| Name | Transaction Amount |
|---|-------------------------------|
| ASSESSOR PROPERTY Total | |
| C & I CNTRL OFFICE Total | \$472.38 |
| CENTER ANIMAL Total | |
| CES EXT SCH - Total | \$474.05 |
| | \$75.86 |
| CLERK COUNTY Total | \$3,729.91 |
| COMMISSION COUNTY Total | \$218.89 |
| CONSERVATION SOIL Total | \$4.96 |
| COUNTY CLERK Total | \$112.45 |
| COURT CIRCUIT Total | \$2,523.42 |
| COURT JUVENILE Total | \$2,843.49 |
| COURT RECOVERY Total | \$3,241.57 |
| DEEDS REGISTER OF Total | \$497.90 |
| DEPARTMENT HIGHWAY | \$14,073.95 |
| DEPT ACCOUNTING Total | \$252.97 |
| DEPT ELECTIONS Total | \$792.88 |
| DEPT EMA Total | \$2,126.58 |
| DEPT PURCHASING Total | \$695.00 |
| EDUCATION SPECIAL Total | \$1,178.29 |
| EMA Total | \$32.84 |
| FAIRVIEW EXT SCH - Total | \$116.66 |
| HIGHWAY DEPT Total | \$158.49 |
| HR BCS Total | \$724.84 |
| HR-PAYROLL Total | \$119.40 |
| I.T. BCS Total | \$609.20 |
| JAMES BERRONG Total | \$1,495.48 |
| JARROD MILLSAPS Total | \$91.94 |
| JEFF FRENCH Total | \$548.00 |
| LIBRARY PUBLIC Total | \$520.86 |
| MAINT 1 SCHOOL Total | \$532.56 |
| MAINT 10 SCHOOL Total | \$24.98 |
| MAINT 12 SCHOOL Total | \$882.45 |
| MAINT 13 SCHOOL Total | \$312.13 |
| MAINT 14 SCHOOL Total | \$454.50 |
| MAINT 15 SCHOOL Total | \$1,106.12 |
| MAINT 17 SCHOOL Total | \$1,190.67 |
| MAINT 2 SCHOOL Total | \$783.90 |
| MAINT 4 SCHOOL Total | \$1,541.66 |
| MAINT 5 SCHOOL Total | \$1,522.77 |
| MAINT 6 SCHOOL Total | \$635.22 |
| MAINT 8 SCHOOL Total | \$985.23 |
| MAINT 9 SCHOOL Total | \$181.94 |
| MAINT GEN SERV - Total | \$2,081.57 |
| MAYOR COUNTY Total | \$113.81 |
| NUTRITION SCHOOL Total | \$318.73 |
| OFFICE CENTRAL Total | \$6,688.88 |
| OFFICE SHERIFF'S Total | \$14,746.01 |
| OFFICE TRUSTEE'S Total | \$522.76 |
| PAYROLL HR - Total | \$212.54 |
| PROGRAMS FEDERAL Total | \$15,396.21 |
| PROPERTY ASSESSOR Total | |
| RISK MGMT GEN SERV- | \$425.00 |
| ROCKFORD EXT SCH - Total | \$8.00 |
| RON TALBOTT Total | \$4,769.89 |
| SCHOOLS EXTENDED Total | \$69.45 |
| SCHOOLS EXTENDED TOTAL SCHOOLS FEDERAL PRGM | \$57.00 |
| SHERIFF'S OFFICE Total | \$37.00 \$315.89 |
| STEVEN CARDWELL Total | \$165.00 |
| TECHNOLOGY INFO Total | \$1,183.73 |
| WBMS EXT SCH - Total | \$1,183.73 \$47.88 |
| Grand Total | \$47.88 \$97,421.71 |
| Granu Total | ₽ ७/,4∠ 1./1 |

Merchant Name

| Name | Transaction Amount | |
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| ASSESSOR PROPERTY | · | OFFICE DEPOT #623 |
