

US BANK SUMMARY REPORT FEB 23

Name	Transaction Amount
SCHOOL MAINT 16 Total	\$764.85
ACCTG DEPT Total	\$419.96
ANIMAL CONTROL Total	\$676.77
STEVEN CARDWELL Total	\$135.00
CIRCUIT COURT CLERK Total	\$295.77
CO COMMISSION Total	\$315.60
COUNTY CLERK Total	\$1,860.74
DEVELOPMENT SRVCS Total	\$8,163.49
ELECTION Total	\$29.06
EMA Total	\$772.76
EXT SCH - FRIENDSVLLE Total	\$12.05
EXT SCHOOL - CES Total	\$65.85
EXT SCHOOL - MBES Total	\$44.77
EXTENDED SCHOOL Total	\$2,845.40
DENNY GARNER Total	\$540.40
GEN SES JUDGE DIV III Total	\$568.77
TOM HATCHER Total	\$13.08
HIGHWAY DEPT Total	\$12,308.29
HR-PAYROLL Total	\$241.53
INFO TECHNOLOGY Total	\$367.43
JUVENILE CRT SERVICES	
Total	\$3,816.81
MAYOR Total	\$250.65
JARROD MILLSAPS Total	\$1,803.60
PROPERTY ASSESSOR Total	\$1,630.40
PUBLIC LIBRARY Total	\$3,489.44
PURCHASING Total	\$1,449.00
RECOVERY CRT Total	\$5,509.64
SCHOOLS CNTRL OFFICE	
Total	\$8,348.15
SCHOOLS FEDERAL PRGM	
Total	\$4,650.62
SCHOOLS MAINT 10 Total	\$285.90
SCHOOLS MAINT 1 Total	\$50.97
SCHOOLS MAINT 12 Total	\$378.53
SCHOOLS MAINT 10 Total	(\$10.62)
SCHOOLS MAINT 12 Total	\$559.69
SCHOOLS MAINT 15 Total	\$399.50
SCHOOLS MAINT 10 Total	\$319.99
SCHOOLS MAINT 14 Total	\$25.62
SCHOOLS MAINT 1 Total	\$252.52
SCHOOLS MAINT 15 Total	\$85.88
SCHOOLS MAINT 1 Total	\$238.48
SCHOOLS MAINT 4 Total	\$631.37
SCHOOLS MAINT 5 Total	\$2,018.68
SCHOOLS MAINT 6 Total	\$260.84
SCHOOLS MAINT 8 Total	\$1,602.24
SCHOOLS MAINT 9 Total	\$1,268.25
SCHOOLS NUTRITION Total	\$1,681.48
SCHOOLS SPECIAL ED Total	\$224.60
SCHOOLS TECHNOLOGY Total	\$347.86

SHERIFF'S OFFICE Total	\$16,717.99
SOIL CONSERVATION Total	\$52.76
VETERANS AFFAIRS Total	\$82.87
KENDALL WHITE Total	\$662.30
Grand Total	\$89,527.58

