

Name	Transaction Amount	Merchant Name
ASSESSOR PROPERTY Total	\$1,536.29	
BCS HR Total	\$734.83	
C & I CNTRL OFFICE Total	\$132.80	
CENTER ANIMAL Total	\$560.36	
CENTRAL OFFICE Total	\$1,577.40	
CES EXT SCH - Total	\$139.18	
CLERK COUNTY Total	\$795.30	
CONSERVATION SOIL Total	\$362.00	
COURT CIRCUIT Total	\$1,088.75	
COURT JUVENILE Total	\$352.00	
COURT RECOVERY Total	\$2,778.12	
DEEDS REGISTER OF Total	\$100.00	
DEPARTMENT HEALTH Total	\$109.62	
DEPARTMENT HIGHWAY Total	\$23,215.01	
DEPT ACCOUNTING Total	\$130.00	
DEPT EMA Total	\$1,399.61	
DEPT PURCHASING Total	\$270.00	
EDUCATION SPECIAL Total	\$1,918.51	
FAIRVIEW EXT SCH - Total	\$72.16	
HR BCS Total	\$829.83	
I.T. BCS Total	\$2,052.93	
JARROD MILLSAPS Total	\$52.94	
JEFF FRENCH Total	\$258.13	
LIBRARY PUBLIC Total	\$608.79	
MAINT 1 SCHOOL Total	\$467.46	
MAINT 12 SCHOOL Total	\$952.81	
MAINT 14 SCHOOL Total	\$914.83	
MAINT 15 SCHOOL Total	\$396.85	
MAINT 17 SCHOOL Total	\$68.22	
MAINT 2 SCHOOL Total	\$416.91	
MAINT 4 SCHOOL Total	\$523.93	
MAINT 5 SCHOOL Total	\$30.29	
MAINT 6 SCHOOL Total	\$318.30	
MAINT 8 SCHOOL Total	\$978.32	
MAINT 9 SCHOOL Total	\$210.82	
MAINT GEN SERV - Total	\$1,252.36	
MDLESETLMNT EXT SCH - Total	\$12.50	
NUTRITION SCHOOL Total	\$1,320.96	
OFFICE CENTRAL Total	\$431.05	
OFFICE SHERIFF'S Total	\$14,353.57	
OFFICE TRUSTEE'S Total	\$118.21	
PROGRAMS FEDERAL Total	\$8,512.84	
RISK MGMT GEN SERV- Total	\$909.39	
RON TALBOTT Total	(\$190.87)	
SCHOOLS EXTENDED Total	\$476.00	
TECHNOLOGY INFO Total	\$889.22	
TRANSPORT CORRECTIONS		
Total	\$14.47	
Grand Total	\$74,453.00	

Name	Transaction Amount	Merchant Name
ASSESSOR PROPERTY	\$255.00	IAAO
ASSESSOR PROPERTY	\$16.06	TST* SMOKY MOUNTAIN PANCA
ASSESSOR PROPERTY	\$20.75	TST* SMOKY MOUNTAIN PANCA
ASSESSOR PROPERTY	\$55.58	TST* ALAMO STEAKHOUSE- PF
ASSESSOR PROPERTY	\$52.30	TST* ALAMO STEAKHOUSE- PF
ASSESSOR PROPERTY	\$565.80	HSR - FRONT DESK
ASSESSOR PROPERTY	\$565.80	HSR - FRONT DESK
ASSESSOR PROPERTY	\$5.00	ARLAND CAR WASH
BCS HR	\$80.32	WM SUPERCENTER #672
BCS HR	\$29.99	WM SUPERCENTER #4223
BCS HR	\$28.29	WALGREENS #15906
BCS HR	\$478.70	HTL*HILTONGARDENIN
BCS HR	\$95.59	CHICK-FIL-A #01235
BCS HR	\$21.94	HILTON GARDEN INN
C & I CNTRL OFFICE	\$85.37	KROGER #862
C & I CNTRL OFFICE	\$47.43	PUBLIX #1779
CENTER ANIMAL	\$74.35	MARYVILLE RURAL KING
CENTER ANIMAL	\$56.50	LOWES #00638*
CENTER ANIMAL	\$52.22	JIFFY LUBE #3888
CENTER ANIMAL	\$69.00	OUTLET KEY SHOP - DRIVER
CENTER ANIMAL	\$157.23	MARYVILLE RURAL KING
CENTER ANIMAL	\$77.85	TRACTOR-SUPPLY-CO #0388
CENTER ANIMAL	\$21.50	KROGER #862
CENTER ANIMAL	\$38.92	WAL-MART #0672
CENTER ANIMAL	\$12.79	FOOD LION #1467
CENTRAL OFFICE	\$207.90	MURFREESBORO EMBASSY S
CENTRAL OFFICE	\$207.90	MURFREESBORO EMBASSY S
CENTRAL OFFICE	\$207.90	MURFREESBORO EMBASSY S
CENTRAL OFFICE	\$363.00	HILTON GARDEN INN MURF
CENTRAL OFFICE	\$207.90	MURFREESBORO EMBASSY S
CENTRAL OFFICE	\$207.90	MURFREESBORO EMBASSY S
CENTRAL OFFICE	\$174.90	MURFREESBORO EMBASSY S
CES EXT SCH -	\$44.24	WM SUPERCENTER #4223
CES EXT SCH -	\$32.66	WAL-MART #4223
CES EXT SCH -	\$62.28	WAL-MART #4223
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$16.80	USPS.COM CLICKNSHIP
CLERK COUNTY	\$28.95	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	(\$27.41)	AMZ*BARCODE ARENA
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
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CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$16.80	USPS.COM CLICKNSHIP
CLERK COUNTY	\$53.52	SHIPPO.COM
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP

CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$35.72	SHIPPO.COM
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$37.35	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
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CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$154.30	AMZ*BARCODE ARENA
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$89.78	SHIPPO.COM
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	(\$13.71)	AMZ*BARCODE ARENA
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
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CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$16.80	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CONSERVATION SOIL	\$362.00	USPS PO 4700840702
COURT CIRCUIT	\$57.49	WAL-MART #0672
COURT CIRCUIT	\$71.00	TXTSIGNAL.COM
COURT CIRCUIT	\$75.18	WAL-MART #0672
COURT CIRCUIT	\$61.41	WAL-MART #0672
COURT CIRCUIT	\$823.67	CALHOUN'S B&C 109
COURT JUVENILE	\$50.00	SV NETWORK
COURT JUVENILE	\$60.00	SQ *GOOD LAW TN
COURT JUVENILE	\$121.00	DOUBLETREE MURFREESBORO
COURT JUVENILE	\$121.00	DOUBLETREE MURFREESBORO
COURT RECOVERY	\$45.21	WALMART.COM 8009256278
COURT RECOVERY	\$190.00	ENTERPRISE RENT-A-CAR
COURT RECOVERY	\$42.60	EXXON EZ STOP #08
COURT RECOVERY	\$223.00	SP AMERICAN SCREENING
COURT RECOVERY	\$235.00	TN SOCIAL WORKERS
COURT RECOVERY	\$874.06	TRANSMED CO LLC
COURT RECOVERY	\$252.00	MURFREESBORO EMBASSY S
COURT RECOVERY	\$252.00	MURFREESBORO EMBASSY S
COURT RECOVERY	\$273.46	MURFREESBORO EMBASSY S
COURT RECOVERY	\$58.39	BUC-EE'S #0050

