

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
91110	SUNTRUST BANK CARD	18830	SEPT/OCT	10/26/2017	1775.00	1218061	101
91110	SUNTRUST BANK CARD	18831	SEPT/OCT	10/26/2017	1775.00	1218061	101
Accounting & Budgeting	CELLCO PARTNERSHIP	18790	9793368295	10/13/2017	68.00	1217742	101
Agricultural Extension	CHARTER COMMUNICATIONS	10997	0343101	10/13/2017	311.86	1217743	101
Central Cafeteria	SUNTRUST BANK CARD	18799	SEPT/OCT	10/26/2017	18.00	43218068	143
Central Cafeteria	BLOUNT COUNTY FOOD SERVICE ASSOC	18863	ATTACHED	10/27/2017	43.25	43218187	143
Central Services	TOM HATCHER	10993	INDIGENT BILLING	10/6/2017	51136.00	1217539	101
Central Services	TOM HATCHER	10986	INDIGENT BILLING	10/6/2017	30349.00	1217540	101
Central Services	HENSLEY DIRECT INC	10985	77256	10/6/2017	7571.97	1217513	101
Central Services	UNISHIPPERS	10984	1013805269	10/6/2017	21.06	1217544	101
Central Services	TOM HATCHER	11003	INDIGENT BILLING	10/13/2017	6575.00	1217780	101
Central Services	CRAIG GARRETT	11035	OCT 6	10/13/2017	8137.50	1217748	101
Central Services	ROBERT M POTTER,MD	11036	ATTACHED	10/13/2017	300.00	1217771	101
Central Services	BLOUNT PATHOLOGISTS PLLC	11038	SEPT 2017	10/13/2017	1000.00	1217737	101
Central Services	JAMES HOLDER VINSON	11037	ATTACHED	10/13/2017	225.00	1217760	101
Central Services	KNOX COUNTY GOVERNMENT	11055	ATTACHED	10/20/2017	8575.00	1217904	101
Central Services	SMITH MORTUARY COMPANY INC	18875	2017-354	10/27/2017	550.00	1218111	101
Central Services	TN DEPARTMENT OF AGRICULTURE	18867	FY 17/18	10/27/2017	1500.00	1218120	101
Central Services	SAINT LOUIS UNIVERSITY	11080	T1809002	11/3/2017	1399.00	1218251	101
Central Services	KNOX COUNTY GOVERNMENT	11081	ATTACHED	11/3/2017	252.72	1218239	101
Chancery Court	THERMOCOPY OF TN INC	18862	352191	10/27/2017	33.74	1218118	101
Circuit Court Clerk	SUNTRUST BANK CARD	18824	SEPT/OCT	10/26/2017	19.46	1218061	101
Circuit Court Clerk	SUNTRUST BANK CARD	18825	SEPT/OCT	10/26/2017	15.95	1218061	101
Circuit Court Clerk	SUNTRUST BANK CARD	18827	SEPT/OCT	10/26/2017	7.66	1218061	101
Circuit Judges	TOM HATCHER	10974	JURY	10/6/2017	130.00	1217541	101
Circuit Judges	SUNTRUST BANK CARD	18826	SEPT/OCT	10/26/2017	11.98	1218061	101
Circuit Judges	TOM HATCHER	18869	OCT	10/27/2017	580.00	1218121	101
Communications Center	BLOUNT COUNTY COMMUNICATIONS CENTER	11040	2ND QTR	10/20/2017	82692.25	1217883	101
Contributions to Other Ag	GREAT SMOKY MOUNTAIN HERITAGE CENTER	10965	2ND QTR	10/6/2017	12500.00	1217511	101
County Buildings	CITY OF MARYVILLE	10971	ATTACHED	10/6/2017	33810.43	1217503	101
County Buildings	ATMOS ENERGY	10972	ATTACHED	10/6/2017	198.94	1217493	101
County Buildings	ATMOS ENERGY	10992	ATTACHED	10/6/2017	2396.84	1217493	101
County Buildings	CITY OF MARYVILLE	10999	ATTACHED	10/13/2017	10635.72	1217746	101
County Buildings	CITY OF MARYVILLE	11006	ATTACHED	10/13/2017	478.76	1217746	101
County Buildings	ATMOS ENERGY	11005	ATTACHED	10/13/2017	265.93	1217734	101
