

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Agricultural Extension	CHARTER COMMUNICATIONS	10916	0343101	5/12/2017	312.00	1213826	101
Central Cafeteria	T & T PRODUCE CO INC	10931	ATTACHED	5/12/2017	26.83	43213952	143
Central Services	GODDARD & GAMBLE, ATT.	10909	3999	5/5/2017	500.00	1213619	101
Central Services	AT&T CORP	19877	146247215	5/5/2017	90.98	1213595	101
Central Services	SMITH MORTUARY COMPANY INC	10915	ATTACHED	5/5/2017	1100.00	1213644	101
Central Services	CRAIG GARRETT	10908	APRIL	5/5/2017	7577.50	1213612	101
Central Services	ROBERT M POTTER,MD	19890	ATTACHED	5/5/2017	1650.00	1213640	101
Central Services	AT&T	19880	8659811087026	5/5/2017	612.30	1213594	101
Central Services	AT&T	19883	8659818824305	5/5/2017	61.57	1213594	101
Central Services	TOM HATCHER	19860	INDIGENT BILLING	5/5/2017	1404.00	1213651	101
Central Services	TOM HATCHER	19891	INDIGENT BILLING	5/5/2017	12783.00	1213651	101
Central Services	HENSLEY DIRECT INC	19879	76223	5/5/2017	8070.29	1213620	101
Central Services	MICHAEL DALE TEAGUE	19889	ATTACHED	5/5/2017	1800.00	1213631	101
Central Services	BLOUNT PATHOLOGISTS PLLC	19886	MARCH 2017	5/5/2017	1000.00	1213599	101
Central Services	SAINT LOUIS UNIVERSITY	19885	T1703004	5/5/2017	990.00	1213642	101
Central Services	WINDSTREAM COMMUNICATION INC	10907	16070629	5/5/2017	629.72	1213658	101
Central Services	JAMES HOLDER VINSON	19888	ATTACHED	5/5/2017	1875.00	1213623	101
Central Services	KNOX COUNTY GOVERNMENT	19887	ATTACHED	5/5/2017	10123.34	1213628	101
Central Services	NET2PHONE INC	10904	31602	5/5/2017	142.66	1213633	101
Central Services	AT&T	10918	ATTACHED	5/12/2017	842.29	1213815	101
Central Services	HENSLEY DIRECT INC	10957	76266	5/12/2017	2492.89	1213846	101
Central Services	AT&T	10921	9605831	5/12/2017	89.96	1213816	101
Central Services	AT&T	10925	9065964	5/12/2017	89.96	1213816	101
Central Services	KNOX COUNTY GOVERNMENT	10956	ATTACHED	5/12/2017	8489.03	1213853	101
Central Services	CELLCO PARTNERSHIP	18326	9783818631	5/15/2017	4156.50	1213965	101
Central Services	CELLCO PARTNERSHIP	18329	9783818631	5/15/2017	2166.86	1213965	101
Central Services	TOM HATCHER	10981	INDIGENT BILLING	5/19/2017	51316.00	1214031	101
Central Services	TOM HATCHER	10988	INDIGENT BILLING	5/19/2017	14044.00	1214031	101
Central Services	TOM HATCHER	10989	INDIGENT BILLING	5/19/2017	31353.00	1214031	101
Central Services	AT&T	10970	8659832210049	5/19/2017	368.90	1213988	101
Central Services	TOM HATCHER	10987	INDIGENT BILLING	5/19/2017	1092.00	1214032	101
Central Services	HENSLEY DIRECT INC	10978	76314	5/19/2017	2148.61	1214009	101
Central Services	BLOUNT PATHOLOGISTS PLLC	10963	APRIL 2017	5/19/2017	1000.00	1213992	101
Central Services	SAINT LOUIS UNIVERSITY	10964	T1704002	5/19/2017	150.00	1214024	101
Central Services	WINDSTREAM COMMUNICATION INC	10966	16090173	5/19/2017	968.04	1214038	101
Central Services	ROBERT M POTTER,MD	11025	MARCH 2017	5/26/2017	375.00	1214216	101
Central Services	MICHAEL DALE TEAGUE	11026	MARCH 2017	5/26/2017	225.00	1214210	101

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Central Services	CELLCO PARTNERSHIP	18355	9784571895	5/26/2017	1870.46	1214192	101
