACHED 12/14/2018 3,112.38 1228633 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20157 ATTACHED 12/28/2018 43.82 1229015		<u> </u>							
GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11037 NOV/DEC 12/28/2018 14.98 1229035 GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11038 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20056 ATTACHED 12/72/2018 583.52 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 10951 ATTACHED 12/14/2018 3,136.13 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 11005 ATTACHED 12/14/2018 3,112.38 1228633 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20157 ATTACHED 12/28/2018 43.82 1229015									101
GENERAL GOVERNMENT Civil Defense SUNTRUST BANK CARD 11038 NOV/DEC 12/28/2018 39.99 1229035 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20056 ATTACHED 12/72/2018 583.52 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 10951 ATTACHED 12/72/2018 3,136.13 1228501 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 11005 ATTACHED 12/14/2018 3,112.38 1228633 GENERAL GOVERNMENT County Buildings ATMOS ENERGY 20157 ATTACHED 12/28/2018 43.82 1229015									101
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Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
GENERAL GOVERNMENT	County Buildings	CITY OF ALCOA	11072	ATTACHED	12/21/2018	1,875.54	1228871	101
GENERAL GOVERNMENT	County Buildings	CITY OF ALCOA	20156	ATTACHED	12/28/2018	6,256.71	1229018	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE		ATTACHED	12/7/2018	33,767.97	1228511	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	10950	ATTACHED	12/7/2018	368.31	1228511	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	10962	ATTACHED	12/14/2018	426.14	1228648	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	11004	ATTACHED	12/14/2018	9,585.05	1228648	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	11032	ATTACHED	12/21/2018	157.55	1228872	101
GENERAL GOVERNMENT	County Buildings	CITY OF MARYVILLE	20155	ATTACHED	12/28/2018	563.29	1229019	101
GENERAL GOVERNMENT	County Buildings	HENSLEY DIRECT INC	10987	80712	12/14/2018	0.85	1228656	101
GENERAL GOVERNMENT	County Clerk's Office	CELLCO PARTNERSHIP	20074	9818282229	12/7/2018	96.14	1228508	101
GENERAL GOVERNMENT	County Clerk's Office	HENSLEY DIRECT INC	10992	80712	12/14/2018	2,642.44	1228656	101
GENERAL GOVERNMENT	County Commission	SUNTRUST BANK CARD	11035	NOV/DEC	12/28/2018	21.60	1229035	101
GENERAL GOVERNMENT	County Mayor/Executive	CATE RUSSELL INS	10953	114173	12/7/2018	50.00	1228507	101
GENERAL GOVERNMENT	County Mayor/Executive	CATE RUSSELL INS	10954	114172	12/7/2018	50.00	1228507	101
GENERAL GOVERNMENT	County Mayor/Executive	CELLCO PARTNERSHIP	20073	9818282229		48.07	1228508	101
GENERAL GOVERNMENT	County Mayor/Executive	LAMAR COPY & PRINTING INC	11028	9315	12/14/2018	39.99	1228662	101
GENERAL GOVERNMENT	County Trustee's Office	CELLCO PARTNERSHIP	20072	9818282229	12/7/2018	48.07	1228508	101
GENERAL GOVERNMENT	County Trustee's Office	HENSLEY DIRECT INC	10980	80712	12/14/2018	357.66	1228656	101
GENERAL GOVERNMENT	Criminal Court	CELLCO PARTNERSHIP	20067	9818282229		48.07	1228508	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	11075	NOV/DEC	12/28/2018	22.25	1229035	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD		NOV/DEC	12/28/2018	20.32	1229035	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	11077	NOV/DEC	12/28/2018	24.51	1229035	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD		NOV/DEC	12/28/2018	42.05	1229035	101
GENERAL GOVERNMENT	Criminal Court	SUNTRUST BANK CARD	11079	NOV/DEC	12/28/2018	10.00	1229035	101
GENERAL GOVERNMENT	Data Processing	AT&T	11001	12264240		1,326.00	1228632	101
GENERAL GOVERNMENT	Data Processing	CELLCO PARTNERSHIP	20078	9818282229	, - ,	144.21	1228508	101
GENERAL GOVERNMENT	Data Processing	CELLCO PARTNERSHIP	20103	9819055495		136.00	1228643	101
GENERAL GOVERNMENT	Data Processing	CHARTER COMMUNICATIONS	11073	761783		1,200.00	1228869	101
GENERAL GOVERNMENT	Data Processing Data Processing	CHARTER COMMUNICATIONS	11079		12/21/2018	3,740.00	1228869	101
GENERAL GOVERNMENT	Data Processing Data Processing	J & J WATER INC		K1856160	12/7/2018	21.00	1228519	101
GENERAL GOVERNMENT	Data Processing Data Processing	SUNTRUST BANK CARD	11026	NOV/DEC	12/7/2018	1.99	1229035	101
GENERAL GOVERNMENT	Development	CELLCO PARTNERSHIP	20071	9818282229	12/7/2018	384.56	1228508	101
GENERAL GOVERNMENT GENERAL GOVERNMENT	Development	CELLCO PARTNERSHIP	20107	9819055495		68.00	1228643	101
GENERAL GOVERNMENT	Development	HENSLEY DIRECT INC	10981	80712	12/14/2018	102.96	1228656	101
