

E - Commerce Summary by Department - December 2017

Company Unit	Debit Total	Credit Total
Animal Control	\$516.27	\$0.00
Blount County Mayor	\$404.34	\$0.00
Circuit Court Clerk	\$261.75	\$20.90
Department of General Services	\$5,100.21	\$7.33
Development Services	\$608.04	\$0.00
Drug Task Force	\$759.90	\$120.77
Election	\$1,503.94	\$0.00
Emergency Management Agency	\$77.29	\$0.00
Extended School	\$5,452.10	\$48.67
Food Service	\$839.50	\$0.00
General Sessions Judge Div III	\$272.53	\$0.00
Health Dept	\$314.21	\$0.00
Highway	\$20,922.64	\$1,081.56
Human Resources	\$10.00	\$0.00
Information Technology	\$74.13	\$0.00
Juvenile Court	\$345.85	\$0.00
Mayor/Accounting	\$362.76	\$0.00
Probation	\$750.15	\$217.95
Property Assessor	\$660.79	\$0.00
Public Library	\$1,728.49	\$102.22
Purchasing	\$439.00	\$0.00
Recovery Court	\$2,912.64	\$28.57
School Maintenance	\$9,323.54	\$39.49
School Technology	\$2,127.32	\$0.00
Schools	\$21,506.03	\$31.62
Sheriff Office	\$11,218.19	\$541.17
Soil Conservation	\$43.66	\$0.00
Special Ed	\$4,877.34	\$6.51
Total	\$93,412.61	\$2,246.76

E - Commerce Card Detail - December 2017

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
12/3/2017	12/1/2017	Amazon.Com Amzn.Com/bill	728.18
12/3/2017	12/2/2017	Www.Northernsafety.Com	104.15
12/5/2017	12/4/2017	Amazon Mktplace Pmts	791.92
12/5/2017	12/5/2017	Amazon Mktplace Pmts	5.47
12/5/2017	12/5/2017	Amazon.Com	60.93
12/6/2017	12/5/2017	Amazon Mktplace Pmts	28.31
12/7/2017	12/2/2017	Amazon Mktplace Pmts	101.98
12/7/2017	12/6/2017	Amazon Mktplace Pmts	41.68
12/7/2017	12/6/2017	Amazon Mktplace Pmts	65.95
12/8/2017	12/6/2017	Greystone Incorporated	996
12/10/2017	12/7/2017	Hobby Lobby #282	49.03
12/10/2017	12/8/2017	Amazon Mktplace Pmts	30.97
12/10/2017	12/8/2017	Dollar Tree	33
12/10/2017	12/8/2017	Amazon.Com Amzn.Com/bill	49.95
12/10/2017	12/8/2017	Amazon.Com Amzn.Com/bill	49.95
12/10/2017	12/8/2017	Amazon.Com Amzn.Com/bill	195.36
12/10/2017	12/8/2017	Courtyard Gatlinburg	258
12/10/2017	12/8/2017	Amazon.Com Amzn.Com/bill	328.98
12/10/2017	12/9/2017	Hilton Garden Inn	248
12/10/2017	12/9/2017	Hilton Garden Inn	248
12/10/2017	12/9/2017	Hilton Garden Inn	248
12/10/2017	12/9/2017	Hilton Garden Inn	279.62
12/10/2017	12/9/2017	Amazon Mktplace Pmts	1,199.97
12/11/2017	12/9/2017	Hobby Lobby #282	113.78
12/11/2017	12/10/2017	Dollar Tree	9
12/11/2017	12/10/2017	Dollar Tree	29
12/11/2017	12/10/2017	Kroger #683	60.97
12/12/2017	12/11/2017	Eagleton Hardware	3.29
12/12/2017	12/11/2017	Food Lion #1467	27
12/12/2017	12/11/2017	Dollar Tree	28
12/13/2017	12/12/2017	Walgreens #15906	8.85
12/13/2017	12/12/2017	Kroger #683	20.59
12/13/2017	12/12/2017	Amazon.Com Amzn.Com/bill	320.94
12/13/2017	12/13/2017	Amazon Mktplace Pmts	37.35
12/14/2017	12/13/2017	Scholastic Reading Club	6
12/14/2017	12/13/2017	Scholastic Reading Club	7
12/14/2017	12/13/2017	Amazon.Com Amzn.Com/bill	52.59
12/14/2017	12/13/2017	Amazon Mktplace Pmts	94.95

12/15/2017	12/14/2017	Scholastic Reading Club	50
12/15/2017	12/14/2017	Amazon Mktplace Pmts	86.16
12/15/2017	12/14/2017	Scholastic Reading Club	363
12/19/2017	12/15/2017	Hilton Garden Inn	-31.62
12/19/2017	12/19/2017	Amazon Mktplace Pmts	773.13
12/20/2017	12/19/2017	Ut Clee	85
12/20/2017	12/19/2017	Ut Clee	85
12/20/2017	12/19/2017	Ut Clee	85
		Debit Total USD	8,490.00
		Credit Total USD	-31.62
		Total USD	8,458.38