COURT RECOVERY	\$322.30	ENTERPRISE RENT-A-CAR
COURT RECOVERY	\$10.10	KROGER FUEL #9862
DEEDS REGISTER OF	\$100.00	THE HOME DEPOT 724
DEPARTMENT HEALTH	\$22.58	BJ WHOLESAL #0239
DEPARTMENT HEALTH	\$65.13	WM SUPERCENTER #672
DEPARTMENT HEALTH	\$21.91	MICHAELS STORES 1062
DEPARTMENT HIGHWAY	\$76.89	AIRDATA.COM
DEPARTMENT HIGHWAY	\$105.50	LOWES #00638*
DEPARTMENT HIGHWAY	\$20.79	MR. T S RAPID FLOW PROPAN
DEPARTMENT HIGHWAY	\$18.95	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$63.24	LOWES #00638*
DEPARTMENT HIGHWAY	\$40.42	TRIPLES STEELKNX
DEPARTMENT HIGHWAY	\$98.00	TRIPLES STEELKNX
DEPARTMENT HIGHWAY	\$24.40	TN-NC NEWS SUBSCRIPTIONS
DEPARTMENT HIGHWAY	\$130.20	LOWES #00638*
DEPARTMENT HIGHWAY	\$26.98	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$102.29	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$49.90	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$242.63	TN ENV ONLINE TRAN
DEPARTMENT HIGHWAY	\$95.84	LOWES #00638*
DEPARTMENT HIGHWAY	\$18.20	MR. T S RAPID FLOW PROPAN
DEPARTMENT HIGHWAY	\$41.24	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$35.28	WM SUPERCENTER #672
DEPARTMENT HIGHWAY	\$2,137.46	GRIMCO INC
DEPARTMENT HIGHWAY	\$58.88	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$36.97	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$119.02	LOWES #00638*
DEPARTMENT HIGHWAY	\$19.95	FOOD CITY #647
DEPARTMENT HIGHWAY	\$0.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$6,629.99	THE WEBSTAURANT STORE INC
DEPARTMENT HIGHWAY	(\$249.99)	LOWES #00638*
DEPARTMENT HIGHWAY	\$86.97	BJ WHOLESAL #0239
DEPARTMENT HIGHWAY	\$249.99	LOWES #00638*
DEPARTMENT HIGHWAY	\$1,165.00	CALHOUN'S #112
DEPARTMENT HIGHWAY	\$8,300.30	THE WEBSTAURANT STORE INC
DEPARTMENT HIGHWAY	\$9.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$17.00	PUREMAGIC CARWASH OF ALC
DEPARTMENT HIGHWAY	\$10.96	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$78.04	LOWES #00638*
DEPARTMENT HIGHWAY	\$135.44	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$26.50	MR. T S RAPID FLOW PROPAN
DEPARTMENT HIGHWAY	\$16.78	LOWES #00638*
DEPARTMENT HIGHWAY	\$62.48	LOWES #00638*
DEPARTMENT HIGHWAY	\$65.88	LOWES #00638*
DEPARTMENT HIGHWAY	\$83.68	LOWES #00638*
DEPARTMENT HIGHWAY	\$21.50	TRUCK PRO
DEPARTMENT HIGHWAY	\$59.19	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$62.87	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$107.06	LOWES #00638*
DEPARTMENT HIGHWAY	\$208.33	LOWES #00638*
DEPARTMENT HIGHWAY	\$8.04	LOWES #00638*
DEPARTMENT HIGHWAY	\$29.00	PUREMAGIC CARWASH OF ALC
DEPARTMENT HIGHWAY	\$43.16	TRUCK PRO
DEPARTMENT HIGHWAY	\$116.02	BB OF KNOXVILLE #39
DEPARTMENT HIGHWAY	(\$10.98)	LOWES #00638*
DEPARTMENT HIGHWAY	\$75.00	BJ WHOLESAL #0239
DEPARTMENT HIGHWAY	\$148.24	MR. T S RAPID FLOW PROPAN
DEPARTMENT HIGHWAY	\$166.41	LOWES #00638*

