

US Bank Detail - August 2022

Name	Merchant Name	Transaction Amount.
ACCTG DEPT	GOVERNMENT FINANCE OFF	\$516.00
ACCTG DEPT	TN GOVT FINANCE OFFICE	\$200.00
<b>ACCTG DEPT Total</b>		<b>\$716.00</b>
ANIMAL CONTROL	BEST WESTERN LEXINGTON	\$161.81
ANIMAL CONTROL	DOWNTOWN MARRIOTT	\$288.38
ANIMAL CONTROL	GIT N GO MARKET #4	\$10.31
ANIMAL CONTROL	GOLDEN CORRAL 0689	\$47.63
ANIMAL CONTROL	HOBBY LOBBY #282	\$94.00
ANIMAL CONTROL	IL TOLLWAY-AUTOREPLENI	\$40.00
ANIMAL CONTROL	LOVE'S #358	\$21.36
ANIMAL CONTROL	LOWES #00638*	\$21.48
ANIMAL CONTROL	PILOT 00002873	\$15.12
ANIMAL CONTROL	RED LOBSTER 0426	\$70.58
ANIMAL CONTROL	SHEETZ 0701 00007013	\$4.99
ANIMAL CONTROL	SPEEDWAY 7008 CORFU	\$7.09
ANIMAL CONTROL	TEXAS ROADHOUSE #2735	\$56.45
ANIMAL CONTROL	WEIGELS #46 Q88	\$13.05
<b>ANIMAL CONTROL Total</b>		<b>\$852.25</b>
CIRCUIT COURT CLERK	POCKETPRESS	\$66.97
CIRCUIT COURT CLERK	TXTSIGNAL.COM	\$71.00
<b>CIRCUIT COURT CLERK Total</b>		<b>\$137.97</b>
CO COMMISSION	TN-NC NEWS SUBSCRIPTIO	\$30.60
<b>CO COMMISSION Total</b>		<b>\$30.60</b>
COUNTY CLERK	POSTAGE GOSHIPPO.COM	\$8,771.00
COUNTY CLERK	USPS.COM CLICKNSHIP	\$533.40
<b>COUNTY CLERK Total</b>		<b>\$9,304.40</b>
ELECTION	CHICK-FIL-A #01235	\$179.60
ELECTION	MUSIC ROAD RESORT HOTE	\$463.28
ELECTION	OFFICE DEPOT #623	\$49.06
ELECTION	OLIVE GARDEN 0021844	\$200.97
ELECTION	PAPA JOHN'S #0347	\$77.00
ELECTION	SHELL OIL 57546225301	\$129.83
ELECTION	THE HOP 50S DRIVE IN	\$91.73
ELECTION	VISTAPRINT	\$153.53
ELECTION	WAL-MART #0672	\$49.59
ELECTION	WM SUPERCENTER #672	\$10.50
<b>ELECTION Total</b>		<b>\$1,405.09</b>
EMA	CHICK-FIL-A #01235	\$236.13
EMA	PP*TRISTAR911	\$89.98
<b>EMA Total</b>		<b>\$326.11</b>
EXT SCH - FRIENDSVLLE	DOLLAR GENERAL #11072	\$23.95
<b>EXT SCH - FRIENDSVLLE Total</b>		<b>\$23.95</b>
GEN SES JUDGE DIV III	EVENT* FALL 2022 TENNE	\$915.00
GEN SES JUDGE DIV III	KROGER #683	\$37.01
GEN SES JUDGE DIV III	PAPA JOHN'S #0347	\$52.68
<b>GEN SES JUDGE DIV III Total</b>		<b>\$1,004.69</b>
HIGHWAY DEPT	AIRGAS USA, LLC	\$322.68
HIGHWAY DEPT	ANDERSON RENTAL INC	\$1,125.00
HIGHWAY DEPT	APPLE.COM/BILL	\$1.98
HIGHWAY DEPT	BLOUNT COUNTY CLERK	\$21.22

HIGHWAY DEPT	BROADWAY OUTDOOR POWER	\$934.32
HIGHWAY DEPT	GLOWFORGE.COM	\$239.00
HIGHWAY DEPT	GOOGLE *GOOGLE STORAGE	\$21.92
HIGHWAY DEPT	HARBOR FREIGHT TOOLS29	\$45.98
