

Name	Transaction Amount	Merchant Name
SCHOOL MAINT 16 Total	\$4,163.13	
SCHOOL MAINT 17 Total	\$1,203.83	
ACCTG DEPT Total	\$530.00	
ANIMAL CONTROL Total	\$1,509.11	
STEVEN CARDWELL Total	\$150.00	
CIRCUIT COURT CLERK Total	\$377.87	
CO COMMISSION Total	\$9.99	
COUNTY CLERK Total	\$1,108.79	
HIGHWAY DEPARTMENT Total	\$629.78	
DEVELOPMENT SRVCS Total	\$2,747.87	
ELECTION Total	\$17.55	
EMA Total	\$1,612.09	
EXT SCH - MDLESETLMNT	\$224.00	
EXT SCH - MONTVALE Total	\$1,186.00	
EXT SCHOOL - CES Total	\$2,111.55	
EXT SCHOOL - EES Total	\$1,484.33	
EXT SCHOOL - FAIRVIEW Total	\$1,337.73	
EXT SCHOOL - LANIER Total	\$1,000.00	
EXT SCHOOL - MBES Total	\$857.00	
EXT SCHOOL - PORTER Total	\$1,580.03	
EXT SCHOOL - ROCKFORD	\$893.59	
EXT SCHOOL - TOWNSEND	\$2,925.26	
EXT SCHOOL - WALLAND Total	\$715.00	
EXT SCHOOL - WBMS Total	\$1,386.03	
EXTENDED SCHOOL Total	\$49.59	
GEN SERV - RISK MGMT Total	\$728.89	
GEN SES JUDGE DIV III Total	\$39.54	
HIGHWAY DEPT Total	\$1,320.97	
HR-PAYROLL Total	\$589.96	
INFO TECHNOLOGY Total	\$79.39	
JUVENILE CRT SERVICES Total	\$230.47	
PROBATION Total	\$318.55	
PROPERTY ASSESSOR Total	\$1,096.94	
PUBLIC LIBRARY Total	\$698.58	
PURCHASING Total	\$1,354.58	
RECOVERY CRT Total	\$5,499.34	
SCHOOLS CNTRL OFFICE Total	\$12,248.97	
SCHOOLS FEDERAL PRGM	\$4,654.80	
SCHOOLS MAINT 11 Total	\$150.99	
SCHOOLS MAINT 15 Total	\$175.50	
SCHOOLS MAINT 1 Total	\$45.90	
SCHOOLS MAINT 11 Total	\$1,145.87	
SCHOOLS MAINT 10 Total	\$374.50	
SCHOOLS MAINT 11 Total	\$1,292.34	
SCHOOLS MAINT 14 Total	\$39.99	
SCHOOLS MAINT 10 Total	\$49.98	
SCHOOLS MAINT 12 Total	\$199.96	
SCHOOLS MAINT 11 Total	\$760.00	
SCHOOLS MAINT 14 Total	\$659.12	
SCHOOLS MAINT 1 Total	\$220.86	
SCHOOLS MAINT 14 Total	\$796.05	
SCHOOLS MAINT 15 Total	\$33.96	
SCHOOLS MAINT 2 Total	\$1,837.88	
SCHOOLS MAINT 4 Total	\$1,491.62	

SCHOOLS MAINT 6 Total	\$1,101.50
SCHOOLS MAINT 7 Total	\$64.80
SCHOOLS MAINT 8 Total	\$517.31
SCHOOLS MAINT 9 Total	\$540.23
SCHOOLS NUTRITION Total	\$2,040.00
SHERIFF'S OFFICE Total	\$11,143.73
RON TALBOTT Total	\$3,324.48
TRUSTEE Total	\$255.00
Grand Total	\$86,932.67

Name	Transaction Amount	Merchant Name
SCHOOL MAINT 16	\$3.63	WHOLESALE SUPPLY GROUP
SCHOOL MAINT 16	\$1,999.80	JOHNSTONE SUPPLY
SCHOOL MAINT 16	\$2,159.70	JOHNSTONE SUPPLY
SCHOOL MAINT 17	\$67.44	LANSING BP KNOX
SCHOOL MAINT 17	\$1,136.39	LANSING BP KNOX
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT	\$200.00	TNGFOA
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT	\$110.00	UT IPS ONLINE
ANIMAL CONTROL	\$559.30	WALMART.COM 8009666546
ANIMAL CONTROL	\$11.64	WALMART.COM
