

US Bank Summary Report - November 2022

Name	Transaction Amount
ACCTG DEPT Total	\$330.00
ANIMAL CONTROL Total	\$546.49
CIRCUIT COURT CLERK Total	\$494.44
CLERK & MASTER Total	\$24.40
CO COMMISSION Total	\$15.60
COUNTY CLERK Total	\$5,935.97
ELECTION Total	\$1,509.60
EMA Total	\$965.10
EXT SCH - FRIENDSVLLE Total	\$37.55
EXT SCHOOL - CES Total	\$180.61
EXT SCHOOL - MBES Total	\$193.20
EXT SCHOOL - WBMS Total	\$162.59
DENNY GARNER Total	(\$39.10)
GEN SERV - RISK MGMT Total	\$547.56
GEN SES JUDGE DIV III Total	\$93.81
TOM HATCHER Total	\$797.53
HIGHWAY DEPT Total	\$5,419.38
HR-PAYROLL Total	\$440.71
INFO TECHNOLOGY Total	\$60.78
JUVENILE CRT SERVICES Total	\$240.07
JARROD MILLSAPS Total	\$2,764.73
PROPERTY ASSESSOR Total	\$735.40
PUBLIC LIBRARY Total	\$1,149.17
PURCHASING Total	\$843.89
RECOVERY CRT Total	\$4,170.50
REG OF DEEDS Total	\$595.62
SCHOOLS CNTRL OFFICE Total	\$10,565.84
SCHOOLS FEDERAL PRGM Total	\$2,697.33
SCHOOLS MAINT 1 Total	\$102.75
SCHOOLS MAINT 14 Total	\$166.10
SCHOOLS MAINT 15 Total	\$760.97
SCHOOLS MAINT 1 Total	\$140.21
SCHOOLS MAINT 14 Total	\$610.93
SCHOOLS MAINT 12 Total	\$41.97
SCHOOLS MAINT 11 Total	\$183.96
SCHOOLS MAINT 14 Total	\$573.35
SCHOOLS MAINT 10 Total	\$26.98
SCHOOLS MAINT 15 Total	\$657.73
SCHOOLS MAINT 11 Total	\$39.96
SCHOOLS MAINT 14 Total	\$650.79
SCHOOLS MAINT 15 Total	\$712.69
SCHOOLS MAINT 1 Total	\$58.11
SCHOOLS MAINT 2 Total	\$621.62
SCHOOLS MAINT 4 Total	\$778.74
SCHOOLS MAINT 5 Total	\$567.93
SCHOOLS MAINT 6 Total	\$151.53
SCHOOLS MAINT 8 Total	\$1,083.29
SCHOOLS MAINT 9 Total	\$118.43
SCHOOLS SPECIAL ED Total	\$751.68
SCHOOLS TECHNOLOGY Total	\$143.80
SHERIFF'S OFFICE Total	\$17,558.41
TRUSTEE Total	\$792.16
KENDALL WHITE Total	\$3,435.88
Grand Total	\$72,208.74

US Bank Detail Report - November 2022

Name	Transaction Amount	Merchant Name
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT Total	\$330.00	
ANIMAL CONTROL	\$65.64	RED LOBSTER 0253
ANIMAL CONTROL	\$179.85	MARYVILLE RURAL KING
ANIMAL CONTROL	\$20.00	IL TOLLWAY-AUTOREPLENI
ANIMAL CONTROL	\$20.00	IL TOLLWAY-AUTOREPLENI
ANIMAL CONTROL	\$24.00	USPS PO 4700840702
ANIMAL CONTROL	\$134.85	MARYVILLE RURAL KING
ANIMAL CONTROL	\$102.15	SP CUTRATEBATTERIES
ANIMAL CONTROL Total	\$546.49	
CIRCUIT COURT CLERK	\$88.44	KROGER #862
CIRCUIT COURT CLERK	\$137.00	THE SOUP KITCHEN BLOUN
CIRCUIT COURT CLERK	\$7.55	SONIC #3771
CIRCUIT COURT CLERK	\$110.00	UT IPS ONLINE
CIRCUIT COURT CLERK	\$32.16	WM SUPERCENTER #672
CIRCUIT COURT CLERK	\$13.56	WM SUPERCENTER #672
CIRCUIT COURT CLERK	\$2.73	OTC BRANDS INC
CIRCUIT COURT CLERK	\$32.00	WAL-MART #0672
CIRCUIT COURT CLERK	\$71.00	TXTSIGNAL.COM
CIRCUIT COURT CLERK Total	\$494.44	
CLERK & MASTER	\$24.40	USPS PO 4700840702
CLERK & MASTER Total	\$24.40	
CO COMMISSION	\$15.60	TN-NC NEWS SUBSCRIPTIO
CO COMMISSION Total	\$15.60	
