

## E-Commerce Card Summary - October 2017

| <b>Company Unit</b>            | <b>Debit Total</b> | <b>Credit Total</b> |
|--------------------------------|--------------------|---------------------|
| Animal Control                 | \$675.63           | \$0.00              |
| Circuit Court Clerk            | \$1,189.38         | \$0.00              |
| County Clerk                   | \$76.51            | \$0.00              |
| Department of General Services | \$7,820.25         | \$130.77            |
| Development Services           | \$160.20           | \$0.00              |
| Drug Task Force                | \$3,441.44         | \$0.00              |
| Election                       | \$366.33           | \$0.00              |
| Emergency Management Agency    | \$260.90           | \$0.00              |
| Extended School - Schools      | \$1,057.97         | \$0.00              |
| Food Service - Schools         | \$12.81            | \$0.00              |
| General Sessions Judge Div III | \$128.55           | \$0.00              |
| Health Dept.                   | \$60.80            | \$0.00              |
| Highway Dept.                  | \$30,425.35        | \$787.75            |
| Information Technology         | \$987.31           | \$0.00              |
| Mayor/Accounting               | \$278.62           | \$0.00              |
| Probation                      | \$158.00           | \$0.00              |
| Property Assessor              | \$1,383.31         | \$0.00              |
| Public Library                 | \$981.41           | \$0.00              |
| Purchasing Dept.               | \$550.28           | \$0.00              |
| Recovery Court                 | \$529.74           | \$0.00              |
| School Maintenance             | \$12,737.42        | \$22.58             |
| School Technology              | \$3,442.55         | \$0.00              |
| Schools                        | \$13,273.05        | \$0.00              |
| Sheriff's Office               | \$10,798.45        | \$0.00              |
| Soil Conservation              | \$97.03            | \$0.00              |
| Special Ed - Schools           | \$6,201.18         | \$0.00              |
| Trustee                        | \$174.69           | \$0.00              |
| Total                          | \$97,269.16        | \$941.10            |

## E - Commerce Card Detail - October 2017

### Alisa Teffeteller - Schools

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/2/2017    | 9/30/2017  | Natl Ccl Teachers Of Math | 96     |
| 10/3/2017    | 10/2/2017  | Amazon Mktplace Pmts      | 11.98  |
| 10/8/2017    | 10/6/2017  | Learning A-Z, Llc         | 109.95 |
| 10/8/2017    | 10/6/2017  | Amazon Mktplace Pmts      | 161.1  |
| 10/8/2017    | 10/6/2017  | Rainbow Resource Center   | 342    |
| 10/10/2017   | 10/10/2017 | Amazon Mktplace Pmts      | 17.85  |
| 10/13/2017   | 10/12/2017 | #22 The School Box Tn     | 30.33  |
| 10/13/2017   | 10/12/2017 | Kroger #862               | 47.11  |
| 10/13/2017   | 10/12/2017 | Dollar Tree               | 59     |
| 10/13/2017   | 10/12/2017 | Rei*greenwoodheinemann    | 207.9  |
| 10/13/2017   | 10/12/2017 | Target 00012500           | 209.81 |
| 10/15/2017   | 10/12/2017 | Michaels Stores 1062      | 6.85   |
| 10/15/2017   | 10/12/2017 | Office Depot #1214        | 7.6    |
| 10/15/2017   | 10/12/2017 | Office Depot #1214        | 27.94  |
| 10/15/2017   | 10/12/2017 | Ac Moore Str 67           | 41.44  |
| 10/15/2017   | 10/13/2017 | Scholastic Reading Club   | 52     |
| 10/18/2017   | 10/16/2017 | Delta Air 0062300845896   | 407.2  |
| 10/18/2017   | 10/17/2017 | Amazon.Com Amzn.Com/bill  | 26.3   |
| 10/18/2017   | 10/17/2017 | Amazon Mktplace Pmts      | 51.69  |
| 10/18/2017   | 10/17/2017 | Dominos 6186              | 105.75 |
| 10/18/2017   | 10/17/2017 | Ncte - Moto               | 260    |
| 10/18/2017   | 10/17/2017 | Ncte - Moto               | 302    |
| 10/19/2017   | 10/18/2017 | Amazon Mktplace Pmts      | 30.79  |
| 10/19/2017   | 10/18/2017 | Kroger #683               | 170.07 |
| 10/19/2017   | 10/18/2017 | Renaissance Hotels Nas    | 464    |
| 10/19/2017   | 10/18/2017 | Courtyard By Marriott-    | 498    |
| 10/19/2017   | 10/18/2017 | Courtyard By Marriott-    | 498    |
| 10/19/2017   | 10/18/2017 | Courtyard By Marriott-    | 532.88 |
| 10/19/2017   | 10/18/2017 | Hilton Garden Inn Nash    | 581.6  |
| 10/20/2017   | 10/19/2017 | Dollar Tree               | 8      |
| 10/22/2017   | 10/19/2017 | Dollar General #15857     | 33.55  |
| 10/22/2017   | 10/20/2017 | Scholastic Reading Club   | 8.5    |
| 10/22/2017   | 10/20/2017 | Enterprise Rent-A-Car     | 219.57 |
| 10/22/2017   | 10/20/2017 | Hilton Tampa              | 836    |
| 10/22/2017   | 10/20/2017 | Hilton Tampa              | 938.72 |
| 10/24/2017   | 10/23/2017 | Food Lion #1362           | 118.6  |
| 10/27/2017   | 10/26/2017 | Asset Genie               | 41.45  |
| 10/27/2017   | 10/27/2017 | Printrobot, Inc.          | 121.76 |
| 10/29/2017   | 10/27/2017 | Amazon Mktplace Pmts      | 98.89  |

|            |            |                      |          |
|------------|------------|----------------------|----------|
| 10/31/2017 | 10/30/2017 | Kroger #683          | 71.85    |
| 10/31/2017 | 10/31/2017 | Amazon Mktplace Pmts | 51.24    |
| 10/31/2017 | 10/31/2017 | Amazon Mktplace Pmts | 88.96    |
|            |            | Debit Total USD      | 7,994.23 |
|            |            | Credit Total USD     | 0        |
|            |            | Total USD            | 7,994.23 |

### Amy Galyon - Recovery Court

| Posting Date | Tran Date  | Supplier            | Amount |
|--------------|------------|---------------------|--------|
| 10/11/2017   | 10/10/2017 | Wm Supercenter #672 | 35.2   |
| 10/11/2017   | 10/10/2017 | Lowes #00638*       | 39.94  |
| 10/24/2017   | 10/23/2017 | Us Jail Supply      | 66.85  |
| 10/24/2017   | 10/23/2017 | The Edgewater Hotel | 364    |
| 10/31/2017   | 10/30/2017 | Usps Po 4700840702  | 23.75  |
|              |            | Debit Total USD     | 529.74 |
|              |            | Credit Total USD    | 0      |
|              |            | Total USD           | 529.74 |

### Chad Wasmundt - Custodial - Dept. of Gen. Services

| Posting Date | Tran Date  | Supplier                 | Amount |
|--------------|------------|--------------------------|--------|
| 10/11/2017   | 10/9/2017  | Mr Ts Rapid Flow Propane | 28.78  |
| 10/27/2017   | 10/25/2017 | The Home Depot #0724     | 4.56   |
|              |            | Debit Total USD          | 33.34  |
|              |            | Credit Total USD         | 0      |
|              |            | Total USD                | 33.34  |

### Charles Rafford - Animal Control

| Posting Date | Tran Date | Supplier                  | Amount |
|--------------|-----------|---------------------------|--------|
| 10/5/2017    | 10/4/2017 | Maryville Fastner And Har | 17.95  |
| 10/6/2017    | 10/4/2017 | Lowes #00638*             | 7.68   |
| 10/6/2017    | 10/4/2017 | 3t Glass Co               | 120    |
| 10/8/2017    | 10/6/2017 | Kfc J718244               | 6.6    |
| 10/8/2017    | 10/6/2017 | Weigels #48 Q88           | 8.23   |
| 10/8/2017    | 10/6/2017 | Kfc J718244               | 9.3    |
| 10/9/2017    | 10/7/2017 | McDonalds F10798          | 5.07   |
| 10/9/2017    | 10/7/2017 | McDonalds F10798          | 5.93   |
| 10/9/2017    | 10/7/2017 | Sheetz 00000760           | 6.34   |
| 10/9/2017    | 10/7/2017 | Red Lobster 0625          | 22.14  |
| 10/9/2017    | 10/7/2017 | Red Lobster 0625          | 28.64  |
| 10/9/2017    | 10/8/2017 | Pilot 00046490            | 12.17  |
| 10/9/2017    | 10/8/2017 | McDonalds F11357          | 13     |