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	Office Depot #1214	135.79
12/1/2017	11/29/2017	Hardees 1501879	149
12/1/2017	11/30/2017	Us Diagnostics	1,475.00
12/3/2017	12/1/2017	Usps Po 4700840702	7.65
12/7/2017	12/5/2017	Hobby Lobby #282	23.97
12/7/2017	12/5/2017	Hobby Lobby #282	41.94
12/11/2017	12/9/2017	Hilton Garden Inn Mufrees	199.96
12/11/2017	12/9/2017	Hilton Garden Inn Mufrees	199.96
12/11/2017	12/9/2017	Hilton Garden Inn Mufrees	199.96
12/11/2017	12/9/2017	Hilton Garden Inn Mufrees	199.96
12/11/2017	12/9/2017	Hilton Garden Inn Mufrees	218.1
12/13/2017	12/12/2017	Hilton Garden Inn Mufrees	-18.14
12/13/2017	12/12/2017	Enterprise Rent-A-Car	51.35
12/14/2017	12/12/2017	Shell Oil 57545874604	10
12/17/2017	12/15/2017	Enterprise Rent-A-Car	-10.43
		Debit Total USD	2,912.64
		Credit Total USD	-28.57
		Total USD	2,884.07

Chad Wasmundt - Custodial - Dept. of Gen. Svcs.

Posting Date	Tran Date	Supplier	Amount
12/7/2017	12/6/2017	Amazon Mktplace Pmts	25.99
		Debit Total USD	25.99
		Credit Total USD	0
		Total USD	25.99

Charles Rafford - Animal Services

Posting Date	Tran Date	Supplier	Amount
12/7/2017	12/1/2017	Subway 00329110	10.42
12/10/2017	12/9/2017	Lowes #00638*	77.94
12/15/2017	12/14/2017	Lowes #00638*	8.06
12/17/2017	12/15/2017	Exxonmobil 42039560	4.25
12/17/2017	12/16/2017	McDonalds F25811	5.37
12/17/2017	12/16/2017	Kfc J718120	24.36
12/17/2017	12/16/2017	Expedia 7316262516595	109.62
12/18/2017	12/16/2017	Jonny`s Pizza	5.44
12/18/2017	12/16/2017	Jonny`s Pizza	7.07
12/18/2017	12/16/2017	Pilot 00007526	18.08
12/18/2017	12/16/2017	Tgif	22.79
12/19/2017	12/17/2017	Holiday Inn Of Niagara Fa	28.38
12/19/2017	12/18/2017	Pilot 00000471	7.08
12/19/2017	12/18/2017	Pilot 00000471	15.07
12/19/2017	12/18/2017	Smokey Bones 7567	33.84
12/20/2017	12/18/2017	Il Tollway Auto Replenish	20
12/20/2017	12/19/2017	Vioc 040102	74.96
12/22/2017	12/20/2017	Petmart Pharmacy	35.15
12/22/2017	12/21/2017	Advance Auto Parts #5631	8.39
		Debit Total USD	516.27
		Credit Total USD	0
		Total USD	516.27

Denny Garner - Maint. - Dept. of Gen. Svcs.

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	3t Glass Co	10
12/1/2017	11/29/2017	Sanders Industrial Supply	15.84
12/1/2017	11/29/2017	The Home Depot #0724	18.07
12/1/2017	11/29/2017	The Home Depot #0724	43.2
12/6/2017	12/4/2017	The Home Depot #0724	41.91
12/6/2017	12/4/2017	The Home Depot #0724	42.41
12/7/2017	12/1/2017	The Home Depot #0724	13.28
12/7/2017	12/5/2017	The Home Depot #0724	3.48
12/7/2017	12/5/2017	The Home Depot #0724	-7.33
12/7/2017	12/5/2017	Office Depot #623	108.99
12/8/2017	12/6/2017	Ibi - Supplyworks #2251	3,513.40
12/8/2017	12/7/2017	Lowes #00638*	36.62
12/10/2017	12/7/2017	The Home Depot #0724	12.88

12/10/2017	12/8/2017	The Home Depot #0724	9.92
12/12/2017	12/11/2017	Lowes #00638*	2.99
12/13/2017	12/11/2017	The Home Depot #0724	25.08
12/14/2017	12/13/2017	Paypal *darencanada	219
12/15/2017	12/13/2017	The Home Depot #0724	67.91
12/19/2017	12/18/2017	Commercial Lighting Suppl	480
12/20/2017	12/19/2017	Lowes #00638*	34.48
12/20/2017	12/19/2017	Commercial Lighting Suppl	200
12/22/2017	12/21/2017	Lowes #00638*	9.96
12/24/2017	12/21/2017	The Home Depot #0724	4.85
12/24/2017	12/22/2017	The Home Depot #0724	19.97
		Debit Total USD	4,934.24
		Credit Total USD	-7.33
		Total USD	4,926.91

Ed Mitchell - County Mayor

Posting Date	Tran Date	Supplier	Amount
12/10/2017	12/8/2017	Lees Famous Recipe Chicke	116.94
12/13/2017	12/12/2017	Subs And Such Inc	177.8
12/15/2017	12/13/2017	Dollar General #17460	109.6
		Debit Total USD	404.34
		Credit Total USD	0
		Total USD	404.34

Erich Henry - Soil Conservation

Posting Date	Tran Date	Supplier	Amount
12/6/2017	12/4/2017	Office Depot #623	43.66
		Debit Total USD	43.66
		Credit Total USD	0
		Total USD	43.66

Jarrold Millsaps - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Eb 2017 Pro-Active Cr	526.98
12/1/2017	11/30/2017	B&h Photo Moto	1,625.08
12/1/2017	11/30/2017	Powertac Usa	3,059.10
12/3/2017	11/30/2017	Country Inn & Suites	165.74
12/3/2017	12/1/2017	Simplemdm	82
12/6/2017	12/5/2017	Lockpicks	38.85