COUNTY CLERK	\$159.28	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$173.76	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$141.44	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$170.14	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$141.18	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$148.42	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$181.52	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$108.60	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$134.25	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$134.63	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$137.56	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$155.66	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$159.28	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$144.80	POSTAGE GOSHIPPO.COM

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Name	Transaction Amount	Merchant Name
COUNTY CLERK	\$126.70	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$7.70	USPS.COM CLICKNSHIP
COUNTY CLERK	\$188.24	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$177.38	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$156.30	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$101.36	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$181.00	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$133.94	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$108.65	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$37.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$148.42	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$173.76	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$177.38	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$177.74	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$104.98	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$177.38	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$101.36	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$137.66	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$101.36	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$112.22	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$101.36	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$130.32	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$155.66	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$159.28	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$170.14	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$101.36	POSTAGE GOSHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK Total	\$5,935.97	
ELECTION	\$9.90	USPS PO 4700840702
ELECTION	\$7.85	USPS PO 4700840702
ELECTION	\$317.85	U-HAUL CENTER OF ALCOA
ELECTION	\$317.85	U-HAUL CENTER OF ALCOA
ELECTION	\$53.28	WAL-MART #0672
ELECTION	\$81.90	PAPA JOHN'S #0347
ELECTION	\$179.80	RUBY TUESDAY #4888