|            |            |                           |        |
|------------|------------|---------------------------|--------|
| 10/10/2017 | 10/7/2017  | 1259 - Motel 6            | 67.19  |
| 10/10/2017 | 10/8/2017  | Bojangles 981 01009810    | 5.46   |
| 10/10/2017 | 10/8/2017  | Bojangles 981 01009810    | 5.46   |
| 10/11/2017 | 10/9/2017  | Il Tollway Auto Replenish | 20     |
| 10/11/2017 | 10/10/2017 | Kully Supply              | 51.4   |
| 10/22/2017 | 10/20/2017 | Pilot 00003541            | 4.63   |
| 10/22/2017 | 10/20/2017 | Pilot 00003541            | 9.67   |
| 10/22/2017 | 10/21/2017 | Ikea Bloomington          | 0.96   |
| 10/22/2017 | 10/21/2017 | Road Ranger #235          | 1.38   |
| 10/22/2017 | 10/21/2017 | Road Ranger #209          | 3.04   |
| 10/22/2017 | 10/21/2017 | Road Ranger #235          | 8.34   |
| 10/22/2017 | 10/21/2017 | Ikea Bloomington          | 13.4   |
| 10/22/2017 | 10/21/2017 | The Macaroni Cheese       | 18.13  |
| 10/22/2017 | 10/21/2017 | Sonnys Bbq #116           | 19.59  |
| 10/22/2017 | 10/21/2017 | Grand Marquis Inn Inc     | 101.69 |
| 10/23/2017 | 10/22/2017 | Bobbers                   | 17     |
| 10/23/2017 | 10/22/2017 | Mr Pancake                | 26.22  |
| 10/24/2017 | 10/22/2017 | Arbys 8307                | 6.84   |
| 10/24/2017 | 10/22/2017 | Arbys 8307                | 12.18  |
| 10/24/2017 | 10/23/2017 | Il Tollway Auto Replenish | 20     |
|            |            | Debit Total USD           | 675.63 |
|            |            | Credit Total USD          | 0      |
|            |            | Total USD                 | 675.63 |

**Denny Garner - Maint. - Dept. of Gen. Services**

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/2/2017    | 9/29/2017  | The Home Depot #0724      | 21.91  |
| 10/2/2017    | 9/29/2017  | The Home Depot #0724      | 30.97  |
| 10/2/2017    | 9/29/2017  | Johnstone Supply          | 88.46  |
| 10/2/2017    | 9/29/2017  | Colt Plumbing             | 255.37 |
| 10/3/2017    | 10/2/2017  | Commercial Lighting Suppl | 477    |
| 10/4/2017    | 10/2/2017  | Sanders Industrial Supply | 225.5  |
| 10/4/2017    | 10/2/2017  | Sanders Industrial Supply | 231.5  |
| 10/4/2017    | 10/3/2017  | Lowes #00638*             | 132.04 |
| 10/5/2017    | 10/3/2017  | The Home Depot #0724      | 76.87  |
| 10/6/2017    | 10/4/2017  | Office Depot #623         | 43.89  |
| 10/8/2017    | 10/5/2017  | The Home Depot #0724      | 25.48  |
| 10/10/2017   | 10/9/2017  | Lowes #00638*             | 21.44  |
| 10/12/2017   | 10/11/2017 | Ces 586                   | 17.52  |
| 10/12/2017   | 10/11/2017 | Lowes #00638*             | 59.57  |
| 10/13/2017   | 10/11/2017 | The Home Depot #0724      | 25.1   |
| 10/13/2017   | 10/11/2017 | The Home Depot #0724      | 50.7   |
| 10/13/2017   | 10/12/2017 | Commercial Lighting Suppl | 554    |

|            |                                      |          |
|------------|--------------------------------------|----------|
| 10/15/2017 | 10/12/2017 Sanders Industrial Supply | 494.62   |
| 10/15/2017 | 10/13/2017 Maryville Fastner And Har | 19.04    |
| 10/15/2017 | 10/13/2017 Maryville Fastner And Har | 27.56    |
| 10/15/2017 | 10/13/2017 The Home Depot #0724      | 29.97    |
| 10/15/2017 | 10/13/2017 The Home Depot #0724      | 38.91    |
| 10/15/2017 | 10/13/2017 Lowes #00638*             | 458.91   |
| 10/17/2017 | 10/13/2017 Ibi - Supplyworks #2251   | 242.44   |
| 10/17/2017 | 10/16/2017 Maryville Fastner And Har | 3.9      |
| 10/17/2017 | 10/16/2017 Batteries Plus #80        | 149.98   |
| 10/18/2017 | 10/16/2017 The Home Depot #0724      | 25.89    |
| 10/18/2017 | 10/17/2017 Lowes #00638*             | 207.78   |
| 10/18/2017 | 10/17/2017 Commercial Lighting Suppl | 480      |
| 10/19/2017 | 10/18/2017 Lowes #00638*             | 38.16    |
| 10/19/2017 | 10/18/2017 Lowes #00638*             | 39.42    |
| 10/20/2017 | 10/18/2017 The Home Depot #0724      | 148.14   |
| 10/20/2017 | 10/19/2017 Lowes #00638*             | 69.48    |
| 10/20/2017 | 10/19/2017 Lowes #00638*             | 213.54   |
| 10/22/2017 | 10/19/2017 The Home Depot #0724      | 11.77    |
| 10/22/2017 | 10/19/2017 The Home Depot #0724      | 504.44   |
| 10/22/2017 | 10/19/2017 The Home Depot #0724      | 543.95   |
| 10/22/2017 | 10/20/2017 Master Tool Repair, Inc.  | 37.57    |
| 10/22/2017 | 10/20/2017 Lowes #00638*             | 41.83    |
| 10/24/2017 | 10/23/2017 Lowes #00638*             | 39.93    |
| 10/26/2017 | 10/24/2017 The Home Depot #0724      | 5.66     |
| 10/26/2017 | 10/24/2017 The Home Depot #0724      | 121.14   |
| 10/26/2017 | 10/25/2017 Lowes #00638*             | 42.98    |
| 10/26/2017 | 10/25/2017 Lowes #00638*             | 87.33    |
| 10/27/2017 | 10/25/2017 Ibi - Supplyworks #2251   | -93.2    |
| 10/27/2017 | 10/26/2017 Lowes #00638*             | 28.26    |
| 10/27/2017 | 10/26/2017 Lowes #00638*             | 33.62    |
| 10/27/2017 | 10/26/2017 Master Tool Repair, Inc.  | -37.57   |
| 10/27/2017 | 10/26/2017 Ads Metal Roofing         | 582.36   |
| 10/29/2017 | 10/26/2017 The Home Depot #0724      | 49.74    |
| 10/31/2017 | 10/30/2017 Paypal *davidlevyco       | 38.45    |
| 10/31/2017 | 10/30/2017 Csh Inc                   | 133.52   |
|            | Debit Total USD                      | 7,327.61 |
|            | Credit Total USD                     | -130.77  |
|            | Total USD                            | 7,196.84 |

### Erich Henry - Soil Conservation

| Posting Date | Tran Date  | Supplier          | Amount |
|--------------|------------|-------------------|--------|
| 10/2/2017    | 9/29/2017  | Office Depot #623 | 49.55  |
| 10/15/2017   | 10/12/2017 | Office Depot #623 | 37.48  |
| 10/19/2017   | 10/17/2017 | Office Depot #623 | 10     |
|              |            | Debit Total USD   | 97.03  |
|              |            | Credit Total USD  | 0      |
|              |            | Total USD         | 97.03  |

### Gaye Hasty - County Clerk

| Posting Date | Tran Date  | Supplier             | Amount |
|--------------|------------|----------------------|--------|
| 10/25/2017   | 10/24/2017 | Wal-Mart #0672       | 47.09  |
| 10/26/2017   | 10/24/2017 | The Home Depot #0724 | 16.97  |
| 10/27/2017   | 10/26/2017 | Wal-Mart #0672       | 12.45  |
|              |            | Debit Total USD      | 76.51  |
|              |            | Credit Total USD     | 0      |
|              |            | Total USD            | 76.51  |

### Jackie Glenn - Records- Dept. of Gen. Services

| Posting Date | Tran Date  | Supplier         | Amount |
|--------------|------------|------------------|--------|
| 10/12/2017   | 10/11/2017 | Lowes #00638*    | 250.78 |
| 10/13/2017   | 10/12/2017 | Lowes #00638*    | 10.38  |
|              |            | Debit Total USD  | 261.16 |
|              |            | Credit Total USD | 0      |
|              |            | Total USD        | 261.16 |