12/7/2017	12/1/2017	Adobe	921.77
12/8/2017	12/7/2017	Blount County Clerk	6.89
12/10/2017	12/7/2017	Drury Inns	137.16
12/10/2017	12/7/2017	Drury Inns	137.16
12/10/2017	12/7/2017	Drury Inns	274.32
12/10/2017	12/7/2017	Drury Inns	274.32
12/10/2017	12/7/2017	Drury Inns	297.82
12/10/2017	12/7/2017	Drury Inns	330.64
12/10/2017	12/7/2017	Country Inn & Suites	346.32
12/10/2017	12/7/2017	Country Inn & Suites	346.32
12/10/2017	12/7/2017	Holiday Inn Express Cook	434.32
12/10/2017	12/8/2017	Holiday Inn Express Cook	-36.28
12/10/2017	12/8/2017	Lexisnexis Risk Sol Epic	603.51
12/11/2017	12/9/2017	Hilton Garden Inn Mufrees	199.96
12/13/2017	12/7/2017	Drury Inns	-23.5
12/13/2017	12/7/2017	Drury Inns	-26.08
12/13/2017	12/7/2017	Drury Inns	-32.83
12/13/2017	12/11/2017	Comfort Inn & Suites	102.47
12/14/2017	12/13/2017	The lai	80
12/14/2017	12/13/2017	Comfort Inn & Suites	102.47
12/15/2017	12/14/2017	Lowes #00638*	300.04
12/18/2017	12/17/2017	Metropcs Mobile Web	83
12/19/2017	12/7/2017	Drury Inns	-10.16
12/19/2017	12/7/2017	Drury Inns	-10.16
12/19/2017	12/7/2017	Drury Inns	-20.32
12/19/2017	12/7/2017	Drury Inns	-20.32
12/19/2017	12/7/2017	Drury Inns	-20.32
12/19/2017	12/7/2017	Drury Inns	-20.32
12/20/2017	12/18/2017	Adobe *id Creative Cld	-89.97
12/20/2017	12/19/2017	Qgv*national Information	84
12/20/2017	12/19/2017	American Asso. Of Police	125
12/20/2017	12/20/2017	Xfinity Wifi	2.95
12/22/2017	12/20/2017	American Polygraph Associ	150
12/22/2017	12/21/2017	Lyft *ride Thu 7am	2
12/22/2017	12/21/2017	Goodfellas Pizza And W	67.32
12/22/2017	12/21/2017	Walmart.Com	94.53
12/24/2017	12/21/2017	Pizza Hut 027584	67.13
12/24/2017	12/22/2017	Adobe *products	-81.89
12/24/2017	12/24/2017	Other Credits - Sale Reversal	-67.13

12/24/2017	12/24/2017	Other Debits - Return Reversal	81.89
12/25/2017	12/21/2017	Debit Adjustment - Pizza Hut 027584	67.13
12/25/2017	12/22/2017	Credit Adjustment - Adobe *products	-81.89
		Debit Total USD	11,218.19
		Credit Total USD	-541.17
		Total USD	10,677.02

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	Meade Equipment - Knoxville	75.92
12/1/2017	11/29/2017	The Home Depot #0724	134.46
12/1/2017	11/29/2017	The Home Depot #0724	180.6
12/1/2017	11/30/2017	Maryville Fastner And Har	42.49
12/1/2017	11/30/2017	Ww Grainger	174.04
12/1/2017	11/30/2017	Ww Grainger	195
12/1/2017	11/30/2017	Saf T Enterprises Inc	338
12/3/2017	11/30/2017	The Home Depot #0724	14.23
12/3/2017	11/30/2017	The Home Depot #0724	29.05
12/3/2017	11/30/2017	Sealmaster Knoxville	144
12/5/2017	11/28/2017	Ut Ips Online	-175
12/5/2017	12/3/2017	Amazon.Com Www.Amazon.Com	39.83
12/5/2017	12/4/2017	Lowes #00638*	13.97
12/5/2017	12/4/2017	Maryville Fastner And Har	21.96
12/5/2017	12/4/2017	Batteries Plus #80	113.99
12/5/2017	12/4/2017	Airgas South	139.43
12/5/2017	12/4/2017	Newport Sand And Gravel	295.8
12/5/2017	12/4/2017	Mhc-Kw-Knoxville	1,487.12
12/6/2017	12/4/2017	The Home Depot #0724	120
12/6/2017	12/4/2017	The Home Depot #0724	132.81
12/6/2017	12/4/2017	Ww Grainger	237
12/6/2017	12/4/2017	Hobby Lobby #282	250.5
12/6/2017	12/5/2017	Oreilly Auto #1060	26.97
12/6/2017	12/5/2017	Lowes #00638*	57.96
12/6/2017	12/5/2017	Oreilly Auto #1060	117.98
12/6/2017	12/5/2017	Ut Water Resource Researc	125
12/6/2017	12/5/2017	Garner Brothers Auto Part	159.01
12/6/2017	12/5/2017	United Rentals	295
12/6/2017	12/5/2017	Batteries Plus #80	2,987.50
12/7/2017	12/5/2017	Maury County Equipment	1,648.75
12/7/2017	12/6/2017	Garner Brothers Auto Part	64.82
12/8/2017	12/6/2017	Chilhowee Rv Center	350
12/8/2017	12/6/2017	Chilhowee Rv Center	403.34

