CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Accounting & Budgeting	HENSLEY DIRECT INC	15420	75630	2/10/2017	1417.86	1211400	101
Accounting & Budgeting	SUNTRUST BANK CARD	15497	JAN/FEB	3/1/2017	38.06	1211915	101
Agricultural Extension	UNIVERSITY OF TENNESSEE	14380	2FY17	2/3/2017	33021.39	1211286	101
Agricultural Extension	CHARTER COMMUNICATIONS	14381	0343101	2/3/2017	303.39	1211241	101
Central Services	THOMAS E HATCHER	14396	INDIGENT BILLING	2/3/2017	5634.00	1211282	101
Central Services	AT&T	14382	8659811087026	2/3/2017	610.90	1211232	101
Central Services	AT&T	14383	8659818824305	2/3/2017	60.09	1211232	101
Central Services	CELLCO PARTNERSHIP	18032	9777611386	2/3/2017	5036.71	1211240	101
Central Services	CELLCO PARTNERSHIP	18034	9777611386	2/3/2017	136.00	1211240	101
Central Services	CELLCO PARTNERSHIP	18040	9777611386	2/3/2017	34.00	1211240	101
Central Services	TOM HATCHER	15467	INDIGENT BILLING	2/10/2017	58694.00	1211421	101
Central Services	TOM HATCHER	15468	INDIGENT BILLING	2/10/2017	9042.25	1211421	101
Central Services	AT&T	15428	8659837491012	2/10/2017	689.08	1211377	101
Central Services	HENSLEY DIRECT INC	15419	75630	2/10/2017	10861.37	1211400	101
Central Services	SAINT LOUIS UNIVERSITY	15429	T1712003	2/10/2017	660.00	1211414	101
Central Services	CELLCO PARTNERSHIP	18054	9778592592	2/10/2017	6224.48	1211386	101
Central Services	CELLCO PARTNERSHIP	18055	9778592592	2/10/2017	1.00	1211386	101
Central Services	AT&T	15430	9197511	2/10/2017	89.96	1211378	101
Central Services	AT&T	15450	9197644	2/10/2017	89.96	1211378	101
Central Services	WINDSTREAM COMMUNICATION INC	15464	15893901	2/10/2017	646.01	1211428	101
Central Services	NET2PHONE INC	15418	29195	2/10/2017	142.57	1211411	101
Central Services	AT&T	15480	8659832210049	2/17/2017	362.68	1211601	101
Central Services	TOM HATCHER	15478	INDIGENT BILLING	2/17/2017	18238.00	1211640	101
Central Services	CELLCO PARTNERSHIP	18061	9779281397	2/17/2017	5067.06	1211609	101
Central Services	CELLCO PARTNERSHIP	18066	9779281397	2/17/2017	136.00	1211609	101
Central Services	WINDSTREAM COMMUNICATION INC	15487	15918733	2/17/2017	985.12	1211645	101
Central Services	CITY OF MARYVILLE	16542	7430	2/24/2017	8000.00	1211755	101
Central Services	UNITED PARCEL SERVICE	16520	F63726067	2/24/2017	86.95	1211783	101
Central Services	BALDWIN'S GREATER KNOXVILLE	16530	24384	2/24/2017	320.00	1211743	101
Central Services	KNOX COUNTY GOVERNMENT	16531	ATTACHED	2/24/2017	6580.00	1211766	101
Central Services	SUNTRUST BANK CARD	16503	JAN/FEB	3/1/2017	-1578.34	1211915	101
Central Services	SUNTRUST BANK CARD	16504	JAN/FEB	3/1/2017	-113.12	1211915	101
Circuit Judges	TOM HATCHER	15454	JURY FEES	2/10/2017	160.00	1211422	101