GENERAL GOVERNMENT	Development	STATE OF TENNESSEE		H.MEARS	12/7/2018	45.00	1228535	101
GENERAL GOVERNMENT	Development	SUNTRUST BANK CARD	11022	NOV/DEC	12/7/2018	10.00	1229035	101
GENERAL GOVERNMENT GENERAL GOVERNMENT	Election Commission	CELLCO PARTNERSHIP	20106	9819055495		68.18	1228643	101
GENERAL GOVERNMENT GENERAL GOVERNMENT	Election Commission	HENSLEY DIRECT INC	10979		12/14/2018	977.32	1228656	101
GENERAL GOVERNMENT GENERAL GOVERNMENT	Election Commission	SUNTRUST BANK CARD		NOV/DEC	12/28/2018	28.93	1229035	101
			11054			(271.11)		101
GENERAL GOVERNMENT	Election Commission	SUNTRUST BANK CARD	11057	NOV/DEC NOV/DEC	12/28/2018	` /	1229035	101
GENERAL GOVERNMENT	Election Commission Election Commission	SUNTRUST BANK CARD			12/28/2018	(24.00)	1229035	
GENERAL GOVERNMENT		SUNTRUST BANK CARD	11059		12/28/2018	59.16 8,250.00	1229035	101
GENERAL GOVERNMENT	Fire Prevention and Control	SEYMOUR VOLUNTEER FIRE DEPT.	10927	1023	12/7/2018		1228532	101
GENERAL GOVERNMENT	General Sessions Judge	CELLCO PARTNERSHIP	20082	9818282229		48.07	1228508	101
GENERAL GOVERNMENT	Jail	AMAZON CAPITAL SERVICES INC		ATTACHED	12/7/2018	41.12	1228499	101
GENERAL GOVERNMENT	Jail	SOUTHERN HEALTH PARTNERS INC		BASE33954	12/14/2018	78,573.96	1228671	101
GENERAL GOVERNMENT	Jail	SUNTRUST BANK CARD		NOV/DEC	12/28/2018	15.98	1229035	101
GENERAL GOVERNMENT	Judicial Commissioners	CELLCO PARTNERSHIP	20076	9818282229	12/7/2018	48.07	1228508	101
GENERAL GOVERNMENT	Juvenile Court	CELLCO PARTNERSHIP	20087	9818282229	12/7/2018	(100.00)	1228508	101

ENNRAL GOVERNMENT Jovenie Court SUNTRUST BANK CARD 1104 NOVDRC 1228/2018 32265 122905 120915 1001471091 1228/2018 32265 122905 122	Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
GENERAL GOVERNMENT									101
GENERAL GOVERNMENT Local Health Center ATMOS ENERGY 20152 301471091 1228/2018 43.62 1229/015 CENTRAL GOVERNMENT Local Health Center BIRCH COMMUNICATIONS INC 20088 2009/2018 224.617 1228/015 2224.617 2224.617									101
GENERAL GOVERNMENT Local Health Center SIRCH COMMUNICATIONS INC 2008S 2699/2309 7214/2018 277.01 7226/55 GENERAL GOVERNMENT Local Health Center CTY OF ADMYNUE 11011 ATTACHED 214/2018 42.647 7226/56 GENERAL GOVERNMENT Other General Administration CFLLCO PARTINESHIP 20080 941882222 127/2018 48.07 1226/56 GENERAL GOVERNMENT Personnel Office HENSLEY DIRECT INC 10991 8071; 171-1708 151.13 1226/56 GENERAL GOVERNMENT Personnel Office HENSLEY DIRECT INC 10991 8071; 171-1708 151.13 1226/56 GENERAL GOVERNMENT Personnel Office SUNTRIST BANK CARD 1022 NOVER 23.26218 77.07 1220/57 GENERAL GOVERNMENT Personnel Office SUNTRIST BANK CARD 1022 NOVER 23.26218 77.07 1220/57 GENERAL GOVERNMENT Personnel Office SUNTRIST BANK CARD 1022 NOVER 23.26218 77.07 1220/57 GENERAL GOVERNMENT Personnel Office SUNTRIST BANK CARD 1020 NOVER 23.26218 77.07 1220/57 GENERAL GOVERNMENT Personnel Office GENERAL GOVERNMENT Personnel Office GENERAL GOVERNMENT Personnel Office GENERAL GOVERNMENT Personnel Office GENERAL GOVERNMENT Propention Services GELLCO PARTINESHIP 2007 9418/5232 127/2018 43.07 12256/5 GENERAL GOVERNMENT Propenty Assessor's Office GELLCO PARTINESHIP 20100 9819/55/98 1247/2018 43.07 12256/5 GENERAL GOVERNMENT Propenty Assessor's Office GENERAL GOVERNMENT	GENERAL GOVERNMENT	Juvenile Court	SUNTRUST BANK CARD	11045	NOV/DEC	12/28/2018	32.65	1229035	101
ENDRIAG GOVERNMENT Local Health Center	GENERAL GOVERNMENT	Local Health Center	ATMOS ENERGY	20152	3014371091	12/28/2018		1229015	101
GENERAL GOVERNMENT Other General Administration CFLLCO PARTNERSHIP 20070 981882229 127/2018 48.07 122850 GENERAL GOVERNMENT Personnel Office HENSLEY DIRECT INC 10991 80712 124/2018 151.13 122850 GENERAL GOVERNMENT Personnel Office SUNTRUST BANK CARD 11023 (NOV/DEC 1228/2018 151.13 122850 GENERAL GOVERNMENT Personnel Office SUNTRUST BANK CARD 11023 (NOV/DEC 1228/2018 151.13 122850 GENERAL GOVERNMENT Personnel Office SUNTRUST BANK CARD 11039 (NOV/DEC 1228/2018 43.07 122850 GENERAL GOVERNMENT Personnel Office SUNTRUST BANK CARD 11039 (NOV/DEC 1228/2018 43.07 122850 GENERAL GOVERNMENT Probation Services CFLLCO PARTNERSHIP 20077 981882229 1277/2018 34.57 122850 GENERAL GOVERNMENT Probation Services CFLLCO PARTNERSHIP 20070 981882229 1277/2018 34.57 122850 GENERAL GOVERNMENT Property Assessor's Office CFLLCO PARTNERSHIP 20080 991882229 1277/2018 34.07 122850 GENERAL GOVERNMENT Property Assessor's Office CFLLCO PARTNERSHIP 20080 991882229 1277/2018 34.07 122850 GENERAL GOVERNMENT Property Assessor's Office CFLLCO PARTNERSHIP 20080 991882229 1277/2018 34.07 122850 GENERAL GOVERNMENT Property Assessor's Office SUNTRUST BANK CARD 1107 (NOV/DEC 1228/2018 227.07 1228/2018 227.07 1228/2018 227.07 1228/2018 227.07 1228/2018 227.07 1228/2018 227.07 1228/2018 227.07 1228/2018 228.07 12	GENERAL GOVERNMENT	Local Health Center	BIRCH COMMUNICATIONS INC	20088	26992309	12/14/2018	277.01	1228635	101