HIGHWAY DEPT	KNOXVILLE RUBBER & GAS	\$353.92
HIGHWAY DEPT	LANCE CUNNINGHAM FORD	\$4,209.86
HIGHWAY DEPT	MARYVILLE FASTENER	\$50.72
HIGHWAY DEPT	MARYVILLE RURAL KING	\$59.75
HIGHWAY DEPT	MR. T S RAPID FLOW PRO	\$148.38
HIGHWAY DEPT	MSC	\$22.48
HIGHWAY DEPT	NORTHERN TOOL EQUIPMNT	\$152.98
HIGHWAY DEPT	PAYPAL *ONLINESTORE	\$209.95
HIGHWAY DEPT	PUREMAGIC CARWASH OF A	\$59.98
HIGHWAY DEPT	SP CONFERENCEMICROPH	\$1,359.00
HIGHWAY DEPT	TENNESSEE COUNTY SERVI	\$350.00
HIGHWAY DEPT	TRUCK PRO	\$167.44
HIGHWAY DEPT	VISTAPRINT	\$258.99
HIGHWAY DEPT	VOLUNTEER WIRE ROPE &	\$287.46
HIGHWAY DEPT	WAL-MART #0672	\$39.88
HIGHWAY DEPT	WM SUPERCENTER #672	\$39.92
<b>HIGHWAY DEPT Total</b>		<b>\$10,482.81</b>
HR-PAYROLL	ACCURATE - USD	\$242.95
HR-PAYROLL	APPLICANTPRO.COM	\$430.24
<b>HR-PAYROLL Total</b>		<b>\$673.19</b>
INFO TECHNOLOGY	AMAZON WEB SERVICES	\$29.42
INFO TECHNOLOGY	OFFICE DEPOT #623	\$119.22
<b>INFO TECHNOLOGY Total</b>		<b>\$148.64</b>
PROPERTY ASSESSOR	L2G*RETREATREGPMT 615-	\$1,225.00
PROPERTY ASSESSOR	STAYBRIDGE SUITES	\$523.20
<b>PROPERTY ASSESSOR Total</b>		<b>\$1,748.20</b>
PUBLIC LIBRARY	ALDI 70013	\$411.08
PUBLIC LIBRARY	CANVA* I03511-17460008	\$239.16
PUBLIC LIBRARY	FOOD CITY #626	\$94.42
<b>PUBLIC LIBRARY Total</b>		<b>\$744.66</b>
PURCHASING	FSP*UPPCC	\$630.00
PURCHASING	NATIONAL INSITUTE OF G	\$310.00
PURCHASING	PAPA JOHN'S #0347	\$65.08
<b>PURCHASING Total</b>		<b>\$1,005.08</b>
RECOVERY CRT	ENTERPRISE RENT-A-CAR	\$1,136.52
RECOVERY CRT	EZ STOP FOOD MART 27	\$235.28
RECOVERY CRT	GAYLORD OPRY RESORT	\$1,896.76
<b>RECOVERY CRT Total</b>		<b>\$3,268.56</b>
SCHOOLS CNTRL OFFICE	CHICK-FIL-A #01235	\$704.90
SCHOOLS CNTRL OFFICE	CHICK-FIL-A #04738	\$176.50
SCHOOLS CNTRL OFFICE	FIREHOUSE SUBS 0395 QS	\$635.30
SCHOOLS CNTRL OFFICE	FOOD LION #1362	\$80.64
SCHOOLS CNTRL OFFICE	HOBBY LOBBY #282	\$195.34
SCHOOLS CNTRL OFFICE	HONEYBAKED HAM 0215	\$1,020.00
SCHOOLS CNTRL OFFICE	IDENTOGO	\$78.30
SCHOOLS CNTRL OFFICE	IDENTOGO - TN FINGERPR	\$469.80
SCHOOLS CNTRL OFFICE	KROGER #862	\$350.18
SCHOOLS CNTRL OFFICE	L2G*TN DEPT SAFETY 8	\$5.00
SCHOOLS CNTRL OFFICE	LITERACY ASSOCIATION O	\$1,540.00
SCHOOLS CNTRL OFFICE	MARRIOTT LOUISVILLE	\$9,444.74
SCHOOLS CNTRL OFFICE	NCYI.ORG	\$1,530.00

SCHOOLS CNTRL OFFICE	OFFICE DEPOT #623	(\$23.99)
SCHOOLS CNTRL OFFICE	PANERA BREAD #203893 O	\$30.38
