

Name	Transaction Amount	Merchant Name
ASSESSOR PROPERTY Total	\$735.15	
BCS HR Total	\$399.32	
C & I CNTRL OFFICE Total	\$3,832.03	
CENTER ANIMAL Total	\$404.23	
CENTRAL OFFICE Total	\$2,137.30	
CES EXT SCH - Total	\$80.48	
CLERK COUNTY Total	\$822.36	
COMMISSION COUNTY Total	\$2,004.38	
CONSERVATION SOIL Total	\$631.97	
COURT CIRCUIT Total	\$1,097.01	
COURT JUVENILE Total	\$7,179.77	
COURT RECOVERY Total	\$5,649.84	
CUSTODIAL GEN SERV - Total	\$30.76	
DEPARTMENT HEALTH Total	\$375.00	
DEPARTMENT HIGHWAY Total	\$10,440.38	
DEPT ACCOUNTING Total	\$499.52	
DEPT ELECTIONS Total	\$7.20	
DEPT EMA Total	\$7,118.36	
DEPT PURCHASING Total	\$129.53	
EDUCATION SPECIAL Total	\$526.18	
FAIRVIEW EXT SCH - Total	\$54.12	
GEN-SERV MAINT Total	\$196.48	
HR BCS Total	\$311.54	
I.T. BCS Total	\$4.37	
JAMES BERRONG Total	\$306.16	
JEFF FRENCH Total	\$39.46	
JEFF HEADRICK Total	\$626.46	
JUDGE DIV III GEN SES Total	\$1,383.69	
LANIER EXT SCH - Total	\$8.88	
LIBRARY PUBLIC Total	\$589.06	
MAINT 1 SCHOOL Total	\$587.38	
MAINT 10 SCHOOL Total	\$5,349.12	
MAINT 12 SCHOOL Total	\$654.12	
MAINT 14 SCHOOL Total	\$2,985.45	
MAINT 15 SCHOOL Total	\$561.20	
MAINT 16 SCHOOL Total	\$1,424.77	
MAINT 17 SCHOOL Total	\$798.77	
MAINT 2 SCHOOL Total	\$18.26	
MAINT 4 SCHOOL Total	\$1,228.11	
MAINT 6 SCHOOL Total	\$956.93	
MAINT 7 SCHOOL Total	\$1,073.32	
MAINT 8 SCHOOL Total	\$309.14	
MAINT 9 SCHOOL Total	\$167.57	
MAINT GEN SERV - Total	\$808.38	
MAYOR COUNTY Total	\$66.36	
NUTRITION SCHOOL Total	\$3,479.04	
OFFICE CENTRAL Total	\$1,858.68	
OFFICE SHERIFF'S Total	\$16,084.11	
PAYROLL HR - Total	\$619.78	
PROGRAMS FEDERAL Total	\$3,247.85	
RON TALBOTT Total	\$51.47	
SCHOOLS EXTENDED Total	\$1,118.53	
SERVCS DEVELOPMENT Total	\$310.00	
TECHNOLOGY INFO Total	\$1,564.32	
TRANSPORT CORRECTIONS	\$14.05	
WALLAND EXT SCH - Total	\$29.08	
Grand Total	\$92,986.78	

CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.85	USPS.COM CLICKNSHIP
COMMISSION COUNTY	\$150.00	PAYPAL *TCSA
COMMISSION COUNTY	\$313.23	DOUBLETREE HOTELS
COMMISSION COUNTY	\$374.23	DOUBLETREE HOTELS
COMMISSION COUNTY	\$6.00	DOUBLETREE HOTELS
COMMISSION COUNTY	\$313.23	DOUBLETREE HOTELS
COMMISSION COUNTY	\$319.23	DOUBLETREE HOTELS
COMMISSION COUNTY	\$270.23	DOUBLETREE HOTELS
COMMISSION COUNTY	\$258.23	DOUBLETREE HOTELS
CONSERVATION SOIL	\$13.75	USPS PO 4700840702
CONSERVATION SOIL	\$618.22	MARRIOTT FRANKLIN HOTE
COURT CIRCUIT	\$78.78	WAL-MART #0672
COURT CIRCUIT	\$10.44	WM SUPERCENTER #672
COURT CIRCUIT	\$33.74	WM SUPERCENTER #672
COURT CIRCUIT	\$736.45	TST*SUBS & SUCH
COURT CIRCUIT	\$166.60	THE SOUP KITCHEN BLOUNT C
COURT CIRCUIT	\$71.00	TXTSIGNAL.COM
COURT JUVENILE	\$1,029.85	UNITED 0162375914785
COURT JUVENILE	\$1,029.85	UNITED 0162375914786
COURT JUVENILE	\$1,029.85	UNITED 0162375914787
COURT JUVENILE	\$1,029.85	UNITED 0162375914788