DEPARTMENT HIGHWAY	\$49.98	LOWES #00638*
DEPARTMENT HIGHWAY	\$48.46	LOWES #00638*
DEPARTMENT HIGHWAY	\$0.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$9.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$10.96	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$165.96	LOWES #00638*
DEPARTMENT HIGHWAY	\$99.00	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$86.22	LOWES #00638*
DEPARTMENT HIGHWAY	\$71.84	LOWES #00638*
DEPARTMENT HIGHWAY	\$2.69	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$339.40	GRIMCO INC
DEPARTMENT HIGHWAY	\$31.86	LOWES #00638*
DEPARTMENT HIGHWAY	\$88.95	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$59.80	WALMART.COM
DEPARTMENT HIGHWAY	\$89.92	LOWES #00638*
DEPARTMENT HIGHWAY	\$329.00	LOWES #00638*
DEPARTMENT HIGHWAY	\$94.43	BJ WHOLESALE #0239
DEPARTMENT HIGHWAY	\$15.32	HOBBY LOBBY #282
DEPARTMENT HIGHWAY	\$84.82	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$32.36	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$29.98	LOWES #00638*
DEPARTMENT HIGHWAY	\$49.00	HP PRODUCT SVC&RPR
DEPARTMENT HIGHWAY	\$31.68	WAL-MART #0672
DEPARTMENT HIGHWAY	\$81.13	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$24.40	TN-NC NEWS SUBSCRIPTIONS
DEPT ACCOUNTING	\$30.00	TENNESSEE GOVERNMENT F
DEPT ACCOUNTING	\$100.00	TENNESSEE GOVERNMENT F
DEPT EMA	\$312.00	POKEYS SPORTS
DEPT EMA	\$165.00	STARLINK INTERNET
DEPT EMA	\$49.66	HARDEES 1501879
DEPT EMA	\$45.80	DUNKIN #356434
DEPT EMA	\$8.11	OFFICE DEPOT #623
DEPT EMA	\$81.90	SQ *ADVERCO, INC.
DEPT EMA	\$82.98	FOOTHILLS MILLING CAFE
DEPT EMA	\$44.77	KROGER #683
DEPT EMA	\$586.25	FOOTHILLS MILLING CAFE
DEPT EMA	\$23.14	OFFICE DEPOT #623
DEPT PURCHASING	\$150.00	EAST TENNESSEE PURCHAS
DEPT PURCHASING	\$120.00	WWW.TAPPNEWS.COM
EDUCATION SPECIAL	\$8.98	KROGER #862
EDUCATION SPECIAL	\$214.78	MUSIC ROAD RESORT HOTEL
EDUCATION SPECIAL	\$25.00	GOODSTOP #4221
EDUCATION SPECIAL	\$369.80	MURFREESBORO EMBASSY S
EDUCATION SPECIAL	\$359.80	MURFREESBORO EMBASSY S
EDUCATION SPECIAL	\$349.80	MURFREESBORO EMBASSY S
EDUCATION SPECIAL	\$359.80	MURFREESBORO EMBASSY S
EDUCATION SPECIAL	\$120.00	ENTERPRISE RENT-A-CAR
EDUCATION SPECIAL	\$110.55	WM SUPERCENTER #672
FAIRVIEW EXT SCH -	\$36.37	WAL-MART #4223
FAIRVIEW EXT SCH -	\$35.79	WM SUPERCENTER #4223
HR BCS	\$50.00	TENNESSEE SCHOOL PUBLIC
HR BCS	\$178.20	HONEYBAKED HAM #0215
HR BCS	\$112.97	CHICK-FIL-A #01235
HR BCS	(\$178.20)	HONEYBAKED HAM 0215
HR BCS	\$142.87	HONEYBAKED HAM 0215
HR BCS	\$121.66	CHICK-FIL-A #01235
HR BCS	\$153.86	HONEYBAKED HAM 0215
HR BCS	\$164.26	MCALISTER'S 1225