ELECTION	\$261.96	OLIVE GARDEN 0021844
ELECTION	\$65.02	U-HAUL CENTER OF ALCOA
ELECTION	\$68.58	U-HAUL CENTER OF ALCOA
ELECTION	(\$43.30)	U-HAUL CENTER OF ALCOA
ELECTION	(\$43.70)	U-HAUL CENTER OF ALCOA
ELECTION	\$64.99	BP#4435202LOCAL MARQPS
ELECTION	\$66.96	BP#4435202LOCAL MARQPS
ELECTION	\$100.66	THE HOP 50S DRIVE IN

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Name	Transaction Amount	Merchant Name
ELECTION Total	\$1,509.60	
EMA	\$14.13	FOOD CITY #651
EMA	\$242.72	HONEYBAKED HAM 0215
EMA	\$30.38	DUNKIN #351064 Q35
EMA	\$29.99	AMAZON DIGIT*H85EJ3X20
EMA	\$97.20	CHICK-FIL-A #01235
EMA	\$205.49	CHICK-FIL-A #01235
EMA	\$175.34	CHICK-FIL-A #01235
EMA	\$17.85	FOOD CITY #651
EMA	\$152.00	LAMBERTS SOUTHERN PIES
EMA Total	\$965.10	
EXT SCH - FRIENDSVLLE	\$14.90	DOLLAR GENERAL #11072
EXT SCH - FRIENDSVLLE	\$13.45	DOLLAR GENERAL #11072
EXT SCH - FRIENDSVLLE	\$9.20	DOLLAR GENERAL #11072
EXT SCH - FRIENDSVLLE Total	\$37.55	
EXT SCHOOL - CES	\$180.61	WM SUPERCENTER #672
EXT SCHOOL - CES Total	\$180.61	
EXT SCHOOL - MBES	\$193.20	WM SUPERCENTER #672
EXT SCHOOL - MBES Total	\$193.20	
EXT SCHOOL - WBMS	\$162.59	WM SUPERCENTER #672
EXT SCHOOL - WBMS Total	\$162.59	
DENNY GARNER	(\$39.10)	REFCO SUPPLY INC
DENNY GARNER Total	(\$39.10)	
GEN SERV - RISK MGMT	\$547.56	MARRIOTT FRANKLIN HOTE
GEN SERV - RISK MGMT Total	\$547.56	
GEN SES JUDGE DIV III	\$46.32	KROGER #862
GEN SES JUDGE DIV III	\$47.49	KROGER #862
GEN SES JUDGE DIV III Total	\$93.81	
TOM HATCHER	\$31.50	SPEEDWAY 07106 855 FIR
TOM HATCHER	\$10.00	ZIPS #18
TOM HATCHER	\$68.66	LONGHORN STEAK 0125306
TOM HATCHER	\$56.64	JONATHANS GRILLE -MUR
TOM HATCHER	\$34.81	JONATHANS GRILLE -MUR
TOM HATCHER	\$21.71	PILOT 00001149
TOM HATCHER	\$22.51	WEIGELS #66 Q88
TOM HATCHER	\$551.70	EMBASSY SUITES NSHVILE
TOM HATCHER Total	\$797.53	
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$785.00	NACO
HIGHWAY DEPT	\$41.70	WAL-MART #0672
HIGHWAY DEPT	\$37.35	MARYVILLE RURAL KING
HIGHWAY DEPT	\$126.70	MR. T S RAPID FLOW PRO
HIGHWAY DEPT	(\$19.73)	BUDDYS BAR B Q OFFICE
HIGHWAY DEPT	\$39.97	HARBOR FREIGHT TOOLS29
HIGHWAY DEPT	\$19.99	PUREMAGIC CARWASH OF A
HIGHWAY DEPT	\$1,000.00	L2G*TDEC PAYMENT 615-5
HIGHWAY DEPT	\$161.63	AIRGAS USA, LLC
HIGHWAY DEPT	\$39.99	PUREMAGIC CARWASH OF A
HIGHWAY DEPT	\$36.00	POKEYS ENGRAVING SHOP
HIGHWAY DEPT	\$717.20	DELTA 00623462781126
HIGHWAY DEPT	\$717.20	DELTA 00623462781130
HIGHWAY DEPT	\$100.40	ALLIANZ TRAVEL INS
HIGHWAY DEPT	\$26.40	MR. T S RAPID FLOW PRO

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Name	Transaction Amount	Merchant Name
HIGHWAY DEPT	\$27.99	HARBOR FREIGHT TOOLS29
HIGHWAY DEPT	\$182.59	LANCE CUNNINGHAM FORD
HIGHWAY DEPT	(\$14.64)	LANCE CUNNINGHAM FORD
HIGHWAY DEPT	\$47.92	WM SUPERCENTER #672
HIGHWAY DEPT	\$4.88	LANCE CUNNINGHAM FORD
HIGHWAY DEPT	\$322.68	AIRGAS USA, LLC