Central Services	CELLCO PARTNERSHIP	18356	9784571895	5/26/2017	3638.00	1214192	101
Central Services	CELLCO PARTNERSHIP	18361	9784571895	5/26/2017	136.00	1214192	101
Central Services	CELLCO PARTNERSHIP	18364	9784571895	5/26/2017	68.00	1214192	101
Central Services	JAMES HOLDER VINSON	11024	MARCH 2017	5/26/2017	150.00	1214204	101
Chancery Court	THERMOCOPY OF TN INC	10998	322117	5/26/2017	17.55	1214224	101
Circuit Judges	TOM HATCHER	10905	JURY FEES	5/5/2017	130.00	1213652	101
Circuit Judges	TOM HATCHER	10967	JURY FEES	5/19/2017	1610.00	1214033	101
Circuit Judges	TOM HATCHER	10990	JURY FEES	5/19/2017	680.00	1214033	101
County Buildings	CITY OF MARYVILLE	19882	ATTACHED	5/5/2017	29554.45	1213609	101
County Buildings	ATMOS ENERGY	19884	ATTACHED	5/5/2017	463.96	1213596	101
County Buildings	CITY OF MARYVILLE	10920	ATTACHED	5/12/2017	9040.21	1213828	101
County Buildings	CITY OF MARYVILLE	10924	ATTACHED	5/12/2017	168.67	1213828	101
County Buildings	CITY OF MARYVILLE	10930	ATTACHED	5/12/2017	407.52	1213828	101
County Buildings	ATMOS ENERGY	10917	ATTACHED	5/12/2017	317.36	1213817	101
County Buildings	ATMOS ENERGY	10922	ATTACHED	5/12/2017	205.62	1213817	101
County Buildings	ATMOS ENERGY	10923	ATTACHED	5/12/2017	2473.11	1213817	101
County Buildings	CITY OF ALCOA	10971	ATTACHED	5/19/2017	1528.37	1214000	101
County Buildings	CITY OF ALCOA	11022	ATTACHED	5/26/2017	5573.86	1214195	101
County Buildings	CITY OF MARYVILLE	11021	ATTACHED	5/26/2017	436.75	1214197	101
County Buildings	CELLCO PARTNERSHIP	18357	9784571895	5/26/2017	34.00	1214192	101
County Clerk	TN ASSOC OF COUNTY CLERKS	10927	REGISTRATION	5/12/2017	50.00	1213878	101
County Clerk	TENNESSEE MALT BEVERAGE ASSOCIATION	11023	DIRECTORYS	5/26/2017	24.00	1214223	101
County Clerk	SUNTRUST BANK CARD	11006	APRIL/MAY	5/31/2017	106.21	1214320	101
County Executive	WEX BANK	18352	49761858	5/26/2017	41.81	1214226	101
Criminal Court	CELLCO PARTNERSHIP	18328	9783818631	5/15/2017	48.07	1213965	101
Development	CELLCO PARTNERSHIP	18363	9784571895	5/26/2017	136.00	1214192	101
Development	SUNTRUST BANK CARD	11009	APRIL/MAY	5/31/2017	16.06	1214320	101
Development	SUNTRUST BANK CARD	11010	APRIL/MAY	5/31/2017	12.87	1214320	101
Development	SUNTRUST BANK CARD	11011	APRIL/MAY	5/31/2017	49.99	1214320	101
Development	SUNTRUST BANK CARD	11012	APRIL/MAY	5/31/2017	12.00	1214320	101
Development	SUNTRUST BANK CARD	11013	APRIL/MAY	5/31/2017	46.20	1214320	101
Drug Control	VILLAGE VETERINARY HOSPITAL	19895	90324	5/5/2017	1611.79	22213663	122
Drug Enforcement	BLOUNT COUNTY CLERK	18316	2017 DODGE	5/5/2017	6.50	63213744	363
Drug Enforcement	BLOUNT COUNTY PUBLISHERS LLC	18317	#76	5/5/2017	152.00	63213745	363
Drug Enforcement	CELLCO PARTNERSHIP	18327	I-PHONES	5/15/2017	608.75	63213969	363
Drug Enforcement	CITY OF MARYVILLE	18338	373963	5/19/2017	340.39	63214120	363

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Drug Enforcement	CHARTER COMMUNICATIONS	18336	0326892	5/19/2017	581.49	63214119	363
Drug Enforcement	BLOUNT COUNTY SHERIFF'S DEPT	18348	SAL SUPP	5/26/2017	33000.00	63214310	363
Drug Enforcement	BLOUNT COUNTY CLERK	18349	TAGS	5/26/2017	6.50	63214309	363