COURT JUVENILE	\$50.00	SV NETWORK
COURT JUVENILE	\$997.43	UNITED 0162376175767
COURT JUVENILE	\$997.43	UNITED 0162376175768
COURT JUVENILE	\$167.00	FRANKLIN EMBASSY SUITE
COURT JUVENILE	\$334.00	FRANKLIN EMBASSY SUITE
COURT JUVENILE	\$486.00	FRANKLIN EMBASSY SUITE
COURT JUVENILE	\$28.51	VISTAPRINT
COURT RECOVERY	\$25.00	NPO* METRO DRUG COALIT
COURT RECOVERY	\$25.00	NPO* METRO DRUG COALIT
COURT RECOVERY	\$25.00	NPO* METRO DRUG COALIT
COURT RECOVERY	\$25.00	NPO* METRO DRUG COALIT
COURT RECOVERY	\$264.00	THE SASSI INSTITUTE
COURT RECOVERY	\$389.90	PAPER DIRECT
COURT RECOVERY	\$41.10	WALMART.COM
COURT RECOVERY	\$282.42	CORRECTIONAL COUNSELIN
COURT RECOVERY	\$322.42	CORRECTIONAL COUNSELIN
COURT RECOVERY	\$720.00	NADCP
COURT RECOVERY	\$860.00	NADCP
COURT RECOVERY	\$860.00	NADCP
COURT RECOVERY	\$860.00	NADCP
COURT RECOVERY	\$860.00	NADCP
COURT RECOVERY	\$90.00	REFLECTIONS CHRISTIAN
CUSTODIAL GEN SERV -	\$30.76	THE HOME DEPOT #0724
DEPARTMENT HEALTH	\$375.00	TENNESSEE PUBLIC HEALTH A
DEPARTMENT HIGHWAY	\$17.94	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$168.60	BJ WHOLESAL #0239
DEPARTMENT HIGHWAY	\$101.79	BJ WHOLESAL #0239
DEPARTMENT HIGHWAY	\$444.13	GARY YEOMANS FORD KNOX
DEPARTMENT HIGHWAY	\$235.19	PTG OF KNOXVILLE
DEPARTMENT HIGHWAY	\$32.22	LOWES #00638*
DEPARTMENT HIGHWAY	(\$421.58)	HP PRODUCT SVC&RPR

DEPARTMENT HIGHWAY	\$20.87	WALMART.COM
DEPARTMENT HIGHWAY	\$351.06	GRIMCO INC
DEPARTMENT HIGHWAY	\$49.99	BJ WHOLESALE #0239
DEPARTMENT HIGHWAY	\$32.03	MR. T S RAPID FLOW PROPAN
DEPARTMENT HIGHWAY	\$190.11	PTG OF KNOXVILLE
DEPARTMENT HIGHWAY	\$41.46	FOOD CITY #647
DEPARTMENT HIGHWAY	\$69.97	VISTAPRINT
DEPARTMENT HIGHWAY	\$137.02	LOWES #00638*
DEPARTMENT HIGHWAY	\$45.80	LOWES #00638*
DEPARTMENT HIGHWAY	\$35.88	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$54.84	LOWES #00638*
DEPARTMENT HIGHWAY	\$2,599.00	THE WEBSTAURANT STORE INC
DEPARTMENT HIGHWAY	\$216.84	LOWES #00638*
DEPARTMENT HIGHWAY	\$110.00	UT IPS ONLINE
DEPARTMENT HIGHWAY	\$60.00	RHEA"S DIVING SERVICES,
DEPARTMENT HIGHWAY	\$600.00	TDOT GNSS NETWORK
DEPARTMENT HIGHWAY	\$14.10	LINK2GOV CORPORATION
DEPARTMENT HIGHWAY	\$110.00	UT IPS ONLINE
DEPARTMENT HIGHWAY	\$69.10	LOWES #00638*
DEPARTMENT HIGHWAY	\$0.03	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$52.93	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$74.99	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$9.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$17.00	PUREMAGIC CARWASH OF ALC
DEPARTMENT HIGHWAY	\$274.72	PTG OF KNOXVILLE
DEPARTMENT HIGHWAY	\$15.00	WEIGELS #92 Q88
DEPARTMENT HIGHWAY	\$179.26	LOWES #00638*
DEPARTMENT HIGHWAY	\$243.38	LOWES #00638*
DEPARTMENT HIGHWAY	\$56.22	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$60.00	RHEA"S DIVING SERVICES,
