

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Accounting & Budgeting	CELLCO PARTNERSHIP	18706	9791613091	9/15/2017	68.00	1216971	101
Accounting & Budgeting	BLOUNT COUNTY CHAMBER OF COMMERCE	10952	997583	9/29/2017	150.00	1217327	101
Agricultural Extension	CHARTER COMMUNICATIONS	18785	0343101	9/15/2017	311.86	1216972	101
Central Cafeteria	SUNTRUST BANK CARD	18716	AUG/SEPT	9/27/2017	35.36	43217318	143
Central Cafeteria	SUNTRUST BANK CARD	18717	AUG/SEPT	9/27/2017	47.00	43217318	143
Central Cafeteria	SUNTRUST BANK CARD	18718	AUG/SEPT	9/27/2017	43.37	43217318	143
Central Services	THOMAS E HATCHER	18763	INDIGENT BILLING	9/8/2017	27584.00	1216826	101
Central Services	HENSLEY DIRECT INC	18767	77043	9/8/2017	12242.51	1216806	101
Central Services	MICHAEL DALE TEAGUE	18783	BCME0817E	9/8/2017	75.00	1216814	101
Central Services	BLOUNT PATHOLOGISTS PLLC	18782	AUGUST 2017	9/8/2017	1000.00	1216787	101
Central Services	UNISHIPPERS	18766	1013712667	9/8/2017	23.77	1216830	101
Central Services	SAINT LOUIS UNIVERSITY	18759	T1807004	9/8/2017	1200.00	1216822	101
Central Services	KNOX COUNTY GOVERNMENT	18775	170606110	9/8/2017	706.70	1216813	101
Central Services	KNOX COUNTY GOVERNMENT	18784	ATTACHED	9/8/2017	8575.00	1216813	101
Central Services	MEMORIAL FUNERAL HOME, INC	19803	201705	9/15/2017	500.00	1216994	101
Central Services	ROBERT M POTTER,MD	19821	AUGUST	9/15/2017	300.00	1217007	101
Central Services	USI CONSULTING GROUP	19828	90017228	9/15/2017	250.00	1217026	101
Central Services	JAMES HOLDER VINSON	19820	AUG 2017	9/15/2017	225.00	1216991	101
Central Services	TOM HATCHER	19850	INDIGENT BILLING	9/22/2017	72786.00	1217191	101
Central Services	TOM HATCHER	19860	INDIGENT BILLING	9/22/2017	10332.00	1217191	101
Central Services	SMITH MORTUARY COMPANY INC	19829	2017-282/283	9/22/2017	1100.00	1217186	101
Central Services	TOM HATCHER	19849	INDIGENT BILLING	9/22/2017	34342.18	1217192	101
Central Services	TOM HATCHER	19868	INDIGENT BILLING	9/22/2017	1768.00	1217192	101
Central Services	TOM HATCHER	19869	INDIGENT BILLING	9/22/2017	728.00	1217192	101
Central Services	EAST TENNESSEE HUMAN RESOURCE AGENCY	10950	1051415-1017	9/29/2017	11000.00	1217338	101
Central Services	SAINT LOUIS UNIVERSITY	10960	T1808003	9/29/2017	1292.00	1217357	101
Central Services	KNOX COUNTY GOVERNMENT	10959	ATTACHED	9/29/2017	1311.49	1217348	101
Chancery Court	CELLCO PARTNERSHIP	18666	9790898185	9/8/2017	48.07	1216793	101
Chancery Court	BLOUNT COUNTY CHAMBER OF COMMERCE	10952	997583	9/29/2017	150.00	1217327	101
Chancery Court	THERMOCOPY OF TN INC	10953	345139	9/29/2017	20.20	1217363	101
Chancery Court	CELLCO PARTNERSHIP	18765	9792648007	9/29/2017	48.07	1217332	101
Circuit Court Clerk	SUNTRUST BANK CARD	10900	AUG/SEPT	9/27/2017	19.64	1217310	101
Circuit Court Clerk	SUNTRUST BANK CARD	19898	AUG/SEPT	9/27/2017	10.28	1217310	101
Circuit Court Clerk	SUNTRUST BANK CARD	19899	AUG/SEPT	9/27/2017	14.03	1217310	101
Circuit Court Clerk	BLOUNT COUNTY CHAMBER OF COMMERCE	10952	997583	9/29/2017	150.00	1217327	101