SCHOOLS CNTRL OFFICE	PAPA JOHN'S #0347	\$152.50
SCHOOLS CNTRL OFFICE	POKEYS ENGRAVING SHOP	\$54.00
SCHOOLS CNTRL OFFICE	RESIDENCE INN	(\$481.50)
SCHOOLS CNTRL OFFICE	SCHOLASTIC EDUCATION	\$1,246.80
SCHOOLS CNTRL OFFICE	STICKER MULE	\$105.00
SCHOOLS CNTRL OFFICE	TENNESSEE ASSOCIATION	\$190.00
SCHOOLS CNTRL OFFICE	THE WEBSTAIRANT STORE	\$1,432.14
SCHOOLS CNTRL OFFICE	VISTAPRINT	\$34.49
SCHOOLS CNTRL OFFICE	WAL-MART #0672	\$44.46
SCHOOLS CNTRL OFFICE	WM SUPERCENTER #672	\$275.86
<b>SCHOOLS CNTRL OFFICE Total</b>		<b>\$19,290.84</b>
SCHOOLS FEDERAL PRGM	AMERICAN 0012445451037	\$737.20
SCHOOLS FEDERAL PRGM	AMERICAN 0012445451038	\$737.20
SCHOOLS FEDERAL PRGM	DELTA 00623308442702	\$709.25
SCHOOLS FEDERAL PRGM	DOWNTOWN MARRIOTT	\$347.84
SCHOOLS FEDERAL PRGM	DUNKIN #351064 Q35	\$91.03
SCHOOLS FEDERAL PRGM	EB IM 6-12 MATH TEACH	\$800.00
SCHOOLS FEDERAL PRGM	FEN TEACHERVISION.COM	\$39.95
SCHOOLS FEDERAL PRGM	MIX AND MATH, LLC	\$240.00
SCHOOLS FEDERAL PRGM	NCTE	\$75.00
SCHOOLS FEDERAL PRGM	SCREENCASTIFY UNLIMITE	\$58.00
SCHOOLS FEDERAL PRGM	SUPER TEACHER WORKSHEE	\$24.95
SCHOOLS FEDERAL PRGM	TNTESOL	\$80.00
SCHOOLS FEDERAL PRGM	WWW.NCTE.ORG	\$314.00
<b>SCHOOLS FEDERAL PRGM Total</b>		<b>\$4,254.42</b>
SCHOOLS MAINT 1	WHOLESALE SUPPLY GROUP	\$526.82
<b>SCHOOLS MAINT 1 Total</b>		<b>\$526.82</b>
SCHOOLS MAINT 11	BLEVINS PAINT CENTER	\$97.98
SCHOOLS MAINT 11	GILLENWATER FLOORING C	\$2,164.08
SCHOOLS MAINT 11	REAGAN STEEL CO INC	\$986.33
<b>SCHOOLS MAINT 11 Total</b>		<b>\$3,248.39</b>
SCHOOLS MAINT 12	ADS METAL ROOFING	\$89.75
SCHOOLS MAINT 12	ANDERSON LUMBER	\$356.39
SCHOOLS MAINT 12	MARYVILLE RURAL KING	\$208.96
<b>SCHOOLS MAINT 12 Total</b>		<b>\$655.10</b>
SCHOOLS MAINT 14	AIR DISTRIBUTORS	\$362.30
SCHOOLS MAINT 14	COASTAL SUPPLY CO INC	\$369.30
SCHOOLS MAINT 14	FERGUSON ENT HVAC 1147	\$820.00
SCHOOLS MAINT 14	JOHNSTONE SUPPLY	\$824.54
SCHOOLS MAINT 14	SMOKY VIEW AUTO PARTS	\$46.59
SCHOOLS MAINT 14	TURNER INDUSTRIAL SUPP	\$57.72
SCHOOLS MAINT 14	WHOLESALE SUPPLY GROUP	\$2.39
<b>SCHOOLS MAINT 14 Total</b>		<b>\$2,482.84</b>
SCHOOLS MAINT 2	CES 586	\$1,499.78
SCHOOLS MAINT 2	KENDALL ELECTRIC INC	\$439.00
SCHOOLS MAINT 2	STOKES ELECTRIC COMPAN	\$486.39
<b>SCHOOLS MAINT 2 Total</b>		<b>\$2,425.17</b>
SCHOOLS MAINT 3	BLOUNT COUNTY CLERK	\$14.57
<b>SCHOOLS MAINT 3 Total</b>		<b>\$14.57</b>