| ASSESSOR PROPERTY | | TN-NC NEWS SUBSCRIPTIONS |
| ASSESSOR PROPERTY | * | ARLAND CAR WASH |
| ASSESSOR PROPERTY | \$255.00 | |
| ASSESSOR PROPERTY | \$255.00 | |
| ASSESSOR PROPERTY | • | ARLAND CAR WASH |
| ASSESSOR PROPERTY ASSESSOR PROPERTY | • | ARLAND CAR WASH CRACKER BARREL #494 ALCOA |
| ASSESSOR PROPERTY | · · | JONATHANS GRILLE - PROV |
| ASSESSOR PROPERTY | · | KROGER #578 |
| ASSESSOR PROPERTY | • | CHICK-FIL-A #01854 |
| ASSESSOR PROPERTY | · | OLIVE GARDEN ZK 0021751 |
| ASSESSOR PROPERTY | · | LONGHORN STEAK 0125435 |
| ASSESSOR PROPERTY | \$12.06 | PUBLIX #1268 |
| ASSESSOR PROPERTY | \$24.06 | TST* M.L. ROSE CRAFT BEER |
| ASSESSOR PROPERTY | \$599.50 | STAYBRIDGE SUITES |
| ASSESSOR PROPERTY | | STAYBRIDGE SUITES |
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| C & I CNTRL OFFICE | • | KROGER #862 |
| C & I CNTRL OFFICE | · · | CHICK-FIL-A #01235 |
| CENTER ANIMAL | · | MARYVILLE RURAL KING |
| CENTER ANIMAL | * | WAL-MART #0672 |
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| CENTER ANIMAL | • | MS CAREERS |
| CENTER ANIMAL | · | WM SUPERCENTER #672 |
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| COURT CIRCUIT COURT CIRCUIT COURT CIRCUIT COURT CIRCUIT S784.14 HSR - FRONT DESK COURT CIRCUIT S784.14 HSR - FRONT DESK COURT CIRCUIT S784.14 HSR - FRONT DESK COURT JUVENILE S50.00 SV NETWORK COURT JUVENILE COURT JUVENILE S449.00 SV NETWORK COURT JUVENILE S723.00 RENAISSANCE HOTELS AND COURT JUVENILE S1,205.00 RENAISSANCE HOTELS AND COURT JUVENILE S175.49 ZOOM.COM 888-799-9666 COURT RECOVERY S45.00 WALMART.COM 8009256278 COURT RECOVERY S45.00 WALMART.COM 8009256278 COURT RECOVERY S598.23 HYATT REGENCY DALLAS COURT RECOVERY S598.23 HYATT REGENCY DALLAS COURT RECOVERY S665.10 HYATT REGENCY DALLAS COURT RECOVERY S68.66 BULKOFFICESUPPLY.COM COURT RECOVERY S68.66 BULKOFFICESUPPLY.COM COURT RECOVERY S68.97 S68.4 ERACTOLL 574871147 DEEDS REGISTER OF DEPARTMENT HIGHWAY S43.58 THE HOME DEPOT #0724 DEPARTMENT HIGHWAY S283.96 HARBOR FREIGHT TOOLS2975 DEPARTMENT HIGHWAY S29.97 BROADWAY OUTDOOR POWER EQ DEPARTMENT HIGHWAY S59.97 BROADWAY OUTDOOR POWER EQ | COURT CIRCUIT | \$100.00 | CALHOUN'S B&C 109 |
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| DEPARTMENT HIGHWAY \$24.40 TN-NC NEWS SUBSCRIPTIONS | | · | |
| DEPARTMENT HIGHWAY \$413.38 LOWES #00638* | DEPARTMENT HIGHWAY | \$24.40 | TN-NC NEWS SUBSCRIPTIONS |
| | DEPARTMENT HIGHWAY | \$413.38 | LOWES #00638* |