### Jeff French - Sheriff's Office

| Posting Date | Tran Date | Supplier                | Amount   |
|--------------|-----------|-------------------------|----------|
| 10/2/2017    | 9/29/2017 | Wingate By Wyndham      | 380.92   |
| 10/2/2017    | 9/30/2017 | Sp * Holsterops         | 1,517.68 |
| 10/2/2017    | 10/1/2017 | Simplemdm               | 84.19    |
| 10/4/2017    | 10/3/2017 | Hollotec                | 395      |
| 10/4/2017    | 10/3/2017 | Reconyx, Inc            | 1,246.37 |
| 10/8/2017    | 10/5/2017 | Drury Inns              | 242      |
| 10/8/2017    | 10/5/2017 | Drury Inns              | 242      |
| 10/8/2017    | 10/6/2017 | N82 Tactical Inc        | 78.21    |
| 10/8/2017    | 10/6/2017 | Rosen Centre Online     | 1,152.18 |
| 10/8/2017    | 10/7/2017 | National Registry Emt   | 75       |
| 10/8/2017    | 10/7/2017 | National Registry Emt   | 75       |
| 10/10/2017   | 10/9/2017 | Tractor-Supply-Co #0529 | 751.94   |

|            |            |                          |           |
|------------|------------|--------------------------|-----------|
| 10/11/2017 | 10/9/2017  | Trex Arms                | 1,255.00  |
| 10/12/2017 | 10/11/2017 | Wal-Mart #0672           | 20.72     |
| 10/12/2017 | 10/11/2017 | Amazon.Com               | 225.69    |
| 10/18/2017 | 10/16/2017 | Lexisnexis Risk Sol Epic | 599.51    |
| 10/19/2017 | 10/17/2017 | Holiday Inn Exp & Suites | 318.86    |
| 10/19/2017 | 10/17/2017 | Piedmont Plastics Kn #10 | 344       |
| 10/20/2017 | 10/19/2017 | Sp * Holsterops          | 61.43     |
| 10/22/2017 | 10/19/2017 | Holiday Inn Johnson City | 89        |
| 10/22/2017 | 10/21/2017 | Food Lion #1362          | 128.6     |
| 10/24/2017 | 10/22/2017 | Aubreys Maryville        | 51        |
| 10/25/2017 | 10/23/2017 | Sullivans                | 97.5      |
| 10/25/2017 | 10/24/2017 | Subs And Such Inc        | 64        |
| 10/25/2017 | 10/24/2017 | Sq *tletoa               | 275       |
| 10/27/2017 | 10/25/2017 | Country Inn & Suites     | 346.32    |
| 10/27/2017 | 10/25/2017 | Country Inn & Suites     | 346.32    |
| 10/27/2017 | 10/26/2017 | Wm Supercenter #4223     | 68.8      |
| 10/27/2017 | 10/26/2017 | Ocharleys261alcoa        | 126.16    |
|            |            | Debit Total USD          | 10,658.40 |
|            |            | Credit Total USD         | 0         |
|            |            | Total USD                | 10,658.40 |

### Jeff French - Sheriff's Office

| Posting Date | Tran Date  | Supplier              | Amount |
|--------------|------------|-----------------------|--------|
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/11/2017   | 10/10/2017 | Blount County Clerk   | 6.89   |
| 10/12/2017   | 10/11/2017 | Lance Cunningham Ford | 91.82  |
|              |            | Debit Total USD       | 140.05 |
|              |            | Credit Total USD      | 0      |
|              |            | Total USD             | 140.05 |

### Jeff Headrick - Highway Dept.

| Posting Date | Tran Date | Supplier                  | Amount |
|--------------|-----------|---------------------------|--------|
| 10/3/2017    | 10/2/2017 | Turner Industrial Supply  | 8.32   |
| 10/3/2017    | 10/2/2017 | Stowers Machinery Corpor  | 13.07  |
| 10/3/2017    | 10/2/2017 | Southern Pipe #902        | 73.1   |
| 10/3/2017    | 10/2/2017 | Garner Brothers Auto Part | 76.6   |
| 10/3/2017    | 10/2/2017 | Wholesale Supply #24      | -91.03 |

|            |   |          |
|------------|---|----------|
| 10/3/2017  | 10/2/2017 Ces 586                         | 243.13   |
| 10/3/2017  | 10/2/2017 Lawson Products                 | 572.7    |
| 10/3/2017  | 10/2/2017 Wholesale Supply #24            | 705.54   |
| 10/4/2017  | 10/2/2017 The Home Depot #0724            | 17.96    |
| 10/4/2017  | 10/3/2017 Garner Brothers Auto Part       | 42       |
| 10/4/2017  | 10/3/2017 Garner Brothers Auto Part       | 71.76    |
| 10/4/2017  | 10/3/2017 Southern Pipe #902              | -73.1    |
| 10/4/2017  | 10/3/2017 Waterfront Bar Grill            | 85.52    |
| 10/4/2017  | 10/3/2017 Turner Industrial Supply        | 95.2     |
| 10/4/2017  | 10/3/2017 Kenny Pipe And Supply           | 100.19   |
| 10/4/2017  | 10/3/2017 Ces 586                         | 144.82   |
| 10/5/2017  | 10/3/2017 Credit Adjustment - Bettymillsc | -135.57  |
| 10/5/2017  | 10/3/2017 Hayes Pipe Supply - Nashv       | 299.36   |
| 10/5/2017  | 10/3/2017 Chilhowee Rv Center             | 429      |
| 10/6/2017  | 10/4/2017 The Home Depot #0724            | -10.37   |
| 10/6/2017  | 10/4/2017 The Home Depot #0724            | 10.78    |
| 10/6/2017  | 10/4/2017 The Home Depot #0724            | 116.74   |
| 10/6/2017  | 10/5/2017 Wholesale Supply #24            | 21.12    |
| 10/6/2017  | 10/5/2017 Garner Brothers Auto Part       | 21.89    |
| 10/6/2017  | 10/5/2017 Turner Industrial Supply        | 33.64    |
| 10/6/2017  | 10/5/2017 Huskin Machinery Company        | 630      |
| 10/8/2017  | 10/5/2017 The Home Depot #0724            | 23.22    |
| 10/8/2017  | 10/5/2017 Ww Grainger                     | 106.7    |
| 10/10/2017 | 10/9/2017 Blount County Clerk             | 11.48    |
| 10/10/2017 | 10/9/2017 Turner Industrial Supply        | 37.24    |
| 10/10/2017 | 10/9/2017 Agcentral Farmers Co-Op M       | 46.95    |
| 10/10/2017 | 10/9/2017 Coulter Florists And Gree       | 65.86    |
| 10/10/2017 | 10/9/2017 Turner Industrial Supply        | 96.91    |
| 10/10/2017 | 10/9/2017 Airgas South                    | 330.12   |
| 10/10/2017 | 10/9/2017 Turner Industrial Supply        | 1,500.06 |
| 10/11/2017 | 10/9/2017 The Home Depot #0724            | 97.07    |
| 10/11/2017 | 10/9/2017 Saf T Enterprises Inc           | 534      |
| 10/11/2017 | 10/10/2017 Wal-Mart #0672                 | 9.83     |
| 10/11/2017 | 10/10/2017 Agcentral Farmers Co-Op M      | 18.55    |
| 10/11/2017 | 10/10/2017 Garner Brothers Auto Part      | 26.21    |
| 10/11/2017 | 10/10/2017 Ces 586                        | 33.47    |
| 10/11/2017 | 10/10/2017 Ces 586                        | 45.5     |
| 10/11/2017 | 10/10/2017 Wm Supercenter #672            | 83.85    |
| 10/11/2017 | 10/10/2017 Ww Grainger                    | 85.5     |
| 10/11/2017 | 10/10/2017 Truck Pro                      | 153.2    |
| 10/11/2017 | 10/10/2017 Southern Pipe #902             | 170      |
| 10/11/2017 | 10/10/2017 Wholesale Supply #24           | 178.14   |
| 10/12/2017 | 10/10/2017 Meade Equipment - Knoxville    | 1,965.35 |
| 10/12/2017 | 10/10/2017 Maury County Equipment         | 3,259.12 |