GENERAL GOVERNMENT Other General Administration CELLCO PARTNERSHIP 2006 981823222 127/2018 14.90 122865 GENERAL GOVERNMENT Personnel Office SUNTRUST BANK CARD 1102 NOV/DEC 1228/2018 77.07 1229/35 GENERAL GOVERNMENT Personnel Office SUNTRUST BANK CARD 1103 NOV/DEC 1228/2018 37.07 1229/35 GENERAL GOVERNMENT Preceivation of Records CELLCO PARTNERSHIP 2007 981823222 127/2018 48.07 1228/35 GENERAL GOVERNMENT Preceivation of Records CELLCO PARTNERSHIP 2007 981823222 127/2018 38.35 1228/35 GENERAL GOVERNMENT Probation Services CELLCO PARTNERSHIP 2007 981823229 127/2018 38.35 1228/35 GENERAL GOVERNMENT Probation Services CELLCO PARTNERSHIP 2006 981823229 127/2018 38.07 1228/35 GENERAL GOVERNMENT Propostry Assessor's Office CELLCO PARTNERSHIP 2006 981823229 127/2018 38.07 1228/35 GENERAL GOVERNMENT Propostry Assessor's Office BENSLEY DIRECT INC 10985 80712 1214/2018 335.07 1228/35 GENERAL GOVERNMENT Propostry Assessor's Office BENSLEY DIRECT INC 10985 80712 1214/2018 335.07 1228/35 GENERAL GOVERNMENT Propostry Assessor's Office SUNTRUST BANK CARD 11011 NOV/DEC 1228/2018 34.00 1228/35 GENERAL GOVERNMENT Propostry Assessor's Office GELLCO PARTNERSHIP 2006 981823229 127/2018 48.07 1228/35 GENERAL GOVERNMENT Propostry Assessor's Office GELLCO PARTNERSHIP 2006 981823229 127/2018 48.07 1228/35 GENERAL GOVERNMENT Probasing GELLCO PARTNERSHIP 2006 981823229 127/2018 48.07 1228/35 GENERAL GOVERNMENT Probasing GELLCO PARTNERSHIP 2006 981823229 127/2018 48.07 1228/35 GENERAL GOVERNMENT Probasing SUNTRUST BANK CARD 1037 1040/35 1041/35 1228/35 GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 1039 981823229 127/2018 43.07 1228/35 GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 1039 981823229 127/2018 43.07 1228/35 GENERAL GOVERNMEN	GENERAL GOVERNMENT	Local Health Center	CITY OF MARYVILLE	11011	ATTACHED	12/14/2018	4,246.17	1228648	101
GINERAL GOVERNMENT	GENERAL GOVERNMENT	Other General Administration	CELLCO PARTNERSHIP	20070	9818282229	12/7/2018	48.07	1228508	101
EINERAL GOVERNMENT	GENERAL GOVERNMENT	Other General Administration	CELLCO PARTNERSHIP	20086	9818282229	12/7/2018	149.99	1228508	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Personnel Office	HENSLEY DIRECT INC	10991	80712	12/14/2018	151.13	1228656	101
GENERAL GOVERNMENT	GENERAL GOVERNMENT	Personnel Office	SUNTRUST BANK CARD	11023	NOV/DEC	12/28/2018	77.07	1229035	101
CHAPTERAL GOVERNMENT Probation Services CELLCO PARTINESHIP 2007 9318382229 127/2018 384-50 1228/98 107/8018 107/	GENERAL GOVERNMENT	Personnel Office	SUNTRUST BANK CARD	11039	NOV/DEC	12/28/2018	43.94	1229035	101
GENERAL GOVERNMENT Protation Services CELLCO PARTINERSHIP 2008 9819035.95 124.2018 48.07 1228.63	GENERAL GOVERNMENT	Preservation of Records	CELLCO PARTNERSHIP	20079	9818282229	12/7/2018	48.07	1228508	101
ENPERAL GOVERNMENT	GENERAL GOVERNMENT	Probation Services	CELLCO PARTNERSHIP	20077	9818282229	12/7/2018	384.56	1228508	101
EINERAL GOVERNMENT	GENERAL GOVERNMENT	Probation Services	CELLCO PARTNERSHIP	20100	9819055495	12/14/2018	102.00	1228643	101
GENERAL GOVERNMENT Property Assessor's Office SUNTRUST BANK CARD 11021 NOVIDEC 1228/2018 22.04 1229035 GENERAL GOVERNMENT Purchasing CELLCO PARTINESHIP 20084 98;1828;229 127/2018 34.09 1228643 GENERAL GOVERNMENT Purchasing CELLCO PARTINESHIP 20102 98;19053495 1214/2018 34.00 1228643 GENERAL GOVERNMENT Purchasing HENSLEY DIRECT INC 10995 80712 1214/2018 34.00 1228643 GENERAL GOVERNMENT Purchasing HENSLEY DIRECT INC 10995 80712 1214/2018 34.00 1228654 GENERAL GOVERNMENT Purchasing SUNTRUST BANK CARD 11033 NOVIDEC 1228/2018 22.00 1229035 GENERAL GOVERNMENT Rejecting Center CINTAS CORPORATION NO 2 11019 31NVOICES 1214/2018 36.65 1228645 GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 20145 4013756419 1228/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 20145 4013756419 1228/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center HILDA K CONNATSER 20144 JAN 2128/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center HILDA K CONNATSER 20144 JAN 2128/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center HILDA K CONNATSER 20144 JAN 20181210 1212/2018 23.00 1229037 GENERAL GOVERNMENT Register of Deeds GELLCO PARTINESSIUP 20081 