County Buildings	CELLCO PARTNERSHIP	18779	9793368295	10/13/2017	34.00	1217742	101
County Buildings	CITY OF ALCOA	11069	ATTACHED	10/20/2017	1919.81	1217894	101

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
County Buildings	CITY OF ALCOA	18876	ATTACHED	10/27/2017	6240.79	1218086	101
County Buildings	CITY OF MARYVILLE	18846	ATTACHED	10/27/2017	238.70	1218087	101
County Executive	SUNTRUST BANK CARD	18834	SEPT/OCT	10/26/2017	-9.68	1218061	101
County Trustee	GODDARD & GAMBLE, ATT.	11073	4190	10/20/2017	300.00	1217899	101
County Trustee	SUNTRUST BANK CARD	11079	SEPT/OCT	10/26/2017	49.99	1218061	101
Criminal Court	SUNTRUST BANK CARD	18821	SEPT/OCT	10/26/2017	-13.14	1218061	101
Criminal Court	SUNTRUST BANK CARD	18822	SEPT/OCT	10/26/2017	39.94	1218061	101
Criminal Court	SUNTRUST BANK CARD	18823	SEPT/OCT	10/26/2017	35.20	1218061	101
Development	CELLCO PARTNERSHIP	18785	9793368295	10/13/2017	102.00	1217742	101
Development	SUNTRUST BANK CARD	11075	SEPT/OCT	10/26/2017	39.00	1218061	101
Development	SUNTRUST BANK CARD	11076	SEPT/OCT	10/26/2017	40.26	1218061	101
Development	SUNTRUST BANK CARD	11077	SEPT/OCT	10/26/2017	23.94	1218061	101
Drug Control	VILLAGE VETERINARY HOSPITAL	11008	100677	10/13/2017	116.00	22217726	122
Drug Control	TENNESSEE PUBLIC SAFETY NETWORK	18858	STRESS MGM SVC	10/27/2017	3000.00	22218137	122
Drug Enforcement	CITY OF MARYVILLE	18792	373963	10/13/2017	419.32	63217857	363
Drug Enforcement	CHARTER COMMUNICATIONS	18793	0326892	10/13/2017	583.95	63217856	363
Drug Enforcement	CELLCO PARTNERSHIP	18780	TOUGHBOOKS	10/13/2017	544.02	63217855	363
Drug Enforcement	SUNTRUST BANK CARD	18814	SEPT/OCT	10/26/2017	6.59	63218072	363
Drug Enforcement	SUNTRUST BANK CARD	18815	SEPT/OCT	10/26/2017	6.80	63218072	363
Drug Enforcement	SUNTRUST BANK CARD	18816	SEPT/OCT	10/26/2017	11.60	63218072	363
Drug Enforcement	SUNTRUST BANK CARD	18817	SEPT/OCT	10/26/2017	6.80	63218072	363
Drug Enforcement	SUNTRUST BANK CARD	18829	SEPT/OCT	10/26/2017	10.50	63218072	363
Education Capital	ARCHITECT ROOF CONSULTANT	18853	171002BCBOE	10/27/2017	9.00	77218202	177
Emergency Management	CELLCO PARTNERSHIP	18784	9793368295	10/13/2017	136.00	1217742	101
Employee Benefits	BLOUNT MEMORIAL HOSPITAL	18776	04-091317	10/6/2017	3650.00	64217632	264
Employee Benefits	BLOUNT MEMORIAL PHYSICIAN GROUP INC	10994	0090	10/6/2017	20964.00	64217633	264
Employee Benefits	RUBY TUESDAY INC	18777	554815	10/13/2017	339.70	64217727	264
Employee Benefits	CEDAR CREEK PEDIATRIC & ADOLESCENT	18795	2015 FLU SHOT REIMB	10/13/2017	547.80	64217854	264
Employee Benefits	FIRST TENNESSEE BANK	18847	WORK COMP	10/27/2017	40000.00	26218206	266
Federal Projects	MELINDA H JACOBS	11025	4215	10/13/2017	2500.00	42217841	142
Federal Projects	SMITH BUS LINES INC	11027	OCT 26	10/19/2017	10750.00	42217872	142
Federal Projects	MOUNTAINEER BUS LINES LLC	11028	OCT 26	10/19/2017	10600.00	42217871	142