|            |                                      |        |
|------------|--------------------------------------|--------|
| 10/12/2017 | 10/11/2017 Wholesale Supply #24      | 4.61   |
| 10/12/2017 | 10/11/2017 Outlet Key Shop 2         | 10     |
| 10/12/2017 | 10/11/2017 Zips #17                  | 20     |
| 10/12/2017 | 10/11/2017 Maryville Fastner And Har | 23.92  |
| 10/12/2017 | 10/11/2017 Wholesale Supply #24      | 65.17  |
| 10/12/2017 | 10/11/2017 Ww Grainger               | 187.2  |
| 10/12/2017 | 10/12/2017 Amazon.Com                | 62.88  |
| 10/13/2017 | 10/11/2017 The Home Depot #0724      | 106.56 |
| 10/13/2017 | 10/11/2017 Sealmaster Knoxville      | 332.07 |
| 10/13/2017 | 10/12/2017 Batteries Plus #80        | 25.37  |
| 10/13/2017 | 10/12/2017 Ces 586                   | 30.5   |
| 10/13/2017 | 10/12/2017 Bob Kidd Hitch & Truck Ac | 45     |
| 10/13/2017 | 10/12/2017 Amazon Mktplace Pmts      | 49.74  |
| 10/13/2017 | 10/12/2017 Amazon Mktplace Pmts      | 179.91 |
| 10/13/2017 | 10/12/2017 Cyberxlink Dot Com        | 180.29 |
| 10/15/2017 | 10/12/2017 The Home Depot #0724      | 24.85  |
| 10/15/2017 | 10/12/2017 The Home Depot #0724      | 26.97  |
| 10/15/2017 | 10/12/2017 The Home Depot #0724      | 72.94  |
| 10/15/2017 | 10/13/2017 Amazon Mktplace Pmts      | 26.27  |
| 10/15/2017 | 10/13/2017 Amazon Mktplace Pmts      | 43.8   |
| 10/17/2017 | 10/16/2017 Wholesale Supply #24      | 3.54   |
| 10/17/2017 | 10/16/2017 Maryville Fastner And Har | 3.99   |
| 10/17/2017 | 10/16/2017 Amazon Mktplace Pmts      | 27.08  |
| 10/17/2017 | 10/16/2017 Garner Brothers Auto Part | 28.53  |
| 10/17/2017 | 10/16/2017 Wholesale Supply #24      | 70.06  |
| 10/17/2017 | 10/16/2017 Ces 586                   | 124.88 |
| 10/18/2017 | 10/17/2017 Garner Brothers Auto Part | 3.01   |
| 10/18/2017 | 10/17/2017 Amazon Mktplace Pmts      | 71.64  |
| 10/18/2017 | 10/17/2017 Ces 586                   | 102    |
| 10/18/2017 | 10/17/2017 Turner Industrial Supply  | 113.9  |
| 10/18/2017 | 10/17/2017 Airgas South              | 195.5  |
| 10/18/2017 | 10/17/2017 Garner Brothers Auto Part | 228.98 |
| 10/18/2017 | 10/17/2017 Brimer Steel Erectors Inc | 600    |
| 10/19/2017 | 10/17/2017 Triples Steelknx          | 87.6   |
| 10/19/2017 | 10/17/2017 The Home Depot #0724      | 101.98 |
| 10/19/2017 | 10/17/2017 Ww Grainger               | 239.98 |
| 10/19/2017 | 10/17/2017 Ww Grainger               | 710    |
| 10/19/2017 | 10/18/2017 Mhc Kenworth Knoxville    | 21.98  |
| 10/19/2017 | 10/18/2017 Ces 586                   | 28.47  |
| 10/19/2017 | 10/18/2017 Garner Brothers Auto Part | 34.55  |
| 10/19/2017 | 10/18/2017 Lawson Products           | 128.5  |
| 10/19/2017 | 10/18/2017 Garner Brothers Auto Part | 220.66 |
| 10/19/2017 | 10/18/2017 Anderson Lumber Company   | 455.99 |
| 10/20/2017 | 10/18/2017 Sealmaster Knoxville      | 216    |

|            |            |                           |          |
|------------|------------|---------------------------|----------|
| 10/20/2017 | 10/18/2017 | The Home Depot #0724      | 751.97   |
| 10/20/2017 | 10/19/2017 | Turner Industrial Supply  | 14.81    |
| 10/20/2017 | 10/19/2017 | Anderson Lumber Company   | 47.06    |
| 10/20/2017 | 10/19/2017 | Amazon Mktplace Pmts      | 289.3    |
| 10/20/2017 | 10/19/2017 | Ces 586                   | 347.8    |
| 10/22/2017 | 10/19/2017 | The Home Depot #0724      | -3.08    |
| 10/22/2017 | 10/19/2017 | The Home Depot #0724      | 5.88     |
| 10/22/2017 | 10/19/2017 | The Home Depot #0724      | 22.98    |
| 10/22/2017 | 10/19/2017 | The Home Depot #0724      | -31.62   |
| 10/22/2017 | 10/19/2017 | The Home Depot #0724      | 34.6     |
| 10/22/2017 | 10/19/2017 | The Home Depot #0724      | 34.7     |
| 10/22/2017 | 10/20/2017 | Gih*globalindustrialeq    | 1,085.32 |
| 10/24/2017 | 10/18/2017 | Garner Brothers Auto Part | -55      |
| 10/24/2017 | 10/18/2017 | Garner Brothers Auto Part | -228.98  |
| 10/24/2017 | 10/23/2017 | Wholesale Supply #24      | 13.17    |
| 10/24/2017 | 10/23/2017 | Anderson Lumber Company   | 58.65    |
| 10/25/2017 | 10/23/2017 | The Home Depot #0724      | 43.63    |
| 10/25/2017 | 10/23/2017 | Maury County Equipment    | 43.92    |
| 10/25/2017 | 10/23/2017 | Maury County Equipment    | 137.8    |
| 10/25/2017 | 10/23/2017 | Maury County Equipment    | 240.6    |
| 10/25/2017 | 10/23/2017 | Maury County Equipment    | 459.77   |
| 10/25/2017 | 10/23/2017 | Saf T Enterprises Inc     | 534      |
| 10/25/2017 | 10/23/2017 | Maury County Equipment    | 536.96   |
| 10/25/2017 | 10/24/2017 | Turner Industrial Supply  | 88.7     |
| 10/25/2017 | 10/24/2017 | Wholesale Supply #24      | 175.63   |
| 10/25/2017 | 10/24/2017 | Serdc                     | 750      |
| 10/26/2017 | 10/24/2017 | The Home Depot #0724      | 99       |
| 10/26/2017 | 10/24/2017 | The Home Depot #0724      | 327.5    |
| 10/26/2017 | 10/25/2017 | Agcentral Farmers Co-Op M | 5.18     |
| 10/26/2017 | 10/25/2017 | Maryville Fastner And Har | 18.33    |
| 10/26/2017 | 10/25/2017 | Garner Brothers Auto Part | 24.24    |
| 10/26/2017 | 10/25/2017 | Garner Brothers Auto Part | 31.8     |
| 10/26/2017 | 10/25/2017 | Agcentral Farmers Co-Op M | 54.99    |
| 10/27/2017 | 10/25/2017 | The Home Depot #0724      | 3.67     |
| 10/27/2017 | 10/25/2017 | Office Depot #623         | 113.98   |
| 10/27/2017 | 10/25/2017 | The Home Depot #0724      | 119      |
| 10/27/2017 | 10/25/2017 | The Home Depot #0724      | -159     |
| 10/27/2017 | 10/25/2017 | Meade Equipment - Knoxvil | 275.85   |
| 10/27/2017 | 10/25/2017 | The Home Depot #0724      | 996.17   |
| 10/27/2017 | 10/25/2017 | Triples Steelknx          | 1,229.80 |
| 10/27/2017 | 10/26/2017 | Turner Industrial Supply  | 34.79    |
| 10/27/2017 | 10/26/2017 | Airgas South              | 164.74   |
| 10/27/2017 | 10/26/2017 | Wholesale Supply #24      | 215.83   |
| 10/27/2017 | 10/26/2017 | Airgas South              | 250.14   |

|            |            |                           |           |
|------------|------------|---------------------------|-----------|
| 10/27/2017 | 10/26/2017 | Vanhooseco Ready Mix Llc  | 2,450.00  |
| 10/29/2017 | 10/27/2017 | Amazon.Com Amzn.Com/bill  | 19.33     |
| 10/31/2017 | 10/30/2017 | Garner Brothers Auto Part | 4.47      |
| 10/31/2017 | 10/30/2017 | Blount County Clerk       | 18.11     |
| 10/31/2017 | 10/30/2017 | Ces 586                   | 19.6      |
| 10/31/2017 | 10/30/2017 | Wholesale Supply #24      | 28.96     |
| 10/31/2017 | 10/30/2017 | Ces 586                   | 174.98    |
|            |            | Debit Total USD           | 30,425.35 |
|            |            | Credit Total USD          | -787.75   |
|            |            | Total USD                 | 29,637.60 |