12/8/2017	12/6/2017	Chilhowee Rv Center	-403.34
12/8/2017	12/7/2017	Garner Brothers Auto Part	8.04
12/8/2017	12/7/2017	Turner Industrial Supply	37.02
12/8/2017	12/7/2017	Garner Brothers Auto Part	46.76
12/8/2017	12/7/2017	Batteries Plus #80	70.73
12/10/2017	12/7/2017	The Home Depot #0724	296.52
12/10/2017	12/8/2017	Amazon Mktplace Pmts	29.98
12/12/2017	12/11/2017	Off Road Equipment Parts	6
12/12/2017	12/11/2017	Lowes #00638*	16.38
12/12/2017	12/11/2017	Garner Brothers Auto Part	34.6
12/12/2017	12/11/2017	Off Road Equipment Parts	48
12/12/2017	12/11/2017	Broadway Outdoor Power Eq	63.98
12/12/2017	12/11/2017	Off Road Equipment Parts	166
12/13/2017	12/11/2017	West Chevrolet Inc	123.91
12/13/2017	12/11/2017	Office Depot #623	125.57
12/13/2017	12/12/2017	Broadway Outdoor Power Eq	68.96
12/13/2017	12/12/2017	Landmark Trucks Llc	82.58
12/13/2017	12/12/2017	Broadway Outdoor Power Eq	252
12/13/2017	12/12/2017	Turner Industrial Supply	601.92
12/14/2017	12/12/2017	Meade Equipment - Knoxville	46.7
12/14/2017	12/12/2017	Maury County Equipment	-172.37
12/14/2017	12/13/2017	Turner Industrial Supply	10.84
12/14/2017	12/13/2017	Tractor-Supply-Co #0388	17.99
12/14/2017	12/13/2017	Famous Daves	19.1
12/14/2017	12/13/2017	Lowes #00638*	35.32
12/14/2017	12/13/2017	Lowes #00638*	84.1
12/14/2017	12/13/2017	Ww Grainger	180.59
12/14/2017	12/13/2017	Lawson Products	202.86
12/14/2017	12/13/2017	Lawson Products	202.86
12/15/2017	12/13/2017	Stokes Electric Company	2,934.83
12/15/2017	12/14/2017	Lowes #00638*	12.09
12/15/2017	12/14/2017	Lowes #00638*	18
12/15/2017	12/14/2017	Food Lion #1467	32.66
12/15/2017	12/14/2017	Lowes #00638*	55.71
12/15/2017	12/14/2017	Triples Steelknx	87.6
12/15/2017	12/14/2017	Ut Ips Online	175
12/15/2017	12/14/2017	Residence Inn Chattano	241.54
12/15/2017	12/14/2017	Ww Grainger	457.3
12/15/2017	12/14/2017	Ww Grainger	844.56
12/19/2017	12/12/2017	Turner Industrial Supply	-53.15
12/19/2017	12/12/2017	Turner Industrial Supply	-53.15
12/19/2017	12/14/2017	Lawson Products	-202.86

12/19/2017	12/18/2017	Blount County Clerk	18.11
12/19/2017	12/18/2017	Garner Brothers Auto Part	20.69
12/19/2017	12/18/2017	Lowes #00638*	33.91
12/19/2017	12/18/2017	Lowes #00638*	48.56
12/19/2017	12/18/2017	Garner Brothers Auto Part	52.66
12/19/2017	12/18/2017	United Rentals	295
12/20/2017	12/19/2017	Lowes #00638*	-0.81
12/20/2017	12/19/2017	Lowes #00638*	9.16
12/20/2017	12/19/2017	Lowes #00638*	18.56
12/20/2017	12/19/2017	Amazon Mktplace Pmts Www.	19.23
12/20/2017	12/19/2017	Lowes #00638*	27.07
12/20/2017	12/19/2017	Stowers Machinery Corpor	38.12
12/20/2017	12/19/2017	Broadway Outdoor Power Eq	107.98
12/20/2017	12/19/2017	Turner Industrial Supply	123.83
12/20/2017	12/19/2017	Wm Supercenter #672	154.96
12/20/2017	12/19/2017	Halfmoon Education	777
12/20/2017	12/20/2017	Auto Parts And Service	91.32
12/21/2017	12/19/2017	The Home Depot #0724	34.17
12/21/2017	12/19/2017	The Home Depot #0724	44.97
12/21/2017	12/20/2017	Anderson Lumber Company	1.49
12/21/2017	12/20/2017	Lowes #00638*	7.51
12/22/2017	12/20/2017	Gray Hodges Corp Alcoa	2.57
12/22/2017	12/20/2017	Mr Ts Rapid Flow Propane	18.22
12/22/2017	12/20/2017	Gray Hodges Corp Alcoa	273.22
12/22/2017	12/21/2017	Lowes #00638*	34.9
12/22/2017	12/21/2017	Buddys Bbq Office	514.3
12/24/2017	12/18/2017	Ww Grainger	-20.88
		Debit Total USD	20,922.64
		Credit Total USD	-1,081.56
		Total USD	19,841.08

Jenny Morgan - Human Resources

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Applicantpro.Com	10
		Debit Total USD	10
		Credit Total USD	0
		Total USD	10