FEB 23 DETAIL REPORT

Name	Transaction Amount	Merchant Name
SCHOOL MAINT 16	\$638.61	JOHNSTONE SUPPLY
SCHOOL MAINT 16	\$91.25	SMOKY VIEW AUTO PARTS
SCHOOL MAINT 16	\$34.99	TRACTOR-SUPPLY-CO #038
SCHOOL MAINT 16 Total	\$764.85	
ACCTG DEPT	\$27.11	OFFICE DEPOT #623
ACCTG DEPT	\$15.19	OFFICE DEPOT #623
ACCTG DEPT	\$63.25	PAPA JOHN'S #0347
ACCTG DEPT	\$94.41	MCALISTER'S 101064
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT	\$110.00	UT IPS ONLINE
ACCTG DEPT Total	\$419.96	
ANIMAL CONTROL	(\$72.10)	CHILI'S CLARENCE
ANIMAL CONTROL	\$41.51	GOLDEN CORRAL 0689
ANIMAL CONTROL	\$5.00	GOLDEN CORRAL 0689
ANIMAL CONTROL	\$46.13	DENNY'S #8631
ANIMAL CONTROL	\$9.47	SHEETZ 0701 00007013
ANIMAL CONTROL	\$9.28	SHEETZ 0701 00007013
ANIMAL CONTROL	\$6.00	SHEETZ 0745 00007450
ANIMAL CONTROL	\$18.42	DUNKIN #332874 Q35
ANIMAL CONTROL	\$8.06	LOVE'S #820
ANIMAL CONTROL	\$4.05	SHELL OIL 57444701502
ANIMAL CONTROL	\$124.43	HAMPTON INNS
ANIMAL CONTROL	\$20.00	IL TOLLWAY-AUTOREPLENI
ANIMAL CONTROL	\$45.81	TEXAS ROADHOUSE #2735
ANIMAL CONTROL	\$250.00	PAYPAL *ACCAT ACCAT
ANIMAL CONTROL	\$25.89	PETMART PHARMACY
ANIMAL CONTROL	\$77.67	PETMART PHARMACY
ANIMAL CONTROL	\$20.00	IL TOLLWAY-AUTOREPLENI
ANIMAL CONTROL	\$37.15	IDENTOGO - TN FINGERPR
ANIMAL CONTROL Total	\$676.77	
STEVEN CARDWELL	\$135.00	STARLINK INTERNET
STEVEN CARDWELL Total	\$135.00	
CIRCUIT COURT CLERK	\$110.00	UT IPS ONLINE
CIRCUIT COURT CLERK	\$55.61	THE UPS STORE 3376
CIRCUIT COURT CLERK	\$21.88	WM SUPERCENTER #672
CIRCUIT COURT CLERK	\$20.68	WM SUPERCENTER #672
CIRCUIT COURT CLERK	\$16.60	WAL-MART #0672
CIRCUIT COURT CLERK	\$71.00	TXTSIGNAL.COM
CIRCUIT COURT CLERK Total	\$295.77	
CO COMMISSION	\$15.60	TN-NC NEWS SUBSCRIPTIO
CO COMMISSION	\$300.00	TENNESSEE COUNTY SERVI
CO COMMISSION Total	\$315.60	
COUNTY CLERK	\$119.46	SHIPPO.COM
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$27.90	USPS.COM CLICKNSHIP

COUNTY CLERK	\$27.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$57.60	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$25.95	DRIVERS LICENSE GUIDE
COUNTY CLERK	\$108.60	SHIPPO.COM
COUNTY CLERK	\$12.53	BLOUNT COUNTY CLERK
COUNTY CLERK	\$45.80	USPS.COM CLICKNSHIP
COUNTY CLERK	\$8.95	USPS.COM CLICKNSHIP
COUNTY CLERK	\$8.95	USPS.COM CLICKNSHIP
COUNTY CLERK	\$48.05	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.95	USPS.COM CLICKNSHIP
COUNTY CLERK	\$48.25	USPS.COM CLICKNSHIP
COUNTY CLERK	\$48.05	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$115.30	SHIPPO.COM
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$57.90	USPS.COM CLICKNSHIP
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	(\$27.90)	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$107.34	SHIPPO.COM
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$104.60	SHIPPO.COM
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.95	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	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP

COUNTY CLERK	\$28.75	USPS.COM CLICKNSHIP
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$68.21	SHIPPO.COM
COUNTY CLERK	\$19.30	USPS.COM CLICKNSHIP
COUNTY CLERK	\$17.90	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK	\$9.65	USPS.COM CLICKNSHIP
COUNTY CLERK Total	\$1,860.74	
DEVELOPMENT SRVCS	\$25.00	WAVE - *ETBOA
DEVELOPMENT SRVCS	\$25.00	WAVE - *ETBOA
DEVELOPMENT SRVCS	\$25.00	WAVE - *ETBOA
DEVELOPMENT SRVCS	\$25.00	WAVE - *ETBOA
DEVELOPMENT SRVCS	\$228.00	HYDROCAD SOFTWARE SOLU
DEVELOPMENT SRVCS	\$1,727.50	NFPA NATL FIRE PROTECT
DEVELOPMENT SRVCS	\$530.00	MYBINDING.COM
DEVELOPMENT SRVCS	\$500.00	UT WRRC
DEVELOPMENT SRVCS	\$500.00	UT WRRC
DEVELOPMENT SRVCS	\$4,044.99	TWIN CITY BUICK GMC
DEVELOPMENT SRVCS	\$109.00	HALFMOON EDUCATION
DEVELOPMENT SRVCS	\$159.00	HALFMOON EDUCATION
DEVELOPMENT SRVCS	\$265.00	INT'L CODE COUNCIL INC
DEVELOPMENT SRVCS Total	\$8,163.49	
ELECTION	\$29.06	WAL-MART #0672
ELECTION Total	\$29.06	
EMA	\$17.00	PUREMAGIC CARWASH OF A
EMA	\$3.19	KROGER #683
EMA	\$360.00	PUREMAGIC CARWASH OF A
EMA	\$360.00	PUREMAGIC CARWASH OF A
EMA	\$32.57	DUNKIN #356434
EMA Total	\$772.76	
EXT SCH - FRIENDSVLLE	\$12.05	DOLLAR GENERAL #11072
EXT SCH - FRIENDSVLLE Total	\$12.05	
EXT SCHOOL - CES	\$65.85	DOLLAR GENERAL #15045
EXT SCHOOL - CES Total	\$65.85	
EXT SCHOOL - MBES	\$44.77	WAL-MART #0672
EXT SCHOOL - MBES Total	\$44.77	
EXTENDED SCHOOL	\$96.90	TOWN OF FARRAGUT
EXTENDED SCHOOL	\$1,124.25	ME-KNOXVILLE-RESERVE
EXTENDED SCHOOL	\$1,124.25	ME-KNOXVILLE-RESERVE
EXTENDED SCHOOL	\$500.00	SQ *CAPITOL THEATRE
EXTENDED SCHOOL Total	\$2,845.40	
DENNY GARNER	\$540.40	THE RITZ-CARLTON ATL D
DENNY GARNER Total	\$540.40	
GEN SES JUDGE DIV III	\$77.25	EVENT* MID-WINTER 2023
GEN SES JUDGE DIV III	\$77.25	EVENT* MID-WINTER 2023
GEN SES JUDGE DIV III	\$405.00	SIMPLIFY COMPLIANCE LL
GEN SES JUDGE DIV III	\$9.27	KROGER #862
GEN SES JUDGE DIV III Total	\$568.77	
TOM HATCHER	\$13.08	JIMMY JOHNS - 3406
TOM HATCHER Total	\$13.08	
HIGHWAY DEPT	\$119.38	WAL-MART #0672
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$10.96	APPLE.COM/BILL
HIGHWAY DEPT	\$280.59	BUDDYS BAR-B-Q 19

HIGHWAY DEPT	\$19.99	PUREMAGIC CARWASH OF A
HIGHWAY DEPT	\$42.70	VISTAPRINT
HIGHWAY DEPT	(\$24.93)	BUDDYS BAR B Q OFFICE
HIGHWAY DEPT	\$143.00	MR. T S RAPID FLOW PRO
HIGHWAY DEPT	\$39.99	PUREMAGIC CARWASH OF A
HIGHWAY DEPT	\$250.06	KNOXVILLE RUBBER & GAS
HIGHWAY DEPT	\$136.93	HOBBY LOBBY ECOMM
HIGHWAY DEPT	\$322.68	AIRGAS - SOUTH
HIGHWAY DEPT	\$10.96	GOOGLE *GOOGLE STORAGE
HIGHWAY DEPT	\$10.96	GOOGLE *GOOGLE STORAGE
HIGHWAY DEPT	\$0.99	APPLE.COM/BILL
HIGHWAY DEPT	\$6.32	OVERHEAD DOOR
HIGHWAY DEPT	\$3,412.50	GRIMCO INC
HIGHWAY DEPT	\$10.96	APPLE.COM/BILL
HIGHWAY DEPT	\$39.84	MARYVILLE RURAL KING
HIGHWAY DEPT	\$249.00	THE HOME DEPOT #0724
HIGHWAY DEPT	\$7,168.00	TANK DEPOT
HIGHWAY DEPT	\$5.00	REGISTER@FAA 347E4C4
HIGHWAY DEPT	\$27.00	OUTLET KEY SHOP 2
HIGHWAY DEPT	\$24.42	MR. T S RAPID FLOW PRO
HIGHWAY DEPT Total	\$12,308.29	
HR-PAYROLL	\$229.00	SOCIETYFORHUMANRESOURC
HR-PAYROLL	\$12.53	BLOUNT COUNTY CLERK
HR-PAYROLL Total	\$241.53	
INFO TECHNOLOGY	\$40.00	ZOOM.US 888-799-9666
INFO TECHNOLOGY	\$199.98	DNH*GODADDY.COM
INFO TECHNOLOGY	\$105.85	DNH*GODADDY.COM
INFO TECHNOLOGY	\$21.60	AMAZON WEB SERVICES
INFO TECHNOLOGY Total	\$367.43	
JUVENILE CRT SERVICES	\$745.00	NAT'L COUNCIL OF JUVEN
JUVENILE CRT SERVICES	\$745.00	NAT'L COUNCIL OF JUVEN
JUVENILE CRT SERVICES	\$745.00	NAT'L COUNCIL OF JUVEN
JUVENILE CRT SERVICES	\$745.00	NAT'L COUNCIL OF JUVEN
JUVENILE CRT SERVICES	\$761.81	AMERICAN 0012368883482
JUVENILE CRT SERVICES	\$25.00	METRO DRUG
JUVENILE CRT SERVICES	\$25.00	METRO DRUG
JUVENILE CRT SERVICES	\$25.00	METRO DRUG
JUVENILE CRT SERVICES Total	\$3,816.81	
MAYOR	\$35.00	ANDERSON COUNTY CHAMBE
MAYOR	\$35.00	ANDERSON COUNTY CHAMBE
MAYOR	\$59.94	MCALISTER'S 101064
MAYOR	\$120.71	CRACKER BARREL #494 AL
MAYOR Total	\$250.65	
JARROD MILLSAPS	\$125.00	FBI NATIONAL ACADEMY A
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS	\$239.80	EMBASSY SUITES NSHVILE
JARROD MILLSAPS Total	\$1,803.60	
PROPERTY ASSESSOR	(\$369.00)	ALLEGNT
PROPERTY ASSESSOR	\$369.00	ALLEGNT CHX69J