HIGHWAY DEPT	\$96.98	BROADWAY OUTDOOR
HIGHWAY DEPT	(\$110.00)	UT IPS ONLINE
HIGHWAY DEPT	\$10.96	GOOGLE *GOOGLE STORAGE
HIGHWAY DEPT	\$10.96	GOOGLE *GOOGLE STORAGE
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$76.89	AIRDATA.COM
HIGHWAY DEPT	\$123.63	PTG OF KNOXVILLE
HIGHWAY DEPT	\$263.27	ADOBE *PR CREATIVE CL
HIGHWAY DEPT	\$179.70	WAL-MART #0672
HIGHWAY DEPT	\$10.96	APPLE.COM/BILL
HIGHWAY DEPT	\$263.27	ADOBE *800-833-6687
HIGHWAY DEPT	\$76.89	AIRDATA.COM
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$11.68	THE UPS STORE 3376
HIGHWAY DEPT Total	\$5,419.38	
HR-PAYROLL	\$34.74	KROGER #683
HR-PAYROLL	\$119.40	CANVA* I03584-27519931
HR-PAYROLL	\$224.47	ACCURATE - USD
HR-PAYROLL	\$62.10	USPS.COM POSTAL STORE
HR-PAYROLL Total	\$440.71	
INFO TECHNOLOGY	\$40.00	ZOOM.US 888-799-9666
INFO TECHNOLOGY	\$20.78	AMAZON WEB SERVICES
INFO TECHNOLOGY Total	\$60.78	
JUVENILE CRT SERVICES	\$38.41	VISTAPRINT
JUVENILE CRT SERVICES	\$37.15	IDENTOGO - TN FINGERPR
JUVENILE CRT SERVICES	\$164.51	ZOOM.US 888-799-9666
JUVENILE CRT SERVICES Total	\$240.07	
JARROD MILLSAPS	\$1,143.52	WESTIN (WESTIN HOTELS)
JARROD MILLSAPS	\$970.32	WESTIN (WESTIN HOTELS)
JARROD MILLSAPS	\$295.46	NATIONAL SHOOTING SPOR
JARROD MILLSAPS	\$295.46	NATIONAL SHOOTING SPOR
JARROD MILLSAPS	\$59.97	HOBBY LOBBY #282
JARROD MILLSAPS Total	\$2,764.73	
PROPERTY ASSESSOR	\$735.40	STEVENSON TIRE SERVICE
PROPERTY ASSESSOR Total	\$735.40	
PUBLIC LIBRARY	\$212.76	ALDI 70013
PUBLIC LIBRARY	\$82.91	FOOD CITY #626
PUBLIC LIBRARY	\$10.36	WAL-MART #0672
PUBLIC LIBRARY	\$24.99	OFFICE DEPOT #623
PUBLIC LIBRARY	\$66.88	FOOD CITY #626
PUBLIC LIBRARY	\$468.00	SMK*SURVEYMONKEY.COM
PUBLIC LIBRARY	\$143.01	ALDI 70013
PUBLIC LIBRARY	\$43.73	FOOD CITY #626
PUBLIC LIBRARY	\$96.53	ALDI 70013
PUBLIC LIBRARY Total	\$1,149.17	
PURCHASING	\$3.89	L2G*SERVICE FEE 615-36
PURCHASING	\$170.00	L2G*BOARD OF PROF - TN
PURCHASING	\$670.00	NATIONAL INSITUTE OF G

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Name	Transaction Amount	Merchant Name
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$268.88	SIGNIA BY HILTON BONNE
SCHOOLS CNTRL OFFICE	\$150.00	EVENT* EAST TENNESSEE
SCHOOLS CNTRL OFFICE	(\$26.41)	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	(\$43.86)	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	(\$43.86)	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	(\$43.86)	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	\$200.93	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	\$170.51	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	\$200.93	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	\$200.93	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	\$157.07	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE	\$200.93	DOLLYWOOD DREAMMORE CC
SCHOOLS CNTRL OFFICE Total	\$10,565.84	