DEPARTMENT HIGHWAY	\$988.06	GARY YEOMANS FORD KNOX
DEPARTMENT HIGHWAY	\$59.49	WM SUPERCENTER #672
DEPARTMENT HIGHWAY	\$258.84	PLANT CITY
DEPARTMENT HIGHWAY	\$23.14	LOWES #00638*
DEPARTMENT HIGHWAY	\$41.10	COLLIFLOWER INC HQ
DEPARTMENT HIGHWAY	\$86.26	LOWES #00638*
DEPARTMENT HIGHWAY	\$0.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$9.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$2.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$33.03	WM SUPERCENTER #672
DEPARTMENT HIGHWAY	\$50.88	LOWES #00638*
DEPARTMENT HIGHWAY	\$24.40	TN-NC NEWS SUBSCRIPTIONS
DEPARTMENT HIGHWAY	\$52.98	VISTAPRINT
DEPARTMENT HIGHWAY	\$320.00	SIGMA TRAINING
DEPARTMENT HIGHWAY	\$1,143.00	IN *D & M GATE AND GARAGE
DEPARTMENT HIGHWAY	\$275.00	IN *D & M GATE AND GARAGE
DEPARTMENT HIGHWAY	\$199.00	LOWES #00638*
DEPARTMENT HIGHWAY	\$18.53	LOWES #00638*
DEPARTMENT HIGHWAY	\$69.97	BROADWAY OUTDOOR POWER EQ
DEPARTMENT HIGHWAY	\$40.66	LOWES #00638*
DEPARTMENT HIGHWAY	\$84.26	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$74.97	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$212.96	LOWES #00638*
DEPT ACCOUNTING	\$104.52	HONEYBAKED HAM 0215
DEPT ACCOUNTING	\$110.00	UT IPS ONLINE
DEPT ACCOUNTING	\$110.00	UT IPS ONLINE
DEPT ACCOUNTING	\$175.00	TENNESSEE GOVERNMENT F
DEPT ELECTIONS	\$7.20	USPS PO 4700840702
DEPT EMA	\$414.00	LAMBERTS SOUTHERN PIES AN
DEPT EMA	\$9.58	FOOD CITY #626

DEPT EMA	\$5.48	FOOD CITY #626
DEPT EMA	\$165.00	STARLINK INTERNET
DEPT EMA	\$155.84	RES* HOLIDAYINN
DEPT EMA	\$78.70	LAMBERTS SOUTHERN PIES AN
DEPT EMA	\$1,485.00	MAGNUM ELECTRONICS INC
DEPT EMA	\$73.53	FOOTHILLS MILLING CAFE
DEPT EMA	\$87.24	TST*WATERFRONT BAR AND G
DEPT EMA	\$49.29	EXXON EZ STOP #22
DEPT EMA	\$74.25	TST*WATERFRONT BAR AND G
DEPT EMA	\$15.29	PMC - PAID PARKING
DEPT EMA	\$195.12	WALMART.COM 8009256278
DEPT EMA	\$2,488.00	WALMART.COM 8009256278
DEPT EMA	\$87.53	FOOTHILLS MILLING CAFE
DEPT EMA	\$17.75	HARDEES 1501879
DEPT EMA	\$17.68	FEDEX889287677928
DEPT EMA	\$10.54	KROGER #862
DEPT EMA	\$1,381.84	FLEETIO.COM
DEPT EMA	\$7.43	KROGER #683
DEPT EMA	\$299.27	LAMBERTS SOUTHERN PIES AN
DEPT PURCHASING	\$1.56	USPS PO 4755440800
DEPT PURCHASING	(\$40.96)	LOWES #00638*
DEPT PURCHASING	\$15.98	LOWES #00638*
DEPT PURCHASING	\$24.98	LOWES #00638*
DEPT PURCHASING	\$25.00	EAST TENNESSEE PURCHAS
DEPT PURCHASING	\$25.00	EAST TENNESSEE PURCHAS
DEPT PURCHASING	\$46.97	BJ WHOLESALE #0239
DEPT PURCHASING	\$11.00	EAST TENNESSEE PURCHAS
DEPT PURCHASING	\$10.00	EAST TENNESSEE PURCHAS
DEPT PURCHASING	\$10.00	EAST TENNESSEE PURCHAS
EDUCATION SPECIAL	\$99.00	DOUBLETREE HOTELS
EDUCATION SPECIAL	\$99.00	DOUBLETREE HOTELS
EDUCATION SPECIAL	\$99.00	DOUBLETREE HOTELS
EDUCATION SPECIAL	\$99.00	DOUBLETREE HOTELS
EDUCATION SPECIAL	\$56.88	WALMART.COM 8009256278
EDUCATION SPECIAL	\$73.30	AWL*PEARSON EDUCATION