Drug Enforcement	FIFTH JUDICIAL DISTRICT DRUG	18347	0202	5/26/2017	5000.00	63214313	363
Drug Enforcement	CELLCO PARTNERSHIP	18353	LAPTOPS	5/26/2017	510.30	63214311	363
Drug Enforcement	SUNTRUST BANK CARD	10994	POST OFFICE	5/31/2017	6.80	63214330	363
Drug Enforcement	SUNTRUST BANK CARD	10995	POST OFFICE	5/31/2017	6.59	63214330	363
Drug Enforcement	SUNTRUST BANK CARD	10996	POST OFFICE	5/31/2017	12.03	63214330	363
Drug Enforcement	SUNTRUST BANK CARD	10997	PANACVISE	5/31/2017	36.70	63214330	363
Employee Benefits	FIRST TENNESSEE BANK	18313	WORK COMP	5/5/2017	45000.00	26213743	266
Employee Benefits	EAST TENNESSEE MEDICAL GROUP, PC	18319	0086 MAR	5/12/2017	21456.00	64213962	264
Employee Benefits	EAST TENNESSEE MEDICAL GROUP, PC	18320	0085 APR	5/12/2017	21462.00	64213962	264
Employee Benefits	BLOUNT MEMORIAL HOSPITAL	18324	04-050317	5/12/2017	4102.67	64213961	264
Federal Projects	WILLIAM BLOUNT VOCATIONAL SCHOOL	10913	SALLYS	5/5/2017	49.81	42213709	142
Federal Projects	SMITH BUS LINES INC	10968	MAY25 PR	5/17/2017	10448.10	42213983	142
Federal Projects	MOUNTAINEER BUS LINES LLC	10938	MAY25	5/17/2017	10448.10	42213982	142
Federal Projects	SUNTRUST BANK CARD	18365	APR/MAY	5/31/2017	21.98	42214327	142
Federal Projects	SUNTRUST BANK CARD	18366	APR/MAY	5/31/2017	28.36	42214327	142
Federal Projects	SUNTRUST BANK CARD	18367	APR/MAY	5/31/2017	28.36	42214327	142
Federal Projects	SUNTRUST BANK CARD	18368	APR/MAY	5/31/2017	12.99	42214327	142
Federal Projects	SUNTRUST BANK CARD	18369	APR/MAY	5/31/2017	19.95	42214327	142
Federal Projects	SUNTRUST BANK CARD	18370	APR/MAY	5/31/2017	18.99	42214327	142
Federal Projects	SUNTRUST BANK CARD	18371	APR/MAY	5/31/2017	19.99	42214327	142
Federal Projects	SUNTRUST BANK CARD	18372	APR/MAY	5/31/2017	39.95	42214327	142
Fire Prevention	GREENBACK VOLUNTEER FIRE DEPT.,INC.	10979	171528	5/19/2017	3750.00	1214007	101
Highway	CITY OF MARYVILLE	18315	4113	5/5/2017	32.16	31213735	131
Highway	KNOXVILLE UTILITIES BOARD	18314	W1K0800047	5/5/2017	36.51	31213736	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18325	6274	5/12/2017	14.79	31213901	131
Highway	CELLCO PARTNERSHIP	18330	9783818631	5/15/2017	684.31	31213968	131
Highway	CITY OF ALCOA	18337	LANDFILL	5/19/2017	25.00	31214050	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18350	ATTACHED	5/26/2017	19.17	31214237	131
Highway	CITY OF MARYVILLE	18351	ATTACHED	5/26/2017	59.46	31214236	131
Highway	CELLCO PARTNERSHIP	18362	9784571895	5/26/2017	102.00	31214235	131
Highway	SUNTRUST BANK CARD	579379	APRIL/MAY	5/31/2017	18.00	31214323	131
Highway	SUNTRUST BANK CARD	579380	APRIL/MAY	5/31/2017	19.73	31214323	131
Highway	SUNTRUST BANK CARD	579381	APRIL/MAY	5/31/2017	5.55	31214323	131
Information Technology	J & J WATER INC	19871	K1737596	5/5/2017	7.00	1213622	101

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Information Technology	J & J WATER INC	19873	K1737956	5/5/2017	7.00	1213622	101
Information Technology	CHARTER COMMUNICATIONS	10958	0136828	5/19/2017	302.55	1213998	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	10960	19244	5/19/2017	117.00	1214026	101
Information Technology	J & J WATER INC	10959	K1738499	5/19/2017	7.00	1214012	101
