

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Accounting & Budgeting	SUNTRUST BANK CARD	162813	APRIL/MAY	5/31/2017	345.00	1214320	101
Circuit Court Clerk	SUNTRUST BANK CARD	163273	APRIL/MAY	5/31/2017	128.17	1214320	101
County Clerk	SUNTRUST BANK CARD	163663	APRIL/MAY	5/31/2017	207.90	1214320	101
County Trustee	SUNTRUST BANK CARD	163661	APRIL/MAY	5/31/2017	394.39	1214320	101
Drug Enforcement	DERRICK MCMURRAY	163736	WASHINGTON CONF	5/26/2017	246.50	63214312	363
Drug Enforcement	SUNTRUST BANK CARD	163424	EDGEWATER HOTLE	5/31/2017	91.00	63214330	363
Drug Enforcement	SUNTRUST BANK CARD	163496	ALLEGIANT	5/31/2017	432.00	63214330	363
Emergency Management	SUNTRUST BANK CARD	163328	APRIL/MAY	5/31/2017	218.59	1214320	101
Federal Projects	WILLIAM BLOUNT VOCATIONAL SCHOOL	162610	REIMBURSEMENT	5/12/2017	75.00	42213944	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	162901	REIMBURSEMENT	5/19/2017	273.00	42214099	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	162923	REIMBURSEMENT	5/19/2017	95.00	42214099	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	162944	REIMBURSEMENT	5/19/2017	328.00	42214099	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	163406	REIMBURSEMENT	5/19/2017	1722.60	42214099	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	163017	REIMBURSEMENT	5/26/2017	640.00	42214279	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	163043	REIMBURSEMENT	5/26/2017	1740.00	42214279	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	163297	REIMBURSEMENT	5/26/2017	150.00	42214279	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	163478	REIMBURSEMENT	5/26/2017	1519.00	42214279	142
Highway	SUNTRUST BANK CARD	163450	APRIL/MAY	5/31/2017	205.16	31214323	131
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	PETER J. COVE	163752	EXPENSES	5/19/2017	325.68	1214019	101
Jail	SUNTRUST BANK CARD	163643	APRIL/MAY	5/31/2017	1328.60	1214320	101
Register of Deeds	SUNTRUST BANK CARD	163642	APRIL/MAY	5/31/2017	119.52	1214320	101
Schools	SUNTRUST BANK CARD	18341	APR/MAY	5/31/2017	20.10	41214325	141
Schools	SUNTRUST BANK CARD	162828	APR/MAY	5/31/2017	93.28	41214325	141
Schools	SUNTRUST BANK CARD	163490	APR/MAY	5/31/2017	870.00	41214325	141
Sheriffs Department	EMBASSY SUITES	163576	GROSS/LEDFORD	5/12/2017	599.36	1213834	101
Sheriffs Department	DISHAN AIRPORT HOSPITALITY LLC	163606	PETER COVE	5/12/2017	148.40	1213833	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
Sheriffs Department	SUNTRUST BANK CARD	163601	APRIL/MAY	5/31/2017	1699.76	1214320	101