John Herron - Schools Technology

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	Office Depot #623	15.77
12/5/2017	12/4/2017	Amazon Mktplace Pmts	440
12/7/2017	12/2/2017	Courtyard By Marriott	282.73
12/7/2017	12/3/2017	Amazon.Com Www.Amazon.Com	14.47
12/8/2017	12/7/2017	Amazon Mktplace Pmts	59.98
12/10/2017	12/8/2017	Asset Genie	599
12/10/2017	12/9/2017	Amazon Mktplace Pmts Www.	17.9
12/10/2017	12/9/2017	Amazon.Com Amzn.Com/bill	17.98
12/14/2017	12/13/2017	Asset Genie	65.9
12/14/2017	12/14/2017	Amazon.Com Amzn.Com/bill	181.11
12/19/2017	12/18/2017	Asset Genie	44.2
12/19/2017	12/19/2017	Amazon Mktplace Pmts	50.92
12/22/2017	12/21/2017	Amazon Mktplace Pmts	59.94
12/22/2017	12/21/2017	Amazon Mktplace Pmts	110.94
12/24/2017	12/24/2017	Amazon Mktplace Pmts	166.48
		Debit Total USD	2,127.32
		Credit Total USD	0
		Total USD	2,127.32

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
12/7/2017	12/2/2017	Amazon.Com	25.21
12/7/2017	12/6/2017	Dollar Tree	19
12/8/2017	12/6/2017	Office Depot #623	19.99
12/12/2017	12/11/2017	Nordisco	13.98
12/12/2017	12/11/2017	Nordisco	43.24
12/12/2017	12/11/2017	Nordisco	43.53
12/12/2017	12/11/2017	Nordisco	51.96
12/12/2017	12/11/2017	Nordisco	79.76
12/12/2017	12/11/2017	Nordisco	139.98
12/12/2017	12/11/2017	Nordisco	313.5
12/15/2017	12/11/2017	Nordisco	-34.27
12/15/2017	12/11/2017	Nordisco	-51.96
12/15/2017	12/11/2017	Nordisco	-51.96
12/15/2017	12/11/2017	Nordisco	-79.76
		Debit Total USD	750.15
		Credit Total USD	-217.95
		Total USD	532.2

Judy Coppenger - Schools - Special Education

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	Kroger #5683	57.44
12/3/2017	12/1/2017	Kroger #683	-6.51
12/3/2017	12/1/2017	Dollar Tree	34
12/5/2017	12/3/2017	Amazon.Com Amzn.Com/bill	38.67
12/5/2017	12/3/2017	Amazon.Com Amzn.Com/bill	46.81
12/5/2017	12/3/2017	Amazon.Com Amzn.Com/bill	285.16
12/5/2017	12/3/2017	Music Road Hotel Front De	535.08
12/5/2017	12/4/2017	Amazon Mktplace Pmts	274.94
12/6/2017	12/5/2017	In *project Search Promot	86
12/7/2017	12/2/2017	Marriott Franklin Cool	1,373.76
12/7/2017	12/6/2017	Amazon Mktplace Pmts	29.14
12/7/2017	12/6/2017	Amazon Mktplace Pmts	29.28
12/7/2017	12/6/2017	Dollar Tree	188
12/8/2017	12/7/2017	Kroger #862	48.85
12/10/2017	12/8/2017	Kroger #862	43.3
12/10/2017	12/9/2017	Amazon Mktplace Pmts	37.63
12/10/2017	12/9/2017	Wm Supercenter #672	58.04
12/12/2017	12/11/2017	Amazon Mktplace Pmts	26.62
12/12/2017	12/11/2017	Amazon Mktplace Pmts	537.4
12/13/2017	12/12/2017	Dollar Tree	32
12/15/2017	12/14/2017	Embassy Suites Murfrees	234.36
12/17/2017	12/15/2017	Gaylord Opryland Retai	185.85
12/17/2017	12/15/2017	Pesi	399.98
12/19/2017	12/18/2017	Kroger #862	78.51
12/21/2017	12/20/2017	Amazon Mktplace Pmts	22.99
12/21/2017	12/20/2017	Amazon.Com Amzn.Com/bill	104
12/24/2017	12/23/2017	Amazon Mktplace Pmts	30.21
12/24/2017	12/24/2017	Amazon.Com Amzn.Com/bill	10.37
12/27/2017	12/26/2017	Amazon Mktplace Pmts Www.	48.95
		Debit Total USD	4,877.34
		Credit Total USD	-6.51
		Total USD	4,870.83

Kathy Smith - Extended Schools

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Wal-Mart #0672	88.5
12/1/2017	11/30/2017	Gopher Sport	1,296.75
12/3/2017	11/27/2017	S&s Worldwide-Online	619.12