Circuit Judges	TOM HATCHER	18762	JURY	9/8/2017	830.00	1216829	101
Circuit Judges	HOME RUN INC	19818	S0347170923	9/15/2017	61.52	1216987	101

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Circuit Judges	TOM HATCHER	18789	JURY FEES	9/15/2017	130.00	1217024	101
Circuit Judges	KNOXVILLE CENTER OF THE DEAF INC	19816	C10000	9/15/2017	98.10	1216992	101
County Buildings	ATMOS ENERGY	18769	ATTACHED	9/8/2017	2271.76	1216784	101
County Buildings	CELLCO PARTNERSHIP	18678	9790898185	9/8/2017	192.28	1216793	101
County Buildings	CITY OF MARYVILLE	18793	ATTACHED	9/15/2017	13230.35	1216977	101
County Buildings	ATMOS ENERGY	18792	ATTACHED	9/15/2017	190.35	1216963	101
County Buildings	ATMOS ENERGY	19805	ATTACHED	9/15/2017	44.10	1216963	101
County Buildings	CELLCO PARTNERSHIP	18701	9791613091	9/15/2017	34.00	1216971	101
County Buildings	CITY OF ALCOA	19890	ATTACHED	9/22/2017	10155.12	1217152	101
County Buildings	CITY OF MARYVILLE	19891	ATTACHED	9/22/2017	324.96	1217153	101
County Buildings	CITY OF MARYVILLE	10913	ATTACHED	9/29/2017	259.60	1217335	101
County Buildings	ATMOS ENERGY	10923	ATTACHED	9/29/2017	47.19	1217326	101
County Buildings	CELLCO PARTNERSHIP	18760	9792648007	9/29/2017	192.28	1217332	101
County Clerk	CELLCO PARTNERSHIP	18685	9790898185	9/8/2017	96.14	1216793	101
County Clerk	SUNTRUST BANK CARD	19894	AUG/SEPT	9/27/2017	18.48	1217310	101
County Clerk	BLOUNT COUNTY CHAMBER OF COMMERCE	10952	997583	9/29/2017	150.00	1217327	101
County Clerk	CELLCO PARTNERSHIP	18754	9792648007	9/29/2017	96.14	1217332	101
County Commission	A & W SUPPLY INC	10925	0236870	9/29/2017	17.90	1217322	101
County Executive	CELLCO PARTNERSHIP	18667	9790898185	9/8/2017	48.07	1216793	101
County Executive	SUNTRUST BANK CARD	19893	AUG/SEPT	9/27/2017	9.68	1217310	101
County Executive	BLOUNT COUNTY CHAMBER OF COMMERCE	10952	997583	9/29/2017	150.00	1217327	101
County Executive	CELLCO PARTNERSHIP	18769	9792648007	9/29/2017	48.07	1217332	101
County Trustee	CELLCO PARTNERSHIP	18687	9790898185	9/8/2017	48.07	1216793	101
County Trustee	SUNTRUST BANK CARD	19864	AUG/SEPT	9/27/2017	16.66	1217310	101
County Trustee	BLOUNT COUNTY CHAMBER OF COMMERCE	10951	997583	9/29/2017	150.00	1217327	101
County Trustee	CELLCO PARTNERSHIP	18768	9792648007	9/29/2017	48.07	1217332	101
Criminal Court	CELLCO PARTNERSHIP	18676	9790898185	9/8/2017	48.07	1216793	101
Criminal Court	SUNTRUST BANK CARD	19895	AUG/SEPT	9/27/2017	22.00	1217310	101
Criminal Court	SUNTRUST BANK CARD	19896	AUG/SEPT	9/27/2017	57.52	1217310	101
Criminal Court	CELLCO PARTNERSHIP	18766	9792648007	9/29/2017	48.07	1217332	101
Development	CELLCO PARTNERSHIP	18671	9790898185	9/8/2017	432.63	1216793	101
Development	CELLCO PARTNERSHIP	18700	9791613091	9/15/2017	102.00	1216971	101
Development	SUNTRUST BANK CARD	19862	AUG/SEPT	9/27/2017	12.00	1217310	101
Development	SUNTRUST BANK CARD	19863	AUG/SEPT	9/27/2017	20.00	1217310	101
Development	CELLCO PARTNERSHIP	18758	9792648007	9/29/2017	432.63	1217332	101