ANIMAL CONTROL	\$155.87	MARYVILLE RURAL KING
ANIMAL CONTROL	\$60.00	L2G*BRD OF VET MEDEXRS
ANIMAL CONTROL	\$10.10	TA # 139 JEFFERSONV
ANIMAL CONTROL	\$27.00	BUC-EE'S #55
ANIMAL CONTROL	\$6.97	SHEETZ 0760 00007609
ANIMAL CONTROL	\$7.48	TIM HORTONS #919014
ANIMAL CONTROL	\$42.88	TST* MAXIS BISTRO
ANIMAL CONTROL	\$15.59	WENDYS #307
ANIMAL CONTROL	\$156.45	HOTWIRE-SALES FINAL
ANIMAL CONTROL	\$21.60	DOUBLETREE HOTELS
ANIMAL CONTROL	\$39.47	TEXAS ROADHOUSE #2521
ANIMAL CONTROL	\$254.83	LYFT *1 RIDE 07-09
ANIMAL CONTROL	\$20.00	IL TOLLWAY-AUTOREPLENI
ANIMAL CONTROL	\$52.00	PETMART PHARMACY
ANIMAL CONTROL	\$67.93	MARYVILLE RURAL KING
STEVEN CARDWELL	\$150.00	STARLINK INTERNET
CIRCUIT COURT CLERK	\$71.00	TXTSIGNAL.COM
CIRCUIT COURT CLERK	\$145.73	WAL-MART #0672
CIRCUIT COURT CLERK	\$51.14	WM SUPERCENTER #672
CIRCUIT COURT CLERK	\$110.00	UT IPS ONLINE
CO COMMISSION	\$9.99	TN-NC NEWS SUBSCRIPTIO
COUNTY CLERK	\$25.95	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$48.05	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$75.39	SHIPPO.COM

COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$38.40	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$38.40	USPS.COM CLICKNSHIP
COUNTY CLERK	\$57.70	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$38.40	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$89.86	SHIPPO.COM
COUNTY CLERK	\$28.95	USPS.COM CLICKNSHIP
COUNTY CLERK	\$24.15	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.95	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$48.05	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$75.39	SHIPPO.COM
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$48.05	USPS.COM CLICKNSHIP
COUNTY CLERK	\$38.40	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$38.40	USPS.COM CLICKNSHIP
COUNTY CLERK	\$57.70	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.95	USPS.COM CLICKNSHIP
HIGHWAY DEPARTMENT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPARTMENT	\$29.00	L2G*TBI BACKGROUND CK
HIGHWAY DEPARTMENT	\$5.00	L2G*TN DEPT SAFETY 8
HIGHWAY DEPARTMENT	\$19.99	DELTA 00641012787380
HIGHWAY DEPARTMENT	\$574.80	BAYMONT INN & SUITES C
DEVELOPMENT SRVCS	\$116.96	ELLIOTT'S BOOTS SHOES
DEVELOPMENT SRVCS	\$125.96	ELLIOTT'S BOOTS SHOES
DEVELOPMENT SRVCS	\$134.96	ELLIOTT'S BOOTS SHOES
DEVELOPMENT SRVCS	\$121.46	ELLIOTT'S BOOTS SHOES
DEVELOPMENT SRVCS	\$2,248.53	GRIMCO INC
ELECTION	\$17.55	USPS PO 4700840702
EMA	\$402.50	PAR*SALSARITA'S FRESH
EMA	\$18.06	FOOD CITY #651
EMA	\$33.45	DUNKIN #356434
EMA	\$41.48	CHICK-FIL-A #01235
EMA	\$33.45	DUNKIN #356434
EMA	\$35.26	KROGER #683
EMA	\$33.45	DUNKIN #356434