12/3/2017	11/27/2017	S&s Worldwide-Online	962.98
12/3/2017	12/1/2017	Wm Supercenter #4223	4.84
12/3/2017	12/1/2017	Wal-Mart #4223	27.58
12/3/2017	12/1/2017	Amazon.Com Amzn.Com/bill	64.46
12/3/2017	12/1/2017	Jackrabbit Technologies	195
12/3/2017	12/1/2017	In *dba Goteez	585
12/5/2017	12/4/2017	Wal-Mart #0672	16.45
12/6/2017	12/5/2017	Wal-Mart #0672	75.89
12/7/2017	12/1/2017	S&s Worldwide-Online	855.14
12/10/2017	12/8/2017	Wm Supercenter #4223	37.27
12/12/2017	12/11/2017	Wal-Mart #0672	19.35
12/13/2017	12/11/2017	S&s Worldwide-Online	-30.79
12/13/2017	12/12/2017	Amazon.Com Amzn.Com/bill	72.92
12/14/2017	12/13/2017	Wal-Mart #4223	5.61
12/17/2017	12/14/2017	Hobby Lobby #282	29.42
12/17/2017	12/15/2017	Wal-Mart #4223	7.17
12/17/2017	12/15/2017	Wal-Mart #4223	13.97
12/17/2017	12/15/2017	Pizza Hut #12635	76.89
12/22/2017	12/21/2017	Wm Supercenter #672	108.82
12/22/2017	12/21/2017	Wm Supercenter #672	146.18
12/24/2017	12/22/2017	Wal-Mart #0672	13.14
12/24/2017	12/22/2017	Wal-Mart #4223	15.86
12/24/2017	12/22/2017	Amazon.Com Amzn.Com/bill	40.26
12/24/2017	12/22/2017	Wal-Mart #4223	47.66
12/25/2017	12/22/2017	Wal-Mart #0672	-17.88
12/27/2017	12/26/2017	Amazon.Com	25.87
		Debit Total USD	5,452.10
		Credit Total USD	-48.67
		Total USD	5,403.43

Katie Kerr - Purchasing Dept.

Posting Date	Tran Date	Supplier	Amount
12/21/2017	12/19/2017	National Insitute Of Gove	439
		Debit Total USD	439
		Credit Total USD	0
		Total USD	439

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
12/3/2017	12/1/2017	Kroger #683	20.95
12/6/2017	12/5/2017	Kroger #683	66.86
12/7/2017	12/2/2017	Amazon.Com Www.Amazon.Com	146.93
12/7/2017	12/6/2017	Amazon Mktplace Pmts	27.38
12/13/2017	12/12/2017	Lowes #00638*	19.94
12/13/2017	12/12/2017	Kroger #683	73.78
12/13/2017	12/12/2017	Lowes #00638*	99.39
12/14/2017	12/12/2017	Johnstone Supply	259.42
12/14/2017	12/13/2017	The Webstaurant Store	-17.49
12/15/2017	12/14/2017	Lowes #00638*	36.06
12/15/2017	12/14/2017	Usa-Clean, Inc.	-84.73
12/15/2017	12/14/2017	Costco Whse #1116	415.67
12/19/2017	12/18/2017	Kroger #683	79.9
12/21/2017	12/19/2017	Gsma Estore	173.46
12/21/2017	12/20/2017	Amazon.Com	33.26
12/21/2017	12/20/2017	In *allevia Technology	269.5
12/22/2017	12/21/2017	Kroger #862	5.99
		Debit Total USD	1,728.49
		Credit Total USD	-102.22
		Total USD	1,626.27

Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
12/13/2017	12/11/2017	Lamberts Southern Pies An	324.8
12/19/2017	12/18/2017	Target 00012500	21.05
		Debit Total USD	345.85
		Credit Total USD	0
		Total USD	345.85

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
12/10/2017	12/8/2017	Office Depot #623	18
12/13/2017	12/12/2017	Dunkin #351064 Q35	26.32
12/21/2017	12/20/2017	Dunkin #351064 Q35	32.97
		Debit Total USD	77.29
		Credit Total USD	0
		Total USD	77.29

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
12/10/2017	12/7/2017	Office Depot #623	17.59
12/12/2017	12/11/2017	Lowes #00638*	18.58
12/14/2017	12/14/2017	Google *google Storage	1.99
12/17/2017	12/15/2017	Office Depot #623	35.97
		Debit Total USD	74.13
		Credit Total USD	0
		Total USD	74.13

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
12/1/2017	12/1/2017	Payment - Payment - Thank You	-13,566.58
12/1/2017	12/1/2017	Payment - Payment - Thank You	-90,000.00
12/3/2017	12/1/2017	Subs And Such Inc	202.76
12/8/2017	12/6/2017	L2g*tn Bd Of Acct	110
12/10/2017	12/8/2017	Paypal *tgfoa	25
12/10/2017	12/8/2017	Paypal *tgfoa	25
		Debit Total USD	362.76
		Credit Total USD	-103,566.58
		Total USD	-103,203.82

Ron Talbott - Drug Task Force

Posting Date	Tran Date	Supplier	Amount
12/12/2017	12/11/2017	Covert Track Group Inc	720
12/15/2017	12/14/2017	Usps Po 4755440800	6.59
12/17/2017	12/17/2017	Amazon Mktplace Pmts	26.72
12/21/2017	12/20/2017	Marriott Chattanooga	-120.77
12/28/2017	12/27/2017	Usps Po 4755440800	6.59
		Debit Total USD	759.9
		Credit Total USD	-120.77
		Total USD	639.13

Rosemary Trent - Schools Food Services

Posting Date	Tran Date	Supplier	Amount
12/3/2017	11/30/2017	Comfort Suites Lebanon	96.25
12/8/2017	12/7/2017	Calhouns #112	633.25
12/10/2017	12/8/2017	Wm Supercenter #672	110
		Debit Total USD	839.5
		Credit Total USD	0
		Total USD	839.5