HR BCS	\$84.21	WAL-MART #0672
I.T. BCS	\$89.00	APPLE.COM/US
I.T. BCS	\$19.88	WALMART.COM
I.T. BCS	\$94.08	THE KENDALL GROUP INC.
I.T. BCS	\$1,849.97	WALMART.COM 8009256278
JARROD MILLSAPS	\$20.94	TN-NC NEWS SUBSCRIPTIONS
JARROD MILLSAPS	\$32.00	TN-NC NEWS SUBSCRIPTIONS
JEFF FRENCH	\$19.86	WM SUPERCENTER #672
JEFF FRENCH	\$66.92	CHICK-FIL-A #01235
JEFF FRENCH	\$171.35	MCALISTER'S 1225
LIBRARY PUBLIC	\$117.15	BRIMAR INDUSTRIES
LIBRARY PUBLIC	\$80.76	FOOD CITY #651
LIBRARY PUBLIC	\$65.38	WALMART.COM
LIBRARY PUBLIC	\$85.58	WM SUPERCENTER #672
LIBRARY PUBLIC	\$94.26	WAL-MART #0672
LIBRARY PUBLIC	\$27.33	LOWES #00638*
LIBRARY PUBLIC	\$138.33	WM SUPERCENTER #672
MAINT 1 SCHOOL	\$133.73	WHOLESALE SUPPLY GROUP24
MAINT 1 SCHOOL	\$108.91	HARBOR FREIGHT TOOLS2975
MAINT 1 SCHOOL	\$133.51	MARYVILLE RURAL KING
MAINT 1 SCHOOL	\$24.59	WHOLESALE SUPPLY GROUP24
MAINT 1 SCHOOL	\$66.72	WHOLESALE SUPPLY GROUP24
MAINT 12 SCHOOL	\$37.60	LOWES #00638*
MAINT 12 SCHOOL	\$225.00	ANDERSON LUMBER
MAINT 12 SCHOOL	(\$5.55)	LOWES #00638*
MAINT 12 SCHOOL	\$62.47	LOWES #00638*
MAINT 12 SCHOOL	\$127.76	LOWES #00638*
MAINT 12 SCHOOL	\$21.40	REAGAN STEEL COMPANY INC
MAINT 12 SCHOOL	\$74.92	LOWES #00638*
MAINT 12 SCHOOL	\$118.53	FASTENAL COMPANY 01TNMAR
MAINT 12 SCHOOL	\$24.48	LOWES #00638*
MAINT 12 SCHOOL	\$132.48	LOWES #00638*
MAINT 12 SCHOOL	\$22.68	LOWES #00638*
MAINT 12 SCHOOL	\$72.66	LOWES #00638*
MAINT 12 SCHOOL	\$38.38	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$78.44	LOWES #00638*
MAINT 14 SCHOOL	\$407.85	AIR DISTRIBUTORS
MAINT 14 SCHOOL	\$413.15	COASTAL SUPPLY KNOX
MAINT 14 SCHOOL	\$15.39	SMOKY VIEW AUTO PARTS
MAINT 15 SCHOOL	\$53.70	LOWES #00638*
MAINT 15 SCHOOL	\$68.92	LOWES #00638*
MAINT 15 SCHOOL	\$14.78	LOWES #00638*
MAINT 15 SCHOOL	\$141.79	LOWES #00638*
MAINT 15 SCHOOL	\$9.98	LOWES #00638*
MAINT 15 SCHOOL	\$69.74	LOWES #00638*
MAINT 15 SCHOOL	\$17.98	LOWES #00638*
MAINT 15 SCHOOL	\$19.96	LOWES #00638*
MAINT 17 SCHOOL	\$40.30	LANSING BP KNOX
MAINT 17 SCHOOL	\$27.92	LOWES #00638*
MAINT 2 SCHOOL	\$225.00	PUMPS OF TENNESSEE INC
MAINT 2 SCHOOL	\$51.97	JIFFY LUBE #3888
MAINT 2 SCHOOL	\$56.00	PUMPS OF TENNESSEE INC
MAINT 2 SCHOOL	\$83.94	LOWES #00638*
MAINT 4 SCHOOL	\$157.94	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$21.98	TRACTOR-SUPPLY-CO #0388
MAINT 4 SCHOOL	\$187.98	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$34.98	ANDERSON LUMBER
MAINT 4 SCHOOL	\$46.98	JIFFY LUBE #3888