Federal Projects	SUNTRUST BANK CARD	18804	SEPT/OCT	10/26/2017	22.50	42218067	142
Federal Projects	PROSPECT ELEMENTARY SCHOOL	18877	10/17 COOKIES	10/27/2017	20.00	42218184	142
Highway	CITY OF MARYVILLE	18771	17640	10/6/2017	40.81	31217564	131
Highway	KNOXVILLE UTILITIES BOARD	18770	W1K0800047	10/6/2017	38.79	31217567	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18794	6723	10/13/2017	14.50	31217805	131

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Highway	CELLCO PARTNERSHIP	18782	9793368295	10/13/2017	136.00	31217803	131
Highway	SUNTRUST BANK CARD	18832	SEPT/OCT	10/26/2017	178.12	31218064	131
Highway	SUNTRUST BANK CARD	18833	SEPT/OCT	10/26/2017	27.00	31218064	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18861	7512	10/27/2017	18.88	31218140	131
Highway	CITY OF MARYVILLE	18860	6054	10/27/2017	58.41	31218139	131
Human Resources	WIMBERLY LAWSON WRIGHT DAVES & JONES	10989	075	10/6/2017	112.00	1217546	101
Industrial Development	BLOUNT COUNTY INDUSTRIAL DEVELOPMENT	11041	213	10/20/2017	138777.50	1217884	101
Information Technology	AT&T CORP	10964	146247215	10/6/2017	92.12	1217492	101
Information Technology	AT&T	10991	8659818824305	10/6/2017	70.25	1217491	101
Information Technology	CHARTER COMMUNICATIONS	10969	0733758	10/6/2017	139.98	1217501	101
Information Technology	J & J WATER INC	10970	K1742924	10/6/2017	7.00	1217517	101
Information Technology	AT&T	10998	ATTACHED	10/13/2017	777.62	1217732	101
Information Technology	AT&T	11002	8659811087026	10/13/2017	699.10	1217732	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	11000	19685	10/13/2017	117.00	1217775	101
Information Technology	CELLCO PARTNERSHIP	18787	9793368295	10/13/2017	136.00	1217742	101
Information Technology	AT&T	11009	10295003	10/13/2017	89.96	1217733	101
Information Technology	WINDSTREAM COMMUNICATION INC	11001	16362907	10/13/2017	643.51	1217785	101
Information Technology	AT&T	11039	8659832210049	10/20/2017	381.48	1217880	101
Information Technology	CHARTER COMMUNICATIONS	11057	0136828	10/20/2017	306.50	1217892	101
Information Technology	CHARTER COMMUNICATIONS	11058	0392066	10/20/2017	129.98	1217892	101
Information Technology	CHARTER COMMUNICATIONS	11071	0417830	10/20/2017	1870.00	1217892	101
Information Technology	AT&T	11070	10295136	10/20/2017	89.96	1217881	101
Information Technology	WINDSTREAM COMMUNICATION INC	11056	16373361	10/20/2017	990.97	1217927	101
Information Technology	J & J WATER INC	11044	K1743417	10/20/2017	7.00	1217901	101
Information Technology	SUNTRUST BANK CARD	11078	SEPT/OCT	10/26/2017	1.99	1218061	101
Information Technology	CHARTER COMMUNICATIONS	18844	0761783101117	10/27/2017	1200.00	1218085	101
Information Technology	CHARTER COMMUNICATIONS	18882	ATTACHED	10/27/2017	139.98	1218085	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	18845	19740	10/27/2017	169.50	1218113	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	18880	19747	10/27/2017	117.00	1218113	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	18881	19752	10/27/2017	26.25	1218113	101