Communications Center	BLOUNT COUNTY COMMUNICATIONS CENTER	16541	3RD QTR	2/24/2017	81198.25	1211744	101
County Buildings	ATMOS ENERGY	14384	ATTACHED	2/3/2017	1093.72	1211234	101
County Buildings	ATMOS ENERGY	14385	ATTACHED	2/3/2017	71.82	1211234	101
County Buildings	CELLCO PARTNERSHIP	18036	9777611386	2/3/2017	34.00	1211240	101

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
County Buildings	CITY OF MARYVILLE	15416	ATTACHED	2/10/2017	30186.73	1211389	101
County Buildings	CITY OF MARYVILLE	15466	ATTACHED	2/10/2017	10077.31	1211389	101
County Buildings	ATMOS ENERGY	15415	ATTACHED	2/10/2017	4575.84	1211379	101
County Buildings	ATMOS ENERGY	15465	ATTACHED	2/10/2017	4485.71	1211379	101
County Buildings	CITY OF MARYVILLE	15477	ATTACHED	2/17/2017	271.29	1211612	101
County Buildings	CELLCO PARTNERSHIP	18062	9779281397	2/17/2017	34.00	1211609	101
County Buildings	CITY OF ALCOA	16516	ATTACHED	2/24/2017	1791.57	1211754	101
County Buildings	CITY OF ALCOA	16537	ATTACHED	2/24/2017	5683.82	1211754	101
County Buildings	CITY OF MARYVILLE	16515	ATTACHED	2/24/2017	122.83	1211756	101
County Buildings	CITY OF MARYVILLE	16538	ATTACHED	2/24/2017	416.17	1211756	101
County Clerk	SUNTRUST BANK CARD	15498	JAN/FEB	3/1/2017	15.10	1211915	101
County Clerk	SUNTRUST BANK CARD	15499	JAN/FEB	3/1/2017	35.09	1211915	101
County Commission	BYRONS PRINTING INC	15481	63176	2/17/2017	50.00	1211606	101
County Executive	WEX BANK	18075	48668609	2/24/2017	33.82	1211787	101
County Executive	SUNTRUST BANK CARD	15493	JAN/FEB	3/1/2017	20.37	1211915	101
County Trustee	BLOUNT COUNTY PUBLISHERS LLC	15421	193884	2/10/2017	158.00	1211381	101
County Trustee	SUNTRUST BANK CARD	16506	JAN/FEB	3/1/2017	38.94	1211915	101
Criminal Court	CELLCO PARTNERSHIP	18052	9778592592	2/10/2017	48.07	1211386	101
Development	CATE RUSSELL INS	14388	71424	2/3/2017	50.00	1211238	101
Development	CELLCO PARTNERSHIP	18030	9777611386	2/3/2017	136.00	1211240	101
Development	STATE OF TN	15476	1701002	2/17/2017	14.00	1211636	101
Development	CELLCO PARTNERSHIP	18063	9779281397	2/17/2017	136.00	1211609	101
Development	SUNTRUST BANK CARD	16500	JAN/FEB	3/1/2017	12.00	1211915	101
Development	SUNTRUST BANK CARD	16533	JAN/FEB	3/1/2017	42.74	1211915	101
Drug Control	VILLAGE VETERINARY HOSPITAL	14387	85202	2/3/2017	438.75	22211303	122
Drug Control	VILLAGE VETERINARY HOSPITAL	14387	85202	2/3/2017	83.70	22211303	122
Drug Enforcement	CELLCO PARTNERSHIP	18037	IPADS	2/3/2017	612.00	63211350	363
Drug Enforcement	CELLCO PARTNERSHIP	18050	I-PHONES	2/10/2017	608.75	63211531	363
Drug Enforcement	CITY OF MARYVILLE	18059	373963	2/17/2017	393.71	63211720	363
Drug Enforcement	CHARTER COMMUNICATIONS	18060	0326892	2/17/2017	561.26	63211719	363
Drug Enforcement	CELLCO PARTNERSHIP	18068	IPADS	2/17/2017	612.00	63211718	363