MAINT 4 SCHOOL	\$54.08	TURNER INDUSTRIAL SUPPLY
MAINT 4 SCHOOL	\$19.99	BROADWAY OUTDOOR POWER EQ
MAINT 5 SCHOOL	\$30.29	COASTAL SUPPLY MARYVILLE
MAINT 6 SCHOOL	\$68.96	MARYVILLE RURAL KING
MAINT 6 SCHOOL	\$84.04	LOWES #00638*
MAINT 6 SCHOOL	\$34.00	LOWES #00638*
MAINT 6 SCHOOL	\$14.48	LOWES #00638*
MAINT 6 SCHOOL	\$22.40	LOWES #00638*
MAINT 6 SCHOOL	\$67.44	LOWES #00638*
MAINT 6 SCHOOL	\$26.98	LOWES #00638*
MAINT 8 SCHOOL	\$306.20	LOWES #00638*
MAINT 8 SCHOOL	\$90.92	LOWES #00638*
MAINT 8 SCHOOL	\$51.70	COASTAL SUPPLY MARYVILLE
MAINT 8 SCHOOL	\$59.26	COASTAL SUPPLY MARYVILLE
MAINT 8 SCHOOL	\$130.37	COASTAL SUPPLY MARYVILLE
MAINT 8 SCHOOL	\$107.93	ANDERSON LUMBER
MAINT 8 SCHOOL	\$102.56	COASTAL SUPPLY MARYVILLE
MAINT 8 SCHOOL	\$129.38	COASTAL SUPPLY MARYVILLE
MAINT 9 SCHOOL	\$51.94	LOWES #00638*
MAINT 9 SCHOOL	\$29.92	LOWES #00638*
MAINT 9 SCHOOL	\$98.98	JIFFY LUBE #3888
MAINT 9 SCHOOL	\$29.98	LOWES #00638*
MAINT GEN SERV -	\$47.10	HOLSTON GASES KNOXVILLE
MAINT GEN SERV -	\$15.24	LOWES #00638*
MAINT GEN SERV -	\$334.58	JOHNSTONE SUPPLY
MAINT GEN SERV -	\$217.92	LOWES #00638*
MAINT GEN SERV -	\$6.98	LOWES #00638*
MAINT GEN SERV -	\$50.56	LOWES #00638*
MAINT GEN SERV -	\$59.99	LOWES #00638*
MAINT GEN SERV -	\$82.98	LOWES #00638*
MAINT GEN SERV -	\$68.92	LOWES #00638*
MAINT GEN SERV -	\$8.38	LOWES #00638*
MAINT GEN SERV -	\$40.09	LOWES #00638*
MAINT GEN SERV -	\$6.45	LOWES #00638*
MAINT GEN SERV -	\$62.64	LOWES #00638*
MAINT GEN SERV -	\$100.59	LOWES #00638*
MAINT GEN SERV -	(\$14.62)	LOWES #00638*
MAINT GEN SERV -	\$164.56	LOWES #00638*
MDLESETLMNT EXT SCH -	\$12.50	DOLLAR GENERAL #15045
NUTRITION SCHOOL	\$45.09	THE WEBSTAURANT STORE INC
NUTRITION SCHOOL	\$35.87	THE WEBSTAURANT STORE INC
NUTRITION SCHOOL	\$620.00	SCHLNUTRA* SCHOOL NUTR
NUTRITION SCHOOL	\$620.00	SCHLNUTRA* SCHOOL NUTR
OFFICE CENTRAL	\$100.00	TN SCHOOL BOARDS ASSOC
OFFICE CENTRAL	\$85.92	WALGREENS #3388
OFFICE CENTRAL	\$99.99	MICHAELS #9490
OFFICE CENTRAL	\$19.26	FOOD LION #1362
OFFICE CENTRAL	\$125.88	HONEYBAKED HAM 0215
OFFICE SHERIFF'S	(\$110.15)	WESTIN CHATTANOOGA
OFFICE SHERIFF'S	\$110.00	DOUBLETREE HOTELS
OFFICE SHERIFF'S	\$990.00	B2G, LLC* O #164100
OFFICE SHERIFF'S	\$124.03	DOUBLETREE HOTELS
OFFICE SHERIFF'S	\$100.00	SQ *CRUZES TINT N TUNES
OFFICE SHERIFF'S	\$63.38	MSFT * E0200XQ7F9
OFFICE SHERIFF'S	\$550.00	DOUBLETREE HOTELS
OFFICE SHERIFF'S	\$550.00	DOUBLETREE HOTELS
OFFICE SHERIFF'S	\$550.00	DOUBLETREE HOTELS
OFFICE SHERIFF'S	\$330.00	DOUBLETREE HOTELS