PROPERTY ASSESSOR	\$369.00	ALLEGNT CHWSWV
PROPERTY ASSESSOR	\$390.00	URISA
PROPERTY ASSESSOR	\$123.58	WLV ADV DEPOSIT
PROPERTY ASSESSOR	\$12.42	SQ *BLOUNT COUNTY REGI
PROPERTY ASSESSOR	\$735.40	STEVENSON TIRE SERVICE
PROPERTY ASSESSOR Total	\$1,630.40	
PUBLIC LIBRARY	\$30.44	ALDI 70013
PUBLIC LIBRARY	\$20.44	FOOD CITY #626
PUBLIC LIBRARY	\$29.63	ALDI 70013
PUBLIC LIBRARY	\$90.00	NTLREST SERVSAFE
PUBLIC LIBRARY	\$43.98	ALDI 70013
PUBLIC LIBRARY	\$2,708.00	THE WEBSTAURANT STORE
PUBLIC LIBRARY	\$21.19	OFFICE DEPOT #623
PUBLIC LIBRARY	\$176.10	FASTSIGNS OF KNOXVILLE
PUBLIC LIBRARY	\$128.02	ALDI 70013
PUBLIC LIBRARY	\$136.35	ALDI 70013
PUBLIC LIBRARY	\$105.29	ALDI 70013
PUBLIC LIBRARY Total	\$3,489.44	
PURCHASING	\$150.00	FSP*EAST TENNESSEE PUR
PURCHASING	\$1,299.00	B2B PRIME*HE1GY64Q1
PURCHASING Total	\$1,449.00	
RECOVERY CRT	\$245.18	BULKOFFICESUPPLY
RECOVERY CRT	\$251.00	THE SASSI INSTITUTE -
RECOVERY CRT	\$47.99	EZ STOP FOOD MART 27
RECOVERY CRT	\$990.00	WPY*EMERGING DRUG TREN
RECOVERY CRT	\$795.00	NADCP
RECOVERY CRT	\$795.00	NADCP
RECOVERY CRT	\$795.00	NADCP
RECOVERY CRT	\$795.00	NADCP
RECOVERY CRT	\$3.24	USPS PO 4700840702
RECOVERY CRT	\$792.23	ENTERPRISE RENT-A-CAR
RECOVERY CRT Total	\$5,509.64	
SCHOOLS CNTRL OFFICE	\$65.98	PUBLIX SUPERMARKETS #1
SCHOOLS CNTRL OFFICE	\$92.04	PAR*SALSARITA'S FRESH
SCHOOLS CNTRL OFFICE	\$89.88	WAL-MART #0672
SCHOOLS CNTRL OFFICE	\$162.33	PANERA BREAD #203893 O
SCHOOLS CNTRL OFFICE	\$100.00	UT CAREER SERVICES
SCHOOLS CNTRL OFFICE	\$149.00	UT CLEE
SCHOOLS CNTRL OFFICE	\$149.00	UT CLEE
SCHOOLS CNTRL OFFICE	\$149.00	UT CLEE
SCHOOLS CNTRL OFFICE	\$149.00	UT CLEE
SCHOOLS CNTRL OFFICE	\$217.95	RIBBONS GALORE
SCHOOLS CNTRL OFFICE	\$376.00	POKEYS ENGRAVING SHOP
SCHOOLS CNTRL OFFICE	\$316.00	PAYPAL *NEW MGMT
SCHOOLS CNTRL OFFICE	\$23.70	TARGET 00012500
SCHOOLS CNTRL OFFICE	\$6.57	TARGET 00028159
SCHOOLS CNTRL OFFICE	\$28.37	THE UPS STORE 3376
SCHOOLS CNTRL OFFICE	\$47.25	OFFICE DEPOT #623
SCHOOLS CNTRL OFFICE	\$333.92	BAUDVILLE INC.
SCHOOLS CNTRL OFFICE	\$315.00	AMERICAN HEART SHOPCPR
SCHOOLS CNTRL OFFICE	\$129.00	STICKER MULE
SCHOOLS CNTRL OFFICE	\$16.15	WALGREENS #15906
SCHOOLS CNTRL OFFICE	\$8.00	POKEYS ENGRAVING SHOP
SCHOOLS CNTRL OFFICE	\$130.00	TST* SUBS & SUCH
SCHOOLS CNTRL OFFICE	\$47.27	KROGER #862