Drug Enforcement	SUNTRUST BANK CARD	16501	POST OFFICE	3/1/2017	19.41	63211925	363
Drug Enforcement	SUNTRUST BANK CARD	16502	POST OFFICE	3/1/2017	6.59	63211925	363
Drug Enforcement	SUNTRUST BANK CARD	16528	AVAST	3/1/2017	54.86	63211925	363
Emergency Management	CELLCO PARTNERSHIP	18033	9777611386	2/3/2017	136.00	1211240	101
Emergency Management	CELLCO PARTNERSHIP	18070	9779281397	2/17/2017	136.00	1211609	101
Employee Benefits	EAST TENNESSEE MEDICAL GROUP, PC	18048	0083	2/10/2017	21519.00	64211530	264

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Employee Benefits	FIRST TENNESSEE BANK	18056	WORK COMP	2/17/2017	50000.00	26211717	266
Employee Benefits	BLOUNT MEMORIAL HOSPITAL	18072	04-021317	2/24/2017	5301.34	64211852	264
Federal Projects	SMITH BUS LINES INC	15446	FEB 2017	2/21/2017	10448.10	42211733	142
Federal Projects	LAMBERT BUS LINES LLC	15445	FEB 2017	2/21/2017	10064.40	42211732	142
Federal Projects	SUNTRUST BANK CARD	18094	FEB	3/1/2017	9.99	42211921	142
Federal Projects	SUNTRUST BANK CARD	18095	FEB	3/1/2017	19.46	42211921	142
Federal Projects	SUNTRUST BANK CARD	18096	FEB	3/1/2017	11.00	42211921	142
Federal Projects	SUNTRUST BANK CARD	18097	FEB	3/1/2017	50.00	42211921	142
Federal Projects	SUNTRUST BANK CARD	18098	FEB	3/1/2017	13.99	42211921	142
Federal Projects	SUNTRUST BANK CARD	18099	FEB	3/1/2017	42.75	42211921	142
Federal Projects	SUNTRUST BANK CARD	18103	FEB	3/1/2017	25.00	42211921	142
Federal Projects	SUNTRUST BANK CARD	18103	FEB	3/1/2017	11.39	42211921	142
Federal Projects	SUNTRUST BANK CARD	18103	FEB	3/1/2017	39.71	42211921	142
Federal Projects	SUNTRUST BANK CARD	18103	FEB	3/1/2017	-69.09	42211921	142
General Sessions Judges	WILLIAM R BREWER	15410	ADVANCE	2/3/2017	248.73	1211290	101
General Sessions Judges	ROBERT L HEADRICK	15411	ADVANCE	2/3/2017	248.73	1211272	101
General Sessions Judges	KNOXVILLE CENTER OF THE DEAF INC	15462	C8992	2/10/2017	456.45	1211406	101
Highway	CITY OF MARYVILLE	18026	332119	2/3/2017	36.41	31211307	131
Highway	KNOXVILLE UTILITIES BOARD	18025	W1K0800047	2/3/2017	36.27	31211309	131
Highway	CATE RUSSELL INS	18027	71308	2/3/2017	50.00	31211304	131
Highway	CELLCO PARTNERSHIP	18039	9777611386	2/3/2017	121.27	31211305	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18047	3108001	2/10/2017	14.60	31211449	131
Highway	CELLCO PARTNERSHIP	18048	9778592592	2/10/2017	510.11	31211445	131
Highway	CELLCO PARTNERSHIP	18069	9779281397	2/17/2017	102.00	31211653	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18076	159950	2/24/2017	29.30	31211794	131
Highway	CITY OF MARYVILLE	18077	ATTACHED	2/24/2017	55.74	31211793	131
Highway	SUNTRUST BANK CARD	16534	JAN/FEB	3/1/2017	20.07	31211917	131
Highway	SUNTRUST BANK CARD	16535	JAN/FEB	3/1/2017	55.00	31211917	131