### John Herron - School Technology

| Posting Date | Tran Date  | Supplier                                | Amount   |
|--------------|------------|---|----------|
| 10/6/2017    | 10/5/2017  | Wal-Mart #0672                          | 27.9     |
| 10/6/2017    | 10/5/2017  | Amazon Mktplace Pmts                    | 73.99    |
| 10/10/2017   | 10/9/2017  | Target 00012500                         | 20.37    |
| 10/11/2017   | 10/10/2017 | Amazon Mktplace Pmts                    | 33.64    |
| 10/11/2017   | 10/10/2017 | Amazon.Com                              | 69.95    |
| 10/12/2017   | 10/11/2017 | Amazon Mktplace Pmts                    | 319.94   |
| 10/18/2017   | 10/17/2017 | Amazon.Com                              | 59.95    |
| 10/20/2017   | 10/18/2017 | Office Depot #623                       | 53.98    |
| 10/20/2017   | 10/19/2017 | Amazon Mktplace Pmts                    | 4.88     |
| 10/20/2017   | 10/19/2017 | Amazon Mktplace Pmts                    | 51.45    |
| 10/22/2017   | 10/20/2017 | Amazon Mktplace Pmts                    | 45.98    |
| 10/24/2017   | 10/23/2017 | Amazon.Com Amzn.Com/bill                | 12.96    |
| 10/25/2017   | 10/24/2017 | Amazon Mktplace Pmts                    | 15.99    |
| 10/26/2017   | 10/24/2017 | Kendall Electric Inc                    | 378.6    |
| 10/26/2017   | 10/25/2017 | Amazon Mktplace Pmts                    | 33.99    |
| 10/27/2017   | 10/26/2017 | Amazon Mktplace Pmts                    | 24.96    |
| 10/27/2017   | 10/26/2017 | Amazon Mktplace Pmts                    | 45.44    |
| 10/27/2017   | 10/26/2017 | Amazon Mktplace Pmts                    | 239.25   |
| 10/27/2017   | 10/26/2017 | Target 00012500                         | 479.99   |
| 10/27/2017   | 10/27/2017 | Apl*apple Online Store                  | 79       |
| 10/29/2017   | 10/26/2017 | Transaction Fees - Foreign Currency Fee | 12.05    |
| 10/29/2017   | 10/26/2017 | Papercut                                | 1,205.00 |
| 10/31/2017   | 10/30/2017 | Amazon.Com Amzn.Com/bill                | 4.49     |
| 10/31/2017   | 10/30/2017 | Amazon Mktplace Pmts                    | 148.8    |
|              |            | Debit Total USD                         | 3,442.55 |
|              |            | Credit Total USD                        | 0        |
|              |            | Total USD                               | 3,442.55 |

## Joni Seratt - Probation

| Posting Date | Tran Date  | Supplier         | Amount |
|--------------|------------|------------------|--------|
| 10/27/2017   | 10/26/2017 | L2g*tbi 1        | 58     |
| 10/29/2017   | 10/27/2017 | Cartridge World  | 100    |
|              |            | Debit Total USD  | 158    |
|              |            | Credit Total USD | 0      |
|              |            | Total USD        | 158    |

## Judy Coppenger - Special Ed - Schools

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/6/2017    | 10/5/2017  | Amazon Mktplace Pmts      | 13.74  |
| 10/8/2017    | 10/6/2017  | Amazon Mktplace Pmts      | 17.82  |
| 10/8/2017    | 10/6/2017  | Amazon.Com                | 19.87  |
| 10/8/2017    | 10/6/2017  | Amazon.Com                | 30.05  |
| 10/8/2017    | 10/6/2017  | Amazon Mktplace Pmts      | 74.95  |
| 10/10/2017   | 10/9/2017  | Amazon.Com Amzn.Com/bill  | 216.4  |
| 10/10/2017   | 10/10/2017 | Amazon Mktplace Pmts      | 129.9  |
| 10/11/2017   | 10/10/2017 | Amazon Mktplace Pmts      | 54.99  |
| 10/11/2017   | 10/10/2017 | Amazon.Com Amzn.Com/bill  | 159.96 |
| 10/11/2017   | 10/10/2017 | Amazon Mktplace Pmts      | 259.95 |
| 10/12/2017   | 10/11/2017 | Wm Supercenter #672       | 58.71  |
| 10/12/2017   | 10/11/2017 | Wal-Mart #4223            | 82.15  |
| 10/15/2017   | 10/13/2017 | Amazon Mktplace Pmts      | 50.74  |
| 10/15/2017   | 10/13/2017 | Amazon.Com                | 89.99  |
| 10/15/2017   | 10/13/2017 | Amazon Mktplace Pmts      | 93.33  |
| 10/15/2017   | 10/13/2017 | Amazon.Com                | 369    |
| 10/15/2017   | 10/13/2017 | Act*taat Conference       | 507    |
| 10/15/2017   | 10/15/2017 | Amazon Mktplace Pmts      | 359    |
| 10/16/2017   | 10/15/2017 | Amazon.Com Amzn.Com/bill  | 414.99 |
| 10/17/2017   | 10/16/2017 | Kroger #862               | 35.36  |
| 10/17/2017   | 10/16/2017 | Amazon.Com                | 349.55 |
| 10/20/2017   | 10/19/2017 | Kroger #862               | 102.15 |
| 10/20/2017   | 10/19/2017 | Gaylord Opryland Retai    | 200.54 |
| 10/22/2017   | 10/20/2017 | Holiday Inn               | 331.11 |
| 10/22/2017   | 10/22/2017 | Amazon Mktplace Pmts      | 30.55  |
| 10/22/2017   | 10/22/2017 | Amazon Mktplace Pmts      | 33.88  |
| 10/22/2017   | 10/22/2017 | Amazon Mktplace Pmts      | 36.99  |
| 10/24/2017   | 10/23/2017 | Amazon Mktplace Pmts      | 90.68  |
| 10/24/2017   | 10/23/2017 | Amazon.Com Amzn.Com/bill  | 94.92  |
| 10/24/2017   | 10/23/2017 | In *project Search Promot | 135    |
| 10/25/2017   | 10/24/2017 | Amazon.Com Amzn.Com/bill  | 379    |
| 10/26/2017   | 10/25/2017 | Amazon Mktplace Pmts      | 47.96  |

|            |            |   |          |
|------------|------------|---|----------|
| 10/26/2017 | 10/25/2017 | Amazon Mktplace Pmts                    | 49.4     |
| 10/26/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 93.39    |
| 10/27/2017 | 10/24/2017 | Transaction Fees - Foreign Currency Fee | 2.28     |
| 10/27/2017 | 10/24/2017 | Powtoon                                 | 228      |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 16.09    |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 16.53    |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 22       |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 22.4     |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 25.98    |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 29.67    |
| 10/27/2017 | 10/26/2017 | Amazon Mktplace Pmts                    | 45.98    |
| 10/27/2017 | 10/27/2017 | Amazon Mktplace Pmts                    | 179.66   |
| 10/29/2017 | 10/28/2017 | Amazon Mktplace Pmts                    | 20.83    |
| 10/29/2017 | 10/28/2017 | Kroger #862                             | 67.57    |
| 10/30/2017 | 10/29/2017 | Kroger #683                             | 99.67    |
| 10/30/2017 | 10/29/2017 | Gaylord Opryland Retai                  | 268.46   |
| 10/31/2017 | 10/30/2017 | Amazon Mktplace Pmts                    | 34.95    |
| 10/31/2017 | 10/30/2017 | Wm Supercenter #672                     | 108.09   |
|            |            | Debit Total USD                         | 6,201.18 |
|            |            | Credit Total USD                        | 0        |
|            |            | Total USD                               | 6,201.18 |

### Kathy Smith - Extended School - Schools

| Posting Date | Tran Date  | Supplier                | Amount |
|--------------|------------|-------------------------|--------|
| 10/3/2017    | 10/2/2017  | Jackrabbit Technologies | 195    |
| 10/4/2017    | 10/3/2017  | Wm Supercenter #672     | 46.4   |
| 10/4/2017    | 10/3/2017  | Wal-Mart #0672          | 53.21  |
| 10/4/2017    | 10/3/2017  | Wal-Mart #4223          | 55     |
| 10/12/2017   | 10/11/2017 | Wal-Mart #0672          | 20.88  |
| 10/12/2017   | 10/11/2017 | Wm Supercenter #672     | 51.59  |
| 10/12/2017   | 10/12/2017 | Amazon Mktplace Pmts    | 35     |
| 10/13/2017   | 10/12/2017 | Amazon Mktplace Pmts    | 112.96 |
| 10/15/2017   | 10/13/2017 | Wal-Mart #4223          | 19.28  |
| 10/17/2017   | 10/16/2017 | Wal-Mart #4223          | 32.18  |
| 10/18/2017   | 10/17/2017 | Wm Supercenter #672     | 30.22  |
| 10/20/2017   | 10/19/2017 | Wm Supercenter #672     | 11.72  |
| 10/22/2017   | 10/20/2017 | Amazon Mktplace Pmts    | 10.31  |
| 10/24/2017   | 10/23/2017 | Wm Supercenter #672     | 28.13  |
| 10/24/2017   | 10/23/2017 | Wal-Mart #0672          | 46.23  |
| 10/25/2017   | 10/24/2017 | Wm Supercenter #672     | 15.48  |
| 10/25/2017   | 10/24/2017 | Wm Supercenter #672     | 66.73  |
| 10/26/2017   | 10/25/2017 | Amazonprime Membership  | 10.99  |
| 10/26/2017   | 10/25/2017 | Wal-Mart #0672          | 17.53  |

|            |            |                      |          |
|------------|------------|----------------------|----------|
| 10/26/2017 | 10/25/2017 | Amazon Mktplace Pmts | 91.04    |
| 10/26/2017 | 10/26/2017 | Amazon Mktplace Pmts | 7.98     |
| 10/29/2017 | 10/27/2017 | Wm Supercenter #4223 | 7.88     |
| 10/29/2017 | 10/27/2017 | Pizza Hut #12635     | 76.89    |
| 10/31/2017 | 10/30/2017 | Wal-Mart #0672       | 15.34    |
|            |            | Debit Total USD      | 1,057.97 |
|            |            | Credit Total USD     | 0        |
|            |            | Total USD            | 1,057.97 |