981882229 127/2018 48.07 1228/808 GENERAL GOVERNMENT Register of Deeds HINNSLEY DIRECT INC 10986 80712 1214/2018 65.55 1228656 GENERAL GOVERNMENT Register of Deeds HINNSLEY DIRECT INC 10986 80712 1214/2018 65.55 1228656 GENERAL GOVERNMENT REGISTER CONTENDED 10096 98;1982329 127/2018 83.00 1228866 GENERAL GOVERNMENT Sheriff Department CELLCO PARTINESSIIP 20064 98;1823229 127/2018 83.00 1228866 GENERAL GOVERNMENT Sheriff Department CELLCO PARTINESSIIP 20064 98;1823229 127/2018 83.00 1228666 GENERAL GOVERNMENT Sheriff Department CELLCO PARTINESSIIP 20064 98;182229 127/2018	GENERAL GOVERNMENT	Property Assessor's Office	CELLCO PARTNERSHIP	20080	9818282229	12/7/2018	48.07	1228508	101
GENERAL GOVERNMENT Property Assessor's Office SUNTRUST BANK CARD 11021 NOVIDEC 1228/2018 22.04 1229035 GENERAL GOVERNMENT Purchasing CELLCO PARTINESHIP 20084 98;1828;229 127/2018 34.09 1228643 GENERAL GOVERNMENT Purchasing CELLCO PARTINESHIP 20102 98;19053495 1214/2018 34.00 1228643 GENERAL GOVERNMENT Purchasing HENSLEY DIRECT INC 10995 80712 1214/2018 34.00 1228643 GENERAL GOVERNMENT Purchasing HENSLEY DIRECT INC 10995 80712 1214/2018 34.00 1228654 GENERAL GOVERNMENT Purchasing SUNTRUST BANK CARD 11033 NOVIDEC 1228/2018 22.00 1229035 GENERAL GOVERNMENT Rejecting Center CINTAS CORPORATION NO 2 11019 31NVOICES 1214/2018 36.65 1228645 GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 20145 4013756419 1228/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 20145 4013756419 1228/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center HILDA K CONNATSER 20144 JAN 2128/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center HILDA K CONNATSER 20144 JAN 2128/2018 23.00 1229037 GENERAL GOVERNMENT Recycling Center HILDA K CONNATSER 20144 JAN 20181210 1212/2018 23.00 1229037 GENERAL GOVERNMENT Register of Deeds GELLCO PARTINESSIUP 20081 981882229 127/2018 48.07 1228/808 GENERAL GOVERNMENT Register of Deeds HINNSLEY DIRECT INC 10986 80712 1214/2018 65.55 1228656 GENERAL GOVERNMENT Register of Deeds HINNSLEY DIRECT INC 10986 80712 1214/2018 65.55 1228656 GENERAL GOVERNMENT REGISTER CONTENDED 10096 98;1982329 127/2018 83.00 1228866 GENERAL GOVERNMENT Sheriff Department CELLCO PARTINESSIIP 20064 98;1823229 127/2018 83.00 1228866 GENERAL GOVERNMENT Sheriff Department CELLCO PARTINESSIIP 20064 98;1823229 127/2018 83.00 1228666 GENERAL GOVERNMENT Sheriff Department CELLCO PARTINESSIIP 20064 98;182229 127/2018	GENERAL GOVERNMENT	Property Assessor's Office	HENSLEY DIRECT INC	10985	80712	12/14/2018	335.07	1228656	101
CENERAL GOVERNMENT	GENERAL GOVERNMENT		SUNTRUST BANK CARD	11021	NOV/DEC	12/28/2018	22.04	1229035	101
EENERAL GOVERNMENT	GENERAL GOVERNMENT	Purchasing	CELLCO PARTNERSHIP	20084	9818282229	12/7/2018	48.07	1228508	101
EENERAL GOVERNMENT	GENERAL GOVERNMENT	Purchasing	CELLCO PARTNERSHIP	20102	9819055495	12/14/2018	34.00	1228643	101
EENERAL GOVERNMENT	GENERAL GOVERNMENT	Purchasing	HENSLEY DIRECT INC	10995			0.43	1228656	101
GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 11019 3 INVOICES 12/14/2018 39.63 1228645				11033	NOV/DEC	12/28/2018	20.00	1229035	101
GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 20145 4013756419 12282018 13.21 1229017	GENERAL GOVERNMENT	Rabies and Animal Control	CELLCO PARTNERSHIP	20068	9818282229	12/7/2018	240.35	1228508	101
GENERAL GOVERNMENT Recycling Center CINTAS CORPORATION NO 2 20145 4013756419 12282018 13.21 1229017				11019					
GENERAL GOVERNMENT Register of Deeds CELLCO PARTNERSHIP 2008 9818282229 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 1229022 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 25.00 122902 127/2018 122902 127/2018 122902 127/2018 122902 127/2018 122902 127/2018 122902 127/2018 122902									101
GENERAL GOVERNMENT Register of Deeds CELLCO PARTNERSHIP 20081 9818282229 127/2018 48.07 1228508 GENERAL GOVERNMENT Register of Deeds EAST TN REGISTERS ASSOCIATION 11034 201812102 1221/2018 25.00 1228874 GENERAL GOVERNMENT Risk Management CELLCO PARTNERSHIP 20069 9818282229 127/2018 48.07 1228508 GENERAL GOVERNMENT Risk Management CELLCO PARTNERSHIP 20069 9818282229 127/2018 48.07 1228508 GENERAL GOVERNMENT Risk Management HENSLEY DIRECT INC 10989 80712 1214/2018 1.69 1228508 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20064 9818282229 127/2018 3.839.00 1228508 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20064 9818282229 127/2018 3.839.00 1228508 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20099 9819055495 1214/2018 5.824.12 1228508 GENERAL GOVERNMENT Sheriff's Department