Susan Hughes - Elections

Posting Date	Tran Date	Supplier	Amount
12/5/2017	12/4/2017	Amazon Mktplace Pmts	465.6
12/5/2017	12/5/2017	Amazon Mktplace Pmts	102.99
12/6/2017	12/5/2017	Wal-Mart #0672	13.82
12/6/2017	12/5/2017	Lowes #00638*	24.98
12/7/2017	12/6/2017	Dollar Tree	5
12/7/2017	12/6/2017	Wm Supercenter #4223	33.94
12/8/2017	12/6/2017	Music Road Hotel Front De	608.85
12/14/2017	12/13/2017	Wm Supercenter #672	43.76
12/19/2017	12/18/2017	Wm Supercenter #672	5
12/19/2017	12/18/2017	Pokeys Sports	200
		Debit Total USD	1,503.94
		Credit Total USD	0
		Total USD	1,503.94

Sylvia Dunlap - Health Department

Posting Date	Tran Date	Supplier	Amount
12/5/2017	12/4/2017	Kroger #683	31.92
12/8/2017	12/6/2017	The Home Depot #0724	282.29
		Debit Total USD	314.21
		Credit Total USD	0
		Total USD	314.21

Terry Baldwin - Schools Maintenance

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	Kendall Electric Inc	435.52
12/1/2017	11/30/2017	Wholesale Supply #24	19.13
12/1/2017	11/30/2017	Lowes #00638*	30.66
12/1/2017	11/30/2017	Lowes #00638*	93.1

12/1/2017	11/30/2017	Ww Grainger	298.47
12/3/2017	12/1/2017	Lowes #00638*	44.59
12/3/2017	12/1/2017	Tractor-Supply-Co #0388	107.96
12/5/2017	12/4/2017	Lowes #00638*	12.58
12/5/2017	12/4/2017	Wholesale Supply #24	160.52
12/6/2017	12/4/2017	Ww Grainger	298.47
12/6/2017	12/5/2017	Maryville Fastner And Har	13.99
12/6/2017	12/5/2017	Tractor-Supply-Co #0388	24.99
12/6/2017	12/5/2017	Tractor-Supply-Co #0388	29.89
12/6/2017	12/5/2017	Maryville Fastner And Har	35.27
12/6/2017	12/5/2017	Tractor-Supply-Co #0388	40.95
12/6/2017	12/5/2017	Lowes #00638*	76.63
12/6/2017	12/5/2017	Lowes #00638*	196.63
12/7/2017	12/1/2017	The Home Depot #0724	29.82
12/7/2017	12/6/2017	Lowes #00638*	40.84
12/7/2017	12/6/2017	Commercial Cutting Equipm	70.36
12/7/2017	12/6/2017	Lowes #00638*	747
12/8/2017	12/7/2017	Lowes #00638*	34.03
12/8/2017	12/7/2017	Tractor-Supply-Co #0388	39.98
12/10/2017	12/8/2017	Agcentral Farmers Co-Op M	7.49
12/10/2017	12/8/2017	A 1 Automotive Repair	42.18
12/10/2017	12/8/2017	Wholesale Supply #24	168.77
12/10/2017	12/8/2017	Maryville	293.78
12/10/2017	12/8/2017	Air Distributors Company	1,229.19
12/12/2017	12/8/2017	Maryville Fastner And Har	9.6
12/12/2017	12/11/2017	Agcentral Farmers Co-Op M	19.99
12/12/2017	12/11/2017	Lowes #00638*	45.93
12/12/2017	12/11/2017	Wholesale Supply #24	47.62
12/12/2017	12/11/2017	Ww Grainger	149.49
12/13/2017	12/12/2017	Commercial Cutting Equipm	32.22
12/13/2017	12/12/2017	Lowes #00638*	80.97
12/13/2017	12/12/2017	Wm S Trimble Company	329.76
12/14/2017	12/12/2017	Blevins Paint Center	32.99
12/14/2017	12/12/2017	Johnstone Supply	232.86
12/14/2017	12/13/2017	Tractor-Supply-Co #0388	39.99
12/14/2017	12/13/2017	Lowes #00638*	49.02
12/15/2017	12/13/2017	Kendall Electric Inc	46.6
12/15/2017	12/13/2017	Kendall Electric Inc	176
12/15/2017	12/14/2017	Commercial Lighting Suppl	31.8
12/15/2017	12/14/2017	Lowes #00638*	43.42
12/15/2017	12/14/2017	Lowes #00638*	50.18
12/15/2017	12/14/2017	Lowes #00638*	69.21