**Katie Kerr -Purchasing Dept.**

| Posting Date | Tran Date  | Supplier               | Amount |
|--------------|------------|------------------------|--------|
| 10/3/2017    | 10/2/2017  | Vistapr*vistaprint.Com | 82.91  |
| 10/20/2017   | 10/18/2017 | East Tennessee Purch   | 25     |
| 10/24/2017   | 10/23/2017 | Dollar Tree            | 19     |
| 10/25/2017   | 10/23/2017 | Food City #626         | 52.26  |
| 10/25/2017   | 10/24/2017 | Richy Kreme Do Nuts    | 74.89  |
| 10/27/2017   | 10/26/2017 | Knoxville News         | 296.22 |
|              |            | Debit Total USD        | 550.28 |
|              |            | Credit Total USD       | 0      |
|              |            | Total USD              | 550.28 |

**KC Williams - Public Library**

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/2/2017    | 9/29/2017  | Lamar Copy & Printing Llc | 39.99  |
| 10/4/2017    | 10/3/2017  | Lowes #00638*             | 23.18  |
| 10/4/2017    | 10/3/2017  | Kroger #683               | 44.98  |
| 10/6/2017    | 10/5/2017  | Lowes #00638*             | 14.97  |
| 10/8/2017    | 10/6/2017  | Kroger #683               | 71.42  |
| 10/11/2017   | 10/10/2017 | Kroger #683               | 81.02  |
| 10/13/2017   | 10/12/2017 | Outlet Key Shop 2         | 7      |
| 10/15/2017   | 10/12/2017 | Lowes #00638*             | 70.4   |
| 10/18/2017   | 10/17/2017 | Wal-Mart #0672            | 12.24  |
| 10/18/2017   | 10/17/2017 | Kroger #683               | 40.01  |
| 10/18/2017   | 10/17/2017 | Costco Whse #1116         | 290.21 |
| 10/19/2017   | 10/17/2017 | Lowes #00638*             | 17.94  |
| 10/19/2017   | 10/18/2017 | Shields Electronic        | 117.62 |
| 10/25/2017   | 10/24/2017 | Kroger #683               | 55.93  |
| 10/27/2017   | 10/26/2017 | Lowes #00638*             | 67.45  |
| 10/29/2017   | 10/27/2017 | Kroger #683               | 27.05  |
|              |            | Debit Total USD           | 981.41 |
|              |            | Credit Total USD          | 0      |
|              |            | Total USD                 | 981.41 |

### Lance Coleman - EMA

| Posting Date | Tran Date  | Supplier           | Amount |
|--------------|------------|--------------------|--------|
| 10/10/2017   | 10/9/2017  | Lowes #00638*      | 34.9   |
| 10/20/2017   | 10/19/2017 | Dunkin #351064 Q35 | 36.19  |
| 10/24/2017   | 10/23/2017 | Usps Po 4755440800 | 1.19   |
|              |            | Debit Total USD    | 72.28  |
|              |            | Credit Total USD   | 0      |
|              |            | Total USD          | 72.28  |

### Mike Cain - Information Technology

| Posting Date | Tran Date  | Supplier               | Amount |
|--------------|------------|------------------------|--------|
| 10/3/2017    | 10/2/2017  | Lowes #00638*          | 25.96  |
| 10/13/2017   | 10/11/2017 | The Home Depot #0724   | 65.61  |
| 10/15/2017   | 10/14/2017 | Google *google Storage | 1.99   |
| 10/19/2017   | 10/17/2017 | Office Depot #623      | 44.83  |
| 10/19/2017   | 10/18/2017 | B&h Photo 800-606-6969 | 235.1  |
| 10/22/2017   | 10/19/2017 | Office Depot #623      | 80     |
| 10/22/2017   | 10/19/2017 | Office Depot #623      | 400.86 |
| 10/22/2017   | 10/20/2017 | The Home Depot #0724   | 26.85  |
| 10/26/2017   | 10/25/2017 | Amazon Mktplace Pmts   | 43.35  |
| 10/26/2017   | 10/25/2017 | B&h Photo 800-606-6969 | 62.76  |
|              |            | Debit Total USD        | 987.31 |
|              |            | Credit Total USD       | 0      |
|              |            | Total USD              | 987.31 |

### Randy Vineyard - Mayor/Accounting

| Posting Date | Tran Date  | Supplier                | Amount |
|--------------|------------|-------------------------|--------|
| 10/15/2017   | 10/14/2017 | Embassy Suites Murfrees | 164.48 |
| 10/19/2017   | 10/18/2017 | Subs And Such Inc       | 114.14 |
|              |            | Debit Total USD         | 278.62 |
|              |            | Credit Total USD        | 0      |
|              |            | Total USD               | 278.62 |

### Ron Talbott - Drug Task Force

| Posting Date | Tran Date  | Supplier            | Amount   |
|--------------|------------|---------------------|----------|
| 10/6/2017    | 10/5/2017  | Nest Labs           | 160.5    |
| 10/8/2017    | 10/6/2017  | Usps Po 4755440800  | 6.8      |
| 10/13/2017   | 10/12/2017 | Usps Po 4755440800  | 6.59     |
| 10/17/2017   | 10/16/2017 | Usps Po 4755440800  | 20.6     |
| 10/20/2017   | 10/20/2017 | Galls               | 129.33   |
| 10/25/2017   | 10/24/2017 | Usps Po 4755440800  | 1.4      |
| 10/25/2017   | 10/24/2017 | Wm Supercenter #672 | 158.72   |
| 10/25/2017   | 10/24/2017 | Gunner Fab, D       | 2,957.50 |
|              |            | Debit Total USD     | 3,441.44 |
|              |            | Credit Total USD    | 0        |
|              |            | Total USD           | 3,441.44 |

### Rosemary Trent - Food Service - Schools

| Posting Date | Tran Date  | Supplier             | Amount |
|--------------|------------|----------------------|--------|
| 10/22/2017   | 10/20/2017 | The Home Depot #0724 | 12.81  |
|              |            | Debit Total USD      | 12.81  |
|              |            | Credit Total USD     | 0      |
|              |            | Total USD            | 12.81  |

### Scott Graves -Trustee

| Posting Date | Tran Date | Supplier             | Amount |
|--------------|-----------|----------------------|--------|
| 10/3/2017    | 10/1/2017 | The Home Depot #0724 | 124.7  |
| 10/4/2017    | 10/3/2017 | Cellular 1st         | 49.99  |
|              |           | Debit Total USD      | 174.69 |
|              |           | Credit Total USD     | 0      |
|              |           | Total USD            | 174.69 |

### Steven Cardwell - EMA

| Posting Date | Tran Date  | Supplier              | Amount |
|--------------|------------|-----------------------|--------|
| 10/22/2017   | 10/19/2017 | Best Western Belle Me | 188.62 |
|              |            | Debit Total USD       | 188.62 |
|              |            | Credit Total USD      | 0      |
|              |            | Total USD             | 188.62 |



## Susan Hughes - Election

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/4/2017    | 10/3/2017  | Wm Supercenter #672       | 49.8   |
| 10/10/2017   | 10/9/2017  | Etsy.Com - Sistersbadgere | 51.2   |
| 10/11/2017   | 10/9/2017  | Lowes #00638*             | 36.98  |
| 10/11/2017   | 10/10/2017 | Wm Supercenter #672       | 37.23  |
| 10/12/2017   | 10/11/2017 | Lowes #00638*             | 34.81  |
| 10/13/2017   | 10/11/2017 | Hobby Lobby #282          | 35.98  |
| 10/22/2017   | 10/20/2017 | Lowes #00638*             | 120.33 |
|              |            | Debit Total USD           | 366.33 |
|              |            | Credit Total USD          | 0      |
|              |            | Total USD                 | 366.33 |