SCHOOLS CNTRL OFFICE	\$204.00	HONEYBAKED HAM 0215
SCHOOLS CNTRL OFFICE	(\$22.68)	MCALISTER'S 1225 OL
SCHOOLS CNTRL OFFICE	\$88.95	PUBLIX SUPERMARKETS #1
SCHOOLS CNTRL OFFICE	\$289.19	MCALISTER'S 1225 OL
SCHOOLS CNTRL OFFICE	\$136.00	HONEYBAKED HAM 0215
SCHOOLS CNTRL OFFICE	\$116.46	PANERA BREAD #203893 O
SCHOOLS CNTRL OFFICE	\$2,359.80	PST*POWERSCHOOL
SCHOOLS CNTRL OFFICE	\$20.00	KROGER #862
SCHOOLS CNTRL OFFICE	\$30.00	KROGER #862
SCHOOLS CNTRL OFFICE	\$36.87	DUNKIN #351064 Q35
SCHOOLS CNTRL OFFICE	\$32.38	HOBBY LOBBY #282
SCHOOLS CNTRL OFFICE	\$32.00	LOWES #00638*
SCHOOLS CNTRL OFFICE	\$80.00	UNITED WAY OF BLOUNT C
SCHOOLS CNTRL OFFICE	\$1,237.00	AHA PROCESS INC
SCHOOLS CNTRL OFFICE	\$21.39	KROGER #862
SCHOOLS CNTRL OFFICE	\$46.95	KROGER #862
SCHOOLS CNTRL OFFICE	\$85.01	PUBLIX SUPERMARKETS #1
SCHOOLS CNTRL OFFICE	\$48.86	TARGET 00012500
SCHOOLS CNTRL OFFICE	\$142.50	CHICK-FIL-A #01235
SCHOOLS CNTRL OFFICE	\$89.56	WAL-MART #0672
SCHOOLS CNTRL OFFICE	\$97.50	TST* SUBS & SUCH
SCHOOLS CNTRL OFFICE	\$75.00	KROGER #862
SCHOOLS CNTRL OFFICE		
Total	\$8,348.15	
SCHOOLS FEDERAL PRGM	\$117.00	LEARNING A-Z, LLC
SCHOOLS FEDERAL PRGM	\$112.85	SP MAKEYMAKEY-JOYLAB
SCHOOLS FEDERAL PRGM	\$154.89	STRAWBEES
SCHOOLS FEDERAL PRGM	\$78.82	LAKESHORE LEARNING MAT
SCHOOLS FEDERAL PRGM	\$211.91	LAKESHORE LEARNING MAT
SCHOOLS FEDERAL PRGM	\$562.12	TARGET.COM *
SCHOOLS FEDERAL PRGM	\$759.60	BARNES&NOBLE PAPERSOUR
SCHOOLS FEDERAL PRGM	\$129.00	TOWNSEND IGA
SCHOOLS FEDERAL PRGM	\$479.85	HARBOR FREIGHT
SCHOOLS FEDERAL PRGM	\$11.98	HARBOR FREIGHT
SCHOOLS FEDERAL PRGM	\$617.83	HARBOR FREIGHT
SCHOOLS FEDERAL PRGM	\$24.95	HARBOR FREIGHT
SCHOOLS FEDERAL PRGM	\$79.91	HARBOR FREIGHT
SCHOOLS FEDERAL PRGM	\$347.91	COMFORT INNS
SCHOOLS FEDERAL PRGM	\$150.00	COMFORT INNS
SCHOOLS FEDERAL PRGM	\$256.00	CAREERSAFE ONLINE
SCHOOLS FEDERAL PRGM	\$151.56	WALMART.COM
SCHOOLS FEDERAL PRGM	(\$28.55)	COMFORT INNS
SCHOOLS FEDERAL PRGM	\$164.00	360TRAINING.COM INC
SCHOOLS FEDERAL PRGM	\$99.00	IN *BREAKOUT, INC
SCHOOLS FEDERAL PRGM	\$169.99	SQ *CPR CELL PHONE REP
SCHOOLS FEDERAL PRGM		
Total	\$4,650.62	
SCHOOLS MAINT 10	\$285.90	ROCKY TOP MATERIALS IN
SCHOOLS MAINT 10 Total	\$285.90	
SCHOOLS MAINT 1	\$50.97	JEFFY LUBE #3888
SCHOOLS MAINT 1 Total	\$50.97	
SCHOOLS MAINT 12	\$378.53	SQ *RIMMER WELDING, LL
SCHOOLS MAINT 12 Total	\$378.53	
SCHOOLS MAINT 10	(\$10.62)	JEFFY LUBE #3888
SCHOOLS MAINT 10 Total	(\$10.62)	

