

E-Commerce Summary by Department - May 2019

Company Unit	Trans Count	Debit Total	Credit Total
Animal Control	33	\$582.22	\$150.40
Blount County Mayor	1	\$354.00	\$0.00
Circuit Court Clerk	10	\$1,046.20	\$0.00
County Clerk	5	\$15.98	\$452.77
Department of General Services	22	\$3,149.62	\$181.98
Development Services	3	\$27.00	\$0.00
Drug Task Force	16	\$1,926.39	\$22.80
Election	7	\$513.11	\$0.00
Emergency Management Agency	3	\$316.40	\$0.00
Extended School	30	\$2,697.67	\$0.00
Food Service	3	\$494.13	\$0.00
General Sessions Judge Div III	7	\$1,288.06	\$0.00
Health Dept	2	\$2,019.78	\$0.00
Highway	89	\$25,534.06	\$55.00
Human Resources	1	\$215.24	\$0.00
Information Technology	5	\$421.60	\$0.00
Juvenile Court	8	\$1,561.87	\$0.00
Mayor/Accounting	1	\$100.00	\$0.00
Probation	3	\$773.01	\$0.00
Public Library	15	\$951.10	\$0.00
Purchasing	1	\$34.00	\$0.00
Recovery Court	15	\$1,609.78	\$74.64
School Maintenance	72	\$8,153.46	\$19.96
School Technology	14	\$3,750.82	\$1,285.27
Schools	66	\$20,601.07	\$12.54
Sheriff Office	21	\$14,192.21	\$346.59
Soil Conservation	2	\$41.45	\$0.00
Special Ed	13	\$2,351.78	\$0.00
Trustee	5	\$636.71	\$0.00
Veterans	1	\$35.11	\$0.00
Veterans Treatment Court	5	\$1,384.46	\$0.00
Total	479	\$96,778.29	\$2,601.95

E-Commerce Card Detail - May 2019

Alisa Teffeteller - Schools

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-2771	Lowes #00638*	305.83
5/2/2019	4/25/2019	XXXX-XXXX-XXXX-1115	Fairfield Glade Recreatio	300
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2771	Food City #651	49.92
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2771	Lowes #00638*	87.38
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-8172	Curric Asso	37.89
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-8172	Gopher Sport	1,027.86
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-8172	Food City #651	186.62
5/5/2019	5/5/2019	XXXX-XXXX-XXXX-8172	Fen Teachervision.Com	39.95
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-2771	Lipscomb University	1,000.00
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-8172	Food City Stores	-12.54
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-8901	Dollar Tree	12
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-8172	Lakeshore Learning Mater	164.54
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-8901	Food City #651	211.93
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2771	Educational Innovations,	58.8
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2771	Thrift Books Global, Llc	172.62
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2771	Everwhite/Glenroy, Inc.	712.99
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-2771	Otc Brands, Inc.	54.28
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-8172	Lakeshore Learning Mater	243.79
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-2771	Gopher Sport	397.15
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-2771	Gopher Sport	700.92
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-8901	Www.Newsela.Com	2,500.00
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-8172	Lego Education	3,120.95
5/12/2019	5/11/2019	XXXX-XXXX-XXXX-8901	Etahand2mind	440.3
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-2771	Brainpop	230
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-8310	Lego *shop@home	399.9
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-1115	Delta Air 0062371818216	784
5/20/2019	5/15/2019	XXXX-XXXX-XXXX-1115	Crosscutting Concepts Llc	1,602.86
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-8172	Learning A-Z, Llc	120.67
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-8172	Nat Industrial Supply	2,472.47
			Debit Total USD	17,435.62
			Credit Total USD	-12.54
			Total USD	17,423.08

Amy Galyon - Recovery Court

Posting Date	Tran Date	Account	Supplier	Amount
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-3057	Ce4less Com	23.96
5/8/2019	5/8/2019	XXXX-XXXX-XXXX-3057	Transaction Fees - Foreign Currency Fee	3.5
5/8/2019	5/8/2019	XXXX-XXXX-XXXX-3057	613 Psychwire	350

5/9/2019	5/8/2019	XXXX-XXXX-XXXX-3057	Ez Stop Food Mart 27	30
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-3057	Fowlers Furniture	977
			Debit Total USD	1,384.46
			Credit Total USD	0
			Total USD	1,384.46