Information Technology	NET2PHONE INC	18879	37860	10/27/2017	143.10	1218103	101
Information Technology	AT&T CORP	11083	146247215	11/3/2017	101.12	1218214	101
Inspection & Regulation	U S CELLULAR	10995	0211691255	10/6/2017	254.76	1217543	101
Inspection & Regulation	BIRCH COMMUNICATIONS INC	10966	24844993	10/6/2017	1076.60	1217494	101
Inspection & Regulation	CITY OF MARYVILLE	11054	ATTACHED	10/17/2017	3255.97	1217859	101
Inspection & Regulation	ATMOS ENERGY	18854	3014371091	10/27/2017	46.35	1218076	101
Jail	FESCO FOOD EQUIPMENT SERVICES	10982	674083	10/6/2017	1067.38	1217507	101

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Jail	SUNTRUST BANK CARD	18811	SEPT/OCT	10/26/2017	-39.84	1218061	101
Jail	SUNTRUST BANK CARD	18812	SEPT/OCT	10/26/2017	19.80	1218061	101
Jail	RURAL METRO OF TENNESSEE LP	18855	ATTACHED	10/27/2017	1568.00	1218107	101
Juvenile Court	VANCE R SHERWOOD PHD	11060	32467KC	10/20/2017	375.00	1217925	101
Juvenile Court	SUNTRUST BANK CARD	18820	SEPT/OCT	10/26/2017	17.88	1218061	101
MISCELLANEOUS	FIRST TENNESSEE BANK	10996	GEN LIAB	10/6/2017	55000.00	26217631	263
MISCELLANEOUS	CATE RUSSELL INS	10990	84793	10/6/2017	12.00	26217630	263
MISCELLANEOUS	CATE RUSSELL INS	18796	85050	10/20/2017	6073.86	26218002	263
Other General Admin	CELLCO PARTNERSHIP	18783	9793368295	10/13/2017	34.00	1217742	101
Parks & Fairs Boards	RECREATION & PARKS COMMISSION	11004	2ND QTR	10/13/2017	173494.25	1217769	101
Probation	CELLCO PARTNERSHIP	18789	9793368295	10/13/2017	102.00	1217742	101
Property Assessors	GOVERNMENT SERVICES AND ASSOCIATES	11023	TN051705	10/13/2017	6400.00	1217754	101
Public Library	BAKER & TAYLOR	18775	ATTACHED	10/6/2017	1493.19	15217549	115
Public Library	TEMPORARY VENDOR	6469	0532940-IN	10/6/2017	23.99	15217560	115
Public Library	RECORDED BOOKS INC	18774	ATTACHED	10/6/2017	6389.50	15217555	115
Public Library	GREENHAVEN PRESS INC	18791	3007646	10/13/2017	60.00	15217797	115
Public Library	CELLCO PARTNERSHIP	18781	9793368295	10/13/2017	782.00	15217793	115
Public Library	ROWMAN & LITTLEFIELD PUBLISHING	18778	10607464	10/13/2017	86.99	15217798	115
Public Library	CENGAGE LEARNING INC	18797	ATTACHED	10/20/2017	1481.40	15217930	115
Public Library	SUNTRUST BANK CARD	18818	SEPT/OCT	10/26/2017	39.99	15218062	115
Public Library	SUNTRUST BANK CARD	18819	SEPT/OCT	10/26/2017	-359.88	15218062	115
Public Library	CITY OF MARYVILLE	18871	341312	10/27/2017	13765.45	15218131	115
Public Library	ATMOS ENERGY	18870	3014799951	10/27/2017	44.10	15218129	115
Public Library	KNOXVILLE NEWS-SENTINEL	18872	0701316	10/27/2017	446.65	15218133	115
Public Library	CHARTER COMMUNICATIONS	18888	0065544	11/3/2017	689.50	15218266	115
Public Library	WINDSTREAM COMMUNICATION INC	18887	69394535	11/3/2017	594.48	15218270	115
Purchasing	BLOUNT COUNTY PUBLISHERS LLC	10983	195573	10/6/2017	122.85	1217496	101