EMA	\$450.00	LAMBERTS SOUTHERN PIES
EMA	\$490.00	FOOTHILLS MILLING CO
EMA	\$40.99	PAPA JOHN'S #0347
EMA	\$33.45	DUNKIN #356434
EXT SCH - MDLESETLMNT	\$224.00	CREST BOWLING LANES
EXT SCH - MONTVALE	\$744.00	SQ *FARRAGUT GOLF AND
EXT SCH - MONTVALE	\$442.00	MAYFIELD DAIRY FARMS T
EXT SCHOOL - CES	\$992.95	ME-KNOXVILLE-MICROS
EXT SCHOOL - CES	\$50.63	TARGET 00012500

EXT SCHOOL - CES	\$918.00	ZSK*CE PIGEON FRESNOW
EXT SCHOOL - CES	\$149.97	WAL-MART #0672
EXT SCHOOL - EES	\$258.00	LITTLE PONDEROSA ZOO A
EXT SCHOOL - EES	\$826.33	DEFY KNOXVILLE
EXT SCHOOL - EES	\$400.00	SIR GOONYS
EXT SCHOOL - FAIRVIEW	\$470.00	KNOXVILLE ZOO
EXT SCHOOL - FAIRVIEW	\$75.73	WM SUPERCENTER #672
EXT SCHOOL - FAIRVIEW	\$792.00	ZSK*CE PIGEON FRESNOW
EXT SCHOOL - LANIER	\$1,000.00	ME-KNOXVILLE-MICROS
EXT SCHOOL - MBES	\$357.00	MUSE KNOXVILLE
EXT SCHOOL - MBES	\$500.00	SQ *CAPITOL THEATRE
EXT SCHOOL - PORTER	\$472.41	ZSK*CE PIGEON FRESNOW
EXT SCHOOL - PORTER	\$656.72	WONDERWORKS PIGEON FOR
EXT SCHOOL - PORTER	\$34.90	DOLLAR GENERAL #15888
EXT SCHOOL - PORTER	\$416.00	SEVIER AIR
EXT SCHOOL - ROCKFORD	\$176.00	CREST BOWLING LANES
EXT SCHOOL - ROCKFORD	\$491.59	WONDERWORKS PIGEON FOR
EXT SCHOOL - ROCKFORD	\$226.00	LITTLE PONDEROSA ZOO A
EXT SCHOOL - TOWNSEND	\$954.00	ZSK*CE PIGEON FRESNOW
EXT SCHOOL - TOWNSEND	\$1,971.26	ME-KNOXVILLE-MICROS
EXT SCHOOL - WALLAND	\$715.00	SEVIER AIR
EXT SCHOOL - WBMS	\$846.00	ZSK*CE PIGEON FRESNOW
EXT SCHOOL - WBMS	\$325.00	ROLL ARENA PARTY ZONE
EXT SCHOOL - WBMS	\$75.03	WAL-MART #0672
EXT SCHOOL - WBMS	\$140.00	CREST BOWLING LANES
EXTENDED SCHOOL	\$49.59	PIGEON FORGE SNOW
GEN SERV - RISK MGMT	\$17.10	RACETRAC2554 00025544
GEN SERV - RISK MGMT	\$404.80	EMBASSY SUITES NSHVILE
GEN SERV - RISK MGMT	\$111.99	ENTERPRISE RENT-A-CAR
GEN SERV - RISK MGMT	\$195.00	TNPRIMA
GEN SES JUDGE DIV III	\$39.54	KROGER #862
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$10.96	APPLE.COM/BILL
HIGHWAY DEPT	\$115.50	MR. T S RAPID FLOW PRO
HIGHWAY DEPT	\$19.99	PUREMAGIC CARWASH OF A
HIGHWAY DEPT	\$48.57	VISTAPRINT
HIGHWAY DEPT	\$39.99	PUREMAGIC CARWASH OF A
HIGHWAY DEPT	\$152.11	BROADWAY OUTDOOR POWER
HIGHWAY DEPT	\$10.96	GOOGLE *GOOGLE STORAGE
HIGHWAY DEPT	\$10.96	GOOGLE *GOOGLE STORAGE
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$9.99	APPLE.COM/BILL
HIGHWAY DEPT	\$720.65	AIRGAS - SOUTH
HIGHWAY DEPT	\$135.96	WM SUPERCENTER #672
HIGHWAY DEPT	\$43.35	MARYVILLE RURAL KING
HR-PAYROLL	\$329.93	OFFICE DEPOT #623
HR-PAYROLL	\$260.03	ACCURATE - USD
INFO TECHNOLOGY	\$40.00	ZOOM.US 888-799-9666
INFO TECHNOLOGY	\$39.39	AMAZON WEB SERVICES
JUVENILE CRT SERVICES	\$230.47	DOCUSIGN INC.