Amy Galyon - Veteran's Treatment Court

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-3857	Usps Po 4700840702	25.5
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	33.9
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-3857	Paper Direct	241.74
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	21
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3857	Wm Supercenter #4223	24.88
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3857	Wal-Mart #4223	49.76
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3857	Enterprise Rent-A-Car	136.38
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-3857	Wal-Mart #4223	-74.64
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-3857	Bulkofficesupply	486.45
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-3857	Enterprise Rent-A-Car	117.52
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-3857	Wal-Mart #4223	28.2
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	11.01
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-3857	Enterprise Rent-A-Car	28.44
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-3857	The Sassi Institute -	205
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-3857	Tennessee Association Of	200
			Debit Total USD	1,609.78
			Credit Total USD	-74.64
			Total USD	1,535.14

Denny Garner - Maintenance

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	5.76
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-4404	Oreilly Auto #0930	7.99
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	23.92
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-5113	Globaltest Supply	43.2
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	348.14
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	-119
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	127.47
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	42.77
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	8.22
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	-62.98
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-5113	Norment Security Group	196.05
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-5113	Norment Security Group	673.96
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-5113	Office Depot #623	108.89

5/16/2019	5/15/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	6.39
5/19/2019	5/16/2019	XXXX-XXXX-XXXX-5113	Surplus City Liquidato	1,349.95
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	53.45
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-4404	Advance Auto Parts #5631	6.59
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-5113	Lowes #00638*	44.46
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	20.72
			Debit Total USD	3,067.93
			Credit Total USD	-181.98
			Total USD	2,885.95

Ed Mitchell - Mayor

Posting Date	Tran Date	Account	Supplier	Amount
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-1537	Doubletree Hotels	354
			Debit Total USD	354
			Credit Total USD	0
			Total USD	354

Erich Henry - Soil Conservation

Posting Date	Tran Date	Account	Supplier	Amount
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0554	Stop N Zoom	10
5/31/2019	5/29/2019	XXXX-XXXX-XXXX-0554	West End Tire And	31.45
			Debit Total USD	41.45
			Credit Total USD	0
			Total USD	41.45

Gaye Hasty - County Clerk

Posting Date	Tran Date	Account	Supplier	Amount
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3179	Dollywoods Dm	-145
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3179	Dollywoods Dm	-145
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3179	Dollywoods Dm	-145
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-3179	Dollywoods Dm	-17.77
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-3179	Lowes #00638*	15.98
			Debit Total USD	15.98
			Credit Total USD	-452.77
			Total USD	-436.79

Jackie Glenn - Records Management

Posting Date	Tran Date	Account	Supplier	Amount
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0927	Enterprise Rent-A-Car	58.76
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-0927	Wm Supercenter #672	4.94

Debit Total USD	63.7
Credit Total USD	0
Total USD	63.7

Jaclyn Johnson - Human Resources/Payroll

Posting Date	Tran Date	Account	Supplier	Amount
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0027	Accurate Background Llc	215.24
			Debit Total USD	215.24
			Credit Total USD	0
			Total USD	215.24

Jarrold Millsaps - Sheriff

Posting Date	Tran Date	Account	Supplier	Amount
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-0318	Simplemdm	48
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0470	Hutton Hotel	903
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0470	Hutton Hotel	968.56
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-7705	Truckvault Inc	1,826.59
5/12/2019	5/9/2019	XXXX-XXXX-XXXX-0470	Holiday Inn Express & Su	673.12
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-0318	Lowes #00638*	1,005.65
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-0470	Fairfield Inn & Suites	98.7
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-0470	Fairfield Inn & Suites	98.7
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-0318	Lexisnexis Risk Sol Epic	633.06
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-0318	Paypal *designpd	2,997.00
5/19/2019	5/13/2019	XXXX-XXXX-XXXX-0470	Hutton Hotel	-71.88
5/19/2019	5/13/2019	XXXX-XXXX-XXXX-0470	Hutton Hotel	-77.44
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0470	Agcentral Farmers Co-Op M	18.99
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0318	Wm Supercenter #672	35.82
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0318	Lowes #00638*	67.72
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-0318	Lowes #00638*	1,428.11
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0318	Calibre Press	2,085.00
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0470	Loews Hotels	789.08
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0318	Wm Supercenter #672	45.29
5/31/2019	5/26/2019	XXXX-XXXX-XXXX-0470	Loews Hotels	-197.27
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-0318	Buddys Bar-B-Q 12	469.82
			Debit Total USD	14,192.21
			Credit Total USD	-346.59
			Total USD	13,845.62