## Sylvia Dunlap - Health Dept.

| Posting Date | Tran Date  | Supplier              | Amount |
|--------------|------------|-----------------------|--------|
| 10/5/2017    | 10/4/2017  | Wal-Mart #0672        | 31.8   |
| 10/26/2017   | 10/25/2017 | L2g*tbi Background Ck | 29     |
|              |            | Debit Total USD       | 60.8   |
|              |            | Credit Total USD      | 0      |
|              |            | Total USD             | 60.8   |

## Terry Baldwin - School Maint.

| Posting Date | Tran Date | Supplier                  | Amount |
|--------------|-----------|---------------------------|--------|
| 10/3/2017    | 10/2/2017 | Stevenson Tire Service    | 15     |
| 10/3/2017    | 10/2/2017 | Tractor-Supply-Co #0388   | 15.87  |
| 10/3/2017    | 10/2/2017 | Oreilly Auto #1060        | 21.96  |
| 10/3/2017    | 10/2/2017 | Tractor-Supply-Co #0388   | 24.43  |
| 10/3/2017    | 10/2/2017 | Tractor-Supply-Co #0388   | 44.94  |
| 10/3/2017    | 10/2/2017 | Commercial Cutting Equipm | 79.99  |
| 10/3/2017    | 10/2/2017 | Wholesale Supply #24      | 248.87 |
| 10/3/2017    | 10/2/2017 | Broadway Outdoor Power Eq | 269.95 |
| 10/4/2017    | 10/3/2017 | Oreilly Auto #1060        | 29.99  |
| 10/4/2017    | 10/3/2017 | American Trailer Partscom | 31.58  |
| 10/4/2017    | 10/3/2017 | Wholesale Supply #24      | 102.77 |
| 10/4/2017    | 10/3/2017 | United Refrig Br #w8      | 114.76 |
| 10/4/2017    | 10/3/2017 | Wm S Trimble Company      | 204    |
| 10/4/2017    | 10/3/2017 | Lowes #00638*             | 425.94 |
| 10/5/2017    | 10/4/2017 | Amazonprime Membership    | 10.99  |
| 10/5/2017    | 10/4/2017 | Agcentral Farmers Co-Op M | 15     |
| 10/5/2017    | 10/4/2017 | Broadway Outdoor Power Eq | 25.98  |
| 10/6/2017    | 10/4/2017 | The Home Depot #0724      | 9.64   |

|            |                                      |        |
|------------|--------------------------------------|--------|
| 10/6/2017  | 10/4/2017 Blevins Paint Center       | 78.55  |
| 10/6/2017  | 10/4/2017 Blevins Paint Center       | 88.16  |
| 10/6/2017  | 10/4/2017 Johnstone Supply           | 206.21 |
| 10/6/2017  | 10/5/2017 Amazonprime Membership     | -10.99 |
| 10/6/2017  | 10/5/2017 Amazon.Com Amzn.Com/bill   | 15.39  |
| 10/6/2017  | 10/5/2017 Maryville Fastner And Har  | 23.94  |
| 10/6/2017  | 10/5/2017 Wholesale Supply #24       | 30.13  |
| 10/8/2017  | 10/5/2017 Office Depot #623          | 58.06  |
| 10/8/2017  | 10/6/2017 Batteries Plus #80         | 79.95  |
| 10/8/2017  | 10/6/2017 Klms Rcyclng Systms        | 112    |
| 10/8/2017  | 10/6/2017 Klms Rcyclng Systms        | 112    |
| 10/8/2017  | 10/6/2017 Contractors Machinery Inc  | 379.4  |
| 10/9/2017  | 10/6/2017 Mr Ts Rapid Flow Propane   | 19.95  |
| 10/10/2017 | 10/9/2017 Tractor-Supply-Co #0388    | 9.99   |
| 10/10/2017 | 10/9/2017 Tractor-Supply-Co #0388    | 23.57  |
| 10/10/2017 | 10/9/2017 Lowes #00638*              | 193.97 |
| 10/11/2017 | 10/10/2017 Autozone #2057            | 15.99  |
| 10/11/2017 | 10/10/2017 Tractor-Supply-Co #0388   | 17.72  |
| 10/11/2017 | 10/10/2017 Anderson Lumber Company   | 33.57  |
| 10/11/2017 | 10/10/2017 Tractor-Supply-Co #0388   | 50.97  |
| 10/11/2017 | 10/10/2017 Ces 586                   | 69.39  |
| 10/11/2017 | 10/10/2017 Lowes #00638*             | 140.42 |
| 10/12/2017 | 10/10/2017 The Home Depot #0724      | 46.21  |
| 10/12/2017 | 10/11/2017 Lowes #00638*             | 8.34   |
| 10/12/2017 | 10/11/2017 Lowes #00638*             | 66.72  |
| 10/12/2017 | 10/11/2017 Maryville                 | 78.72  |
| 10/12/2017 | 10/11/2017 Fastenal Company01        | 160.42 |
| 10/13/2017 | 10/11/2017 Stokes Electric Company   | 34.55  |
| 10/13/2017 | 10/12/2017 Lowes #00638*             | 19.42  |
| 10/13/2017 | 10/12/2017 Wholesale Supply #24      | 20.23  |
| 10/13/2017 | 10/12/2017 Lowes #00638*             | 21.32  |
| 10/13/2017 | 10/12/2017 Wholesale Supply #24      | 83.47  |
| 10/13/2017 | 10/12/2017 Ces 586                   | 340    |
| 10/15/2017 | 10/13/2017 Smoky View Auto Parts     | 1.99   |
| 10/15/2017 | 10/13/2017 Commercial Cutting Equipm | 59.95  |
| 10/15/2017 | 10/13/2017 Commercial Cutting Equipm | 232.99 |
| 10/15/2017 | 10/14/2017 Trane Supply-115625       | 221.97 |
| 10/17/2017 | 10/16/2017 Smoky View Auto Parts     | 13.95  |
| 10/17/2017 | 10/16/2017 Oreilly Auto #1060        | 45.33  |
| 10/17/2017 | 10/16/2017 Ces 586                   | 110.01 |
| 10/17/2017 | 10/16/2017 Ces 586                   | 140.28 |
| 10/18/2017 | 10/17/2017 Butlers Wrecker Service   | 51.5   |
| 10/18/2017 | 10/17/2017 Wholesale Supply #24      | 78.37  |
| 10/18/2017 | 10/17/2017 Lowes #00638*             | 121.65 |

|            |                                      |        |
|------------|--------------------------------------|--------|
| 10/19/2017 | 10/18/2017 Royal Brass And Hose      | 23     |
| 10/19/2017 | 10/18/2017 Smoky View Auto Parts     | 29.07  |
| 10/19/2017 | 10/18/2017 Ces 586                   | 52.71  |
| 10/19/2017 | 10/18/2017 Batteries Plus #80        | 415.96 |
| 10/20/2017 | 10/19/2017 Lowes #00638*             | 23.62  |
| 10/20/2017 | 10/19/2017 Agcentral Farmers Co-Op M | 47.54  |
| 10/20/2017 | 10/19/2017 Wholesale Supply #24      | 58.8   |
| 10/20/2017 | 10/19/2017 Wholesale Supply #24      | 60.48  |
| 10/20/2017 | 10/19/2017 Ces 586                   | 100.1  |
| 10/20/2017 | 10/19/2017 Ces 586                   | 223.25 |
| 10/20/2017 | 10/19/2017 Trane Supply-115625       | 799.33 |
| 10/22/2017 | 10/20/2017 Fastenal Company01        | 2.66   |
| 10/22/2017 | 10/20/2017 Advance Auto Parts #3190  | 31.56  |
| 10/22/2017 | 10/20/2017 Lowes #00638*             | 46.4   |
| 10/22/2017 | 10/20/2017 Maryville                 | 51.21  |
| 10/22/2017 | 10/20/2017 Kendall Electric Inc      | 285.3  |
| 10/22/2017 | 10/20/2017 Ww Grainger               | 301.92 |
| 10/22/2017 | 10/21/2017 Trane Supply-115625       | 168.92 |
| 10/23/2017 | 10/20/2017 Blevins Paint Center      | 474.09 |
| 10/24/2017 | 10/23/2017 Advance Auto Parts #3190  | -11.59 |
| 10/24/2017 | 10/23/2017 Stevenson Tire Service    | 15.49  |
| 10/24/2017 | 10/23/2017 Garner Brothers Auto Part | 37.33  |
| 10/24/2017 | 10/23/2017 Lowes #00638*             | 58.8   |
| 10/24/2017 | 10/23/2017 Wholesale Supply #24      | 118.79 |
| 10/24/2017 | 10/23/2017 Wholesale Supply #24      | 210.34 |
| 10/25/2017 | 10/24/2017 Smoky View Auto Parts     | 4.67   |
| 10/25/2017 | 10/24/2017 Ces 586                   | 195.38 |
| 10/25/2017 | 10/24/2017 Wholesale Supply #24      | 357.57 |
| 10/25/2017 | 10/24/2017 Ces 586                   | 598.17 |
| 10/26/2017 | 10/24/2017 Blevins Paint Center      | 27.89  |
| 10/26/2017 | 10/25/2017 A 1 Automotive Repair     | 55.02  |
| 10/26/2017 | 10/25/2017 Wholesale Supply #24      | 61.53  |
| 10/26/2017 | 10/25/2017 Smoky Mountain Detailing  | 110    |
| 10/26/2017 | 10/25/2017 Ww Grainger               | 230.02 |
| 10/26/2017 | 10/25/2017 Commercial Lighting Suppl | 330    |
| 10/27/2017 | 10/25/2017 Tractor-Supply-Co #0388   | 18.97  |
| 10/27/2017 | 10/25/2017 Tractor-Supply-Co #0388   | 32.99  |
| 10/27/2017 | 10/25/2017 Tractor-Supply-Co #0388   | 98.97  |
| 10/27/2017 | 10/25/2017 Kendall Electric Inc      | 205.09 |
| 10/27/2017 | 10/26/2017 Fastenal Company01        | 15.23  |
| 10/27/2017 | 10/26/2017 Tractor-Supply-Co #0388   | 26.47  |
| 10/27/2017 | 10/26/2017 Lowes #00638*             | 47.87  |
| 10/27/2017 | 10/26/2017 Lowes #00638*             | 103.63 |
| 10/27/2017 | 10/26/2017 Wholesale Supply #24      | 182.18 |