CHARTER COMMUNICATIONS 10946 121358 127/2018 5.824.12 1228508 GENERAL GOVERNMENT Sheriff's Department CHARTER COMMUNICATIONS 10946 121358 127/2018 5.824.12 1228508 GENERAL GOVERNMENT Sheriff's Department CHARTER COMMUNICATIONS 10946 12147018 2.977.04 1228646 GENERAL GOVERNMENT Sheriff's Department FEDERAL EXPRESS CORP 11047 63891241 1221/2018 8.15 1228878 GENERAL GOVERNMENT Sheriff's Department FEDERAL EXPRESS CORP 11047 63891241 1221/2018 8.15 1228878 GENERAL GOVERNMENT Sheriff's Department HENSLEY DIRECT INC 10988 80712 1214/2018 409.04 1228506 GENERAL GOVERNMENT Sheriff's Department LAMAR COPY & PRINTING INC 10947 9252 127/2018 39.99 1228506 GENERAL GOVERNMENT Sheriff's Department LAMAR COPY & PRINTING INC 10947 9252 127/2018 39.99 1228506 GENERAL GOVERNMENT Sheriff's Department SEVIER COUNTY ELECTRIC SYSTEM 11048 ATTACHED 1214/2018 1277/2018 1228506 GENERAL GOVERNMENT Sheriff's Department SUNTRUST BANK CARD 11051 NOV/DEC 12		, ,							101
GENERAL GOVERNMENT Register of Deeds EAST TN REGISTERS ASSOCIATION 11034 201812102 12/21/2018 25.00 1228874		, ,							101
GENERAL GOVERNMENT Register of Deeds HENSLEY DIRECT INC 10986 80712 12/14/2018 65.55 1228656 GENERAL GOVERNMENT Risk Management CELLCO PARTNERSHIP 20069 9818282229 127/2018 48.07 1228506 GENERAL GOVERNMENT Risk Management CELLCO PARTNERSHIP 20069 9818282229 127/2018 1.69 1228506 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20064 9818282229 127/2018 3,839,00 1228508 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20099 9819055495 12/14/2018 3,839,00 1228508 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20099 9819055495 12/14/2018 5,824.12 1228646 12358 12/2018		<u> </u>		11034					101
GENERAL GOVERNMENT Risk Management CELLCO PARTNERSHIP 20069 9818282229 1271/2018 48.07 1228508		-		10986	80712	12/14/2018		1228656	101
GENERAL GOVERNMENT Risk Management HENSLEY DIRECT INC 10989 80712 12/14/2018 1.69 1228656 GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20064 981828229 127/12/018 3.839.00 1228508 12/14/2018 1.69 1228508 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69 12/14/2018 1.69		<u> </u>							
GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 20064 9818282229 12/7/2018 3,839.00 1228508				10989					
GENERAL GOVERNMENT Sheriff's Department CELLCO PARTNERSHIP 2009 9819055495 12/14/2018 5,824.12 1228643 GENERAL GOVERNMENT Sheriff's Department CHARTER COMMUNICATIONS 10946 121385 12/7/2018 90.54 1228509 GENERAL GOVERNMENT Sheriff's Department CIT BANK NA 11014 32808941 12/14/2018 2,977.04 1228646 GENERAL GOVERNMENT Sheriff's Department FEDERAL EXPRESS CORP 11047 638912141 12/14/2018 8.15 1228878 GENERAL GOVERNMENT Sheriff's Department FORT LOUDOUN ELECTRIC COOPERATIVE 11046 187798 12/14/2018 8.15 1228878 GENERAL GOVERNMENT Sheriff's Department HENSLEY DIRECT INC 10988 80712 12/14/2018 409.04 1228656 GENERAL GOVERNMENT Sheriff's Department R.A. D. SYSTEMS 11012 19RCT3657 12/14/2018 12/25.00 1228666 GENERAL GOVERNMENT Sheriff's Department R.A. D. SYSTEMS 11017 19RCT949 12/14/2018 12/5.00 1228666				20064					
GENERAL GOVERNMENT Sheriff's Department CHARTER COMMUNICATIONS 10946 121358 12/7/2018 90.54 1228509									101
GENERAL GOVERNMENT Sheriff's Department CIT BANK NA 11014 32808941 12/14/2018 2,977.04 1228646 GENERAL GOVERNMENT Sheriff's Department FEDERAL EXPRESS CORP 11047 638912141 12/21/2018 8.15 1228878 1228878 11046 187798 12/21/2018 537.79 1228881 1228678				10946					101
GENERAL GOVERNMENT Sheriff's Department FEDERAL EXPRESS CORP 11047 638912141 12/21/2018 8.15 1228878									
GENERAL GOVERNMENT Sheriff's Department FORT LOUDOUN ELECTRIC COOPERATIVE 11046 187798 12/21/2018 537.79 1228881 GENERAL GOVERNMENT Sheriff's Department HENSLEY DIRECT INC 10988 80712 12/14/2018 409.04 1228656 GENERAL GOVERNMENT Sheriff's Department LAMAR COPY & PRINTING INC 10947 9252 12/7/2018 39.99 1228524 GENERAL GOVERNMENT Sheriff's Department R.A. D. SYSTEMS 11012 19RCT3657 12/14/2018 125.00 1228666 GENERAL GOVERNMENT Sheriff's Department R.A. D. SYSTEMS 11017 19RCT3657 12/14/2018 125.00 1228666 GENERAL GOVERNMENT Sheriff's Department SEVIER COUNTY ELECTRIC SYSTEM 11017 19RCT3657 12/14/2018 210.75 12288007 GENERAL GOVERNMENT Sheriff's Department SEVIER COUNTY ELECTRIC SYSTEM 11048 ATTACHED 12/21/2018 210.75 12288007 GENERAL GOVERNMENT Sheriff's Department SOUTH BLOUNT UTILITY DIST 11013 ATTACHED 12/14/2018 112.77									101