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	45.96

5/1/2019	4/30/2019	XXXX-XXXX-XXXX-3387	Sherwin Williams 702381	138.78
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-1274	McNutt Oil Company, Inc	643.5
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3387	Sherwin Williams 702381	20.38
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	36.34
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3230	Vistapr*vistaprint.Com	37.49
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	86.74
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-1274	Oreilly Auto #1060	284.85
5/2/2019	5/2/2019	XXXX-XXXX-XXXX-3230	Auto Parts And Service	13.28
5/2/2019	5/2/2019	XXXX-XXXX-XXXX-3230	Auto Parts And Service	293.44
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3387	Broadway Outdoor Power Eq	15.98
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3387	Sherwin Williams 702381	25.88
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	60.2
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	60.2
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3230	Us Flag Store	61.87
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3387	Versalift Southeast	66.57
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-3387	Stowers Machinery Corpor	409.5
5/7/2019	4/30/2019	XXXX-XXXX-XXXX-3387	Versalift Southeast	-52.8
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3230	Apl*itunes.Com/Bill	0.99
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	23.38
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Broadway Outdoor Power Eq	27.99
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	50.76
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	53.35
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	78.04
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	115.94
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3230	Airgas South	187.85
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	212.6
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	300
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-3230	Grainger	221.7
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	13.98
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-3387	Sherwin Williams 702381	49.99
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-3387	Mr Ts Rapid Flow Propane	39.04
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-1178	Shell Oil 57545866808	56.88
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-3387	West Chevrolet Inc	81.56
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-3387	Maryville Fastener And Ha	5.71
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-3387	Wholesale Supply Group24	22.89
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	23.5
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-3387	Maryville Fastener And Ha	27.39
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-3387	The Home Depot #0724	58.78
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	86.25
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-3387	Stowers Machinery Corpor	1,646.66
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-3230	Apl*itunes.Com/Bill	0.99
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	8.04
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	27.78
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-3230	Vistapr*vistaprint.Com	40.99

5/15/2019	5/14/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	95.56
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-3230	Grainger	72.09
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Volunteer Wire Rope	10
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	26.8
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Mhc-Kw-Knoxville	39.62
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-1274	Tyler Brothers Farm Equi	86.9
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Electric Motor Svs	136
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	148.55
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	163.86
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	364.92
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-1274	McNutt Oil Company, Inc	2,193.50
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-3387	Signal Industrial Product	250
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-1274	Mhc-Kw-Knoxville	1,879.81
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-3387	Ces 586	2.2
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-3387	Blount County Clerk	13.01
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	82.49
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	147.87
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-3387	Wholesale Supply Group24	514.76
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-3387	Tyler Brothers Farm Equi	1,869.13
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-3230	Zips #17	5
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-3387	Pokeys Engraving Shop	32
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-3387	Wholesale Supply Group24	49.6
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-3387	Stowers Machinery Corpor	236.1
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-3387	Mhc-Kw-Knoxville	603.76
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-3387	Stowers Machinery Corpor	13.1
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	45.49
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-3387	Lowes #00486*	167.7
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-3387	Tractor-Supply-Co #0388	399.96
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-3387	Stowers Machinery Corpor	519.78
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	7.14
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	52
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-3387	Rogers Manufacturing	1,861.49
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-1274	Garage Doors Of Maryville	2,895.00
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	25.86
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	96.58
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-1178	Doubletree Hotels	417.96
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-3230	Grainger	258.72
5/28/2019	5/26/2019	XXXX-XXXX-XXXX-1178	Puremagic Carwash Of Alco	45.99
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-3387	Ces 586	-2.2
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-1274	Tyler Brothers Farm Equi	2,729.37
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	13.5
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-3387	Power Equipment	18.6
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-3387	Tyler Brothers Farm Equi	121.14
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	1,057.16