SCHOOLS FEDERAL PRGM	\$57.00	SCREENCASTIFY UNLIMITE
SCHOOLS FEDERAL PRGM	\$995.98	WALMART.COM 8009666546
SCHOOLS FEDERAL PRGM	\$1,493.97	WALMART.COM 8009666546
SCHOOLS FEDERAL PRGM	\$54.45	KROGER #683
SCHOOLS FEDERAL PRGM	\$326.98	HARBOR FREIGHT
SCHOOLS FEDERAL PRGM	\$219.23	BARNES&NOBLE PAPERSOUR
SCHOOLS FEDERAL PRGM	(\$709.25)	DELTA 0062330844270
SCHOOLS FEDERAL PRGM	\$40.00	TARGET.COM *
SCHOOLS FEDERAL PRGM	(\$19.48)	BARNES&NOBLE PAPERSOUR
SCHOOLS FEDERAL PRGM	\$109.93	TOWNSEND IGA
SCHOOLS FEDERAL PRGM	\$94.97	WAL-MART #4223
SCHOOLS FEDERAL PRGM	\$33.55	USPS PO 4700840702
SCHOOLS FEDERAL PRGM Total	\$2,697.33	
SCHOOLS MAINT 1	\$102.75	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 1 Total	\$102.75	
SCHOOLS MAINT 14	\$166.10	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 14 Total	\$166.10	
SCHOOLS MAINT 15	\$699.99	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 15	\$60.98	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 15 Total	\$760.97	
SCHOOLS MAINT 1	\$140.21	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 1 Total	\$140.21	
SCHOOLS MAINT 14	\$610.93	AIR DISTRIBUTORS
SCHOOLS MAINT 14 Total	\$610.93	
SCHOOLS MAINT 12	\$41.97	MARYVILLE RURAL KING
SCHOOLS MAINT 12 Total	\$41.97	
SCHOOLS MAINT 11	\$183.96	BLEVINS PAINT CENTER
SCHOOLS MAINT 11 Total	\$183.96	
SCHOOLS MAINT 14	\$45.99	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 14	\$527.36	AIR DISTRIBUTORS
SCHOOLS MAINT 14 Total	\$573.35	
SCHOOLS MAINT 10	\$26.98	TRACTOR-SUPPLY-CO #038

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Name	Transaction Amount	Merchant Name
SCHOOLS MAINT 10 Total	\$26.98	
SCHOOLS MAINT 15	(\$64.13)	THE HOME DEPOT #0724
SCHOOLS MAINT 15	\$721.86	THE HOME DEPOT #0724
SCHOOLS MAINT 15 Total	\$657.73	
SCHOOLS MAINT 11	\$39.96	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 11 Total	\$39.96	
SCHOOLS MAINT 14	\$174.09	AIR DISTRIBUTORS
SCHOOLS MAINT 14	\$476.70	AIR DISTRIBUTORS
SCHOOLS MAINT 14 Total	\$650.79	
SCHOOLS MAINT 15	\$9.99	ANDERSON LUMBER
SCHOOLS MAINT 15	\$702.70	ANDERSON LUMBER
SCHOOLS MAINT 15 Total	\$712.69	
SCHOOLS MAINT 1	\$58.11	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 1 Total	\$58.11	
SCHOOLS MAINT 2	\$479.62	KENDALL ELECTRIC INC
SCHOOLS MAINT 2	\$91.97	KENDALL ELECTRIC INC
SCHOOLS MAINT 2	\$50.03	AUTO EXCELLENCE INC
SCHOOLS MAINT 2 Total	\$621.62	
SCHOOLS MAINT 4	\$235.00	BROADWAY OUTDOOR
SCHOOLS MAINT 4	(\$6.00)	BROADWAY OUTDOOR
SCHOOLS MAINT 4	\$105.78	TYLER BROTHERS FARM EQ
SCHOOLS MAINT 4	\$17.60	SMOKY VIEW AUTO PARTS
SCHOOLS MAINT 4	\$101.00	BROADWAY OUTDOOR
SCHOOLS MAINT 4	\$84.00	BROADWAY OUTDOOR
SCHOOLS MAINT 4	\$14.99	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 4	\$36.37	SMOKY VIEW AUTO PARTS
SCHOOLS MAINT 4	\$190.00	BROADWAY OUTDOOR
SCHOOLS MAINT 4 Total	\$778.74	