Highway	SUNTRUST BANK CARD	16536	JAN/FEB	3/1/2017	30.00	31211917	131
Information Technology	CHARTER COMMUNICATIONS	15406	0733758	2/3/2017	139.98	1211241	101
Information Technology	CHARTER COMMUNICATIONS	15407	0417830	2/3/2017	1870.00	1211241	101
Information Technology	CHARTER COMMUNICATIONS	15408	0392066	2/3/2017	129.98	1211241	101
Information Technology	CHARTER COMMUNICATIONS	15409	0761783	2/3/2017	1200.00	1211241	101
Information Technology	J & J WATER INC	15417	K1735350	2/10/2017	7.00	1211403	101
Information Technology	CHARTER COMMUNICATIONS	15486	0136828	2/17/2017	302.55	1211610	101
Information Technology	J & J WATER INC	16512	K1735787	2/24/2017	7.00	1211764	101
Information Technology	SUNTRUST BANK CARD	16509	JAN/FEB	3/1/2017	1.99	1211915	101

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Information Technology	SUNTRUST BANK CARD	16514	JAN/FEB	3/1/2017	5.95	1211915	101
Ins/Risk Management	SUNTRUST BANK CARD	15494	JAN/FEB	3/1/2017	5.00	1211915	101
Inspection & Regulation	CITY OF MARYVILLE	15474	ATTACHED	2/10/2017	4272.37	1211389	101
Inspection & Regulation	U S CELLULAR	15453	0174575365	2/10/2017	0.32	1211424	101
Inspection & Regulation	AT&T	15485	86558813339001861	2/17/2017	671.27	1211601	101
Juvenile Court	TENNESSEE JUVENILE COURT SERV ASSOC	15422	CONF.FEES	2/10/2017	40.00	1211420	101
Juvenile Court	VANCE R SHERWOOD PHD	15423	31551,31573	2/10/2017	750.00	1211425	101
Juvenile Court	VANCE R SHERWOOD PHD	15479	31313	2/17/2017	375.00	1211642	101
Juvenile Court	VANCE R SHERWOOD PHD	16517	31621	2/24/2017	375.00	1211784	101
Juvenile Services	TENNESSEE JUVENILE COURT SERV ASSOC	15475	REGISTRATION	2/17/2017	20.00	1211638	101
MISCELLANEOUS	GODDARD & GAMBLE, ATT.	18041	3922	2/3/2017	66.00	26211346	263
MISCELLANEOUS	FIRST TENNESSEE BANK	18057	GEN LIAB	2/17/2017	150000.00	26211716	263
Other General Admin	CELLCO PARTNERSHIP	18071	9779281397	2/17/2017	34.00	1211609	101
Other Local Welfare Servi	HELEN ROSS MCNABB CENTER INC	14397	AUG 16	2/3/2017	4464.96	1211253	101
Other Local Welfare Servi	HELEN ROSS MCNABB CENTER INC	15488	ATTACHED	2/17/2017	4038.34	1211621	101
Probation	CELLCO PARTNERSHIP	18031	9777611386	2/3/2017	102.00	1211240	101
Probation	CELLCO PARTNERSHIP	18049	9778592592	2/10/2017	342.69	1211386	101
Probation	CELLCO PARTNERSHIP	18067	9779281397	2/17/2017	102.00	1211609	101
Property Assessors	CATE RUSSELL INS	16505	73071	2/17/2017	50.00	1211608	101
Property Assessors	SUNTRUST BANK CARD	15495	JAN/FEB	3/1/2017	29.56	1211915	101
Property Assessors	SUNTRUST BANK CARD	15496	JAN/FEB	3/1/2017	10.00	1211915	101
Property Assessors	SUNTRUST BANK CARD	16510	JAN/FEB	3/1/2017	39.99	1211915	101
Public Library	BAKER & TAYLOR	18029	ATTACHED	2/3/2017	1619.51	15211292	115
Public Library	CELLCO PARTNERSHIP	18038	9777611386	2/3/2017	646.00	15211294	115