Information Technology	CHARTER COMMUNICATIONS	11014	0417830	5/26/2017	1870.00	1214193	101
Information Technology	CHARTER COMMUNICATIONS	11015	0392066	5/26/2017	129.98	1214193	101
Information Technology	CHARTER COMMUNICATIONS	11016	0761783	5/26/2017	1200.00	1214193	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	11027	19290	5/26/2017	169.50	1214219	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	11028	19289	5/26/2017	274.50	1214219	101
Information Technology	SUNTRUST BANK CARD	11008	APRIL/MAY	5/31/2017	1.99	1214320	101
Inspection & Regulation	ATMOS ENERGY	19872	ATTACHED	5/5/2017	41.72	1213596	101
Inspection & Regulation	U S CELLULAR	19893	188425194	5/5/2017	127.41	1213653	101
Inspection & Regulation	BIRCH COMMUNICATIONS INC	19892	23868638	5/5/2017	1247.58	1213597	101
Inspection & Regulation	CITY OF MARYVILLE	10926	ATTACHED	5/12/2017	3368.14	1213828	101
Inspection & Regulation	ATMOS ENERGY	11032	ATTACHED	5/26/2017	40.45	1214184	101
Jail	DONNA SLOAN	10982	TRAVEL ADVANCE	5/19/2017	143.60	1214002	101
Jail	SARA WILSON	10983	TRAVEL ADVANCE	5/19/2017	143.60	1214025	101
Jail	REINHART FOODSERVICE LLC	10972	ATTACHED	5/19/2017	20.66	1214022	101
Juvenile Court	VANCE R SHERWOOD PHD	10962	31970	5/19/2017	375.00	1214035	101
Juvenile Court	J & J WATER INC	10961	K1738496	5/19/2017	1.60	1214012	101
Juvenile Court	SUNTRUST BANK CARD	11005	APRIL/MAY	5/31/2017	43.89	1214320	101
MISCELLANEOUS	GODDARD & GAMBLE, ATT.	18312	4082	5/5/2017	100.00	26213742	263
MISCELLANEOUS	FIRST TENNESSEE BANK	18318	GEN LIAB	5/12/2017	40000.00	26213960	263
Other General Admin	CELLCO PARTNERSHIP	18358	9784571895	5/26/2017	34.00	1214192	101
Other Local Welfare Servi	HELEN ROSS MCNABB CENTER INC	18373	FEB	5/26/2017	6578.07	1214202	101
Other Local Welfare Servi	HELEN ROSS MCNABB CENTER INC	18374	MAR	5/26/2017	7665.90	1214202	101
Probation	CELLCO PARTNERSHIP	18332	9783818631	5/15/2017	336.49	1213965	101
Probation	CELLCO PARTNERSHIP	18360	9784571895	5/26/2017	102.00	1214192	101
Property Assessors	SUNTRUST BANK CARD	11007	APRIL/MAY	5/31/2017	42.87	1214320	101
Public Library	GREY HOUSE PUBLISHING	18310	934164	5/5/2017	466.55	15213730	115
Public Library	WINDSTREAM COMMUNICATION INC	18311	68992471	5/5/2017	548.20	15213733	115
Public Library	CELLCO PARTNERSHIP	18331	9783818631	5/15/2017	44.21	15213967	115
Public Library	BAKER & TAYLOR	18334	ATTACHED	5/19/2017	1300.69	15214041	115
Public Library	RECORDED BOOKS INC	18335	ATTACHED	5/19/2017	5393.76	15214046	115
Public Library	TENN SHARE MEMBERSHIP	18333	468	5/19/2017	860.00	15214047	115
Public Library	CITY OF MARYVILLE	18339	341312	5/26/2017	13772.44	15214233	115
Public Library	ATMOS ENERGY	18340	3014799951	5/26/2017	39.69	15214229	115

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Public Library	CELLCO PARTNERSHIP	18354	9784571895	5/26/2017	630.65	15214231	115
Public Library	SUNTRUST BANK CARD	10993	APRIL/MAY	5/31/2017	13.28	15214321	115
Purchasing	BLOUNT COUNTY PUBLISHERS LLC	10906	195573	5/5/2017	163.80	1213598	101
Purchasing	CANON SOLUTIONS AMERICA INC	11000	17334367	5/26/2017	2.30	1214189	101
Purchasing	SUNTRUST BANK CARD	11004	APRIL/MAY	5/31/2017	-75.00	1214320	101