Debit Total USD	25,534.06
Credit Total USD	-55
Total USD	25,479.06

Jim Naelitz - Animal Control

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/29/2019	XXXX-XXXX-XXXX-5193	Exxonmobil 99025033	8
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2920	Vioc 040102	52.97
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-1487	Skillpath / National	99
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-1487	Petmart Pharmacy	34.95
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-2920	Oreilly Auto #1060	6.59
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-1487	Petmart Pharmacy	114.99
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-4862	Il Tollway-Autoreplenish	20
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-1.1
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-1.1
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-1.1
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-1.1
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-1.1
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-1.35
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-2
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-2
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-2.52
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-4.4
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-4.93
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-4.93
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-4.93
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-7.25
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-7.79
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-8
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-10.41
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-13.34
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-13.84
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-13.95
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-13.95
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-13.95
5/28/2019	5/28/2019	XXXX-XXXX-XXXX-4862	Credit Adjustment - Remove Fraud Charge Rets	-15.36
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-1487	Maryville Rural King	71.92
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-2920	Wm Supercenter #4223	119
5/31/2019	5/29/2019	XXXX-XXXX-XXXX-1487	Petmart Pharmacy	54.8
			Debit Total USD	582.22
			Credit Total USD	-150.4
			Total USD	431.82

John Herron - Schools Technology

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-1248	Www.Newegg.Com	99.9
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-1248	Cdw Govt #sbr5428	-145.32
5/2/2019	5/2/2019	XXXX-XXXX-XXXX-1248	Pdqcom	450
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-1248	Office Depot #623	-19.99
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-1248	Promevo	823.5
5/9/2019	5/9/2019	XXXX-XXXX-XXXX-3295	Payment - An Adjustment To Your Acc	-8.44
5/9/2019	5/9/2019	XXXX-XXXX-XXXX-3295	Credit Adjustment - Remove Fraud Charge Rets	-844.46
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-1248	Asset Genie	85.9
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-1248	Pc Parts Plus DbA Chromeb	104.98
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-1248	Pc Parts Plus DbA Chromeb	1,599.60
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-1248	Verizon Wrls X5600-01	275.5
5/17/2019	5/17/2019	XXXX-XXXX-XXXX-1248	Other Credits - Sale Reversal	-275.5
5/19/2019	5/15/2019	XXXX-XXXX-XXXX-6635	Debit Adjustment - Verizon Wrls X5600-01	275.5
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-3295	Quikfixlaptopkeys Quikf	35.94
			Debit Total USD	3,750.82
			Credit Total USD	-1,293.71
			Total USD	2,457.11

Joni Seratt - Probation

Posting Date	Tran Date	Account	Supplier	Amount
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-1214	Cartridge World	160
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	13.01
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-1214	Correctional Counseling O	600
			Debit Total USD	773.01
			Credit Total USD	0
			Total USD	773.01

Judy Coppenger - Schools Special Education

Posting Date	Tran Date	Account	Supplier	Amount
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-7133	Wal-Mart #0672	15.97
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-3866	The Capitol Hotel	192.24
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-3875	Awl*pearson Education	190.8
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-0385	Teacherspayteachers.Com	100
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-0385	Michaels Stores 1062	63.94
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-0385	Teacherspayteachers.Com	200
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-3875	Art Of Cakes Bakery	26
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0613	American Institute Of Hea	150
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0613	Ut Clee	175
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0385	Wm Supercenter #672	191.37

5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0385	American Institute Of Hea	150
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0385	4imprint	661.46
5/29/2019	5/29/2019	XXXX-XXXX-XXXX-0613	Lrp Publications	235
			Debit Total USD	2,351.78
			Credit Total USD	0
			Total USD	2,351.78