| DEPARTMENT HIGHWAY S30.04 THE HOME DEPOT #0724 | DEPARTMENT HIGHWAY | \$1,560,40 | LOWES #00638* |
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| DEPARTMENT HIGHWAY \$19.44 LOWES #00638* DEPARTMENT HIGHWAY \$19.94 LOWES #00638* DEPARTMENT HIGHWAY \$49.96 BJ WHOLESALE #0239 DEPARTMENT HIGHWAY \$49.96 BJ WHOLESALE #0239 DEPARTMENT HIGHWAY \$49.96 BJ WHOLESALE #0239 DEPARTMENT HIGHWAY \$41.16 LOWES #00638* DEPARTMENT HIGHWAY \$18.04 LOWES #00638* DEPARTMENT HIGHWAY \$19.04 LOWES #00638* DEPARTMENT HIGHWAY \$19.04 LOWES #00638* DEPARTMENT HIGHWAY \$19.04 LOWES #00638* DEPARTMENT HIGHWAY \$43.00 CHICK-FIL-A #01235 DEPARTMENT HIGHWAY \$152.11 LOWES #00638* DEPARTMENT HIGHWAY \$152.11 LOWES #00638* DEPARTMENT HIGHWAY \$152.01 LOWES #00638* DEPARTMENT HIGHWAY \$50.96 LOWES #00638* DEPARTMENT HIGHWAY \$152.21 LOWES #00638* DEPARTMENT HIGHWAY \$50.96 LOWES #00638* DEPARTMENT HIGHWAY \$50.96 LOWES #00638* DEPARTMENT HIGHWAY \$11.20 LOWES #00638* DEPARTMENT HIGHWAY \$50.96 LOWES #00638* DEPARTMENT HIGHWAY \$10.00 UT IPS ONLINE DEPARTMENT HIGHWAY \$10.00 UT IPS ONLINE DEPARTMENT HIGHWAY \$110.00 UT IPS ONLINE DEPARTMENT HIGHWAY \$110.00 UT IPS ONLINE DEPARTMENT HIGHWAY \$110.00 UT IPS ONLINE DEPARTMENT HIGHWAY \$12.98 42 LOWES #00638* DEPARTMENT HIGHWAY \$1.29 BROADWAY OUTDOOR POWER EQ DEPARTMENT HIGHWAY \$1.00 LOWES #00638* DEPARTMENT HI | | | |
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| DEPT PURCHASING | \$695.00 NATIONAL INSTITUTE OF GO | |
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| EDUCATION SPECIAL | \$59.99 FOOD CITY #626 | |
| EDUCATION SPECIAL | \$426.00 DOWNTOWN MARRIOTT | |
| EDUCATION SPECIAL | \$426.00 DOWNTOWN MARRIOTT | |
| EDUCATION SPECIAL | \$77.62 KROGER #683 | |
| EDUCATION SPECIAL | \$188.68 FAIRFIELD INN & SUITES | |
| EMA | \$32.84 AMAZON DIGIT*NM32E6KI2 | |
| FAIRVIEW EXT SCH - | \$32.62 WAL-MART #4223 | |
| FAIRVIEW EXT SCH - FAIRVIEW EXT SCH - | \$35.83 WAL-MART #4223 \$48.21 WAL-MART #4223 | |
| HIGHWAY DEPT | \$0.99 APPLE.COM/BILL | |
| HIGHWAY DEPT | \$10.96 APPLE.COM/BILL | |
| HIGHWAY DEPT | \$43.98 VISTAPRINT | |
| HIGHWAY DEPT | \$19.99 PUREMAGIC CARWASH OF A | |
| HIGHWAY DEPT | \$39.99 PUREMAGIC CARWASH OF A | |
| HIGHWAY DEPT | \$42.58 VISTAPRINT | |
| HR BCS | \$143.22 CHICKEN SALAD CHICK 10 | |
| HR BCS | \$174.86 HONEYBAKED HAM #0215 | |
| HR BCS | \$117.90 MCALISTER'S 1225 | |
| HR BCS | \$147.38 WM SUPERCENTER #672 | |