Rabies & Animal Control	CITY OF ALCOA	19397	017	5/5/2017	12.00	1213608	101
Rabies & Animal Control	MATTHEW WELDON	19896	324926	5/5/2017	50.00	1213630	101
Rabies & Animal Control	CITY OF ALCOA	11034	PERMIT FEE	5/26/2017	25.00	1214196	101
Rabies & Animal Control	CHARTER COMMUNICATIONS	11033	0562397	5/26/2017	412.84	1214193	101
Records Management	AT&T	19878	8653804295001	5/5/2017	140.23	1213594	101
Schools	CITY OF ALCOA	10903	ATTACHED	5/5/2017	11792.04	41213671	141
Schools	CITY OF ALCOA	19875	ATTACHED	5/5/2017	6820.89	41213671	141
Schools	CITY OF ALCOA	19875	ATTACHED	5/5/2017	812.39	41213671	141
Schools	CITY OF ALCOA	10911	004	5/5/2017	511.20	41213672	141
Schools	CITY OF MARYVILLE	10901	ATTACHED	5/5/2017	6937.37	41213673	141
Schools	CITY OF MARYVILLE	10901	ATTACHED	5/5/2017	1238.48	41213673	141
Schools	CITY OF MARYVILLE	10901	ATTACHED	5/5/2017	147.32	41213673	141
Schools	AFFINITY INSURANCE SERVICE, INC.	19876	R.COOK	5/5/2017	109.00	41213664	141
Schools	SOUTH BLOUNT UTILITY DIST	19899	ATTACHED	5/5/2017	828.11	41213693	141
Schools	TUCKALEECHEE UTILITY	19898	ATTACHED	5/5/2017	1494.87	41213699	141
Schools	ATMOS ENERGY	10902	ATTACHED	5/5/2017	867.80	41213666	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	19881	BANQUET	5/5/2017	375.00	41213701	141
Schools	THE KROGER COMPANY	19874	NA1025	5/5/2017	34.17	41213696	141
Schools	HENSLEY DIRECT INC	10912	76219	5/5/2017	90.10	41213680	141
Schools	BLOUNT MEMORIAL PHYSICIAN GROUP INC	10910	168929	5/5/2017	110.00	41213667	141
Schools	SEVIER COUNTY UTILITY DISTRICT	10900	ATTACHED	5/5/2017	67.15	41213692	141
Schools	MOUNTAINEER BUS LINES LLC	10914	APRIL 2017	5/5/2017	10612.82	41213684	141
Schools	CITY OF ALCOA	10952	ATTACHED	5/12/2017	64890.44	41213916	141
Schools	CITY OF ALCOA	10952	ATTACHED	5/12/2017	1944.43	41213916	141
Schools	FRIENDSVILLE CITY WATER WORKS	10950	ATTACHED	5/12/2017	487.01	41213920	141
Schools	HERITAGE HIGH CAFETERIA	10948	REIMB	5/12/2017	214.81	41213921	141
Schools	SOUTH BLOUNT UTILITY DIST	10949	ATTACHED	5/12/2017	6768.56	41213928	141
Schools	ATMOS ENERGY	10951	ATTACHED	5/12/2017	371.39	41213909	141
Schools	CHARTER COMMUNICATIONS	10954	0009124	5/12/2017	15.94	41213914	141
Schools	AT&T	10953	9605947	5/12/2017	3680.23	41213908	141
Schools	CHANDRA A TYLER	10955	ATTACHED	5/12/2017	146.60	41213913	141
Schools	JACK D CLEMMER	10943	MAY25 PR	5/17/2017	12512.58	41213973	141

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Schools	BORING BUS SERVICE, LLC	10941	MAY25 PR	5/17/2017	61372.26	41213972	141
Schools	REED BUS SERVICE, INC.	10947	MAY25 PR	5/17/2017	21981.53	41213979	141
Schools	STAR LIMOUSINE SERVICE	10934	MAY25 PR	5/17/2017	7093.30	41213980	141
Schools	BLAIRS BUSLINE SERIVCE LLC	10940	MAY25 PR	5/17/2017	42741.65	41213971	141
Schools	PB&T TRANSPORTATION INC	10937	MAY25 PR	5/17/2017	11215.50	41213978	141
Schools	PB&T TRANSPORTATION INC	10945	MAY25 PR	5/17/2017	40033.15	41213978	141
Schools	JOHN W CLABOUGH III	10942	MAY25 PR	5/17/2017	42880.10	41213974	141
Schools	JOHN W CLABOUGH III	10969	MAY25 PR	5/17/2017	22166.00	41213974	141
Schools	LATISHA LEQUIRE	10935	MAY25 PR	5/17/2017	4478.10	41213976	141
