

## Travel Expenses for 12/01/18 thru 12/31/18

Account Desc	Vendor/Memo	Fund	Date	Reference#	Vendor #	Expenditures
Circuit Court Clerk	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	9.00
Circuit Court Clerk	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	53.87
County Clerk's Office	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	265.36
Criminal Court	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	118.77
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	11079	126740	10.00
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	11078	126740	42.05
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	11077	126740	24.51
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	11076	126740	20.32
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	182543	126740	88.14
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	182544	126740	206.31
Criminal Court	SUNTRUST BANK CARD	101	12/20/2018	180972	126740	1,010.50
Data Processing	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	62.64
Drug Court	SUNTRUST BANK CARD	101	12/20/2018	181298	126740	202.10
Drug Enforcement	SUNTRUST BANK CARD	363	12/20/2018	11040	126740	(421.71)
Election Commission	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	451.94
Election Commission	089289 TN ASSOC OF CO ELECT OFFI	101	12/19/2018	<a href="#">89289</a>	0	(191.84)
Election Commission	SUNTRUST BANK CARD	101	12/20/2018	11059	126740	59.16
Election Commission	SUNTRUST BANK CARD	101	12/20/2018	182327	126740	171.12
Election Commission	SUNTRUST BANK CARD	101	12/20/2018	181388	126740	450.00
Food Service	Schools-Classified for 12/03/2018	143	12/3/2018	<a href="#">18002631</a>	0	97.68
Jail	Sheriffs for 12/03/2018	101	12/3/2018	<a href="#">18002632</a>	0	60.45
Juvenile Court	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	16.00
Juvenile Court	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	174.26
Juvenile Court	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	516.09
Juvenile Court	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	90.42
Libraries	Library for 12/17/2018	115	12/17/2018	<a href="#">18002956</a>	0	54.04
Local Health Center	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	7.34
Local Health Center	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	396.21
Other Student Support	Schools-Certified for 12/03/2018	142	12/3/2018	<a href="#">18002630</a>	0	576.17
Preservation of Records	General County for 12/17/2018	101	12/17/2018	<a href="#">18002954</a>	0	40.01
Rabies and Animal Control	089173 ANIMAL SHELTER	101	12/6/2018	<a href="#">89173</a>	0	(40.00)
Rabies and Animal Control	089225 ANIMAL SHELTER	101	12/12/2018	<a href="#">89225</a>	0	(1,324.00)
Rabies and Animal Control	089261 ANIMAL SHELTER	101	12/17/2018	<a href="#">89261</a>	0	(56.00)
Register of Deeds	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	292.59
Regular Instruction Program	Schools-Certified for 12/03/2018	141	12/3/2018	<a href="#">18002630</a>	0	64.20
Regular Instruction Program	Schools-Certified for 12/17/2018	141	12/17/2018	<a href="#">18002957</a>	0	1,323.53
Regular Instruction Program	Schools-Certified for 12/17/2018	142	12/17/2018	<a href="#">18002957</a>	0	29.10
Regular Instruction Program	Schools-Certified for 12/17/2018	142	12/17/2018	<a href="#">18002957</a>	0	205.38
Regular Instruction Program	Schools-Certified for 12/17/2018	142	12/17/2018	<a href="#">18002957</a>	0	29.26
Regular Instruction Program	Schools-Classified for 12/17/2018	141	12/17/2018	<a href="#">18002958</a>	0	40.98
Regular Instruction Program	Schools-Classified for 12/17/2018	142	12/17/2018	<a href="#">18002958</a>	0	35.85
Risk Management	General County for 12/03/2018	101	12/3/2018	<a href="#">18002627</a>	0	118.23
Sheriff's Department	Sheriffs for 12/03/2018	101	12/3/2018	<a href="#">18002632</a>	0	789.00
Sheriff's Department	Sheriffs for 12/17/2018	101	12/17/2018	<a href="#">18002959</a>	0	1,127.67
Sheriff's Department	SUNTRUST BANK CARD	101	12/20/2018	11036	126740	(106.75)
Sheriff's Department	SUNTRUST BANK CARD	101	12/20/2018	182015	126740	1,116.00
Sheriff's Department	SUNTRUST BANK CARD	101	12/20/2018	182330	126740	101.05
Sheriff's Department	SUNTRUST BANK CARD	101	12/20/2018	182383	126740	245.10
Sheriff's Department	SUNTRUST BANK CARD	101	12/20/2018	182292	126740	1,330.00
Special Education Program	Schools-Certified for 12/03/2018	141	12/3/2018	<a href="#">18002630</a>	0	138.19

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Special Education Program	Schools-Certified for 12/17/2018	141	12/17/2018	<a href="#">18002957</a>	0	789.01
Special Education Program	Schools-Classified for 12/17/2018	141	12/17/2018	<a href="#">18002958</a>	0	50.13
Vocational Education Program	Schools-Certified for 12/17/2018	142	12/17/2018	<a href="#">18002957</a>	0	67.51
						11,026.94