Purchasing	SUNTRUST BANK CARD	18859	SEPT/OCT	10/26/2017	10.00	1218061	101
Purchasing	CANON SOLUTIONS AMERICA INC	11088	17869110	11/3/2017	20.04	1218225	101
Rabies & Animal Control	CITY OF ALCOA	11024	017	10/13/2017	12.50	1217745	101
Rabies & Animal Control	CHARTER COMMUNICATIONS	18866	ATTACHED	10/27/2017	413.68	1218085	101
Records Management	AT&T	11082	8653804295001	11/3/2017	152.23	1218213	101
Schools	CITY OF ALCOA	10976	ATTACHED	10/6/2017	22611.99	41217577	141
Schools	CITY OF ALCOA	10976	ATTACHED	10/6/2017	1113.18	41217577	141
Schools	CITY OF ALCOA	10980	ATTACHED	10/6/2017	1192.38	41217577	141
Schools	CITY OF MARYVILLE	10977	ATTACHED	10/6/2017	2388.40	41217578	141
Schools	CITY OF MARYVILLE	10977	ATTACHED	10/6/2017	398.49	41217578	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	CITY OF MARYVILLE	10977	ATTACHED	10/6/2017	125.66	41217578	141
Schools	CITY OF MARYVILLE	10979	ATTACHED	10/6/2017	1374.21	41217578	141
Schools	CITY OF MARYVILLE	10979	ATTACHED	10/6/2017	373.54	41217578	141
Schools	CITY OF MARYVILLE	10979	ATTACHED	10/6/2017	125.66	41217578	141
Schools	TN DEPT OF LABOR AND WORKFORCE	10968	ATTACHED	10/6/2017	1496.32	41217603	141
Schools	LEWIS THOMASON KING KRIEG & WALDROP	10973	317203	10/6/2017	328.30	41217588	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	10967	ATTACHED	10/6/2017	287.00	41217571	141
Schools	SOUTHEAST RECYCLING TECHNOLOGIES INC	10975	68233	10/6/2017	27.50	41217599	141
Schools	SEVIER COUNTY UTILITY DISTRICT	10978	ATTACHED	10/6/2017	43.34	41217598	141
Schools	CITY OF ALCOA	11013	ATTACHED	10/13/2017	27745.23	41217815	141
Schools	CITY OF ALCOA	11013	ATTACHED	10/13/2017	1597.85	41217815	141
Schools	CITY OF ALCOA	11019	004	10/13/2017	74.00	41217816	141
Schools	FRIENDSVILLE CITY WATER WORKS	11015	ATTACHED	10/13/2017	333.99	41217820	141
Schools	GODDARD & GAMBLE, ATT.	11012	4165	10/13/2017	7795.00	41217821	141
Schools	SOUTH BLOUNT UTILITY DIST	11016	ATTACHED	10/13/2017	9106.00	41217832	141
Schools	ATMOS ENERGY	11014	ATTACHED	10/13/2017	224.12	41217812	141
Schools	TEMPORARY VENDOR	579430	PYMT FOR 2 DAYS WORK	10/13/2017	163.84	41217858	141
Schools	HENSLEY DIRECT INC	11018	77255	10/13/2017	149.50	41217823	141
Schools	RIVERS ADVERTISING	11022	17925	10/13/2017	21.38	41217830	141
Schools	CHARTER COMMUNICATIONS	11021	0009124	10/13/2017	15.94	41217814	141
Schools	MELINDA H JACOBS	11026	4215	10/13/2017	22.50	41217826	141
Schools	AT&T	11020	10295119	10/13/2017	3395.55	41217811	141
Schools	THOMPSONGAS SMOKIES LLC	11017	ATTACHED	10/13/2017	2692.80	41217836	141
Schools	JACK D CLEMMER	11049	OCT 26	10/19/2017	13062.78	41217862	141
Schools	BORING BUS SERVICE, LLC	11047	OCT 26	10/19/2017	63397.62	41217861	141
Schools	REED BUS SERVICE, INC.	11053	OCT 26	10/19/2017	22922.58	41217868	141
Schools	STAR LIMOUSINE SERVICE	11032	OCT 26	10/19/2017	7275.00	41217869	141