Public Library	GREENHAVEN PRESS INC	18045	3003900	2/10/2017	118.20	15211436	115
Public Library	REFUNDS	579355	983583	2/10/2017	17.99	15211442	115
Public Library	RECORDED BOOKS INC	18044	ATTACHED	2/10/2017	2969.49	15211439	115
Public Library	CELLCO PARTNERSHIP	18051	9778592592	2/10/2017	96.14	15211435	115
Public Library	CDW COMPUTER CENTERS INC	18058	GRR9247	2/17/2017	13.46	15211646	115
Public Library	CELLCO PARTNERSHIP	18064	9779281397	2/17/2017	646.00	15211647	115
Public Library	CITY OF MARYVILLE	18073	341312	2/24/2017	13581.48	15211790	115
Public Library	ATMOS ENERGY	18074	3014799951	2/24/2017	1558.55	15211789	115
Purchasing	BLOUNT COUNTY PUBLISHERS LLC	15463	195573	2/10/2017	95.55	1211381	101
Purchasing	CANON SOLUTIONS AMERICA INC	16513	17018404	2/24/2017	6.17	1211748	101
Rabies & Animal Control	CHARTER COMMUNICATIONS	15400	0562397	2/3/2017	394.98	1211241	101
Rabies & Animal Control	CHARTER COMMUNICATIONS	16521	0562397	2/24/2017	394.98	1211752	101
Schools	CITY OF ALCOA	15401	ATTACHED	2/3/2017	25769.13	41211314	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	CITY OF ALCOA	15401	ATTACHED	2/3/2017	708.20	41211314	141
Schools	EAGLETON ELEM SCHOOL	14379	B.HODGES	2/3/2017	100.00	41211316	141
Schools	CITY OF MARYVILLE	15403	ATTACHED	2/3/2017	3561.10	41211315	141
Schools	CITY OF MARYVILLE	15403	ATTACHED	2/3/2017	5824.01	41211315	141
Schools	CITY OF MARYVILLE	15414	ATTACHED	2/3/2017	2902.15	41211315	141
Schools	CITY OF MARYVILLE	15414	ATTACHED	2/3/2017	618.97	41211315	141
Schools	CITY OF MARYVILLE	15414	ATTACHED	2/3/2017	147.32	41211315	141
Schools	SOUTH BLOUNT UTILITY DIST	15404	ATTACHED	2/3/2017	594.21	41211321	141
Schools	TUCKALEECHEE UTILITY	15412	ATTACHED	2/3/2017	673.93	41211325	141
Schools	ATMOS ENERGY	15402	ATTACHED	2/3/2017	10025.53	41211311	141
Schools	SEVIER COUNTY UTILITY DISTRICT	15413	ATTACHED	2/3/2017	34.95	41211320	141
Schools	THOMPSONGAS SMOKIES LLC	15405	ATTACHED	2/3/2017	3155.94	41211323	141
Schools	CITY OF ALCOA	15469	ATTACHED	2/10/2017	70544.28	41211469	141
Schools	CITY OF ALCOA	15469	ATTACHED	2/10/2017	1510.10	41211469	141
Schools	FRIENDSVILLE CITY WATER WORKS	15471	ATTACHED	2/10/2017	261.55	41211474	141
Schools	HERITAGE HIGH SCHOOL	15427	ACT BOOKLETS	2/10/2017	1500.00	41211479	141
Schools	SOUTH BLOUNT UTILITY DIST	15472	ATTACHED	2/10/2017	3987.02	41211494	141
Schools	ATMOS ENERGY	15470	ATTACHED	2/10/2017	3340.94	41211459	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	15424	ACT BOOKLETS	2/10/2017	1500.00	41211506	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	15425	REIMB	2/10/2017	1099.03	41211506	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	15426	REIMB	2/10/2017	820.75	41211506	141
Schools	WILLIAM BLOUNT HIGH SCHOOL	15460	REIMB	2/10/2017	40.00	41211506	141