FAIRVIEW EXT SCH -	\$27.04	WM SUPERCENTER #4223
FAIRVIEW EXT SCH -	\$27.08	WAL-MART #4223
GEN-SERV MAINT	\$57.48	KROGER #862
GEN-SERV MAINT	\$139.00	THE HOME DEPOT #0724
HR BCS	\$80.21	MCALISTER'S 1225
HR BCS	\$82.58	WM SUPERCENTER #672
HR BCS	\$60.83	CHICK-FIL-A #01235
HR BCS	\$87.92	HONEYBAKED HAM 0215
I.T. BCS	\$4.37	THE HOME DEPOT #0724
JAMES BERRONG	\$306.16	DRURY INNS
JEFF FRENCH	\$39.46	KROGER #683
JEFF HEADRICK	\$626.46	DOUBLETREE HOTELS
JUDGE DIV III GEN SES	\$270.00	BOARD OF PROF - TN
JUDGE DIV III GEN SES	\$6.34	SERVICE FEE
JUDGE DIV III GEN SES	\$65.85	RUSSELL VERIZON
JUDGE DIV III GEN SES	\$353.26	FRANKLIN EMBASSY SUITE
JUDGE DIV III GEN SES	\$334.98	FRANKLIN EMBASSY SUITE
JUDGE DIV III GEN SES	\$353.26	FRANKLIN EMBASSY SUITE
LANIER EXT SCH -	\$8.88	WAL-MART #4223
LIBRARY PUBLIC	\$140.56	WALMART.COM
LIBRARY PUBLIC	\$16.45	EBAY O*05-14270-62411
LIBRARY PUBLIC	\$98.80	WALMART.COM
LIBRARY PUBLIC	\$35.97	HOBBY LOBBY #282
LIBRARY PUBLIC	\$132.43	WALMART.COM
LIBRARY PUBLIC	\$38.86	WALMART.COM

LIBRARY PUBLIC	\$125.99	BRIMAR INDUSTRIES
MAINT 1 SCHOOL	\$157.96	JIFFY LUBE #3888
MAINT 1 SCHOOL	\$117.50	WHOLESALE SUPPLY GROUP24
MAINT 1 SCHOOL	\$75.68	HARBOR FREIGHT TOOLS2975
MAINT 1 SCHOOL	\$49.99	MARYVILLE RURAL KING
MAINT 1 SCHOOL	\$186.25	WHOLESALE SUPPLY GROUP24
MAINT 10 SCHOOL	\$5,349.12	ROCKY TOP MATERIALS INC
MAINT 12 SCHOOL	\$33.12	LOWES #00638*
MAINT 12 SCHOOL	(\$329.98)	MARYVILLE RURAL KING
MAINT 12 SCHOOL	\$329.98	MARYVILLE RURAL KING
MAINT 12 SCHOOL	\$59.94	LOWES #00638*
MAINT 12 SCHOOL	\$202.00	STEVENSON TIRE SERVICES I
MAINT 12 SCHOOL	\$270.90	LOWES #00638*
MAINT 12 SCHOOL	\$30.66	LOWES #00638*
MAINT 12 SCHOOL	\$57.50	A.D.S METAL ROOFS, LLC
MAINT 14 SCHOOL	\$78.77	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$139.32	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$18.46	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$115.71	COASTAL SUPPLY KNOX
MAINT 14 SCHOOL	\$1,686.80	AIR DISTRIBUTORS
MAINT 14 SCHOOL	\$26.52	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$100.71	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$478.19	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	(\$37.26)	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$15.98	ELDERS ACE HDWR TOWNSEND
MAINT 14 SCHOOL	\$300.29	COASTAL SUPPLY MARYVILLE
MAINT 14 SCHOOL	\$61.96	HARBOR FREIGHT TOOLS2975
MAINT 15 SCHOOL	\$51.45	COLLIFLOWER INC HQ
MAINT 15 SCHOOL	(\$1.87)	LOWES #00638*
MAINT 15 SCHOOL	\$21.03	LOWES #00638*
MAINT 15 SCHOOL	\$13.97	LOWES #00638*
MAINT 15 SCHOOL	\$37.94	HARBOR FREIGHT TOOLS2975
MAINT 15 SCHOOL	\$92.62	ANDERSON LUMBER
MAINT 15 SCHOOL	\$258.92	LOWES #00638*
MAINT 15 SCHOOL	\$23.94	LOWES #00638*
MAINT 15 SCHOOL	\$63.20	LOWES #00638*
MAINT 16 SCHOOL	\$556.71	COASTAL SUPPLY MARYVILLE
MAINT 16 SCHOOL	\$376.58	THE KENDALL GROUP INC.
