

Name	Transaction Amount	Merchant Name
ASSESSOR PROPERTY Total	\$299.88	
BCS HR Total	\$32.82	
C & I CNTRL OFFICE Total	\$26.97	
CENTER ANIMAL Total	\$1,363.21	
CES EXT SCH - Total	\$44.72	
CLERK COUNTY Total	\$1,087.51	
COURT CIRCUIT Total	\$71.00	
COURT JUVENILE Total	\$50.00	
COURT RECOVERY Total	\$1,583.62	
DEPARTMENT HEALTH Total	\$127.52	
DEPARTMENT HIGHWAY Total	\$13,981.34	
DEPT ACCOUNTING Total	\$358.44	
DEPT ELECTIONS Total	\$80.46	
DEPT EMA Total	\$1,284.51	
EDUCATION SPECIAL Total	\$2,783.66	
FAIRVIEW EXT SCH - Total	\$78.31	
HR BCS Total	\$1,207.01	
I.T. BCS Total	\$235.07	
JEFF FRENCH Total	\$141.17	
JUDGE DIV III GEN SES Total	\$585.34	
LIBRARY PUBLIC Total	\$1,611.00	
MAINT 1 SCHOOL Total	\$325.84	
MAINT 10 SCHOOL Total	\$136.72	
MAINT 11 SCHOOL Total	\$21.22	
MAINT 12 SCHOOL Total	\$552.90	
MAINT 15 SCHOOL Total	\$77.34	
MAINT 16 SCHOOL Total	\$90.88	
MAINT 17 SCHOOL Total	\$425.78	
MAINT 2 SCHOOL Total	\$32.88	
MAINT 4 SCHOOL Total	\$239.88	
MAINT 6 SCHOOL Total	\$578.29	
MAINT 7 SCHOOL Total	\$288.96	
MAINT 8 SCHOOL Total	\$2,037.40	
MAINT 9 SCHOOL Total	\$170.82	
MAINT GEN SERV - Total	\$340.46	
NUTRITION SCHOOL Total	\$1,542.16	
OFFICE CENTRAL Total	\$1,123.76	
OFFICE SHERIFF'S Total	\$3,297.07	
PAYROLL HR - Total	\$46.65	
PROGRAMS FEDERAL Total	\$15,484.18	
RISK MGMT GEN SERV- Total	\$344.99	
SCHOOLS EXTENDED Total	\$54.00	
TECHNOLOGY INFO Total	\$79.80	
TRANSPORT CORRECTIONS		
Total	\$8.99	
Grand Total	\$54,334.53	

CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
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CLERK COUNTY	\$8.40	USPS.COM CLICKNSHIP
COURT CIRCUIT	\$71.00	TXTSIGNAL.COM
COURT JUVENILE	\$50.00	SV NETWORK
COURT RECOVERY	\$260.00	ASWB
COURT RECOVERY	\$41.10	WALMART.COM
COURT RECOVERY	\$600.00	SYZYGY INSTITUTE
COURT RECOVERY	\$69.98	WALMART.COM
COURT RECOVERY	\$166.65	WALMART.COM
COURT RECOVERY	\$57.04	EB *EAST TENNESSEE OPI
COURT RECOVERY	\$299.97	WALMART.COM
COURT RECOVERY	\$88.88	WALMART.COM
DEPARTMENT HEALTH	\$4.83	HOBBY LOBBY #282
DEPARTMENT HEALTH	\$84.51	CHICK-FIL-A #01235
DEPARTMENT HEALTH	\$38.18	PANERA BREAD #202613 O
DEPARTMENT HIGHWAY	\$29.98	VISTAPRINT
DEPARTMENT HIGHWAY	\$119.94	LOWES #00638*
DEPARTMENT HIGHWAY	\$107.18	LOWES #00638*
DEPARTMENT HIGHWAY	\$125.00	TN ENV ONLINE TRAN
DEPARTMENT HIGHWAY	\$507.99	GRIMCO INC
DEPARTMENT HIGHWAY	\$38.87	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$57.96	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$63.60	LOWES #00638*
DEPARTMENT HIGHWAY	\$170.98	LOWES #00638*
DEPARTMENT HIGHWAY	\$7.42	LOWES #00638*
DEPARTMENT HIGHWAY	\$56.32	FOOD CITY #647
DEPARTMENT HIGHWAY	\$110.00	UT IPS ONLINE
DEPARTMENT HIGHWAY	\$172.02	LOWES #00638*
DEPARTMENT HIGHWAY	\$263.79	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$110.00	UT IPS ONLINE
DEPARTMENT HIGHWAY	\$27.59	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$37.98	LOWES #00638*
DEPARTMENT HIGHWAY	\$25.00	CITY OF ALCOA UTILITIES C
DEPARTMENT HIGHWAY	\$0.71	CITY OF ALCOA CASHIERS FE
DEPARTMENT HIGHWAY	\$119.00	THE DONUT PALACE
DEPARTMENT HIGHWAY	\$9.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$17.00	PUREMAGIC CARWASH OF ALC
DEPARTMENT HIGHWAY	\$40.82	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$117.80	LOWES #00638*
DEPARTMENT HIGHWAY	\$5.00	FAADRONEZONE
DEPARTMENT HIGHWAY	\$0.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$5.00	TN DEPT SAFETY
DEPARTMENT HIGHWAY	\$2,797.53	HP PRODUCT SVC&RPR

DEPARTMENT HIGHWAY	\$1,162.84	GRIMCO INC
DEPARTMENT HIGHWAY	\$9.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$143.12	BREEDING INSULATION CO K
DEPARTMENT HIGHWAY	\$97.34	LOWES #00638*
DEPARTMENT HIGHWAY	\$29.00	TBI BACKGROUND CK
DEPARTMENT HIGHWAY	\$5.00	TN DEPT SAFETY
DEPARTMENT HIGHWAY	\$641.45	PAYPAL *EBAY US
DEPARTMENT HIGHWAY	\$250.00	PAYPAL *TCSA
DEPARTMENT HIGHWAY	\$10.96	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$83.74	LOWES #00638*
DEPARTMENT HIGHWAY	\$2.99	APPLE.COM/BILL
DEPARTMENT HIGHWAY	\$254.74	LOWES #00638*
DEPARTMENT HIGHWAY	\$88.49	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	(\$49.14)	LOWES #00638*
DEPARTMENT HIGHWAY	\$28.90	MARYVILLE RURAL KING
DEPARTMENT HIGHWAY	\$24.40	TN-NC NEWS SUBSCRIPTIONS
DEPARTMENT HIGHWAY	\$200.00	UT IPS ONLINE
DEPARTMENT HIGHWAY	\$200.00	UT IPS ONLINE
DEPARTMENT HIGHWAY	\$192.74	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$79.98	HARBOR FREIGHT TOOLS2975
DEPARTMENT HIGHWAY	\$58.46	LOWES #00638*
DEPARTMENT HIGHWAY	\$28.97	THE HOME DEPOT #0724
DEPARTMENT HIGHWAY	\$10.76	LOWES #00638*
DEPARTMENT HIGHWAY	\$4,465.19	GRIMCO INC
DEPARTMENT HIGHWAY	\$122.60	LOWES #00638*
DEPARTMENT HIGHWAY	\$693.36	LOWES #00638*
DEPT ACCOUNTING	\$110.00	UT IPS ONLINE
DEPT ACCOUNTING	\$110.00	UT IPS ONLINE
DEPT ACCOUNTING	\$30.00	TENNESSEE GOVERNMENT F
DEPT ACCOUNTING	\$54.44	THE HOME DEPOT #0724
DEPT ACCOUNTING	\$54.00	THE HOME DEPOT #0724
DEPT ELECTIONS	\$80.46	PUBLIX #1779
DEPT EMA	\$76.77	KROGER #683
DEPT EMA	\$165.00	STARLINK INTERNET
DEPT EMA	\$500.18	HARDEES 1501879
DEPT EMA	\$110.37	HARDEES 1501879
DEPT EMA	\$149.19	CRACKER BARREL #494 ALCOA
DEPT EMA	\$283.00	POKEYS SPORTS
EDUCATION SPECIAL	\$2,649.23	OFFICE DEPOT #623
EDUCATION SPECIAL	\$35.43	WALMART.COM
EDUCATION SPECIAL	\$99.00	WILSON LANGUAGE TRAINING
FAIRVIEW EXT SCH -	\$28.51	WAL-MART #4223
FAIRVIEW EXT SCH -	\$49.80	WAL-MART #4223
HR BCS	\$288.64	WM SUPERCENTER #672
HR BCS	\$52.17	PANERA BREAD #202613 O
HR BCS	\$126.50	CHICKEN SALAD CHICK 10
HR BCS	\$129.69	MCALISTER'S 1225
HR BCS	\$95.59	CHICK-FIL-A #01235
HR BCS	\$79.92	HONEYBAKED HAM 0215
HR BCS	\$434.50	CHICK-FIL-A #01235
I.T. BCS	\$99.99	DNH*GODADDY#3961362818
I.T. BCS	\$99.99	DNH*GODADDY#3972651990
I.T. BCS	\$35.09	WALMART.COM
JEFF FRENCH	\$141.17	KROGER #686
JUDGE DIV III GEN SES	\$103.00	TGSJC* ADMINISTRATIVE
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	\$103.00	TGSJC* ADMINISTRATIVE

