Name	Transaction Amount	Merchant Name
ACCTG DEPT Total	\$888.31	
ANIMAL CONTROL Total	\$411.39	
CIRCUIT COURT CLERK Total	\$3,332.37	
CO COMMISSION Total	(\$246.90)	1
COUNTY CLERK Total	\$882.90	
DEVELOPMENT SRVCS Total	\$1,405.72	
ELECTION Total	\$6.62	
EMA Total	\$819.06	
EXT SCH - MDLESETLMNT	\$104.95	
EXT SCH - MONTVALE Total	\$206.29	
EXT SCHOOL - CES Total	\$117.28	
EXT SCHOOL - FAIRVIEW Total		
EXT SCHOOL - MBES Total	\$72.72	
EXT SCHOOL - PORTER Total	\$240.50	
EXT SCHOOL - TOWNSEND	\$97.00	
EXTENDED SCHOOL Total	\$5,436.38	
GEN SERV - CUSTODIAL Total	\$45.22	
GEN SERV - RISK MGMT Total	\$1,064.62	
GEN SES JUDGE DIV III Total	\$971.82	
HEALTH DEPT Total	\$586.15	
HIGHWAY DEPARTMENT Total	\$2,466.10	
HIGHWAY DEPT Total	\$7,404.72	
HR-PAYROLL Total	\$1,030.89	
HUNTER JONES Total	\$981.03	
INFO TECHNOLOGY Total	\$5,378.26	
JUVENILE CRT SERVICES Tota		
KENDALL WHITE Total	\$1,427.08	
PROPERTY ASSESSOR Total	\$910.53	
PUBLIC LIBRARY Total	\$2,045.59	
PURCHASING Total	\$20.00	
RECOVERY CRT Total	\$708.04	
SCHOOL MAINT 16 Total	\$760.34	
SCHOOL MAINT 17 Total	\$244.43	
SCHOOLS CNTRL OFFICE Tota		
SCHOOLS FEDERAL PRGM	\$733.39	
SCHOOLS MAINT 1 Total	\$945.81	
SCHOOLS MAINT 10 Total	\$25.99	
SCHOOLS MAINT 12 Total	\$925.16	
SCHOOLS MAINT 14 Total	\$799.68	
SCHOOLS MAINT 15 Total	\$106.88	
SCHOOLS MAINT 2 Total	\$568.38	
SCHOOLS MAINT 4 Total	\$2,169.68	
SCHOOLS MAINT 5 Total	\$634.08	
SCHOOLS MAINT 6 Total	\$356.30	
SCHOOLS MAINT 7 Total	\$179.05	
SCHOOLS MAINT 8 Total	\$965.26	
SCHOOLS MAINT 9 Total	\$232.69	
SCHOOLS NUTRITION Total	(\$500.00)	1
SCHOOLS SPECIAL ED Total	\$5,180.62	
SCHOOLS TECHNOLOGY Total	\$125.50	
SHERIFF'S OFFICE Total	\$4,631.97	
STEVEN CARDWELL Total	\$176.70	
TRUSTEE Total	\$27.16	
Grand Total	\$72,548.01	

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Transaction Amount Merchant Name \$86.76 ODP BUS SOL LLC # 1012 \$179.88 LOWES #00638* \$84.00 OUTLET KEY SHOP 2 \$258.49 UNITED 01624726120452 \$279.18 UNITED 01624726146116 \$71.23 WM SUPERCENTER #672 \$72.17 WAL-MART #0672 \$267.99 LOWES #00638* \$2.858.70 ZOOM.COM 888-799-9666 \$91.11 TST*CAFE 4 \$85.00 COAT TN \$71.00 TXTSIGNAL.COM \$85.00 COAT TN \$85.00 COAT TN \$56.56 WAL-MART #4223 (\$275.70) DOUBLETREE HOTELS \$14.40 TN-NC NEWS SUBSCRIPTIO \$14.40 TN-NC NEWS SUBSCRIPTIO \$39.10 SHIPPO.COM \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$16.80 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$31.79 THE HOME DEPOT #0724 \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$16.80 USPS.COM CLICKNSHIP \$43.24 SHIPPO.COM \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$27.20 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$16.80 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP \$50.83 SHIPPO.COM \$8.40 USPS.COM CLICKNSHIP \$8.40 USPS.COM CLICKNSHIP

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\$53.88 LOWES #00638* \$30.74 BROADWAY OUTDOOR POWER \$398.00 JD PALATINE, LLC. \$217.00 CANVA* I04480-55307172 \$146.00 USPS PO 4755440800 \$269.89 SIGNUPGENIUS \$38.96 LOWES #00638* \$11.48 LOWES #00638* \$15.46 LOWES #00638* \$58.98 LOWES #00638* \$8.46 LOWES #00638* \$17.86 LOWES #00638* \$35.94 LOWES #00638* \$7.18 LOWES #00638* \$88.58 LOWES #00638* \$63.38 LOWES #00638* \$8.82 LOWES #00638* \$5.98 LOWES #00638* \$7.86 LOWES #00638* \$176.94 LOWES #00638* \$21.94 LOWES #00638* (\$14.93) LOWES #00638* \$13.60 LOWES #00638* \$14.93 LOWES #00638* \$42.22 LOWES #00638* \$46.46 LOWES #00638* \$79.94 LOWES #00638* \$37.15 IDENTOGO - TN FINGERPR \$37.15 IDENTOGO - TN FINGERPR \$7.34 LOWES #00638* \$32.17 LOWES #00638* \$24.28 LOWES #00638* \$50.46 LOWES #00638* (\$159.96) LOWES #00638* \$22.48 LOWES #00638* \$159.96 LOWES #00638* \$19.96 LOWES #00638* \$4,226.10 ZOOM.COM 888-799-9666 \$40.37 LOWES #00638* \$462.69 UNITED 01624739339624 \$462.69 UNITED 01624739339635 \$31.80 AMAZON WEB SERVICES (\$39.92) LOWES #00638* \$146.11 LOWES #00638* \$48.42 LOWES #00638* \$939.78 MARRIOTT COPLEY PLACE \$939.78 MARRIOTT COPLEY PLACE \$939.78 MARRIOTT COPLEY PLACE \$939.78 MARRIOTT COPLEY PLACE \$58.15 VISTAPRINT \$58.15 VISTAPRINT \$245.00 AMERICAN BAR ASSOCIATI \$69.82 BJ WHOLESALE #0239 \$84.27 BJ WHOLESALE #0239 \$1,799.00 SQ *SOUTHLAND BOOKS AN \$159.90 ZOOM.COM 888-799-9666 \$1,799.90 SQ *SOUTHLAND BOOKS AN \$404.76 TST*VIENNA COFFEE COMP \$404.76 TST*VIENNA COFFEE COMP \$20.21 LOWES #00638* \$1.369.72 SUPPLYHOUSE.COM \$37.15 IDENTOGO - TN FINGERPR \$51.64 METROPOLIS PARKING

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STEVEN CARDWELL
STEVEN CARDWELL
TRUSTEE

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	THE HOME DEPOT #0724
	WM SUPERCENTER #672
	WAL-MART #4223
	KROGER #683
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	MARYVILLE RURAL KING
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	I3B*BLOUNT TN CLERK CT
\$6.90	I3B*BLOUNT TN CLERK CT
\$18.15	I3B*BLOUNT TN CLERK CT
\$27.16	MSFT * E0200VGG54
\$99.00	LOWES #00638*
\$235.50	WILLOUGHBY INDUSTRIES
\$49.99	AESCRIPTS.COM
\$206.04	QUALITY INN ALCOA
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	MSFT * E0100VRG8V
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