MAINT 16 SCHOOL	\$491.48	LOWES #00638*
MAINT 17 SCHOOL	\$59.88	HARBOR FREIGHT TOOLS2975
MAINT 17 SCHOOL	\$44.91	HARBOR FREIGHT TOOLS 697
MAINT 17 SCHOOL	\$31.92	LOWES #00638*
MAINT 17 SCHOOL	\$55.92	LOWES #00638*
MAINT 17 SCHOOL	\$592.18	LANSING BP KNOX
MAINT 17 SCHOOL	\$13.96	LOWES #00638*
MAINT 2 SCHOOL	\$18.26	LOWES #00638*
MAINT 4 SCHOOL	\$102.90	LOWES #00638*
MAINT 4 SCHOOL	\$51.96	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$71.96	AGCENTRAL MARYVILLE
MAINT 4 SCHOOL	\$20.96	SMOKY VIEW AUTO PARTS
MAINT 4 SCHOOL	\$59.95	TRACTOR-SUPPLY-CO #0388
MAINT 4 SCHOOL	\$299.50	LOWES #00638*
MAINT 4 SCHOOL	\$91.97	JIFFY LUBE #3888
MAINT 4 SCHOOL	\$314.95	TRACTOR-SUPPLY-CO #0388
MAINT 4 SCHOOL	\$23.99	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$129.98	TRACTOR-SUPPLY-CO #0388
MAINT 4 SCHOOL	\$59.99	BROADWAY OUTDOOR POWER EQ
MAINT 6 SCHOOL	\$27.92	LOWES #00638*
MAINT 6 SCHOOL	\$156.48	LOWES #00638*
MAINT 6 SCHOOL	\$138.46	LOWES #00638*

MAINT 6 SCHOOL	\$42.91	WHOLESALE SUPPLY GROUP24
MAINT 6 SCHOOL	\$34.42	LOWES #00638*
MAINT 6 SCHOOL	\$23.21	WHOLESALE SUPPLY GROUP24
MAINT 6 SCHOOL	\$154.99	MARYVILLE RURAL KING
MAINT 6 SCHOOL	\$378.54	LOWES #00638*
MAINT 7 SCHOOL	\$51.92	LOWES #00638*
MAINT 7 SCHOOL	\$1,021.40	STEVENSON TIRE SERVICES I
MAINT 8 SCHOOL	\$139.98	HARBOR FREIGHT TOOLS2975
MAINT 8 SCHOOL	\$169.16	COASTAL SUPPLY MARYVILLE
MAINT 9 SCHOOL	\$49.99	HARBOR FREIGHT TOOLS2975
MAINT 9 SCHOOL	\$26.32	LOWES #00638*
MAINT 9 SCHOOL	\$41.88	THE HOME DEPOT #0724
MAINT 9 SCHOOL	\$34.62	LOWES #00638*
MAINT 9 SCHOOL	\$14.76	THE HOME DEPOT #0724
MAINT GEN SERV -	\$84.54	LOWES #00638*
MAINT GEN SERV -	\$16.90	LOWES #00638*
MAINT GEN SERV -	\$46.46	LOWES #00638*
MAINT GEN SERV -	\$37.61	LOWES #00638*
MAINT GEN SERV -	\$9.76	LOWES #00638*
MAINT GEN SERV -	\$40.02	LOWES #00638*
MAINT GEN SERV -	\$147.40	LOWES #00638*
MAINT GEN SERV -	\$29.38	LOWES #00638*
MAINT GEN SERV -	\$17.44	LOWES #00638*
MAINT GEN SERV -	\$189.90	LOWES #00638*
MAINT GEN SERV -	\$19.92	LOWES #00638*
MAINT GEN SERV -	\$15.28	LOWES #00638*
MAINT GEN SERV -	\$8.77	LOWES #00638*
MAINT GEN SERV -	\$111.02	LOWES #00638*