PROBATION	\$168.06	QUALITY SUITES
PROBATION	\$177.85	QUALITY SUITES
PROBATION	(\$13.29)	QUALITY SUITES
PROBATION	(\$14.07)	QUALITY SUITES
PROPERTY ASSESSOR	\$177.49	DRURY INN NASHVILLE AP

PROPERTY ASSESSOR	\$167.49	DRURY INN NASHVILLE AP
PROPERTY ASSESSOR	\$177.49	DRURY INN NASHVILLE AP
PROPERTY ASSESSOR	\$167.49	DRURY INN NASHVILLE AP
PROPERTY ASSESSOR	\$34.00	SHELL OIL 10084842003
PROPERTY ASSESSOR	\$22.98	MARYVILLE RURAL KING
PROPERTY ASSESSOR	\$175.00	L2G*RETREATREGPMT 615-
PROPERTY ASSESSOR	\$175.00	L2G*RETREATREGPMT 615-
PUBLIC LIBRARY	\$66.16	FOOD CITY #626
PUBLIC LIBRARY	\$71.79	ALDI 70013
PUBLIC LIBRARY	\$113.73	ALDI 70013
PUBLIC LIBRARY	\$86.15	ALDI 70013
PUBLIC LIBRARY	\$30.64	FOOD CITY #626
PUBLIC LIBRARY	\$79.72	THE WEBSTAURANT STORE
PUBLIC LIBRARY	\$94.58	ALDI 70013
PUBLIC LIBRARY	\$155.81	ALDI 70013
PURCHASING	\$299.00	MYFEDTRAINER
PURCHASING	\$165.00	NATIONAL INSITUTE OF G
PURCHASING	\$301.63	WM SUPERCENTER #672
PURCHASING	\$183.00	POKEYS SPORTS
PURCHASING	\$349.95	VISTAPRINT
PURCHASING	\$56.00	POKEYS SPORTS
RECOVERY CRT	\$565.45	TRANSMED CO LLC
RECOVERY CRT	\$26.00	EZ STOP FOOD MART 27
RECOVERY CRT	\$245.89	AC HOTEL HOUSTON DOWNT
RECOVERY CRT	\$245.89	AC HOTEL HOUSTON DOWNT
RECOVERY CRT	\$837.68	AC HOTEL HOUSTON DOWNT
RECOVERY CRT	\$1,083.57	AC HOTEL HOUSTON DOWNT
RECOVERY CRT	\$1,083.57	AC HOTEL HOUSTON DOWNT
RECOVERY CRT	\$837.68	AC HOTEL HOUSTON DOWNT
RECOVERY CRT	\$447.97	ENTERPRISE RENT-A-CAR
RECOVERY CRT	(\$51.85)	ENTERPRISE RENT-A-CAR
RECOVERY CRT	\$30.35	EZ STOP FOOD MART 27
RECOVERY CRT	\$56.11	ENTERPRISE RENT-A-CAR
RECOVERY CRT	\$25.01	EZ STOP FOOD MART 27
RECOVERY CRT	\$66.02	ENTERPRISE RENT-A-CAR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$770.64	HOLIDAY INN EXPRESS GA
SCHOOLS CNTRL OFFICE	\$722.10	BAUDVILLE INC.