12/15/2017	12/14/2017	Lowes #00638*	132.45
12/17/2017	12/15/2017	Trane Supply-115625	20.13
12/17/2017	12/15/2017	Lowes #00638*	61.83
12/17/2017	12/15/2017	Lowes #00638*	73.04
12/17/2017	12/15/2017	Gray Hodges Corp Alcoa	91.97
12/18/2017	12/15/2017	Blevins Paint Center	35.11
12/19/2017	12/18/2017	Lowes #00638*	16.95
12/20/2017	12/19/2017	Commercial Cutting Equipm	22.5
12/20/2017	12/19/2017	Lowes #00638*	52.16
12/20/2017	12/19/2017	Turner Industrial Supply	80.14
12/20/2017	12/19/2017	Commercial Cutting Equipm	113.62
12/21/2017	12/19/2017	Kendall Electric Inc	91.57
12/21/2017	12/20/2017	Lowes #00638*	7.14
12/21/2017	12/20/2017	Advance Auto Parts #3190	35.98
12/21/2017	12/20/2017	Advance Auto Parts #3190	-39.49
12/21/2017	12/20/2017	Advance Auto Parts #3190	39.49
12/21/2017	12/20/2017	Lowes #00638*	39.94
12/21/2017	12/20/2017	Lowes #00638*	56.68
12/21/2017	12/20/2017	Sherwin Williams 702381	143.61
12/22/2017	12/20/2017	Blevins Paint Center	126
12/22/2017	12/21/2017	Broadway Outdoor Power Eq	11.96
12/22/2017	12/21/2017	Commercial Lighting Suppl	138
12/22/2017	12/21/2017	Commercial Lighting Suppl	240.8
12/22/2017	12/21/2017	Commercial Cutting Equipm	279.9
12/22/2017	12/21/2017	Tri County Lighting And S	478.98
12/24/2017	12/21/2017	Blevins Paint Center	41.27
12/24/2017	12/21/2017	The Home Depot #0724	42.22
12/24/2017	12/21/2017	Stokes-Papermill	56.07
12/24/2017	12/22/2017	Tractor-Supply-Co #0388	99.98
12/24/2017	12/22/2017	Ww Grainger	173.11
12/24/2017	12/22/2017	Wholesale Supply #24	237.46
12/28/2017	12/27/2017	Ww Grainger	173.04
		Debit Total USD	9,323.54
		Credit Total USD	-39.49
		Total USD	9,284.05

Thomas Lloyd - Development Svcs.

Posting Date	Tran Date	Supplier	Amount
12/5/2017	12/4/2017	Nfpa Natl Fire Protect	571.34
12/12/2017	12/11/2017	Zips #17	12
12/20/2017	12/19/2017	Amazon.Com	24.7
		Debit Total USD	608.04
		Credit Total USD	0
		Total USD	608.04

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Pokeys Sports	244.93
12/12/2017	12/11/2017	Kroger #683	11.47
12/13/2017	12/11/2017	Sullivans	291.94
12/15/2017	12/14/2017	Ace Hdwe Of Townsend	112.45
		Debit Total USD	660.79
		Credit Total USD	0
		Total USD	660.79

Tim Tipton - Risk Management

Posting Date	Tran Date	Supplier	Amount
12/6/2017	12/5/2017	Evernote Corp	69.99
12/6/2017	12/5/2017	Evernote	69.99
		Debit Total USD	139.98
		Credit Total USD	0
		Total USD	139.98

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
12/6/2017	12/5/2017	Amazon Mktplace Pmts	39.98
12/8/2017	12/7/2017	Outlet Key Shop 2	6
12/10/2017	12/8/2017	Amazon Mktplace Pmts	24
12/10/2017	12/8/2017	Amazon Mktplace Pmts	86.15

12/11/2017	12/10/2017	Amazon Mktplace Pmts Www.	54.87
12/14/2017	12/13/2017	Amazon Mktplace Pmts Www.	-20.9
12/19/2017	12/18/2017	Amazon Mktplace Pmts	20.9
12/20/2017	12/19/2017	Wm Supercenter #672	29.85
		Debit Total USD	261.75
		Credit Total USD	-20.9
		Total USD	240.85

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/29/2017	McRae Conferences & Trade	262.5
12/1/2017	11/30/2017	Amazon Mktplace Pmts	38.99
12/3/2017	12/1/2017	Amazon Mktplace Pmts	9.69
12/3/2017	12/2/2017	Amazon Mktplace Pmts	129.12
12/5/2017	12/4/2017	Dollartree	9
12/7/2017	12/1/2017	Big Lots Stores - #0294	29.4
12/7/2017	12/2/2017	Courtyard By Marriott	165.55
12/7/2017	12/2/2017	Embassy Suites Murfrees	283.8
12/7/2017	12/2/2017	Embassy Suites Murfrees	283.8
12/7/2017	12/2/2017	Embassy Suites Murfrees	283.8
12/7/2017	12/3/2017	Amazon Mktplace Pmts	168.3
12/7/2017	12/6/2017	Kroger #862	45.76
12/8/2017	12/7/2017	Kroger #683	35.33
12/10/2017	12/8/2017	Expedia 7314722483036	44
12/10/2017	12/8/2017	American Air0017029856640	312.4
12/10/2017	12/8/2017	American Air0017029856641	312.4
12/10/2017	12/8/2017	Westin Swan	436.51
12/10/2017	12/8/2017	Westin Swan	571.51
12/11/2017	12/11/2017	Amazon.Com	21.46
12/12/2017	12/11/2017	Dollar Tree	27
12/12/2017	12/11/2017	Amazon.Com Amzn.Com/bill	208.5
12/17/2017	12/14/2017	Barnes & Noble #2838	4,255.34
12/17/2017	12/14/2017	Barnes & Noble #2838	4,873.70
12/17/2017	12/16/2017	Hampton Inn West End	172.68
12/20/2017	12/18/2017	Chick-Fil-A #01235	30.5
12/22/2017	12/22/2017	Knoxville News	4.99
		Debit Total USD	13,016.03
		Credit Total USD	0
		Total USD	13,016.03

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
12/1/2017	11/30/2017	Amazon Mktplace Pmts	17.98
12/1/2017	11/30/2017	Kroger #683	80.55
12/24/2017	12/22/2017	L2g*service Fee	4
12/24/2017	12/22/2017	L2g*board Of Prof - Tn	170
		Debit Total USD	272.53
		Credit Total USD	0
		Total USD	272.53