JUDGE DIV III GEN SES	\$103.00	TGSJC* ADMINISTRATIVE
LIBRARY PUBLIC	\$50.21	WM SUPERCENTER #672
LIBRARY PUBLIC	\$30.00	SP MAGNOLIA MARKET
LIBRARY PUBLIC	\$98.45	WALMART.COM 8009256278
LIBRARY PUBLIC	\$49.00	LIBRARYWORKS/MODLIBAWD
LIBRARY PUBLIC	\$79.21	ALDI 70013
LIBRARY PUBLIC	\$53.60	WM SUPERCENTER #672
LIBRARY PUBLIC	\$17.47	WM SUPERCENTER #672
LIBRARY PUBLIC	\$15.98	LAKESHORE LEARNING MATER
LIBRARY PUBLIC	\$1,053.60	MONDAY.COM
LIBRARY PUBLIC	\$25.12	WM SUPERCENTER #672
LIBRARY PUBLIC	\$138.36	WAL-MART #0672
MAINT 1 SCHOOL	\$41.91	WHOLESALE SUPPLY GROUP24
MAINT 1 SCHOOL	\$255.37	WHOLESALE SUPPLY GROUP24
MAINT 1 SCHOOL	\$28.56	WHOLESALE SUPPLY GROUP24
MAINT 10 SCHOOL	\$116.96	JIFFY LUBE #3888
MAINT 10 SCHOOL	\$19.76	MARYVILLE RURAL KING
MAINT 11 SCHOOL	\$21.22	I3B*BLOUNT TN CLERK CTR
MAINT 12 SCHOOL	\$15.98	LOWES #00638*
MAINT 12 SCHOOL	\$19.99	HARBOR FREIGHT TOOLS2975
MAINT 12 SCHOOL	\$29.98	LOWES #00638*
MAINT 12 SCHOOL	\$144.96	LOWES #00638*
MAINT 12 SCHOOL	\$299.00	LOWES #00638*
MAINT 12 SCHOOL	\$42.99	MARYVILLE RURAL KING
MAINT 15 SCHOOL	\$8.88	LOWES #00638*
MAINT 15 SCHOOL	\$39.98	LOWES #00638*
MAINT 15 SCHOOL	\$28.48	LOWES #00638*
MAINT 16 SCHOOL	\$90.88	COASTAL SUPPLY MARYVILLE
MAINT 17 SCHOOL	\$26.98	LOWES #00638*
MAINT 17 SCHOOL	\$167.23	ANDERSON LUMBER
MAINT 17 SCHOOL	\$72.98	JIFFY LUBE #3888
MAINT 17 SCHOOL	\$128.63	LANSING BP KNOX
MAINT 17 SCHOOL	\$29.96	LOWES #00638*
MAINT 2 SCHOOL	\$32.88	LOWES #00638*
MAINT 4 SCHOOL	\$51.98	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$75.96	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$19.98	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$45.98	BROADWAY OUTDOOR POWER EQ
MAINT 4 SCHOOL	\$45.98	BROADWAY OUTDOOR POWER EQ
MAINT 6 SCHOOL	(\$59.42)	LOWES #00638*
MAINT 6 SCHOOL	\$59.42	LOWES #00638*
MAINT 6 SCHOOL	\$59.42	LOWES #00638*
MAINT 6 SCHOOL	\$65.61	WHOLESALE SUPPLY GROUP24
MAINT 6 SCHOOL	\$44.96	LOWES #00638*
MAINT 6 SCHOOL	\$37.59	WHOLESALE SUPPLY GROUP24
MAINT 6 SCHOOL	\$102.63	LOWES #00638*
MAINT 6 SCHOOL	(\$5.22)	LOWES #00638*
MAINT 6 SCHOOL	\$58.74	LOWES #00638*
MAINT 6 SCHOOL	\$61.14	LOWES #00638*
MAINT 6 SCHOOL	\$107.97	JIFFY LUBE #3888
MAINT 6 SCHOOL	\$45.45	WHOLESALE SUPPLY GROUP24
MAINT 7 SCHOOL	\$119.96	JIFFY LUBE #3888
MAINT 7 SCHOOL	\$169.00	LOWES #00638*
MAINT 8 SCHOOL	\$434.74	COASTAL SUPPLY MARYVILLE
MAINT 8 SCHOOL	\$617.99	LOWES #00638*
MAINT 8 SCHOOL	\$308.94	LOWES #00638*
MAINT 8 SCHOOL	\$127.60	LOWES #00638*
MAINT 8 SCHOOL	\$548.13	LOWES #00638*