Drug Enforcement	CELLCO PARTNERSHIP	18669	IPHONES	9/8/2017	608.75	63216900	363
Drug Enforcement	CELLCO PARTNERSHIP	18705	TABLETS	9/15/2017	544.10	63217125	363

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Drug Enforcement	CITY OF MARYVILLE	18708	373963	9/22/2017	505.11	63217248	363
Drug Enforcement	CHARTER COMMUNICATIONS	18709	0326892	9/22/2017	581.31	63217247	363
Drug Enforcement	SUNTRUST BANK CARD	10901	WALMART	9/27/2017	35.96	63217321	363
Drug Enforcement	SUNTRUST BANK CARD	10902	POST OFFICE	9/27/2017	39.54	63217321	363
Drug Enforcement	FIFTH JUDICIAL DISTRICT DRUG	18742	0203	9/29/2017	5000.00	63217485	363
Drug Enforcement	CELLCO PARTNERSHIP	18757	I-PHONES	9/29/2017	658.74	63217484	363
Election Commission	SUNTRUST BANK CARD	19882	AUG/SEPT	9/27/2017	25.96	1217310	101
Election Commission	SUNTRUST BANK CARD	19883	AUG/SEPT	9/27/2017	47.77	1217310	101
Election Commission	SUNTRUST BANK CARD	19884	AUG/SEPT	9/27/2017	29.99	1217310	101
Election Commission	SUNTRUST BANK CARD	19885	AUG/SEPT	9/27/2017	26.32	1217310	101
Emergency Management	CELLCO PARTNERSHIP	18672	9790898185	9/8/2017	58.07	1216793	101
Emergency Management	CELLCO PARTNERSHIP	18698	9791613091	9/15/2017	136.00	1216971	101
Emergency Management	W W GRAINGER INC	19853	860256338	9/22/2017	0.21	1217194	101
Emergency Management	SUNTRUST BANK CARD	19848	AUG/SEPT	9/27/2017	20.53	1217310	101
Emergency Management	CELLCO PARTNERSHIP	18746	9792648007	9/29/2017	58.07	1217332	101
Employee Benefits	BRENTWOOD SERVICES INC	18694	999813	9/15/2017	2250.00	26217124	266
Employee Benefits	BRENTWOOD SERVICES INC	18695	999812	9/15/2017	4373.40	26217124	266
Ext Day Care Program	RECREATION & PARKS COMMISSION	18774	ATTACHED	9/8/2017	2950.00	46216893	146
Federal Projects	STAPLES CONTRACT & COMMERCIAL INC	18770	3349950259	9/8/2017	51.83	42216882	142
Federal Projects	HERITAGE MIDDLE SCHOOL	18786	CBL TRIPS	9/15/2017	1310.00	42217106	142
Federal Projects	SMITH BUS LINES INC	19844	SEPT. 28	9/20/2017	10975.00	42217139	142
Federal Projects	MOUNTAINEER BUS LINES LLC	19845	SEPT. 28	9/20/2017	11075.00	42217138	142
Federal Projects	SUNTRUST BANK CARD	18732	AUG/SEPT	9/27/2017	44.34	42217317	142
Federal Projects	SUNTRUST BANK CARD	18735	AUG/SEPT	9/27/2017	37.53	42217317	142
Fire Prevention	BLOUNT CO FIRE PROTECTION DISTRICT	18761	FY 17/18	9/8/2017	8250.00	1216785	101
General Sessions Judges	CELLCO PARTNERSHIP	18680	9790898185	9/8/2017	48.07	1216793	101
General Sessions Judges	WILLIAM R BREWER	18796	TRAVEL ADVANCE	9/15/2017	142.80	1217031	101
General Sessions Judges	ROBERT L HEADRICK	18795	TRAVEL ADVANCE	9/15/2017	412.44	1217006	101
General Sessions Judges	KNOXVILLE CENTER OF THE DEAF INC	18798	C10001	9/15/2017	163.95	1216992	101
General Sessions Judges	W PHILLIP REED	10919	9/21/17	9/29/2017	20.00	1217367	101
General Sessions Judges	CELLCO PARTNERSHIP	18756	9792648007	9/29/2017	48.07	1217332	101
General Sessions Judges	JOHNSON LAW FIRM	10918	9/22/17	9/29/2017	40.00	1217346	101