MAINT GEN SERV -	\$33.98	LOWES #00638*
MAYOR COUNTY	\$66.36	PANERA BREAD #202613 O
NUTRITION SCHOOL	\$56.06	THE WEBSTAURANT STORE INC
NUTRITION SCHOOL	(\$545.00)	SCHLNUTRA* SCHOOL NUTR
NUTRITION SCHOOL	(\$545.00)	SCHLNUTRA* SCHOOL NUTR
NUTRITION SCHOOL	\$545.00	SCHLNUTRA* SCHOOL NUTR
NUTRITION SCHOOL	\$545.00	SCHLNUTRA* SCHOOL NUTR
NUTRITION SCHOOL	\$27.97	UBER *TRIP
NUTRITION SCHOOL	\$8.00	UBER *TRIP
NUTRITION SCHOOL	\$25.99	UBER *TRIP
NUTRITION SCHOOL	\$5.00	UBER *TRIP
NUTRITION SCHOOL	\$25.94	UBER *TRIP
NUTRITION SCHOOL	\$1,665.04	MARRIOTT JW WASH DC
NUTRITION SCHOOL	\$1,665.04	MARRIOTT JW WASH DC
OFFICE CENTRAL	\$199.80	MARRIOTT FRANKLIN HOTE
OFFICE CENTRAL	\$90.09	CHICK-FIL-A #01235
OFFICE CENTRAL	\$323.93	DOUBLETREE HOTELS
OFFICE CENTRAL	\$646.86	DOUBLETREE HOTELS
OFFICE CENTRAL	\$598.00	RENAISSANCE HOTELS NAS
OFFICE SHERIFF'S	\$1,296.00	HOLIDAY INN EXPRESS CAPE
OFFICE SHERIFF'S	\$100.00	SQ *CRUZES TINT N TUNES
OFFICE SHERIFF'S	\$49.99	HARBOR FREIGHT TOOLS2975
OFFICE SHERIFF'S	\$59.27	THE HOME DEPOT #0724
OFFICE SHERIFF'S	\$40.00	TACTICALENE
OFFICE SHERIFF'S	\$83.98	A-TACH MOUNTS
OFFICE SHERIFF'S	\$66.57	MICROSOFT-G141805312
OFFICE SHERIFF'S	\$600.00	PAYPAL *IADLEST
OFFICE SHERIFF'S	\$366.79	SOUTHWES 5262132868936
OFFICE SHERIFF'S	\$14.57	I3B*BLOUNT TN CLERK CTR
OFFICE SHERIFF'S	\$6.90	I3B*BLOUNT TN CLERK CTR
OFFICE SHERIFF'S	\$220.00	THEIACP
OFFICE SHERIFF'S	\$220.00	THEIACP

OFFICE SHERIFF'S	\$200.00	SQ *CRUZES TINT N TUNES
OFFICE SHERIFF'S	\$79.90	LOWES #00638*
OFFICE SHERIFF'S	\$99.04	PROCLIP USA LLC
OFFICE SHERIFF'S	\$500.00	PROACTIVE SMINV KNOXVI
OFFICE SHERIFF'S	\$387.00	WALT DISNEY W SWAN
OFFICE SHERIFF'S	\$898.08	FRANCIS MARION HTL
OFFICE SHERIFF'S	\$327.56	LOWES #00638*
OFFICE SHERIFF'S	\$858.00	ALLEGNT AIR,Y6R
OFFICE SHERIFF'S	\$306.13	WYNN LAS VEGAS HOTEL/H
OFFICE SHERIFF'S	\$20.00	IN *HARPER AUTO WASH LLC
OFFICE SHERIFF'S	\$1,499.00	TYLER USER CONFERENCE
OFFICE SHERIFF'S	\$135.00	THEIACP
OFFICE SHERIFF'S	\$387.00	WALT DISNEY W SWAN
OFFICE SHERIFF'S	\$387.00	WALT DISNEY W SWAN
OFFICE SHERIFF'S	\$8.80	B&H PHOTO MOTO
OFFICE SHERIFF'S	\$96.00	ALLEGNT AIR,Y6R