GENERAL GOVERNMENT Sheriff's Department HENSLEY DIRECT INC 10988 80712 12/14/2018 409.04 1228656 GENERAL GOVERNMENT Sheriff's Department LAMAR COPY & PRINTING INC 10947 9252 12/7/2018 39.99 1228524 GENERAL GOVERNMENT Sheriff's Department R.A. D. SYSTEMS 11012 19RCT3657 12/14/2018 125.00 1228666 GENERAL GOVERNMENT Sheriff's Department R.A. D. SYSTEMS 11017 19RCT949 12/14/2018 75.00 1228666 GENERAL GOVERNMENT Sheriff's Department SEVIER COUNTY ELECTRIC SYSTEM 11048 ATTACHED 12/14/2018 210.75 1228907 GENERAL GOVERNMENT Sheriff's Department SOUTH BLOUNT UTILITY DIST 11013 ATTACHED 12/14/2018 112.77 1228670 GENERAL GOVERNMENT Sheriff's Department SUNTRUST BANK CARD 11036 NOV/DEC 12/28/2018 (106.75) 1229035 GENERAL GOVERNMENT Sheriff's Department SUNTRUST BANK CARD 11049 NOV/DEC 12/28/2018 60.00 1229035 <		•							101
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GENERAL GOVERNMENT Soil Conservation CELLCO PARTNERSHIP 20075 9818282229 12/7/2018 48.07 1228508 GENERAL GOVERNMENT Soil Conservation SUNTRUST BANK CARD 11074 NOV/DEC 12/28/2018 56.48 1229035		•							_
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GENERAL GOVERNMENT Veterans' Services CELLCO PARTNERSHIP 20083 9818282229 12/7/2018 58.07 1228508									

Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
GENERAL GOVERNMENT	Veterans' Services	CELLCO PARTNERSHIP	20101	9819055495		102.00	1228643	
GENERAL GOVERNMENT	Veterans' Services	HENSLEY DIRECT INC	10990	80712		23.87	1228656	
GENERAL LIABILITY	Miscellaneous	FIRST TENNESSEE BANK	20089	GEN LIAB	12/14/2018	24,000.00	26228792	263
GENERAL PURPOSE SCHOOL	Board of Education	AFFINITY INSURANCE SERVICE, INC.	11025	655902454	12/14/2018	45.00	41228715	
GENERAL PURPOSE SCHOOL	Board of Education	BLOUNT COUNTY CHAMBER FOUNDATION		ATTACHED	12/14/2018	350.00	41228722	
GENERAL PURPOSE SCHOOL	Board of Education	BLOUNT COUNTY PUBLISHERS LLC	11069	TDT737346	12/21/2018	352.00	41228940	
GENERAL PURPOSE SCHOOL	Board of Education	LEWIS THOMASON KING KRIEG & WALDROP	11088	342245		40.00	41228960	
GENERAL PURPOSE SCHOOL	Board of Education	SUNTRUST BANK CARD	20116	NOV/DEC	12/28/2018	4.99	41229056	5 141
GENERAL PURPOSE SCHOOL	Board of Education	SUNTRUST BANK CARD	20124	NOV/DEC	12/28/2018	37.00	41229056	
GENERAL PURPOSE SCHOOL	Board of Education	SUNTRUST BANK CARD	20127	NOV/DEC	12/28/2018	21.48	41229056	
GENERAL PURPOSE SCHOOL	Board of Education	TN DEPT OF LABOR AND WORKFORCE	20150	0650-222 6	12/28/2018	419.78	41229053	3 141
GENERAL PURPOSE SCHOOL	Director of Schools	BLOUNT MEMORIAL PHYSICIAN GROUP INC	11070	168929	12/21/2018	255.00	41228941	141
GENERAL PURPOSE SCHOOL	Director of Schools	EAGLETON MIDDLE SCHOOL CAFETERIA	10944	YOGURT BARS	12/7/2018	120.00	41228570	141
GENERAL PURPOSE SCHOOL	Director of Schools	HENSLEY DIRECT INC	10938	80711	12/7/2018	173.02	41228573	
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20118	NOV/DEC	12/28/2018	38.20	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20119	NOV/DEC	12/28/2018	48.96	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20120	NOV/DEC	12/28/2018	40.98	41229056	
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20121	NOV/DEC	12/28/2018	24.70	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20122	NOV/DEC	12/28/2018	30.49	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20123	NOV/DEC	12/28/2018	41.95	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20125	NOV/DEC	12/28/2018	38.93	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	SUNTRUST BANK CARD	20126	NOV/DEC	12/28/2018	39.44	41229056	5 141
GENERAL PURPOSE SCHOOL	Director of Schools	TINKER ENTERPRISES	10943	556230	12/7/2018	45.00	41228583	3 141
GENERAL PURPOSE SCHOOL	Health Services	GORDON FOOD SERVICE	10975	190625381	12/14/2018	13.40	41228735	5 141
GENERAL PURPOSE SCHOOL	Health Services	SUNTRUST BANK CARD	20117	NOV/DEC	12/28/2018	48.86	41229056	5 141
GENERAL PURPOSE SCHOOL	Office of the Principal	AT&T	11010	12263756	12/14/2018	2,130.03	41228719	141
GENERAL PURPOSE SCHOOL	Office of the Principal	AT&T	11065	865M421955	12/21/2018	451.88	41228938	3 141
GENERAL PURPOSE SCHOOL	Office of the Principal	AT&T	20151	8.6538E+16	12/28/2018	132.93	41229048	3 141
GENERAL PURPOSE SCHOOL	Office of the Principal	CELLCO PARTNERSHIP	11068	9819786040	12/21/2018	509.95	41228945	5 141
GENERAL PURPOSE SCHOOL	Office of the Principal	CHARTER COMMUNICATIONS	10976	9124	12/14/2018	15.94	41228725	5 141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	11008	ATTACHED	12/14/2018	3,188.25	41228720	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	11041	ATTACHED	12/21/2018	6,895.44	41228939	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	11061	ATTACHED	12/21/2018	5,297.03	41228939	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	20147	ATTACHED	12/28/2018	6,190.20	41229049	141