Highway	CELLCO PARTNERSHIP	18673	9790898185	9/8/2017	732.38	31216847	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18690	6636	9/15/2017	15.30	31217049	131
Highway	CELLCO PARTNERSHIP	18702	9791613091	9/15/2017	136.02	31217046	131
Highway	BLOUNT COUNTY CHAMBER OF COMMERCE	18745	997583	9/29/2017	150.00	31217384	131
Highway	FORT LOUDOUN ELECTRIC COOPERATIVE	18744	ATTACHED	9/29/2017	54.03	31217388	131

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Highway	CITY OF MARYVILLE	18743	ATTACHED	9/29/2017	58.93	31217386	131
Highway	CELLCO PARTNERSHIP	18763	9792648007	9/29/2017	732.38	31217385	131
Human Resources	CELLCO PARTNERSHIP	18665	9790898185	9/8/2017	100.79	1216793	101
Human Resources	WIMBERLY LAWSON WRIGHT DAVES & JONES	18788	074	9/15/2017	112.00	1217032	101
Human Resources	SUNTRUST BANK CARD	19887	AUG/SEPT	9/27/2017	48.87	1217310	101
Human Resources	SUNTRUST BANK CARD	19888	AUG/SEPT	9/27/2017	47.05	1217310	101
Human Resources	CELLCO PARTNERSHIP	18747	9792648007	9/29/2017	207.75	1217332	101
Information Technology	AT&T	18760	8659818824305	9/8/2017	70.25	1216783	101
Information Technology	AT&T	18764	8659811087026	9/8/2017	699.10	1216783	101
Information Technology	AT&T	18768	ATTACHED	9/8/2017	777.62	1216783	101
Information Technology	CELLCO PARTNERSHIP	18670	9790898185	9/8/2017	222.49	1216793	101
Information Technology	CHARTER COMMUNICATIONS	19825	0136828	9/15/2017	122.98	1216972	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	19822	19610	9/15/2017	117.00	1217012	101
Information Technology	CELLCO PARTNERSHIP	18696	9791613091	9/15/2017	136.00	1216971	101
Information Technology	AT&T	19826	10157095	9/15/2017	89.96	1216962	101
Information Technology	WINDSTREAM COMMUNICATION INC	19824	16312837	9/15/2017	654.10	1217033	101
Information Technology	NET2PHONE INC	19823	36415	9/15/2017	142.88	1216999	101
Information Technology	AT&T	19847	8659832210049	9/22/2017	381.48	1217143	101
Information Technology	CHARTER COMMUNICATIONS	19851	0392066	9/22/2017	129.98	1217149	101
Information Technology	CHARTER COMMUNICATIONS	19855	0417830	9/22/2017	1870.00	1217149	101
Information Technology	CHARTER COMMUNICATIONS	19892	0761783	9/22/2017	1200.00	1217149	101
Information Technology	AT&T	19859	10156962	9/22/2017	89.96	1217144	101
Information Technology	WINDSTREAM COMMUNICATION INC	19854	16327823	9/22/2017	959.17	1217196	101
Information Technology	J & J WATER INC	19846	K1742507	9/22/2017	7.00	1217167	101
Information Technology	SUNTRUST BANK CARD	19886	AUG/SEPT	9/27/2017	1.99	1217310	101
Information Technology	SOUTHEASTERN COMMUNICATIONS SERVICES	10912	19661	9/29/2017	117.00	1217360	101
Information Technology	CELLCO PARTNERSHIP	18752	9792648007	9/29/2017	144.21	1217332	101
Information Technology	WINDSTREAM COMMUNICATION INC	10922	16347161	9/29/2017	432.05	1217370	101
Ins/Risk Management	SUNTRUST BANK CARD	19897	AUG/SEPT	9/27/2017	-62.43	1217310	101
Inspection & Regulation	CATE RUSSELL INS	18790	ATTACHED	9/15/2017	846.00	1216970	101
Inspection & Regulation	CITY OF MARYVILLE	19856	ATTACHED	9/20/2017	3868.46	1217126	101