SCHOOLS MAINT 4	AGCENTRAL FARMERS CO-O	\$167.88
SCHOOLS MAINT 4	ANDERSON RENTAL INC	\$374.00
SCHOOLS MAINT 4	BLEVINS PAINT CENTER	\$1,748.79
SCHOOLS MAINT 4	BROADWAY OUTDOOR POWER	\$474.85

SCHOOLS MAINT 4	SMOKY VIEW AUTO PARTS	\$8.76
<b>SCHOOLS MAINT 4 Total</b>		<b>\$2,774.28</b>
SCHOOLS MAINT 5	AUTO EXCELLENCE INC	\$46.55
SCHOOLS MAINT 5	COASTAL SUPPLY CO INC	\$410.82
SCHOOLS MAINT 5	SMOKY VIEW AUTO PARTS	\$51.64
<b>SCHOOLS MAINT 5 Total</b>		<b>\$509.01</b>
SCHOOLS MAINT 6	WHOLESALE SUPPLY GROUP	\$61.25
<b>SCHOOLS MAINT 6 Total</b>		<b>\$61.25</b>
SCHOOLS MAINT 8	COASTAL SUPPLY CO INC	\$1,834.65
SCHOOLS MAINT 8	GRAINGER	\$297.90
SCHOOLS MAINT 8	LOWES #02239*	\$87.42
<b>SCHOOLS MAINT 8 Total</b>		<b>\$2,219.97</b>
SCHOOLS SPECIAL ED	CHICK-FIL-A #01235	\$311.95
SCHOOLS SPECIAL ED	CRISIS PREVENTION INST	\$1,399.00
SCHOOLS SPECIAL ED	FOOD CITY #626	\$126.98
SCHOOLS SPECIAL ED	HONEYBAKED HAM 0215	\$187.00
SCHOOLS SPECIAL ED	PESI	\$2,414.39
SCHOOLS SPECIAL ED	WM SUPERCENTER #672	\$771.02
<b>SCHOOLS SPECIAL ED Total</b>		<b>\$5,210.34</b>
SCHOOLS TECHNOLOGY	MURLIN S MUSIC WORLD	\$33.00
SCHOOLS TECHNOLOGY	SCREEN SURGEONS	\$305.00
SCHOOLS TECHNOLOGY	ULINE *SHIP SUPPLIES	\$875.61
<b>SCHOOLS TECHNOLOGY Total</b>		<b>\$1,213.61</b>
SHERIFF'S OFFICE	BLOUNT COUNTY CLERK	\$89.92
SHERIFF'S OFFICE	CALIBRE PRESS	\$716.00
SHERIFF'S OFFICE	EXXONMOBIL 45615697	\$35.89
SHERIFF'S OFFICE	FAIRFIELD INN & SUITES	\$1,002.80
SHERIFF'S OFFICE	GENERAL PACIFIC, INC.	\$1,499.00
SHERIFF'S OFFICE	HILTON GARDEN INN	\$384.00
SHERIFF'S OFFICE	HOLIDAY INN	\$784.92
SHERIFF'S OFFICE	HYATT PLACE	\$776.37
SHERIFF'S OFFICE	HYATT RGNCY GRND CYPRE	\$724.17
SHERIFF'S OFFICE	IAAI	\$600.00
SHERIFF'S OFFICE	KROGER #862	\$55.98
SHERIFF'S OFFICE	L2G*TNCRIM ANNUALFE	\$915.00
SHERIFF'S OFFICE	MSFT * E0100JJ61Z	\$9.06
SHERIFF'S OFFICE	PAYPAL *TNGIA	\$825.00
SHERIFF'S OFFICE	PP*SEHIA	\$405.00
SHERIFF'S OFFICE	RED ROOF INN #0722	\$344.84
SHERIFF'S OFFICE	SQ *TALEA	\$445.00
SHERIFF'S OFFICE	TACOPS* TACOPS SOUTH T	\$1,599.96
SHERIFF'S OFFICE	THE READ HOUSE HOTEL (	(\$145.12)
<b>SHERIFF'S OFFICE Total</b>		<b>\$11,067.79</b>
SOIL CONSERVATION	OFFICE DEPOT #623	\$31.25
<b>SOIL CONSERVATION Total</b>		<b>\$31.25</b>
VETERANS TREATMNT CRT	GAYLORD OPRY RESORT	\$268.77
<b>VETERANS TREATMNT CRT Total</b>		<b>\$268.77</b>
<b>Grand Total</b>		<b>\$88,126.62</b>