SCHOOLS MAINT 5	\$54.79	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 5	\$502.49	UNITED REFRIG BR #W8
SCHOOLS MAINT 5	\$10.65	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 5 Total	\$567.93	
SCHOOLS MAINT 6	\$72.06	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	\$64.31	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	\$15.16	GRAY HODGES- 4
SCHOOLS MAINT 6 Total	\$151.53	
SCHOOLS MAINT 8	\$21.36	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 8	\$17.26	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 8	\$22.64	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 8	\$155.58	TURNER INDUSTRIAL SUPP
SCHOOLS MAINT 8	\$423.09	UNITED REFRIG BR #W8
SCHOOLS MAINT 8	\$18.12	UNITED REFRIG BR #W8
SCHOOLS MAINT 8	\$300.77	UNITED REFRIG BR #W8
SCHOOLS MAINT 8	\$50.03	AUTO EXCELLENCE INC
SCHOOLS MAINT 8	\$74.44	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 8 Total	\$1,083.29	
SCHOOLS MAINT 9	\$118.43	ANDERSON LUMBER
SCHOOLS MAINT 9 Total	\$118.43	
SCHOOLS SPECIAL ED	\$76.68	WM SUPERCENTER #672
SCHOOLS SPECIAL ED	\$675.00	WPY*TN ASSOCIATION FOR
SCHOOLS SPECIAL ED Total	\$751.68	
SCHOOLS TECHNOLOGY	\$138.80	KENDALL ELECTRIC INC
SCHOOLS TECHNOLOGY	\$5.00	MURLIN S MUSIC WORLD

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Name	Transaction Amount	Merchant Name
SCHOOLS TECHNOLOGY Total	\$143.80	
SHERIFF'S OFFICE	\$35.56	EXXONMOBIL 42321042
SHERIFF'S OFFICE	\$2,995.00	4TE*NJ CRIMINAL INTERD
SHERIFF'S OFFICE	\$572.10	HOLIDAY INN EXP & SUIT
SHERIFF'S OFFICE	\$240.00	THE IAI
SHERIFF'S OFFICE	\$9.06	MSFT * E0100KO1JQ
SHERIFF'S OFFICE	\$263.92	GAYLORD OPRY RESORT
SHERIFF'S OFFICE	\$545.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$605.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$605.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$605.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$545.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$270.00	DRURY INNS
SHERIFF'S OFFICE	\$20.00	AGENT FEE 89008341485453
SHERIFF'S OFFICE	\$588.86	DELTA 00678582964216
SHERIFF'S OFFICE	\$81.43	SP RAM MOUNTS
SHERIFF'S OFFICE	\$661.90	LEXISNEXIS EPIC
SHERIFF'S OFFICE	\$120.73	NEST LABS
SHERIFF'S OFFICE	\$2,088.15	STARLITE RECOVERY CENT
SHERIFF'S OFFICE	\$644.00	HILTON HOTELS
SHERIFF'S OFFICE	\$904.80	HILTON HOTELS
SHERIFF'S OFFICE	\$2,220.00	SIGNATURE COINS
SHERIFF'S OFFICE	\$600.00	JOHN E. REID & ASSOCIA
SHERIFF'S OFFICE	\$1,061.40	HILTON GARDEN INN
SHERIFF'S OFFICE	\$257.50	COATS COMPANY
SHERIFF'S OFFICE	\$1,019.00	BIGFOOT HOLSTERS, LLC
SHERIFF'S OFFICE Total	\$17,558.41	
TRUSTEE	\$165.05	ENTERPRISE RENT-A-CAR
TRUSTEE	\$42.47	GOODSTOP #4210
TRUSTEE	\$584.64	EMBASSY SUITES NSHVILE
TRUSTEE Total	\$792.16	
KENDALL WHITE	\$1,169.82	SP QUALITY DOOR
KENDALL WHITE	\$2,266.06	4TE*CDF DISTRIBUTORS
KENDALL WHITE Total	\$3,435.88	
Grand Total	\$72,208.74	