|            |            |                          |           |
|------------|------------|--------------------------|-----------|
| 10/27/2017 | 10/26/2017 | Lowes #00638*            | 185.1     |
| 10/27/2017 | 10/26/2017 | Trane Supply-115625      | 574.77    |
| 10/29/2017 | 10/27/2017 | Advance Auto Parts #3190 | 30.98     |
| 10/29/2017 | 10/27/2017 | Batteries Plus #80       | 139.95    |
| 10/31/2017 | 10/30/2017 | Ww Grainger              | 59.92     |
|            |            | Debit Total USD          | 12,737.42 |
|            |            | Credit Total USD         | -22.58    |
|            |            | Total USD                | 12,714.84 |

### Thomas Lloyd - Development Services

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/3/2017    | 10/2/2017  | Puremagic Carwash Of Alco | 10     |
| 10/4/2017    | 10/2/2017  | The Home Depot #0724      | 23.94  |
| 10/6/2017    | 10/6/2017  | Intl Code Council Inc     | 86     |
| 10/12/2017   | 10/11/2017 | Amazon.Com                | 40.26  |
|              |            | Debit Total USD           | 160.2  |
|              |            | Credit Total USD          | 0      |
|              |            | Total USD                 | 160.2  |

### Tim Helton - Property Assessor

| Posting Date | Tran Date  | Supplier                 | Amount   |
|--------------|------------|--------------------------|----------|
| 10/24/2017   | 10/23/2017 | Kroger #683              | 39.51    |
| 10/29/2017   | 10/27/2017 | Holiday Inn Express & Su | 495.95   |
| 10/29/2017   | 10/27/2017 | Holiday Inn Express & Su | 495.95   |
| 10/31/2017   | 10/30/2017 | Pokeys Sports            | 351.9    |
|              |            | Debit Total USD          | 1,383.31 |
|              |            | Credit Total USD         | 0        |
|              |            | Total USD                | 1,383.31 |

### Tim Tipton - Risk Mgmt. - Dept. of Gen. Services

| Posting Date | Tran Date  | Supplier              | Amount |
|--------------|------------|-----------------------|--------|
| 10/8/2017    | 10/6/2017  | Enterprise Rent-A-Car | 88.14  |
| 10/18/2017   | 10/17/2017 | Ut Transportation Ctr | 55     |
| 10/18/2017   | 10/17/2017 | Ut Transportation Ctr | 55     |
|              |            | Debit Total USD       | 198.14 |
|              |            | Credit Total USD      | 0      |
|              |            | Total USD             | 198.14 |

## Tom Hatcher - Circuit Court Clerk

| Posting Date | Tran Date  | Supplier                 | Amount   |
|--------------|------------|--------------------------|----------|
| 10/3/2017    | 10/2/2017  | Pocketpress              | 63.47    |
| 10/5/2017    | 10/4/2017  | Zoxou Inc                | 550.98   |
| 10/6/2017    | 10/5/2017  | Fredpryor Careertrack    | 298      |
| 10/8/2017    | 10/6/2017  | Bank Supplies, Inc.      | 19.46    |
| 10/9/2017    | 10/9/2017  | Cellularoutfitter        | 58.31    |
| 10/13/2017   | 10/12/2017 | Wal-Mart #0672           | 25.81    |
| 10/27/2017   | 10/26/2017 | Amazon Mktplace Pmts     | 73.09    |
| 10/29/2017   | 10/27/2017 | Amazon.Com Amzn.Com/bill | 100.26   |
|              |            | Debit Total USD          | 1,189.38 |
|              |            | Credit Total USD         | 0        |
|              |            | Total USD                | 1,189.38 |

## Troy Logan - Schools

| Posting Date | Tran Date  | Supplier                  | Amount |
|--------------|------------|---------------------------|--------|
| 10/2/2017    | 9/30/2017  | Amazon Mktplace Pmts      | 40.96  |
| 10/2/2017    | 9/30/2017  | Amazon Mktplace Pmts      | 117.74 |
| 10/3/2017    | 10/2/2017  | Gan*tennewspaperscirc     | 9.99   |
| 10/5/2017    | 10/4/2017  | Hilton Garden Inn Mufrees | 365.5  |
| 10/5/2017    | 10/4/2017  | Hilton Garden Inn Mufrees | 365.5  |
| 10/6/2017    | 10/5/2017  | Amazon Mktplace Pmts      | 21.25  |
| 10/6/2017    | 10/6/2017  | Amazon Mktplace Pmts      | 14.36  |
| 10/8/2017    | 10/6/2017  | Amazon.Com Amzn.Com/bill  | 21.93  |
| 10/10/2017   | 10/9/2017  | Wm Supercenter #672       | 35.51  |
| 10/10/2017   | 10/9/2017  | Wm Supercenter #4223      | 298.32 |
| 10/15/2017   | 10/13/2017 | Ut Clee                   | 325    |
| 10/18/2017   | 10/17/2017 | Lowes #00638*             | 27.98  |
| 10/18/2017   | 10/17/2017 | Amazon.Com                | 337.27 |
| 10/19/2017   | 10/18/2017 | Hilton Hotels             | 368.38 |
| 10/19/2017   | 10/18/2017 | Renaissance Hotels Nas    | 464    |
| 10/19/2017   | 10/18/2017 | Renaissance Hotels Nas    | 464    |
| 10/22/2017   | 10/20/2017 | Kroger #862               | 54.45  |
| 10/23/2017   | 10/22/2017 | Hampton Inn West End      | 213.44 |
| 10/24/2017   | 10/23/2017 | Kroger #862               | 49.01  |
| 10/24/2017   | 10/24/2017 | Knoxville News            | 4.99   |
| 10/25/2017   | 10/24/2017 | Amazon.Com Amzn.Com/bill  | 130.48 |
| 10/26/2017   | 10/24/2017 | Chick-Fil-A #01235        | 199.5  |
| 10/26/2017   | 10/24/2017 | Honeybaked Ham #0215      | 350    |
| 10/27/2017   | 10/25/2017 | Tasbo                     | 200    |
| 10/27/2017   | 10/25/2017 | Tasbo                     | 200    |
| 10/27/2017   | 10/26/2017 | Lowes #00638*             | 40.44  |

|            |            |                      |          |
|------------|------------|----------------------|----------|
| 10/29/2017 | 10/26/2017 | The Home Depot #0724 | 208.82   |
| 10/29/2017 | 10/26/2017 | Honeybaked Ham #0215 | 350      |
|            |            | Debit Total USD      | 5,278.82 |
|            |            | Credit Total USD     | 0        |
|            |            | Total USD            | 5,278.82 |

**William Brewer, Jr. - General Sessions Judge Div III**

| <b>Posting Date</b> | <b>Tran Date</b> | <b>Supplier</b>  | <b>Amount</b> |
|---------------------|------------------|------------------|---------------|
| 10/2/2017           | 10/1/2017        | Kroger #683      | 17.26         |
| 10/12/2017          | 10/11/2017       | Kroger #683      | 68.99         |
| 10/27/2017          | 10/26/2017       | Kroger #683      | 42.3          |
|                     |                  | Debit Total USD  | 128.55        |
|                     |                  | Credit Total USD | 0             |
|                     |                  | Total USD        | 128.55        |