Inspection & Regulation	ATMOS ENERGY	10917	ATTACHED	9/29/2017	44.90	1217326	101
Jail	CITY OF MARYVILLE	19819	7677	9/15/2017	35000.00	1216976	101
Jail	SUNTRUST BANK CARD	10909	AUG/SEPT	9/27/2017	39.84	1217310	101
Judicial Commissioners	CELLCO PARTNERSHIP	18683	9790898185	9/8/2017	48.07	1216793	101
Judicial Commissioners	CELLCO PARTNERSHIP	18753	9792648007	9/29/2017	48.07	1217332	101
Juvenile Court	VANCE R SHERWOOD PHD	18787	32337	9/15/2017	375.00	1217027	101

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Juvenile Court	SUNTRUST BANK CARD	19867	AUG/SEPT	9/27/2017	2.67	1217310	101
Juvenile Services	CITY OF MARYVILLE	19819	7677	9/15/2017	5000.00	1216976	101
MISCELLANEOUS	FIRST TENNESSEE BANK	18688	GEN LIABILITY	9/15/2017	85000.00	26217123	263
MISCELLANEOUS	BRENTWOOD SERVICES INC	18691	999812	9/15/2017	2915.60	26217122	263
MISCELLANEOUS	BRENTWOOD SERVICES INC	18693	999813	9/15/2017	585.00	26217122	263
Other General Admin	CELLCO PARTNERSHIP	18677	9790898185	9/8/2017	96.14	1216793	101
Other General Admin	CELLCO PARTNERSHIP	18699	9791613091	9/15/2017	34.00	1216971	101
Other General Admin	CELLCO PARTNERSHIP	18761	9792648007	9/29/2017	96.14	1217332	101
Probation	CELLCO PARTNERSHIP	18675	9790898185	9/8/2017	393.86	1216793	101
Probation	CELLCO PARTNERSHIP	18703	9791613091	9/15/2017	102.00	1216971	101
Probation	CELLCO PARTNERSHIP	18755	9792648007	9/29/2017	384.56	1217332	101
Property Assessors	CELLCO PARTNERSHIP	18686	9790898185	9/8/2017	326.67	1216793	101
Property Assessors	GOVERNMENT SERVICES AND ASSOCIATES	18791	TN051704	9/15/2017	19800.00	1216984	101
Property Assessors	BLOUNT COUNTY CHAMBER OF COMMERCE	10952	997583	9/29/2017	150.00	1217327	101
Property Assessors	CELLCO PARTNERSHIP	18749	9792648007	9/29/2017	58.07	1217332	101
Public Library	CELLCO PARTNERSHIP	18682	9790898185	9/8/2017	96.14	15216840	115
Public Library	BAKER & TAYLOR	18692	ATTACHED	9/15/2017	718.32	15217036	115
Public Library	MATTHEW BENDER & CO INC	18689	95685251	9/15/2017	402.04	15217039	115
Public Library	CELLCO PARTNERSHIP	18697	9791613091	9/15/2017	782.00	15217038	115
Public Library	SUNTRUST BANK CARD	19857	AUG/SEPT	9/27/2017	7.96	15217311	115
Public Library	SUNTRUST BANK CARD	19858	AUG/SEPT	9/27/2017	20.00	15217311	115
Public Library	GREENHAVEN PRESS INC	18736	3007646	9/29/2017	117.30	15217378	115
Public Library	CITY OF MARYVILLE	18738	341312	9/29/2017	15646.46	15217376	115
Public Library	CENGAGE LEARNING INC	18740	ATTACHED	9/29/2017	1735.55	15217375	115
Public Library	ATMOS ENERGY	18737	3014799951	9/29/2017	44.10	15217373	115
Public Library	CELLCO PARTNERSHIP	18748	9792648007	9/29/2017	96.14	15217374	115
Public Library	WINDSTREAM COMMUNICATION INC	18739	69338342	9/29/2017	570.39	15217381	115
Purchasing	BLOUNT COUNTY PUBLISHERS LLC	18765	195573	9/8/2017	131.95	1216786	101
Purchasing	CANON SOLUTIONS AMERICA INC	19852	17760911	9/22/2017	12.10	1217148	101
Rabies & Animal Control	CELLCO PARTNERSHIP	18674	9790898185	9/8/2017	144.21	1216793	101