OFFICE SHERIFF'S	\$915.79	AMERICAN HEART SHOPCPR
OFFICE SHERIFF'S	\$211.98	PAPA JOHN'S #0347
OFFICE SHERIFF'S	\$79.20	GLOBAL INVESTIGATIVE SER
OFFICE SHERIFF'S	\$665.50	HAMPTON INN HUNTSVILLE
OFFICE SHERIFF'S	\$660.00	DOUBLETREE HOTELS
OFFICE SHERIFF'S	(\$14.03)	DOUBLETREE HOTELS
OFFICE SHERIFF'S	(\$110.00)	DOUBLETREE HOTELS
OFFICE SHERIFF'S	\$220.00	WWW.DRONELOGBOOK.COM
OFFICE SHERIFF'S	\$175.00	SQ *CRUZES TINT N TUNES
OFFICE SHERIFF'S	\$21.75	LOWES #00638*
OFFICE SHERIFF'S	\$260.00	DRURY INNS
OFFICE SHERIFF'S	\$260.00	DRURY INNS
OFFICE SHERIFF'S	\$260.00	DRURY INNS
OFFICE SHERIFF'S	\$260.00	DRURY INNS
OFFICE SHERIFF'S	\$1,779.25	OMNI NASHVILLE ONLINE SRV
OFFICE SHERIFF'S	\$381.81	TRACTOR-SUPPLY-CO #0388
OFFICE SHERIFF'S	\$1,788.00	SQ *ALERTIFY WIRELESS SOL
OFFICE SHERIFF'S	\$380.00	SP KINGPIN EQUIPPED
OFFICE SHERIFF'S	\$1,080.00	SP MATSUPPLIERGROUP
OFFICE SHERIFF'S	\$695.00	TEMPLEPUBLI
OFFICE SHERIFF'S	\$30.00	TENNESSEE GOVERNMENT F
OFFICE SHERIFF'S	\$676.81	LEXISNEXIS RISK SOL
OFFICE SHERIFF'S	\$21.22	I3B*BLOUNT TN CLERK CTR
OFFICE SHERIFF'S	\$21.22	I3B*BLOUNT TN CLERK CTR
OFFICE SHERIFF'S	\$21.22	I3B*BLOUNT TN CLERK CTR
OFFICE SHERIFF'S	(\$12.90)	SONESTA NASHVILLE AIRP
OFFICE SHERIFF'S	\$156.96	SONESTA NASHVILLE AIRP
OFFICE SHERIFF'S	\$52.80	GLOBAL INVESTIGATIVE SER
OFFICE SHERIFF'S	\$159.73	2026 BLOUNT COUNTY J
OFFICE TRUSTEE'S	\$68.21	WM SUPERCENTER #4223
OFFICE TRUSTEE'S	\$50.00	RUSSELL VERIZON
PROGRAMS FEDERAL	\$2,286.37	US.STORE.BAMBULAB.COM
PROGRAMS FEDERAL	\$2,249.00	US.STORE.BAMBULAB.COM
PROGRAMS FEDERAL	\$114.45	THE HOME DEPOT #0724
PROGRAMS FEDERAL	\$355.00	STARFALL EDUCATION
PROGRAMS FEDERAL	\$720.00	WWW.MAKERBOT.COM
PROGRAMS FEDERAL	\$765.00	ASE ENTRY-LEVEL CERT
PROGRAMS FEDERAL	\$7.57	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$359.53	US.STORE.BAMBULAB.COM
PROGRAMS FEDERAL	\$284.33	HARBOR FREIGHT TOOLS2975
PROGRAMS FEDERAL	\$676.00	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$27.37	WALMART.COM 8009256278
PROGRAMS FEDERAL	\$351.79	WAL-MART #4223
PROGRAMS FEDERAL	\$54.70	WALMART.COM
PROGRAMS FEDERAL	\$62.55	WAL-MART #4223
PROGRAMS FEDERAL	\$341.70	GAYLORD OPRY RESORT
PROGRAMS FEDERAL	(\$507.00)	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$272.93	NTLREST SERVS SAFE
PROGRAMS FEDERAL	\$91.55	DOMINO'S 6167
RISK MGMT GEN SERV-	\$599.40	MARRIOTT FRANKLIN HOTE
RISK MGMT GEN SERV-	\$140.00	TN-NC NEWS SUBSCRIPTIONS
RISK MGMT GEN SERV-	\$169.99	EVERNOTE
RON TALBOTT	(\$80.72)	WESTIN CHATTANOOGA
RON TALBOTT	(\$110.15)	WESTIN CHATTANOOGA
SCHOOLS EXTENDED	\$476.00	IN *GOTEEZ, INC
TECHNOLOGY INFO	\$48.00	ZOOM.COM 888-799-9666
TECHNOLOGY INFO	\$18.71	THE UPS STORE 3376
TECHNOLOGY INFO	\$23.97	BJ WHOLESALE #0239

TECHNOLOGY INFO	\$89.78	THE HOME DEPOT #0724
TECHNOLOGY INFO	\$599.98	DNH*GODADDY#3957805059
TECHNOLOGY INFO	\$31.80	AMAZON WEB SERVICES
TECHNOLOGY INFO	\$76.98	LOWES #00638*
TRANSPORT CORRECTIONS	\$9.65	CHICK-FIL-A #02985
TRANSPORT CORRECTIONS	\$4.82	CHICK-FIL-A #01601
	\$74,453.00	

## Transaction Detail - Summary

Client Name: Blount Cou  
Report Date: 02/02/2026

Your report was created using the following parameters:

Cycle Close Date Range: 12/2025 to 12/2025  
Reviewed Status: All  
Disputed Status: All  
Transaction Amount: All  
Posting Type: All  
Payments: Exclude  
Fees: Exclude  
Additional Detail:  
Merchant Category Code Group: All

Sort Report By: (1) Account Name, (2) Trans Date, (3) No Sort, (4) No So  
Break/Subtotal Level: No Break/Subtotal  
Page Break: No

Account Number(s): Account  
\*\*8987

Transaction Detail - Summary / KSMITH1 / 02/02/2026 08:26:16 / TransactionDetailReport177004236926:

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