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$1,159.38	RENAISSANCE HOTELS F/B
SCHOOLS CNTRL OFFICE	\$1,159.38	RENAISSANCE HOTELS F/B
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$998.70	DOUBLETREE HOTEL ATLAN
SCHOOLS CNTRL OFFICE	\$212.06	RENAISSANCE HOTELS F/B
SCHOOLS CNTRL OFFICE	\$212.06	RENAISSANCE HOTELS F/B
SCHOOLS CNTRL OFFICE	\$1,020.30	DOUBLETREE HOTEL ATLAN
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR
SCHOOLS CNTRL OFFICE	\$37.15	IDENTOGO - TN FINGERPR

SCHOOLS FEDERAL PRGM	\$226.40	DELTA 00680102016750
SCHOOLS MAINT 11	\$150.99	BLEVINS PAINT CENTER,
SCHOOLS MAINT 15	\$175.50	BLEVINS PAINT CENTER,
SCHOOLS MAINT 1	\$45.90	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 11	\$319.98	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 11	\$825.89	BLEVINS PAINT CENTER,
SCHOOLS MAINT 10	\$374.50	AGCENTRAL FARMERS CO-O
SCHOOLS MAINT 11	\$448.99	MARYVILLE RURAL KING
SCHOOLS MAINT 11	\$843.35	BLEVINS PAINT CENTER,
SCHOOLS MAINT 14	\$39.99	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 10	\$49.98	MARYVILLE RURAL KING
SCHOOLS MAINT 12	\$199.96	MARYVILLE RURAL KING
SCHOOLS MAINT 11	\$760.00	BLEVINS PAINT CENTER,
SCHOOLS MAINT 14	\$659.12	MOTION INDUSTRIES TN06
SCHOOLS MAINT 1	\$220.86	MARYVILLE RURAL KING
SCHOOLS MAINT 14	\$25.96	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 14	\$724.75	JOHNSTONE SUPPLY
SCHOOLS MAINT 14	\$45.34	MARYVILLE RURAL KING
SCHOOLS MAINT 15	\$33.96	MARYVILLE RURAL KING
SCHOOLS MAINT 2	\$687.40	COMMERCIAL LIGHTING SU
SCHOOLS MAINT 2	\$779.48	THE KENDALL GROUP INC.
SCHOOLS MAINT 2	\$371.00	STOKES ELECTRIC COMPAN
SCHOOLS MAINT 4	\$169.99	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 4	\$169.99	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 4	\$371.76	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$167.98	AGCENTRAL FARMERS CO-O
SCHOOLS MAINT 4	\$83.99	AGCENTRAL FARMERS CO-O
SCHOOLS MAINT 4	\$48.99	AGCENTRAL FARMERS CO-O
SCHOOLS MAINT 4	\$31.50	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$172.97	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 4	\$7.99	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 4	\$155.99	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$73.48	TRACTOR-SUPPLY-CO #038
SCHOOLS MAINT 4	\$36.99	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 6	\$799.43	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	\$302.07	GRAY HODGES- 4
SCHOOLS MAINT 7	\$64.80	THE HOME DEPOT #0724
SCHOOLS MAINT 8	\$479.27	UNITED REFRIG BR #W8
SCHOOLS MAINT 8	\$38.04	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 9	\$208.64	THE HOME DEPOT #0724