GENERAL PURPOSE SCHOOL	Operation of Plant	ATMOS ENERGY	20154	3012372567	12/28/2018	887.15	41229049	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	10942	ATTACHED	12/7/2018	12,823.24	41228568	3 141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	10957	ATTACHED	12/7/2018	25,425.72	41228568	3 141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	10977	4	12/14/2018	51.00	41228727	7 141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	11003	ATTACHED	12/14/2018	35,834.11	41228726	5 141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	11060	ATTACHED	12/21/2018	14,140.61	41228946	5 141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	20146	ATTACHED	12/28/2018	52,914.41	41229050	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF ALCOA	20153	ATTACHED	12/28/2018	1,314.72	41229050	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF MARYVILLE	10958	ATTACHED	12/7/2018	2,782.44	41228569	141
GENERAL PURPOSE SCHOOL	Operation of Plant	CITY OF MARYVILLE	11043	ATTACHED	12/21/2018	7,184.85	41228947	7 141
GENERAL PURPOSE SCHOOL	Operation of Plant	FORT LOUDOUN ELECTRIC COOPERATIVE		ATTACHED	12/14/2018	493.30	41228732	
GENERAL PURPOSE SCHOOL	Operation of Plant	FORT LOUDOUN ELECTRIC COOPERATIVE		ATTACHED	12/21/2018	221.35	41228952	2 141
GENERAL PURPOSE SCHOOL	Operation of Plant	FORT LOUDOUN ELECTRIC COOPERATIVE		ATTACHED	12/28/2018	68,282.19	41229051	1 141
GENERAL PURPOSE SCHOOL	Operation of Plant	FRIENDSVILLE CITY WATER WORKS		ATTACHED	12/14/2018	306.31	41228733	_
GENERAL PURPOSE SCHOOL	Operation of Plant	SEVIER COUNTY ELECTRIC SYSTEM		ATTACHED	12/21/2018	5,287.57	41228967	

Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
GENERAL PURPOSE SCHOOL	Operation of Plant	SEVIER COUNTY UTILITY DISTRICT		ATTACHED	12/7/2018	23.73	41228579	
GENERAL PURPOSE SCHOOL	Operation of Plant	SOUTH BLOUNT UTILITY DIST		ATTACHED	12/7/2018		41228580	
GENERAL PURPOSE SCHOOL	Operation of Plant	SOUTH BLOUNT UTILITY DIST	11009	ATTACHED	12/14/2018	9,146.41	41228746	
GENERAL PURPOSE SCHOOL	Operation of Plant	SOUTH BLOUNT UTILITY DIST	11063	ATTACHED	12/21/2018	2,371.15	41228968	141
GENERAL PURPOSE SCHOOL	Operation of Plant	THOMPSONGAS SMOKIES LLC	10939	ATTACHED	12/7/2018	2,681.58	41228582	141
GENERAL PURPOSE SCHOOL	Operation of Plant	THOMPSONGAS SMOKIES LLC	11064	ATTACHED	12/21/2018	1,822.84	41228973	141
GENERAL PURPOSE SCHOOL	Operation of Plant	TUCKALEECHEE UTILITY	20149	ATTACHED	12/28/2018	1,286.30	41229054	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	EAGLETON MIDDLE SCHOOL CAFETERIA	10955	ACADEMIC BOWL	12/7/2018	448.90	41228570	141
GENERAL PURPOSE SCHOOL	Regular Instruction Program	EAGLETON MIDDLE SCHOOL CAFETERIA	11087	MIDDLE SCHOOL	12/21/2018	265.00	41228949	141
GENERAL PURPOSE SCHOOL	Special Education Program	SUNTRUST BANK CARD	20129	NOV/DEC	12/28/2018	(479.72)	41229056	141
GENERAL PURPOSE SCHOOL	Transportation	BLAIRS BUSLINE SERIVCE LLC	10930	PR 12/18	12/6/2018	21,051.89	41228481	141
GENERAL PURPOSE SCHOOL	Transportation	BORING BUS SERVICE, LLC	10931	PR 12/18	12/6/2018	66,941.93	41228482	141
GENERAL PURPOSE SCHOOL	Transportation	JERRY W. FINCHUM	10966	Dec-18	12/11/2018	3,851.00	41228620	141
GENERAL PURPOSE SCHOOL	Transportation	JOHN W CLABOUGH III	10932	PR 12/18	12/6/2018	46,819.27	41228483	141
GENERAL PURPOSE SCHOOL	Transportation	JOHN W CLABOUGH III	10972	Dec-18	12/11/2018	24,072.00	41228621	141
GENERAL PURPOSE SCHOOL	Transportation	LATISHA LEQUIRE	10969	Dec-18	12/11/2018	3,978.00	41228622	141
GENERAL PURPOSE SCHOOL	Transportation	LISA HOLLOWAY	10937	PR 12/18	12/6/2018	9,527.95	41228484	141
GENERAL PURPOSE SCHOOL	Transportation	MOUNTAINEER BUS LINES LLC	10971	Dec-18	12/11/2018	23,562.00	41228623	141
GENERAL PURPOSE SCHOOL	Transportation	MOUNTAINEER BUS LINES LLC	10973	ESL MILEAGE	12/14/2018	10,753.88	41228743	141
GENERAL PURPOSE SCHOOL	Transportation	MOUNTAINEER BUS LINES LLC	11071	12-3/12-17	12/21/2018	7,943.43	41228963	141
GENERAL PURPOSE SCHOOL	Transportation	PB&T TRANSPORTATION INC	10934	PR 12/18	12/6/2018	35,215.03	41228485	141
GENERAL PURPOSE SCHOOL	Transportation	PB&T TRANSPORTATION INC	10967	Dec-18	12/11/2018	7,702.00	41228624	141
GENERAL PURPOSE SCHOOL	Transportation	REED BUS SERVICE, INC.	10936	PR 12/18	12/6/2018	24,116.09	41228486	141
GENERAL PURPOSE SCHOOL	Transportation	STAR LIMOUSINE SERVICE	10970	Dec-18	12/11/2018	7,421.00	41228625	141
GENERAL PURPOSE SCHOOL	Transportation	TN VALLEY BUS LINES	10935	PR 12/18	12/6/2018	14,441.97	41228487	141