| HR BCS | \$141.48 MCALISTER'S 1225 | |
| HR-PAYROLL | \$119.40 CANVA* I04680-36601813 | |
| I.T. BCS JAMES BERRONG | \$609.20 SMARTSIGN \$1,495.48 HYATT REGENCY DENVER CC | |
| JARROD MILLSAPS | \$91.94 LA POLICE GEAR INC | |
| JEFF FRENCH | \$548.00 WESTIN CHATTANOOGA | |
| LIBRARY PUBLIC | (\$7.39) WM SUPERCENTER #672 | |
| LIBRARY PUBLIC | \$56.17 WAL-MART #0672 | |
| LIBRARY PUBLIC | \$20.50 CANVA* I04676-43841121 | |
| LIBRARY PUBLIC | \$70.56 WALMART.COM 8009256278 | |
| LIBRARY PUBLIC | \$158.98 WAL-MART #0672 | |
| LIBRARY PUBLIC | \$84.73 WALMART.COM 8009256278 | |
| LIBRARY PUBLIC | \$103.83 WM SUPERCENTER #672 | |
| LIBRARY PUBLIC | \$33.48 WM SUPERCENTER #672 | |
| MAINT 1 SCHOOL | \$18.54 LOWES #00638* | |
| MAINT 1 SCHOOL | (\$9.27) LOWES #00638* | |
| MAINT 1 SCHOOL MAINT 1 SCHOOL | \$79.94 THE HOME DEPOT #0724 \$127.55 WHOLESALE SUPPLY GROUP24 | |
| MAINT 1 SCHOOL MAINT 1 SCHOOL | \$50.74 WHOLESALE SUPPLY GROUP24 | |
| MAINT 1 SCHOOL | \$54.57 WHOLESALE SUPPLY GROUP24 | |
| MAINT 1 SCHOOL | \$107.97 JIFFY LUBE #3888 | ī |
| MAINT 1 SCHOOL | \$102.52 WHOLESALE SUPPLY GROUP24 | ŀ |
| MAINT 10 SCHOOL | \$24.98 MARYVILLE RURAL KING | |
| MAINT 12 SCHOOL | \$70.98 LOWES #00638* | |
| MAINT 12 SCHOOL | \$8.99 REAGAN STEEL COMPANY INC | |
| MAINT 12 SCHOOL | \$468.28 LOWES #00638* | |
| MAINT 12 SCHOOL | \$36.44 LOWES #00638* | |
| MAINT 12 SCHOOL | \$109.92 LOWES #00638* | |
| MAINT 12 SCHOOL | \$114.96 JIFFY LUBE #3888 | |
| MAINT 12 SCHOOL | \$72.88 LOWES #00638* | |
| MAINT 13 SCHOOL MAINT 13 SCHOOL | \$42.79 JIFFY LUBE #3888 \$130.04 CABINETPARTS.COM, INC. | |
| MAINT 13 SCHOOL MAINT 13 SCHOOL | \$139.30 CABINETPARTS.COM, INC. | |
| MAINT 13 SCHOOL | \$16.38 MARYVILLE RURAL KING | |
| MAINT 14 SCHOOL | \$16.33 COASTAL SUPPLY MARYVILLE | |
| MAINT 14 SCHOOL | \$232.91 JIFFY LUBE #3888 | |
| MAINT 14 SCHOOL | \$48.96 COASTAL SUPPLY MARYVILLE | |
| MAINT 14 SCHOOL | (\$59.96) LOWES #00638* | |
| MAINT 14 SCHOOL | (\$95.92) LOWES #00638* | |
| MAINT 14 SCHOOL | \$139.92 LOWES #00638* | |
| MAINT 14 SCHOOL | \$155.88 LOWES #00638* | |
| MAINT 15 SCHOOL | \$24.96 LOWES #00638* | |
| MAINT 15 SCHOOL | \$50.70 LOWES #00638* | |
| MAINT 15 SCHOOL | \$35.88 LOWES #00638* | |
| MAINT 15 SCHOOL MAINT 15 SCHOOL | \$108.12 LOWES #00638* \$45.80 LOWES #00638* | |
| MAINT 15 SCHOOL MAINT 15 SCHOOL | \$32.76 LOWES #00638* | |
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| MAINT GEN SERV - \$86.52 BYRONS PRINTING INC | | , | |