Kathy Smith - Schools - Extended School Program

Posting Date	Tran Date	Account	Supplier	Amount
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-0364	Lowes #00638*	59.98
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-0364	Dollar General #13895	22.27
5/13/2019	5/10/2019	XXXX-XXXX-XXXX-0372	Otc Brands, Inc.	118.84
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-0323	Target 00012500	31.96
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-0372	S&s Worldwide, Inc.	38.37
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-0323	Food City #651	43.48
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-0307	Food City #651	21.35
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-0349	Dollar General #15857	64.95
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-0372	Dollar Tree	18
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-0323	Target 00012500	74.19
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0323	Five Below # 679	57
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-0315	Target 00012500	49.12
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-0315	Ollies Bargain Outlet 115	62.54
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-0331	Target 00012500	100.67
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0372	Dollar General #15888	9
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-1313	Target 00012500	8.52
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-1313	Dollar Tree	26
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0380	Dollar Tree	26
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-1313	Five Below # 679	11
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0323	Dollar General #17130	43
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0364	The Home Depot #0724	44.89
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0364	Lowes #00638*	3.08
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0364	Food City #651	56.52
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-0356	Lowes #02239*	50
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0315	Sq *studio 212 Arts	280
5/30/2019	5/28/2019	XXXX-XXXX-XXXX-0331	Knoxville Zoo	276
5/30/2019	5/28/2019	XXXX-XXXX-XXXX-1206	Crest Bowling Lanes	286
5/30/2019	5/28/2019	XXXX-XXXX-XXXX-1313	Nascar Speedpark - Pig	580
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-0356	Michaels Stores 1062	102.94
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-0364	Sq *sheryl Liles	132
			Debit Total USD	2,697.67
			Credit Total USD	0
			Total USD	2,697.67

Katie Kerr - Purchasing

Posting Date	Tran Date	Account	Supplier	Amount
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-0208	Kroger #525	34
			Debit Total USD	34
			Credit Total USD	0
			Total USD	34

KC Williams - Library

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/29/2019	XXXX-XXXX-XXXX-9160	Food City #626	92.19
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-0265	Costco Whse #1116	371.01
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0265	Paypal *promotionin	30
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0265	Mdc*magnolia Journal	10.7
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0265	Sherwin Williams 702381	106.05
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9160	Food City #626	22.14
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9160	Aldi 70013	70.13
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0265	Lowes #00638*	72.54
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-9160	Food City #626	10.18
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-9160	Aldi 70013	30.44
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-9160	Aldi 70013	30.17
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-9160	Food City #626	60.29
5/30/2019	5/28/2019	XXXX-XXXX-XXXX-9160	Food City #651	4.99
5/30/2019	5/28/2019	XXXX-XXXX-XXXX-9160	Aldi 70013	31.29
5/31/2019	5/29/2019	XXXX-XXXX-XXXX-9160	Office Depot #623	8.98
			Debit Total USD	951.1
			Credit Total USD	0
			Total USD	951.1

Kenlyn Foster - Juvenile Services

Posting Date	Tran Date	Account	Supplier	Amount
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-0785	Vistapr*vistaprint.Com	17.53
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0785	Salsaritas - 50 - Hamilto	638.43
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-0785	Identogo - Tn Fingerprint	35.15
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-0785	Usps Po 4700840702	44
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-0785	Dollar General #10987	16
5/17/2019	5/17/2019	XXXX-XXXX-XXXX-0785	Gotprint.Com	138.95
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0785	Evernote Corp	76.81
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0785	Natl Council Of Juvenile	595
			Debit Total USD	1,561.87
			Credit Total USD	0
			Total USD	1,561.87

Lance Coleman - Emergency Management

Posting Date	Tran Date	Account	Supplier	Amount
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-4948	Chick-Fil-A #01235	150.47
			Debit Total USD	150.47
			Credit Total USD	0
			Total USD	150.47

Mike Cain - Information Technology

Posting Date	Tran Date	Account	Supplier	Amount
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-0232	Google *google Storage	1.99
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-9448	Office Depot #623	49.64
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9448	Advantage Electronics	138
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9448	Amzn Mktp Us*mno9p9df2 Am	34.98
5/30/2019	5/28/2019	XXXX-XXXX-XXXX-9448	Office Depot #623	196.99
			Debit Total USD	421.6
			Credit Total USD	0
			Total USD	421.6

Nathan Weinbaum - Veterans

Posting Date	Tran Date	Account	Supplier	Amount
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-0001	Vistapr*vistaprint.Com	35.11
			Debit Total USD	35.11
			Credit Total USD	0
			Total USD	35.11

Randy Vineyard - Finance Dept.