OFFICE SHERIFF'S	\$10.46	CLOUDFLARE
OFFICE SHERIFF'S	\$10.46	CLOUDFLARE
OFFICE SHERIFF'S	\$130.00	DRURY INNS
OFFICE SHERIFF'S	\$543.80	AMERICAN AIR0012324573859
OFFICE SHERIFF'S	\$376.80	AMERICAN AIR0012324579952
OFFICE SHERIFF'S	\$376.80	AMERICAN AIR0012324579954
OFFICE SHERIFF'S	\$376.80	AMERICAN AIR0012324579956
OFFICE SHERIFF'S	\$376.80	AMERICAN AIR0012324579957
OFFICE SHERIFF'S	\$376.80	AMERICAN AIR0012324579955
OFFICE SHERIFF'S	\$376.80	AMERICAN AIR0012324579953
OFFICE SHERIFF'S	\$601.80	AMERICAN AIR0012324605492
OFFICE SHERIFF'S	\$601.80	AMERICAN AIR0012324605493
OFFICE SHERIFF'S	\$601.80	AMERICAN AIR0012324605494
OFFICE SHERIFF'S	\$108.76	LOWES #00638*
OFFICE SHERIFF'S	\$13.20	GLOBAL INVESTIGATIVE SER
OFFICE SHERIFF'S	\$708.80	LEXISNEXIS RISK SOL
OFFICE SHERIFF'S	\$1,179.85	WYNDHAM WESTWARD LOOK GRA
PAYROLL HR -	\$299.00	SOCIETYFORHUMANRESOURCE
PAYROLL HR -	\$46.65	JDP
PAYROLL HR -	\$70.00	SCREENCASTIFY UNLIMITE
PAYROLL HR -	\$204.13	CANVA* I04819-42017941
PROGRAMS FEDERAL	\$68.20	WALMART.COM
PROGRAMS FEDERAL	\$12.67	FOOD LION #1362
PROGRAMS FEDERAL	\$1,785.00	MSFT * E0300Z46M0
PROGRAMS FEDERAL	\$99.00	CAREERSAFE
PROGRAMS FEDERAL	\$668.00	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$614.98	SP SWINGDESIGN.COM
RON TALBOTT	\$51.47	CRAIG'S FIREARM SUPPLY TN
SCHOOLS EXTENDED	\$39.99	PUBLIX #1779
SCHOOLS EXTENDED	\$500.00	DAVE & BUSTER'S, INC.
SCHOOLS EXTENDED	\$176.04	MCALISTER'S 1225
SCHOOLS EXTENDED	\$300.00	DAVE & BUSTER'S, INC.
SCHOOLS EXTENDED	\$1.25	LOCAL GOVERNMENT CORPORAT
SCHOOLS EXTENDED	\$1.25	LOCAL GOVERNMENT CORPORAT
SCHOOLS EXTENDED	\$50.00	CITY OF LENOIR CITY-OTC-P
SCHOOLS EXTENDED	\$50.00	CITY OF LENOIR CITY-OTC-P
SERVCS DEVELOPMENT	\$310.00	INT'L CODE COUNCIL INC
TECHNOLOGY INFO	\$48.00	ZOOM.COM 888-799-9666
TECHNOLOGY INFO	\$728.00	PURE LEVERAGE CRUSHERS
TECHNOLOGY INFO	\$504.39	AMERICAN AIR0012320361279
TECHNOLOGY INFO	\$31.80	AMAZON WEB SERVICES
TECHNOLOGY INFO	\$43.42	MCALISTER'S 1225
TECHNOLOGY INFO	\$208.71	DNH*GODADDY#4033741271
TRANSPORT CORRECTIONS	\$14.05	SONIC DRIVE IN #2561

WALLAND EXT SCH -

\$29.08 DOLLAR GENERAL #17460
\$92,986.78