Schools	BLAIRS BUSLINE SERIVCE LLC	11046	OCT 26	10/19/2017	44854.08	41217860	141
Schools	PB&T TRANSPORTATION INC	11029	OCT 26	10/19/2017	11450.00	41217867	141
Schools	PB&T TRANSPORTATION INC	11051	OCT 26	10/19/2017	38077.25	41217867	141
Schools	JOHN W CLABOUGH III	11034	OCT 26	10/19/2017	23000.00	41217863	141
Schools	JOHN W CLABOUGH III	11048	OCT 26	10/19/2017	44691.74	41217863	141
Schools	LATISHA LEQUIRE	11031	OCT 26	10/19/2017	3900.00	41217864	141
Schools	VOLUNTEER TRANSIT LLC	11030	OCT 26	10/19/2017	11375.00	41217870	141
Schools	VOLUNTEER TRANSIT LLC	11050	OCT 26	10/19/2017	68678.53	41217870	141
Schools	MOUNTAINEER BUS LINES LLC	11033	OCT 26	10/19/2017	22750.00	41217865	141
Schools	PAUL TINDELL	11052	OCT 26	10/19/2017	7398.75	41217866	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	CITY OF ALCOA	11063	ATTACHED	10/20/2017	58609.52	41217946	141
Schools	CITY OF ALCOA	11063	ATTACHED	10/20/2017	4546.89	41217946	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	11065	ATTACHED	10/20/2017	606.46	41217949	141
Schools	GALLAHER & ASSOCIATES INC	11043	76448	10/20/2017	239.47	41217950	141
Schools	CITY OF MARYVILLE	11066	ATTACHED	10/20/2017	5803.20	41217947	141
Schools	CITY OF MARYVILLE	11066	ATTACHED	10/20/2017	637.91	41217947	141
Schools	SOUTH BLOUNT UTILITY DIST	11067	ATTACHED	10/20/2017	3798.48	41217963	141
Schools	STATE OF TENNESSEE	11072	ELECTRICAL PERMIT	10/20/2017	35.00	41217966	141
Schools	ATMOS ENERGY	11064	ATTACHED	10/20/2017	1264.63	41217941	141
Schools	LEWIS THOMASON KING KRIEG & WALDROP	11062	318339	10/20/2017	292.50	41217954	141
Schools	BLOUNT MEMORIAL PHYSICIAN GROUP INC	11045	ATTACHED	10/20/2017	55.00	41217943	141
Schools	CELLCO PARTNERSHIP	11061	9794031715	10/20/2017	421.40	41217945	141
Schools	THOMPSONGAS SMOKIES LLC	11068	020149878	10/20/2017	441.97	41217969	141
Schools	MOUNTAINEER BUS LINES LLC	11042	ESL MILEAGE	10/20/2017	10082.18	41217957	141
Schools	SUNTRUST BANK CARD	18800	SEPT/OCT	10/26/2017	13.26	41218066	141
Schools	SUNTRUST BANK CARD	18801	SEPT/OCT	10/26/2017	4.99	41218066	141
Schools	SUNTRUST BANK CARD	18802	SEPT/OCT	10/26/2017	27.75	41218066	141
Schools	SUNTRUST BANK CARD	18803	SEPT/OCT	10/26/2017	37.69	41218066	141
Schools	SUNTRUST BANK CARD	18805	SEPT/OCT	10/26/2017	40.96	41218066	141
Schools	SUNTRUST BANK CARD	18806	SEPT/OCT	10/26/2017	9.99	41218066	141
Schools	SUNTRUST BANK CARD	18807	SEPT/OCT	10/26/2017	32.50	41218066	141
Schools	SUNTRUST BANK CARD	18808	SEPT/OCT	10/26/2017	43.18	41218066	141
Schools	SUNTRUST BANK CARD	18809	SEPT/OCT	10/26/2017	35.51	41218066	141
Schools	SUNTRUST BANK CARD	18810	SEPT/OCT	10/26/2017	35.54	41218066	141
Schools	CITY OF ALCOA	18852	ATTACHED	10/27/2017	56564.74	41218155	141
Schools	CITY OF ALCOA	18878	ATTACHED	10/27/2017	921.54	41218155	141
Schools	FAIRVIEW ELEM SCHOOL	18841	REWARD SCHOOL	10/27/2017	1500.00	41218156	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	18850	ATTACHED	10/27/2017	70111.24	41218157	141