Posting Date	Tran Date	Account	Supplier	Amount
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-7384	L2g*tn Bd Of Acct	100
			Debit Total USD	100
			Credit Total USD	0
			Total USD	100

Ron Talbott - 5th JDTF

Posting Date	Tran Date	Account	Supplier	Amount
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	14
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	7
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-9519	Nest Labs	252.43
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9519	Wm Supercenter #4223	11.24

5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	7
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	14.6
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9519	The Knox Company	352
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9519	Wal-Mart #4223	56.16
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-9519	Wal-Mart #4223	20.97
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-9519	Sp * Stormrider Gear	136.98
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9519	Nest Labs	-0.37
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	7.9
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9519	Nest Labs	-22.43
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9519	Wal-Mart #0672	46.11
5/27/2019	5/24/2019	XXXX-XXXX-XXXX-9519	National Technical Invest	500
5/27/2019	5/24/2019	XXXX-XXXX-XXXX-9519	National Technical Invest	500
			Debit Total USD	1,926.39
			Credit Total USD	-22.8
			Total USD	1,903.59

Rosemary Trent - Schools Food Service

Posting Date	Tran Date	Account	Supplier	Amount
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-4064	Calhouns #112	50
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-4064	Calhouns #112	92.93
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-4064	Calhouns #112	351.2
			Debit Total USD	494.13
			Credit Total USD	0
			Total USD	494.13

Scott Graves - Trustee

Posting Date	Tran Date	Account	Supplier	Amount
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0547	Shell Oil 12397661005	33.51
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0547	Exxonmobil 42334664	8.29
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0547	Marathon Petro150722	39.54
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0547	Enterprise Rent-A-Car	117.52
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-0547	Hilton Garden Inn	437.85
			Debit Total USD	636.71
			Credit Total USD	0
			Total USD	636.71

Steven Cardwell - Emergency Management

Posting Date	Tran Date	Account	Supplier	Amount
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9227	Lowes #00638*	32.96
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9227	Office Depot #623	132.97
			Debit Total USD	165.93
			Credit Total USD	0
			Total USD	165.93

Susan Hughes - Elections

Posting Date	Tran Date	Account	Supplier	Amount
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	18.19
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	6.58
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	46.94
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	157.46
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	76.48
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	157.46
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-0455	Pokeys Engraving Shop	50
			Debit Total USD	513.11
			Credit Total USD	0
			Total USD	513.11

Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Account	Supplier	Amount
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0026	Human Relations Media	659.78
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0026	Anatomywarehouse Anatom	1,360.00
			Debit Total USD	2,019.78
			Credit Total USD	0
			Total USD	2,019.78

Terry Baldwin - Schools Maintenance

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-5672	Oreilly Auto Parts #5195	12.98
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-1339	Lowes #00638*	125.7
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-1339	Batteries + Bulbs-#0803	170.5
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-9320	Advance Auto Parts #5631	150
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-1339	Maryville Fastener And Ha	11.17
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	22.98
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-5672	Farragut Lawn And Trac	149.95
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9320	Coastal Supply Co Inc	313.07
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0901	Maryville Rural King	-19.96

5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0901	Maryville Rural King	31.9
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0901	Lowes #00638*	38.66
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	85.24
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	21.97
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	47.09
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-1339	Reagan Steel Co Inc	59.15
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	88.47
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-0638	The Ups Store 3376	98.37
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	191.64
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-1339	Stevenson Tire Service	262.7
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-9320	Trane Supply-115625	562.21
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-5672	Anderson Rental Inc	6.54
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-5672	Anderson Lumber Company	13.49
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	17.2
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	23.99
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-1339	Lowes #00638*	61.04
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9320	Smoky View Auto Parts	107.9
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-1404	Fenco Supply Co Inc	443.6
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-5672	Farragut Lawn And Trac	640
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-5672	Smoky View Auto Parts	8.94
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-1339	Lowes #00638*	34.31
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-1339	Agcentral Farmers Co-Op M	160.56
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0588	Commercial Lighting Suppl	483
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-1404	Advance Auto Parts 3750	2.3
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-1404	Advance Auto Parts 3750	10.99
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-9320	Coastal Supply Co Inc	58.67
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-3874	In *bowen Door Service	75
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9320	Smoky View Auto Parts	92.52
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	1.98
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-5672	Oreilly Auto Parts #5195	2.99
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-1339	Oreilly Auto #1060	32.45
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9320	Fenco Supply Co Inc	27.16
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-5672	The Home Depot #0724	4.7
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	22.63
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	105.1
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	110.02
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-1404	A 1 Automotive Repair	64.16
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-1149	Gray Hodges Corp	71.75
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0588	Ces 586	121.74
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-0901	Lowes #00638*	27.86
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	184.95
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-9320	Trane Supply-115625	291.32
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	38.95
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	43.23