Schools	HENSLEY DIRECT INC	15459	75631	2/10/2017	73.45	41211478	141
Schools	BLOUNT MEMORIAL PHYSICIAN GROUP	15457	ATTACHED	2/10/2017	235.00	41211463	141
Schools	AT&T	15458	9197627	2/10/2017	4174.71	41211458	141
Schools	SECURITY FIRE PROTECTION COMPANY INC	15447	004829	2/10/2017	14.51	41211493	141
Schools	SECURITY FIRE PROTECTION COMPANY INC	15448	004672	2/10/2017	13.71	41211493	141
Schools	THOMPSONGAS SMOKIES LLC	15473	ATTACHED	2/10/2017	734.35	41211500	141
Schools	BLOUNT COUNTY PUBLISHERS LLC	15461	192661	2/10/2017	91.00	41211461	141
Schools	LAMBERT BUS LINES LLC	15449	ESL MILEAGE	2/10/2017	11861.20	41211484	141
Schools	DAVID R PEARSON	15455	PARENT MILEAGE	2/10/2017	21.19	41211470	141
Schools	BELINDA CAROLE MYERS	15456	PARENT MILEAGE	2/10/2017	5.35	41211460	141
Schools	CITY OF ALCOA	16507	ATTACHED	2/17/2017	10230.87	41211675	141
Schools	CITY OF ALCOA	16507	ATTACHED	2/17/2017	1729.42	41211675	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	15484	ATTACHED	2/17/2017	1354.58	41211680	141
Schools	CITY OF MARYVILLE	15483	ATTACHED	2/17/2017	6340.86	41211676	141
Schools	CITY OF MARYVILLE	15483	ATTACHED	2/17/2017	593.49	41211676	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	ATMOS ENERGY	15482	ATTACHED	2/17/2017	8119.32	41211665	141
Schools	CHARTER COMMUNICATIONS	579357	0009124	2/17/2017	241.54	41211672	141
Schools	LEWIS THOMASON KING KRIEG & WALDROP	15491	305083	2/17/2017	120.00	41211686	141
Schools	BLOUNT MEMORIAL HOSPITAL INC	15490	ATTACHED	2/17/2017	199.00	41211667	141
Schools	CELLCO PARTNERSHIP	15489	9779902241	2/17/2017	502.84	41211670	141
Schools	THOMPSONGAS SMOKIES LLC	15492	ATTACHED	2/17/2017	1422.00	41211698	141
Schools	JACK D CLEMMER	15434	FEB 2017	2/21/2017	12512.58	41211723	141
Schools	BORING BUS SERVICE, LLC	15432	FEB 2017	2/21/2017	61172.40	41211722	141
Schools	REED BUS SERVICE, INC.	15438	FEB 2017	2/21/2017	21981.53	41211729	141
Schools	STAR LIMOUSINE SERVICE	15441	FEB 2017	2/21/2017	7093.30	41211730	141
Schools	BLAIRS BUSLINE SERIVCE LLC	15431	FEB 2017	2/21/2017	43006.65	41211721	141
Schools	PB&T TRANSPORTATION INC	15436	FEB 2017	2/21/2017	41365.18	41211728	141
Schools	PB&T TRANSPORTATION INC	15444	FEB 2017	2/21/2017	11215.50	41211728	141
Schools	JOHN W CLABOUGH III	15433	FEB 2017	2/21/2017	43060.10	41211724	141
Schools	JOHN W CLABOUGH III	15439	FEB 2017	2/21/2017	22166.00	41211724	141
Schools	LATISHA LEQUIRE	15442	FEB 2017	2/21/2017	4478.10	41211726	141
Schools	VOLUNTEER TRANSIT LLC	15435	FEB 2017	2/21/2017	65985.92	41211731	141
Schools	VOLUNTEER TRANSIT LLC	15443	FEB 2017	2/21/2017	10831.80	41211731	141
Schools	LAMBERT BUS LINES LLC	15440	FEB 2017	2/21/2017	22785.80	41211725	141
Schools	PAUL TINDELL	15437	FEB 2017	2/21/2017	2368.06	41211727	141