Rabies & Animal Control	CHARTER COMMUNICATIONS	19881	0562397	9/22/2017	412.67	1217149	101
Rabies & Animal Control	SUNTRUST BANK CARD	19889	AUG/SEPT	9/27/2017	10.00	1217310	101
Rabies & Animal Control	RICOH AMERICAS CORPORATION	10954	5050329774	9/29/2017	15.49	1217355	101
Rabies & Animal Control	CELLCO PARTNERSHIP	18762	9792648007	9/29/2017	144.21	1217332	101
Records Management	CELLCO PARTNERSHIP	18664	9790898185	9/8/2017	36.73	1216793	101
Records Management	AT&T	10957	8653804295001	9/29/2017	173.17	1217325	101
Records Management	CELLCO PARTNERSHIP	18751	9792648007	9/29/2017	36.73	1217332	101

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Register of Deeds	CELLCO PARTNERSHIP	18684	9790898185	9/8/2017	48.07	1216793	101
Register of Deeds	BLOUNT COUNTY CHAMBER OF COMMERCE	10951	997583	9/29/2017	150.00	1217327	101
Register of Deeds	CELLCO PARTNERSHIP	18759	9792648007	9/29/2017	48.07	1217332	101
Schools	CITY OF ALCOA	18779	ATTACHED	9/8/2017	39511.39	41216856	141
Schools	CITY OF ALCOA	18779	ATTACHED	9/8/2017	1525.35	41216856	141
Schools	WILSON LANGUAGE TRAINING CORP	18778	1685956	9/8/2017	8.96	41216878	141
Schools	FRIENDSVILLE CITY WATER WORKS	18780	ATTACHED	9/8/2017	331.12	41216858	141
Schools	STAPLES CONTRACT & COMMERCIAL INC	18773	ATTACHED	9/8/2017	1.02	41216871	141
Schools	HERITAGE MIDDLE SCHOOL	18771	BEP	9/8/2017	550.00	41216861	141
Schools	BLOUNT COUNTY SOIL CONSERVATION	18772	ATTACHED	9/8/2017	10000.00	41216853	141
Schools	MELINDA H JACOBS	18776	ATTACHED	9/8/2017	1500.00	41216864	141
Schools	MELINDA H JACOBS	18777	ATTACHED	9/8/2017	1000.00	41216864	141
Schools	SEVIER COUNTY UTILITY DISTRICT	18781	ATTACHED	9/8/2017	33.16	41216870	141
Schools	CITY OF ALCOA	19811	ATTACHED	9/15/2017	51811.63	41217069	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	19809	ATTACHED	9/15/2017	534.31	41217075	141
Schools	HERITAGE HIGH SCHOOL VOCATIONAL	19827	CULINARY	9/15/2017	2000.00	41217081	141
Schools	HERITAGE HIGH SCHOOL	19813	REIMB	9/15/2017	185.00	41217080	141
Schools	SOUTH BLOUNT UTILITY DIST	19808	ATTACHED	9/15/2017	22385.50	41217092	141
Schools	ATMOS ENERGY	19810	ATTACHED	9/15/2017	273.36	41217060	141
Schools	MARY BLOUNT ELEMENTARY	19812	ATTACHED	9/15/2017	750.00	41217084	141
Schools	HENSLEY DIRECT INC	19815	77040	9/15/2017	368.43	41217079	141
Schools	CHARTER COMMUNICATIONS	19814	0009124	9/15/2017	15.94	41217067	141
Schools	AT&T	19817	10157078	9/15/2017	3356.26	41217059	141
Schools	CHANDRA A TYLER	19807	742693	9/15/2017	196.16	41217065	141
Schools	MOUNTAINEER BUS LINES LLC	18794	ESL MILEAGE	9/15/2017	9642.82	41217085	141
Schools	JACK D CLEMMER	19833	SEPT. 28	9/20/2017	13004.78	41217129	141
Schools	BORING BUS SERVICE, LLC	19831	SEPT. 28	9/20/2017	63191.62	41217128	141
Schools	REED BUS SERVICE, INC.	19837	SEPT. 28	9/20/2017	22825.58	41217135	141
Schools	STAR LIMOUSINE SERVICE	19840	SEPT. 28	9/20/2017	7400.00	41217136	141
Schools	BLAIRS BUSLINE SERIVCE LLC	19830	SEPT. 28	9/20/2017	44421.58	41217127	141
Schools	PB&T TRANSPORTATION INC	19835	SEPT. 28	9/20/2017	41458.37	41217134	141