SCHOOLS MAINT 9	\$227.76	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 9	\$103.83	ANDERSON LUMBER
SCHOOLS NUTRITION	\$1,020.00	HOLIDAY INN EXPRESS GA
SCHOOLS NUTRITION	\$1,149.92	HOLIDAY INN EXPRESS GA
SCHOOLS NUTRITION	(\$129.92)	HOLIDAY INN EXPRESS
SHERIFF'S OFFICE	\$158.52	HANDCUFF/BATON WHSE/BU
SHERIFF'S OFFICE	\$140.11	HILTON GARDEN INN PG
SHERIFF'S OFFICE	\$299.97	HARBOR FREIGHT TOOLS 8
SHERIFF'S OFFICE	\$199.98	HARBOR FREIGHT TOOLS 6
SHERIFF'S OFFICE	\$457.45	FAIRFIELD INN COOKEVIL
SHERIFF'S OFFICE	\$255.38	OFFICE DEPOT #623
SHERIFF'S OFFICE	\$861.80	HOLIDAY INNEXP SPRG HI
SHERIFF'S OFFICE	\$294.38	HGI NASH/FRANK/CS
SHERIFF'S OFFICE	\$294.38	HGI NASH/FRANK/CS
SHERIFF'S OFFICE	\$294.38	HGI NASH/FRANK/CS

SHERIFF'S OFFICE	\$821.30	HILTON HOTELS
SHERIFF'S OFFICE	\$866.25	BEST WESTERN INN
SHERIFF'S OFFICE	\$52.46	HGI NASH/FRANK/CS
SHERIFF'S OFFICE	\$9.06	MSFT * E0100NWUME
SHERIFF'S OFFICE	\$133.58	MUSIC ROAD RESORT HOTE
SHERIFF'S OFFICE	\$133.58	MUSIC ROAD RESORT HOTE
SHERIFF'S OFFICE	\$135.82	MUSIC ROAD RESORT HOTE
SHERIFF'S OFFICE	\$135.82	MUSIC ROAD RESORT HOTE
SHERIFF'S OFFICE	\$9.06	MICROSOFT#G024736342
SHERIFF'S OFFICE	\$550.00	DIVE RESCUE INTERNATIO
SHERIFF'S OFFICE	\$179.88	PAYPAL *TNGIA TNGIA
SHERIFF'S OFFICE	\$179.88	PAYPAL *TNGIA TNGIA
SHERIFF'S OFFICE	\$179.88	PAYPAL *TNGIA TNGIA
SHERIFF'S OFFICE	\$662.40	LEXISNEXIS EPIC
SHERIFF'S OFFICE	\$415.95	BLOUNT DISCOUNT PHARMA
SHERIFF'S OFFICE	\$109.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$625.00	QGV*NATIONAL INFORMATI
SHERIFF'S OFFICE	\$600.00	IAAI
SHERIFF'S OFFICE	\$979.38	ARIZONA GRAND RESORT
SHERIFF'S OFFICE	\$224.37	GAYLORD ROCKIES RESORT
SHERIFF'S OFFICE	\$224.37	GAYLORD ROCKIES RESORT
SHERIFF'S OFFICE	\$224.37	GAYLORD ROCKIES RESORT
SHERIFF'S OFFICE	\$224.37	GAYLORD ROCKIES RESORT
SHERIFF'S OFFICE	\$76.60	FOOD LION #1362
SHERIFF'S OFFICE	\$135.00	PAPA JOHN'S #0347
RON TALBOTT	\$115.87	SHONEY'S #19
RON TALBOTT	\$252.43	NEST LABS
RON TALBOTT	\$35.00	UNITED 01642213140853
RON TALBOTT	\$35.00	UNITED 01642213143211
RON TALBOTT	\$35.00	UNITED 01642213162391
RON TALBOTT	\$995.00	NATIONAL TECHNICAL INV
RON TALBOTT	\$249.02	ENTERPRISE RENT-A-CAR
RON TALBOTT	\$12.00	SHELL OIL 910029511QPS
RON TALBOTT	\$35.00	UNITED 01642226836143
RON TALBOTT	\$45.00	UNITED 01642226836154
RON TALBOTT	\$35.00	UNITED 01642226836165
RON TALBOTT	\$45.00	UNITED 01642226836176
RON TALBOTT	\$35.00	UNITED 01642226836180
RON TALBOTT	\$723.06	HILTON HOTEL AMERICAS
RON TALBOTT	\$677.10	HILTON HOTEL AMERICAS
TRUSTEE	\$255.00	SQ *COUNTY OFFICIALS A
	\$86,932.67	