MAINT 9 SCHOOL	\$154.90	ANDERSON LUMBER
MAINT 9 SCHOOL	\$15.92	LOWES #00638*
MAINT GEN SERV -	\$36.81	LOWES #00638*
MAINT GEN SERV -	\$62.46	LOWES #00638*
MAINT GEN SERV -	\$50.98	LOWES #00638*
MAINT GEN SERV -	\$22.94	LOWES #00638*
MAINT GEN SERV -	\$4.48	LOWES #00638*
MAINT GEN SERV -	\$75.00	OUTLET KEY SHOP - DRIVER
MAINT GEN SERV -	\$18.44	LOWES #00638*
MAINT GEN SERV -	\$36.91	LOWES #00638*
MAINT GEN SERV -	\$32.44	LOWES #00638*
NUTRITION SCHOOL	\$123.98	PUBLIX #1779
NUTRITION SCHOOL	\$503.99	AMERICAN AIR0012305841412
NUTRITION SCHOOL	\$503.99	AMERICAN AIR0012305841413
NUTRITION SCHOOL	\$410.20	THE WEBSTAURANT STORE INC
OFFICE CENTRAL	\$658.50	OPENAI *CHATGPT SUBSCR
OFFICE CENTRAL	\$600.00	OPENAI
OFFICE CENTRAL	(\$658.50)	OPENAI *CHATGPT SUBSCR
OFFICE CENTRAL	\$95.28	CHICK-FIL-A #01235
OFFICE CENTRAL	\$79.00	KROGER #862
OFFICE CENTRAL	\$37.98	VISTAPRINT
OFFICE CENTRAL	\$45.00	BLOUNTCHAM* TN
OFFICE CENTRAL	\$66.50	THE HOME DEPOT #0724
OFFICE CENTRAL	\$200.00	TN SCHOOL BOARDS ASSOC
OFFICE SHERIFF'S	(\$500.00)	OMNI NASHVILLE ONLINE SRV
OFFICE SHERIFF'S	\$85.74	LOWES #00638*
OFFICE SHERIFF'S	\$52.80	GLOBAL INVESTIGATIVE SER
OFFICE SHERIFF'S	\$63.38	MSFT * E0200XZFZ1
OFFICE SHERIFF'S	\$213.94	LOWES #00638*
OFFICE SHERIFF'S	\$377.90	LOWES #00638*
OFFICE SHERIFF'S	\$16.00	WASHINGTON-CLEANERS
OFFICE SHERIFF'S	\$670.81	LEXISNEXIS RISK SOL
OFFICE SHERIFF'S	\$570.00	WP*BSAWINTERFEST.ORG
OFFICE SHERIFF'S	\$90.00	NATIONAL INFORMATION O
OFFICE SHERIFF'S	\$401.94	LOWES #00638*
OFFICE SHERIFF'S	\$931.66	LOWES #00638*
OFFICE SHERIFF'S	\$167.90	LOWES #00638*
OFFICE SHERIFF'S	\$155.00	BLOUNT DISCOUNT PHARMACY
PAYROLL HR -	\$46.65	JD PALATINE, LLC.
PROGRAMS FEDERAL	\$549.00	BAMBU LAB STORE
PROGRAMS FEDERAL	\$17.98	BAMBU LAB STORE
PROGRAMS FEDERAL	(\$211.10)	US.STORE.BAMBULAB.COM
PROGRAMS FEDERAL	\$41.90	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$359.11	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$739.06	THE HOME DEPOT #0724
PROGRAMS FEDERAL	\$85.98	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$30.95	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$69.75	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$278.00	US.STORE.BAMBULAB.COM
PROGRAMS FEDERAL	\$507.00	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$87.32	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$29.82	WALMART.COM
PROGRAMS FEDERAL	\$120.16	WALMART.COM
PROGRAMS FEDERAL	\$99.00	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$379.00	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$196.61	HOMEDEPOT.COM
PROGRAMS FEDERAL	\$71.62	WALMART.COM 8009256278
PROGRAMS FEDERAL	\$289.02	THE WEBSTAURANT STORE INC