Schools	FRIENDSVILLE ELEMENTARY	18840	REWARD SCHOOL	10/27/2017	1500.00	41218158	141
Schools	LANIER ELEMENTARY SCHOOL	18839	REWARD SCHOOL	10/27/2017	1500.00	41218161	141
Schools	MIDDLESETTLEMENTS SCHOOL	18884	ART FUNDS	10/27/2017	750.00	41218162	141
Schools	MONTVALE ELEM SCHOOL	18838	REWARD SCHOOL	10/27/2017	1500.00	41218163	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	18849	ATTACHED	10/27/2017	4717.14	41218170	141
Schools	TUCKALEECHIEE UTILITY	18868	ATTACHED	10/27/2017	1232.04	41218177	141
Schools	ATMOS ENERGY	18851	ATTACHED	10/27/2017	962.65	41218149	141
Schools	AT&T	18837	8653795345	10/27/2017	128.38	41218147	141
Schools	AT&T	18835	865M421955	10/27/2017	454.01	41218148	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	CARPENTERS MIDDLE SCHOOL	18842	REWARD SCHOOL	10/27/2017	1500.00	41218152	141
Schools	THOMPSONGAS SMOKIES LLC	18848	020160941	10/27/2017	292.06	41218175	141
Schools	CITY OF ALCOA	11087	ATTACHED	11/3/2017	18598.34	41218285	141
Schools	CITY OF ALCOA	11087	ATTACHED	11/3/2017	934.35	41218285	141
Schools	GALLAHER & ASSOCIATES INC	18886	76144	11/3/2017	0.05	41218287	141
Schools	CITY OF MARYVILLE	11086	ATTACHED	11/3/2017	7896.70	41218286	141
Schools	CITY OF MARYVILLE	11086	ATTACHED	11/3/2017	10624.11	41218286	141
Schools	CITY OF MARYVILLE	11086	ATTACHED	11/3/2017	251.32	41218286	141
Schools	SOUTH BLOUNT UTILITY DIST	11084	ATTACHED	11/3/2017	712.47	41218294	141
Schools	THOMPSONGAS SMOKIES LLC	11085	020149894	11/3/2017	276.23	41218296	141
Sheriffs Department	CHARTER COMMUNICATIONS	10981	0121358	10/6/2017	88.84	1217501	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	11011	170019	10/13/2017	455.70	1217752	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	11010	ATTACHED	10/13/2017	163.42	1217774	101
Sheriffs Department	CELLCO PARTNERSHIP	18786	9793368295	10/13/2017	5219.32	1217742	101
Sheriffs Department	CIT BANK NA	11007	30930157	10/13/2017	2977.04	1217744	101
Sheriffs Department	SUNTRUST BANK CARD	18813	SEPT/OCT	10/26/2017	20.72	1218061	101
Sheriffs Department	SUNTRUST BANK CARD	18828	SEPT/OCT	10/26/2017	150.00	1218061	101
Sheriffs Department	SEVIER COUNTY ELECTRIC SYSTEM	18856	ATTACHED	10/27/2017	239.14	1218110	101
Sheriffs Department	CHARTER COMMUNICATIONS	18857	0255230101617	10/27/2017	398.35	1218085	101
Sheriffs Department	AFFINITY INSURANCE SERVICE,INC.	18885	265158038	11/3/2017	109.00	1218210	101
Soil Conservation	SUNTRUST BANK CARD	11074	SEPT/OCT	10/26/2017	87.03	1218061	101
Soil Conservation	CHARTER COMMUNICATIONS	18836	0346898101617	10/27/2017	51.99	1218085	101
Veterans Services	CELLCO PARTNERSHIP	18788	9793368295	10/13/2017	102.00	1217742	101
Veterans Services	STAPLES CONTRACT & COMMERCIAL INC	11059	8046720897	10/20/2017	12.23	1217923	101
Victim Assistance	HAVEN HOUSE, INC	10987	JULY-SEPT	10/6/2017	6345.70	1217512	101
Victim Assistance	BLOUNT COUNTY CHILDREN'S ADVOCACY	10988	JULY-SEPT	10/6/2017	6345.69	1217495	101