GENERAL PURPOSE SCHOOL	Transportation	VOLUNTEER TRANSIT LLC	10933	PR 12/18	12/6/2018	107,196.39	41228488	141
GENERAL PURPOSE SCHOOL	Transportation	VOLUNTEER TRANSIT LLC	10968	Dec-18		11,807.00	41228626	141
HIGHWAY/PUBLIC WORKS FUND	Administration	CELLCO PARTNERSHIP	20061	9818282229	12/7/2018	736.58	31228555	131
HIGHWAY/PUBLIC WORKS FUND	Administration	CELLCO PARTNERSHIP	20104	9819055495	12/14/2018	136.00	31228708	
HIGHWAY/PUBLIC WORKS FUND	Administration	FORT LOUDOUN ELECTRIC COOPERATIVE	20133	7961	12/21/2018	15.36	31228930	131
HIGHWAY/PUBLIC WORKS FUND	Administration	HENSLEY DIRECT INC	11018	80712	12/14/2018	1.28	31228710	
HIGHWAY/PUBLIC WORKS FUND	Administration	SUNTRUST BANK CARD	11083	NOV/DEC	12/28/2018	1.98	31229047	131
HIGHWAY/PUBLIC WORKS FUND	Highway and Bridge Maintenance	BLOUNT MEMORIAL PHYSICIAN GROUP INC	20092	168658	12/14/2018	40.00	31228706	131
HIGHWAY/PUBLIC WORKS FUND	Highway and Bridge Maintenance	SUNTRUST BANK CARD	11081	NOV/DEC	12/28/2018	21.00	31229047	131
HIGHWAY/PUBLIC WORKS FUND	Highway and Bridge Maintenance	SUNTRUST BANK CARD	11082	NOV/DEC	12/28/2018	45.99	31229047	131
HIGHWAY/PUBLIC WORKS FUND	Operation and Maintenance of Equipment	SUNTRUST BANK CARD	11080	NOV/DEC	12/28/2018	88.04	31229047	131
HIGHWAY/PUBLIC WORKS FUND	Operation and Maintenance of Equipment	SUNTRUST BANK CARD	11084	NOV/DEC	12/28/2018	41.99	31229047	131
JUDICIAL DRUG FUND	Drug Enforcement	CELLCO PARTNERSHIP	20085	9818282229	12/7/2018	671.62	63228609	363
JUDICIAL DRUG FUND	Drug Enforcement	CELLCO PARTNERSHIP	20109	LAPTOPS	12/14/2018	544.02	63228796	363
JUDICIAL DRUG FUND	Drug Enforcement	CHARTER COMMUNICATIONS	20113	326892	12/14/2018	579.02	63228797	363
JUDICIAL DRUG FUND	Drug Enforcement	CHARTER COMMUNICATIONS	20115	466001	12/21/2018	74.98	63229010	363
JUDICIAL DRUG FUND	Drug Enforcement	CITY OF MARYVILLE	20112	373963	12/14/2018	290.12	63228798	363
JUDICIAL DRUG FUND	Drug Enforcement	CNA SURETY	20060	58426131	12/7/2018		63228610	_
JUDICIAL DRUG FUND	Drug Enforcement	FIFTH JUDICIAL DISTRICT DRUG	20111	214		10,000.00	63228799	363
JUDICIAL DRUG FUND	Drug Enforcement	SUNTRUST BANK CARD		MARRIOTT CR	12/28/2018		63229065	363
PUBLIC LIBRARY	Libraries	ATMOS ENERGY	20134	3014799951		2,214.85	15228918	115
PUBLIC LIBRARY	Libraries	BAKER & TAYLOR	20094	ATTACHED	12/14/2018	632.28	15228690	115
PUBLIC LIBRARY	Libraries	CELLCO PARTNERSHIP	20062	9818282229		96.14	15228547	115
PUBLIC LIBRARY	Libraries	CELLCO PARTNERSHIP	20110	9819055495		442.00	15228693	

Fund	Department	Vendor Name	Voucher No.	Invoice No.	Date Paid	Amount	Check No.	Fund
PUBLIC LIBRARY	Libraries	CENGAGE LEARNING INC	20096	ATTACHED	12/14/2018	934.87	15228694	115
PUBLIC LIBRARY	Libraries	CITY OF MARYVILLE	20135	341312	12/21/2018	12,715.41	15228920	115
PUBLIC LIBRARY	Libraries	HENSLEY DIRECT INC	10978	80712	12/14/2018	50.65	15228697	115
PUBLIC LIBRARY	Libraries	RECORDED BOOKS INC	20097	ATTACHED	12/14/2018	1,021.59	15228700	115
PUBLIC LIBRARY	Libraries	T MOBILE USA INC	20095	948785566	12/14/2018	644.79	15228701	115
SCHOOL FEDERAL PROJECTS	Other Student Support	AMAZON CAPITAL SERVICES INC	11053	ATTACHED	12/21/2018	13.74	42228977	142
SCHOOL FEDERAL PROJECTS	Other Student Support	SUNTRUST BANK CARD	20141	NOV/DEC	12/28/2018	50.00	42229061	142
SCHOOL FEDERAL PROJECTS	Other Student Support	SUNTRUST BANK CARD	20143	NOV/DEC	12/28/2018	79.93	42229061	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	AMAZON CAPITAL SERVICES INC	11091	ATTACHED	12/28/2018	38.41	42229057	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	LEWIS THOMASON KING KRIEG & WALDROP	11089	342245	12/21/2018	383.66	42228986	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	20137	NOV/DEC	12/28/2018	14.37	42229061	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	20138	NOV/DEC	12/28/2018	92.78	42229061	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	20139	NOV/DEC	12/28/2018	144.89	42229061	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	20140	NOV/DEC	12/28/2018	31.90	42229061	142
SCHOOL FEDERAL PROJECTS	Regular Instruction Program	SUNTRUST BANK CARD	20142	NOV/DEC	12/28/2018	16.75	42229061	142
SCHOOL FEDERAL PROJECTS	Transportation	DANIELLE K DOTSON	10960	PARENT MILEAGE	12/14/2018	55.21	42228757	142
SCHOOL FEDERAL PROJECTS	Transportation	MOUNTAINEER BUS LINES LLC	10965	Dec-18	12/11/2018	14,638.00	42228627	142
SCHOOL FEDERAL PROJECTS	Transportation	SMITH BUS LINES INC	10964	Dec-18	12/11/2018	14,536.00	42228628	142
WORKER'S COMPENSATION FUND	Employee Benefits	FIRST TENNESSEE BANK	20090	WORK COMP	12/14/2018	60,000.00	26228795	266