Schools	PB&T TRANSPORTATION INC	19843	SEPT. 28	9/20/2017	11575.00	41217134	141
Schools	JOHN W CLABOUGH III	19832	SEPT. 28	9/20/2017	44526.74	41217130	141
Schools	JOHN W CLABOUGH III	19839	SEPT. 28	9/20/2017	23500.00	41217130	141
Schools	LATISHA LEQUIRE	19841	SEPT. 28	9/20/2017	4025.00	41217131	141
Schools	VOLUNTEER TRANSIT LLC	19834	SEPT. 28	9/20/2017	68014.53	41217137	141
Schools	VOLUNTEER TRANSIT LLC	19842	SEPT. 28	9/20/2017	11825.00	41217137	141

CC/Fund Name	Vendor Name	VCHR_NO INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Schools	MOUNTAINEER BUS LINES LLC	19838 SEPT. 28	9/20/2017	23650.00	41217132	141
Schools	PAUL TINDELL	19836 SEPT. 28	9/20/2017	3841.63	41217133	141
Schools	CITY OF ALCOA	19873 ATTACHED	9/22/2017	37107.93	41217222	141
Schools	CITY OF ALCOA	19873 ATTACHED	9/22/2017	4208.08	41217222	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	19875 ATTACHED	9/22/2017	85.08	41217224	141
Schools	CITY OF MARYVILLE	19876 ATTACHED	9/22/2017	7424.97	41217223	141
Schools	CITY OF MARYVILLE	19876 ATTACHED	9/22/2017	731.07	41217223	141
Schools	NASCO	19861 608458	9/22/2017	1.00	41217227	141
Schools	SEVIER COUNTY ELECTRIC SYSTEM	19877 ATTACHED	9/22/2017	5134.44	41217230	141
Schools	SOUTH BLOUNT UTILITY DIST	19878 ATTACHED	9/22/2017	3493.01	41217231	141
Schools	ATMOS ENERGY	10904 ATTACHED	9/22/2017	164.52	41217217	141
Schools	ATMOS ENERGY	19874 ATTACHED	9/22/2017	1322.96	41217217	141
Schools	OFFICE DEPOT	19879 2110127405	9/22/2017	12.88	41217228	141
Schools	MOORE MEDICAL CORP	19871 83365107	9/22/2017	2.50	41217226	141
Schools	BLOUNT MEMORIAL PHYSICIAN GROUP INC	19880 ATTACHED	9/22/2017	330.00	41217218	141
Schools	CELLCO PARTNERSHIP	19872 9792269496	9/22/2017	444.30	41217221	141
Schools	SUNTRUST BANK CARD	18719 AUG/SEPT	9/27/2017	43.79	41217316	141
Schools	SUNTRUST BANK CARD	18720 AUG/SEPT	9/27/2017	35.97	41217316	141
Schools	SUNTRUST BANK CARD	18721 AUG/SEPT	9/27/2017	19.99	41217316	141
Schools	SUNTRUST BANK CARD	18722 AUG/SEPT	9/27/2017	49.60	41217316	141
Schools	SUNTRUST BANK CARD	18723 AUG/SEPT	9/27/2017	4.99	41217316	141
Schools	SUNTRUST BANK CARD	18724 AUG/SEPT	9/27/2017	50.00	41217316	141
Schools	SUNTRUST BANK CARD	18725 AUG/SEPT	9/27/2017	29.22	41217316	141
Schools	SUNTRUST BANK CARD	18726 AUG/SEPT	9/27/2017	27.21	41217316	141
Schools	SUNTRUST BANK CARD	18727 AUG/SEPT	9/27/2017	44.42	41217316	141
Schools	SUNTRUST BANK CARD	18728 AUG/SEPT	9/27/2017	49.00	41217316	141
Schools	SUNTRUST BANK CARD	18729 AUG/SEPT	9/27/2017	23.75	41217316	141
Schools	SUNTRUST BANK CARD	18730 AUG/SEPT	9/27/2017	15.37	41217316	141
Schools	SUNTRUST BANK CARD	18731 AUG/SEPT	9/27/2017	18.50	41217316	141
Schools	SUNTRUST BANK CARD	18733 AUG/SEPT	9/27/2017	3.49	41217316	141
Schools	SUNTRUST BANK CARD	18734 AUG/SEPT	9/27/2017	59.25	41217316	141
Schools	CITY OF ALCOA	10946 ATTACHED	9/29/2017	43130.29	41217402	141
Schools	FORT LOUDOUN ELECTRIC COOPERATIVE	10948 ATTACHED	9/29/2017	75482.65	41217408	141
Schools	CITY OF MARYVILLE	10949 ATTACHED	9/29/2017	7827.12	41217403	141