PROGRAMS FEDERAL	\$1,396.00	WALMART.COM 8009256278
PROGRAMS FEDERAL	\$275.00	BUREAU OF EDUCATION AND R
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PROGRAMS FEDERAL	\$275.00	BUREAU OF EDUCATION AND R
PROGRAMS FEDERAL	\$8,423.00	CAREERSAFE
RISK MGMT GEN SERV-	\$95.00	MSU PAYMENT ONLINE
RISK MGMT GEN SERV-	\$249.99	EVERNOTE
SCHOOLS EXTENDED	\$54.00	TST* NOTHING BUNDT CAKES
TECHNOLOGY INFO	\$48.00	ZOOM.COM 888-799-9666
TECHNOLOGY INFO	\$31.80	AMAZON WEB SERVICES
TRANSPORT CORRECTIONS	\$8.99	MCDONALD'S F12644
	\$54,334.53	

Transaction Detail - Summary

Client Name: Blount Cou
Report Date: 02/02/2026

Your report was created using the following parameters:

Cycle Close Date Range: 01/2026 to 01/2026
Reviewed Status: All
Disputed Status: All
Transaction Amount: All
Posting Type: All
Payments: Exclude
Fees: Exclude
Additional Detail:
Merchant Category Code Group: All

Sort Report By: (1) Account Name, (2) Trans Date, (3) No Sort, (4) No So
Break/Subtotal Level: No Break/Subtotal
Page Break: No

Account Number(s): Account
**8987

Transaction Detail - Summary / KSMITH1 / 02/02/2026 08:40:37 / TransactionDetailReport177004323369!

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