Schools	VOLUNTEER TRANSIT LLC	10936	MAY25 PR	5/17/2017	10831.80	41213981	141
Schools	VOLUNTEER TRANSIT LLC	10944	MAY25 PR	5/17/2017	66043.92	41213981	141
Schools	MOUNTAINEER BUS LINES LLC	10933	MAY25 PR	5/17/2017	22785.80	41213975	141
Schools	PAUL TINDELL	10946	MAY25 PR	5/17/2017	3700.09	41213977	141
Schools	CITY OF ALCOA	10977	ATTACHED	5/19/2017	10387.33	41214064	141
Schools	CITY OF ALCOA	10977	ATTACHED	5/19/2017	2559.14	41214064	141
Schools	CITY OF ALCOA	10980	PERMIT FEE	5/19/2017	25.00	41214065	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	10965	ATTACHED	5/19/2017	745.64	41214070	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	10975	ATTACHED	5/19/2017	83.55	41214070	141
Schools	HERITAGE HIGH SCHOOL	10991	SUMMER PROG	5/19/2017	5000.00	41214072	141
Schools	CITY OF MARYVILLE	10974	ATTACHED	5/19/2017	5759.66	41214066	141
Schools	CITY OF MARYVILLE	10974	ATTACHED	5/19/2017	659.52	41214066	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	10985	ATTACHED	5/19/2017	4530.97	41214084	141
Schools	SOUTH BLOUNT UTILITY DIST	10984	ATTACHED	5/19/2017	2790.99	41214085	141
Schools	ATMOS ENERGY	10976	ATTACHED	5/19/2017	1786.95	41214057	141
Schools	ATMOS ENERGY	10986	ATTACHED	5/19/2017	41.98	41214057	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	10992	SUMMER PROG	5/19/2017	5000.00	41214095	141
Schools	CELLCO PARTNERSHIP	10973	9785242802	5/19/2017	406.00	41214060	141
Schools	CITY OF ALCOA	11029	ATTACHED	5/26/2017	50600.32	41214248	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	11031	ATTACHED	5/26/2017	64756.64	41214251	141
Schools	HERITAGE HIGH SCHOOL	11018	REIMBURSEMENT	5/26/2017	331.00	41214253	141
Schools	CITY OF MARYVILLE	11035	ATTACHED	5/26/2017	3658.19	41214249	141
Schools	ATMOS ENERGY	11030	ATTACHED	5/26/2017	1133.36	41214245	141
Schools	AT&T	11019	8653795345001	5/26/2017	128.91	41214243	141
Schools	AT&T	11020	M421955955	5/26/2017	329.79	41214244	141
Schools	MOUNTAINEER BUS LINES LLC	11036	ESL MILEAGE	5/26/2017	9323.25	41214260	141
Schools	SUNTRUST BANK CARD	18341	APR/MAY	5/31/2017	20.10	41214325	141
Schools	SUNTRUST BANK CARD	18342	APR/MAY	5/31/2017	25.00	41214325	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	SUNTRUST BANK CARD	18343	APR/MAY	5/31/2017	21.00	41214325	141
Schools	SUNTRUST BANK CARD	18344	APR/MAY	5/31/2017	23.09	41214325	141
Schools	SUNTRUST BANK CARD	18345	APR/MAY	5/31/2017	4.99	41214325	141
Schools	SUNTRUST BANK CARD	18346	APR/MAY	5/31/2017	45.49	41214325	141
Sheriffs Department	CHARTER COMMUNICATIONS	19894	0121358	5/5/2017	87.19	1213606	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	10928	163347	5/12/2017	433.90	1213840	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	10929	ATTACHED	5/12/2017	116.18	1213873	101
Sheriffs Department	SEVIER COUNTY ELECTRIC SYSTEM	10999	ATTACHED	5/26/2017	217.82	1214217	101
Sheriffs Department	SUNTRUST BANK CARD	11002	APRIL/MAY	5/31/2017	30.00	1214320	101
Sheriffs Department	SUNTRUST BANK CARD	11003	APRIL/MAY	5/31/2017	30.00	1214320	101
Soil Conservation	CHARTER COMMUNICATIONS	11017	0346898	5/26/2017	51.89	1214193	101
Veterans Services	CELLCO PARTNERSHIP	18359	9784571895	5/26/2017	102.00	1214192	101