| MAINT GEN SERV - \$12.26 LOWES #00638* | | | |
| | MAINT GEN SERV - | \$12.26 | LOWES #00638* |

| MAINT GEN SERV - | \$278.93 | LOWES #00638* |
|-----------------------------------|---------------------------------------|--|
| MAINT GEN SERV - | • | LOWES #02239* |
| MAYOR COUNTY | \$47.45 | MCALISTER'S 1225 |
| MAYOR COUNTY | \$66.36 | PANERA BREAD #202613 O |
| NUTRITION SCHOOL | \$108.10 | THE WEBSTAURANT STORE INC |
| NUTRITION SCHOOL | \$125.04 | THE WEBSTAURANT STORE INC |
| NUTRITION SCHOOL | \$85.59 | THE WEBSTAURANT STORE INC |
| OFFICE CENTRAL | | GAYLORD OPRY RESORT |
| OFFICE CENTRAL | \$1,875.00 | TN SCHOOL BOARDS ASSOC |
| OFFICE CENTRAL | \$79.74 | WM SUPERCENTER #4223 |
| OFFICE CENTRAL | · · | LOWES #00907* |
| OFFICE CENTRAL | | MARYVILLE RURAL KING |
| OFFICE CENTRAL | · | DRURY INNS |
| OFFICE CENTRAL | · · | DRURY INNS |
| OFFICE CENTRAL | · · | DRURY INNS |
| OFFICE CENTRAL | • | DRURY INNS |
| OFFICE CENTRAL | | DRURY INNS |
| OFFICE CENTRAL | · · | FOOD LION #1362 |
| OFFICE CENTRAL | · · | CHICK-FIL-A #01235 |
| OFFICE SHERIFF'S | · · | GLOBAL INVESTIGATIVE SER |
| OFFICE SHERIFF'S | | MSFT * E0200XGWN1 |
| OFFICE SHERIFF'S | | QUALITY INN ALCOA |
| OFFICE SHERIFF'S OFFICE SHERIFF'S | | I3B*BLOUNT TN CLERK CTR LOWES #00638* |
| OFFICE SHERIFF'S | · | SQ *BELMONT INN |
| OFFICE SHERIFF'S OFFICE SHERIFF'S | | LOWES #00638* |
| OFFICE SHERIFF'S | | LOWES #00638* |
| OFFICE SHERIFF'S | • | LOWES #00638* |
| OFFICE SHERIFF'S | | SP DIAMONDBACK |
| OFFICE SHERIFF'S | | FOX VALLEY TECH |
| OFFICE SHERIFF'S | • | FOX VALLEY TECH |
| OFFICE SHERIFF'S | · | NBS-FVT*FOX VALLEY TECH |
| OFFICE SHERIFF'S | | NBS-FVT*FOX VALLEY TECH |
| OFFICE SHERIFF'S | | SQ *CRUZES TINT N TUNES |
| OFFICE SHERIFF'S | · · | LOWES #00638* |
| OFFICE SHERIFF'S | * | SQ *CRUZES TINT N TUNES |
| OFFICE SHERIFF'S | \$226.39 | PROCLIP USA LLC |
| OFFICE SHERIFF'S | \$932.72 | COURTYARD JEKYLL ISLAN |
| OFFICE SHERIFF'S | \$932.82 | COURTYARD JEKYLL ISLAN |
| OFFICE SHERIFF'S | \$240.00 | DOUBLETREE HOTELS |
| OFFICE SHERIFF'S | \$550.00 | HOLIDAY INN EXPRESS & SU |
| OFFICE SHERIFF'S | \$550.00 | HOLIDAY INN EXPRESS & SU |
| OFFICE SHERIFF'S | | HOLIDAY INN EXPRESS & SU |
| OFFICE SHERIFF'S | · · · · · · · · · · · · · · · · · · · | HOLIDAY INN EXPRESS & SU |
| OFFICE SHERIFF'S | | MARYVILLE RURAL KING |
| OFFICE SHERIFF'S | • | HAMPTON INNS |
| OFFICE SHERIFF'S | • | LEXISNEXIS RISK SOL |