Schools	CITY OF MARYVILLE	10962 ATTACHED	9/29/2017	5848.58	41217403	141
Schools	CITY OF MARYVILLE	10962 ATTACHED	9/29/2017	1160.04	41217403	141
Schools	SOUTH BLOUNT UTILITY DIST	10958 ATTACHED	9/29/2017	947.68	41217432	141

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Schools	TUCKALEECHIE UTILITY	10961	ATTACHED	9/29/2017	2660.17	41217444	141
Schools	ATMOS ENERGY	10947	ATTACHED	9/29/2017	182.22	41217395	141
Schools	AT&T	10920	8653795345001	9/29/2017	130.83	41217393	141
Schools	AT&T	10910	M421955955	9/29/2017	450.35	41217394	141
Schools	OFFICE DEPOT	10911	961163831001	9/29/2017	47.94	41217422	141
Schools	UT NATIONAL STUDENT SPEECH LANGUAGE	10921	CAREER FAIR	9/29/2017	30.00	41217447	141
Schools	BR INDUSTRIAL SUPPLY	10916	12747	9/29/2017	11.40	41217397	141
Sheriffs Department	CELLCO PARTNERSHIP	18668	9790898185	9/8/2017	3955.46	1216793	101
Sheriffs Department	CITY OF MARYVILLE	19819	7677	9/15/2017	843.60	1216976	101
Sheriffs Department	FORT LOUDOUN ELECTRIC COOPERATIVE	19801	ATTACHED	9/15/2017	490.49	1216983	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	19802	ATTACHED	9/15/2017	47.12	1217011	101
Sheriffs Department	SOUTH BLOUNT UTILITY DIST	19802	ATTACHED	9/15/2017	108.55	1217011	101
Sheriffs Department	COMMISSION ON ACCREDITATION FOR LAW	18799	25832	9/15/2017	47.00	1216978	101
Sheriffs Department	CELLCO PARTNERSHIP	18707	9791613091	9/15/2017	5180.43	1216971	101
Sheriffs Department	BRYAN TALBOTT	19800	TRAVEL ADVANCE	9/15/2017	202.37	1216966	101
Sheriffs Department	SEVIER COUNTY ELECTRIC SYSTEM	19870	ATTACHED	9/22/2017	261.98	1217185	101
Sheriffs Department	CIT BANK NA	10903	30659783	9/22/2017	5954.08	1217151	101
Sheriffs Department	SUNTRUST BANK CARD	10905	AUG/SEPT	9/27/2017	109.74	1217310	101
Sheriffs Department	SUNTRUST BANK CARD	10906	AUG/SEPT	9/27/2017	36.00	1217310	101
Sheriffs Department	SUNTRUST BANK CARD	10907	AUG/SEPT	9/27/2017	99.00	1217310	101
Sheriffs Department	SUNTRUST BANK CARD	10908	AUG/SEPT	9/27/2017	49.81	1217310	101
Sheriffs Department	BLOUNT COUNTY CHAMBER OF COMMERCE	10951	997583	9/29/2017	150.00	1217327	101
Sheriffs Department	CHARTER COMMUNICATIONS	10924	0255230	9/29/2017	397.65	1217333	101
Sheriffs Department	DOUG MOORE	10956	ADVANCE	9/29/2017	235.60	1217337	101
Sheriffs Department	SCOTTY L. BOYD	10955	ADVANCE	9/29/2017	235.60	1217358	101
Sheriffs Department	CELLCO PARTNERSHIP	18764	9792648007	9/29/2017	4128.88	1217332	101
Soil Conservation	CELLCO PARTNERSHIP	18681	9790898185	9/8/2017	37.23	1216793	101
Soil Conservation	SUNTRUST BANK CARD	19865	AUG/SEPT	9/27/2017	47.96	1217310	101
Soil Conservation	CHARTER COMMUNICATIONS	10914	0346898	9/29/2017	51.87	1217333	101
Soil Conservation	CELLCO PARTNERSHIP	18750	9792648007	9/29/2017	36.98	1217332	101
Veterans Services	CELLCO PARTNERSHIP	18679	9790898185	9/8/2017	58.07	1216793	101
Veterans Services	CELLCO PARTNERSHIP	18704	9791613091	9/15/2017	102.00	1216971	101
Veterans Services	CELLCO PARTNERSHIP	18767	9792648007	9/29/2017	58.07	1217332	101