5/22/2019	5/21/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	167.24
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-5672	Oreilly Auto #0930	12.98
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-9320	Lowes #00638*	18.81
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-1339	Anderson Lumber Company	21.58
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-0901	Tractor-Supply-Co #0388	33.9
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-1149	Ces 586	45.96
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-0901	Lowes #00638*	346.08
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-5672	Batteries + Bulbs-#0803	369.98
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-5672	Batteries + Bulbs-#0803	471.96
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	14.85
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	15.45
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-9320	Maryville Rural King	22.11
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0901	Maryville Fastener And Ha	27.52
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-5672	Tractor-Supply-Co #0388	69.99
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-5672	Advance Auto Parts #5631	8.48
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-1370	Tractor-Supply-Co #0388	5.78
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-9320	Coastal Supply Co Inc	80.7
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-5672	Batteries + Bulbs-#0803	91.95
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-1339	Stevenson Tire Service	493.35
			Debit Total USD	8,153.46
			Credit Total USD	-19.96
			Total USD	8,133.50

Thomas Lloyd - Development Services

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-0166	Zips #17	10
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0166	Zips #18	7
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-0943	Puremagic Carwash Of Alco	10
			Debit Total USD	27
			Credit Total USD	0
			Total USD	27

Tim Tipton - Risk Management

Posting Date	Tran Date	Account	Supplier	Amount
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-3805	Office Depot #623	17.99
			Debit Total USD	17.99
			Credit Total USD	0
			Total USD	17.99

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-1081	Wal-Mart #0672	42.47
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-1081	Wm Supercenter #672	42.55
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-0167	Five Oaks Farm Kitchen	40.27
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0695	Embassy Suites Murfrees	320.36
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0695	Embassy Suites Murfrees	320.36
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-0167	Wm Supercenter #672	7.4
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0167	Jakes Place	90.9
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0167	Jakes Place	90.9
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-0695	Txtsignal.Com	71
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-1081	Batteries + Bulbs-#0803	19.99
			Debit Total USD	1,046.20
			Credit Total USD	0
			Total USD	1,046.20

Troy Logan - Schools

Posting Date	Tran Date	Account	Supplier	Amount
5/1/2019	4/30/2019	XXXX-XXXX-XXXX-9996	Wm Supercenter #672	337
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2229	Food Lion #1362	21.84
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9198	Wm Supercenter #672	43.92
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9996	Pp*sequoyahlof	200
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9198	Gan*newspapersubscript	4.99
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-8832	Papa Johns #0347	56.06
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-9198	Wm Supercenter #672	42.98
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-1423	Subs And Such Inc	63
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9996	Scholastic Book Fairs R4	500
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-2229	Food Lion #1362	24.43
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-1423	Chatt The Chattanooga	16.99
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-2229	Tosstn.Com	100
5/20/2019	5/17/2019	XXXX-XXXX-XXXX-1423	Otc Brands, Inc.	124.07
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-1423	The Ups Store 3376	11.92
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-9996	Vistapr*vistaprint.Com	47.13

5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-5849	Vistapr*vistaprint.Com	37.98
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-9198	Eb The New School Rul	400
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-1423	Dollar Tree	157.21
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-1423	Target 00012500	343.23
			Debit Total USD	3,165.45
			Credit Total USD	0
			Total USD	3,165.45

William Brewer, Jr. - General Sessions Judges

Posting Date	Tran Date	Account	Supplier	Amount
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-1222	Kroger #862	59.86
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-1222	L2g*service Fee	9.4
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-1222	L2g*tn Dept Of Revenue	400
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-1222	L2g*service Fee	9.4
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-1222	L2g*tn Dept Of Revenue	400
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-1222	L2g*service Fee	9.4
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-1222	L2g*tn Dept Of Revenue	400
			Debit Total USD	1,288.06
			Credit Total USD	0
			Total USD	1,288.06