| OFFICE SHERIFF'S | * | GLOBAL INVESTIGATIVE SER |
| OFFICE SHERIFF'S | • | WESTIN CHATTANOOGA |
| OFFICE SHERIFF'S | · · | WESTIN CHATTANOOGA |
| OFFICE SHERIFF'S | • | WESTIN CHATTANOOGA |
| OFFICE SHERIFF'S | · · | WESTIN CHATTANOOGA |
| OFFICE TRUSTEE'S PAYROLL HR - | • | HSR - FRONT DESK BJS.COM #5490 |
| PAYROLL HR - | • | JD PALATINE, LLC. |
| PROGRAMS FEDERAL | | SPECIALNEEDSFORSPECIAL |
| PROGRAMS FEDERAL | • | WALMART.COM |
| PROGRAMS FEDERAL | • | CHR*CHRISTIANBOOK |
| PROGRAMS FEDERAL | · | TENNESSEE TEACHERS OF |
| PROGRAMS FEDERAL | | ASCD ISTE |
| PROGRAMS FEDERAL | | THE WEBSTAURANT STORE INC |
| PROGRAMS FEDERAL | | WALMART.COM 8009256278 |
| PROGRAMS FEDERAL | · | WALMART.COM 8009256278 |
| PROGRAMS FEDERAL | • | SUPPLYHOUSE.COM |
| PROGRAMS FEDERAL | | THE HOME DEPOT #0724 |
| PROGRAMS FEDERAL | | SP ROBOLINK |
| PROGRAMS FEDERAL | | HOMEDEPOT.COM |
| | +550 | |

| PROGRAMS FEDERAL | \$778.92 | PAYPAL *BAMBULABUSA |
|----------------------|-------------|------------------------|
| PROGRAMS FEDERAL | \$355.30 | THE HOME DEPOT #0724 |
| PROGRAMS FEDERAL | \$549.00 | PAYPAL *BAMBULABUSA |
| PROGRAMS FEDERAL | \$350.82 | WM SUPERCENTER #672 |
| PROGRAMS FEDERAL | \$189.80 | BRIMAR INDUSTRIES |
| PROGRAMS FEDERAL | \$186.00 | TARGET.COM * |
| PROPERTY ASSESSOR | \$12.99 | METROPOLIS PARKING |
| RISK MGMT GEN SERV- | \$425.00 | PRIMA |
| ROCKFORD EXT SCH - | \$8.00 | DOLLAR GENERAL #13895 |
| RON TALBOTT | \$149.02 | LOWES #00638* |
| RON TALBOTT | \$585.00 | WESTIN CHATTANOOGA |
| RON TALBOTT | \$795.15 | WESTIN CHATTANOOGA |
| RON TALBOTT | \$468.00 | WESTIN CHATTANOOGA |
| RON TALBOTT | \$548.00 | WESTIN CHATTANOOGA |
| RON TALBOTT | \$548.00 | WESTIN CHATTANOOGA |
| RON TALBOTT | \$580.00 | WESTIN CHATTANOOGA |
| RON TALBOTT | \$548.00 | WESTIN CHATTANOOGA |
| RON TALBOTT | * | WESTIN CHATTANOOGA |
| SCHOOLS EXTENDED | \$69.45 | BELLA ROMA PIZZAMRYVLE |
| SCHOOLS FEDERAL PRGM | \$57.00 | SCREENCASTIFY UNLIMITE |
| SHERIFF'S OFFICE | \$155.00 | BLOUNT DISCOUNT PHARMA |
| SHERIFF'S OFFICE | \$160.89 | SHONEY'S #19 |
| STEVEN CARDWELL | \$165.00 | STARLINK INTERNET |
| TECHNOLOGY INFO | \$48.00 | ZOOM.COM 888-799-9666 |
| TECHNOLOGY INFO | \$552.00 | FS COM INC |
| TECHNOLOGY INFO | \$31.80 | AMAZON WEB SERVICES |
| TECHNOLOGY INFO | \$297.97 | WALMART.COM |
| TECHNOLOGY INFO | \$253.96 | WALMART.COM |
| WBMS EXT SCH - | \$47.88 | WAL-MART #4223 |
| | \$97,421.71 | |