Schools	CITY OF ALCOA	16522	ATTACHED	2/24/2017	18842.14	41211803	141
Schools	CITY OF ALCOA	18078	ATTACHED	2/24/2017	1803.13	41211803	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	16523	ATTACHED	2/24/2017	63858.62	41211805	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	18079	ATTACHED	2/24/2017	952.06	41211805	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	16524	ATTACHED	2/24/2017	4795.82	41211815	141
Schools	SOUTH BLOUNT UTILITY DIST	16525	ATTACHED	2/24/2017	2100.91	41211816	141
Schools	ATMOS ENERGY	16527	ATTACHED	2/24/2017	7139.43	41211799	141
Schools	AT&T	16540	ATTACHED	2/24/2017	124.23	41211797	141
Schools	AT&T	16539	M421955955	2/24/2017	566.45	41211798	141
Schools	THOMPSONGAS SMOKIES LLC	16526	ATTACHED	2/24/2017	1488.30	41211820	141
Schools	SUNTRUST BANK CARD	18080	FEB	3/1/2017	35.76	41211919	141
Schools	SUNTRUST BANK CARD	18081	FEB	3/1/2017	23.88	41211919	141
Schools	SUNTRUST BANK CARD	18082	FEB	3/1/2017	30.15	41211919	141
Schools	SUNTRUST BANK CARD	18083	FEB	3/1/2017	6.59	41211919	141
Schools	SUNTRUST BANK CARD	18084	FEB	3/1/2017	8.95	41211919	141
Schools	SUNTRUST BANK CARD	18085	FEB	3/1/2017	18.98	41211919	141
Schools	SUNTRUST BANK CARD	18086	FEB	3/1/2017	25.79	41211919	141

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	SUNTRUST BANK CARD	18087	FEB	3/1/2017	21.00	41211919	141
Schools	SUNTRUST BANK CARD	18088	FEB	3/1/2017	48.99	41211919	141
Schools	SUNTRUST BANK CARD	18089	FEB	3/1/2017	19.80	41211919	141
Schools	SUNTRUST BANK CARD	18090	FEB	3/1/2017	31.69	41211919	141
Schools	SUNTRUST BANK CARD	18091	FEB	3/1/2017	34.58	41211919	141
Schools	SUNTRUST BANK CARD	18092	FEB	3/1/2017	46.64	41211919	141
Schools	SUNTRUST BANK CARD	18093	FEB	3/1/2017	4.99	41211919	141
Sheriffs Department	CRAIG'S FIREARM SUPPLY	14386	6596	2/3/2017	14.69	1211247	101
Sheriffs Department	RICHARD EGGERS	14398	ADVANCE	2/3/2017	176.00	1211271	101
Sheriffs Department	CHRISTIAN PEAGLER	14399	ADVANCE	2/3/2017	176.00	1211242	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	15451	ATTACHED	2/10/2017	689.31	1211397	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	15452	ATTACHED	2/10/2017	79.98	1211416	101
Sheriffs Department	SEVIER COUNTY ELECTRIC SYSTEM	16519	ATTACHED	2/24/2017	214.83	1211773	101
Sheriffs Department	CHARTER COMMUNICATIONS	16518	0255230	2/24/2017	338.42	1211752	101
Sheriffs Department	SUNTRUST BANK CARD	16508	JAN/FEB	3/1/2017	-700.00	1211915	101
Soil Conservation	CHARTER COMMUNICATIONS	16532	0346898	2/24/2017	49.60	1211752	101
Soil Conservation	SUNTRUST BANK CARD	16511	JAN/FEB	3/1/2017	5.99	1211915	101
Veterans Services	CELLCO PARTNERSHIP	18035	9777611386	2/3/2017	102.00	1211240	101
Veterans Services	CELLCO PARTNERSHIP	18065	9779281397	2/17/2017	102.00	1211609	101