SCHOOLS MAINT 12	\$239.99	MARYVILLE RURAL KING
SCHOOLS MAINT 12	\$193.45	HOLSTON GASES KNOXVILL
SCHOOLS MAINT 12	\$44.99	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 12	\$81.26	HOLSTON GASES KNOXVILL
SCHOOLS MAINT 12 Total	\$559.69	
SCHOOLS MAINT 15	\$399.50	ANDERSON LUMBER
SCHOOLS MAINT 15 Total	\$399.50	
SCHOOLS MAINT 10	\$319.99	AGCENTRAL FARMERS CO-O
SCHOOLS MAINT 10 Total	\$319.99	
SCHOOLS MAINT 14	\$25.62	LYONSHARDWARETREE, LIM
SCHOOLS MAINT 14 Total	\$25.62	
SCHOOLS MAINT 1	\$160.00	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 1	\$92.52	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 1 Total	\$252.52	
SCHOOLS MAINT 15	\$85.88	THE HOME DEPOT #0724
SCHOOLS MAINT 15 Total	\$85.88	
SCHOOLS MAINT 1	\$238.48	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 1 Total	\$238.48	
SCHOOLS MAINT 4	\$125.94	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$17.49	ANDERSON LUMBER
SCHOOLS MAINT 4	\$199.99	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$128.00	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$40.68	SMOKY VIEW AUTO PARTS
SCHOOLS MAINT 4	\$46.98	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$54.30	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4	\$17.99	BROADWAY OUTDOOR POWER
SCHOOLS MAINT 4 Total	\$631.37	
SCHOOLS MAINT 5	\$122.53	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 5	\$1,781.05	SQ *REA PARTS, LLC
SCHOOLS MAINT 5	\$37.33	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 5	\$12.11	FENCO SUPPLY CO KNOX
SCHOOLS MAINT 5	\$21.54	FENCO SUPPLY CO KNOX
SCHOOLS MAINT 5	\$44.12	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 5 Total	\$2,018.68	
SCHOOLS MAINT 6	\$71.50	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	\$40.32	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	\$122.03	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	(\$20.88)	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6	\$47.87	WHOLESALE SUPPLY GROUP
SCHOOLS MAINT 6 Total	\$260.84	
SCHOOLS MAINT 8	\$274.98	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 8	\$472.57	HOLSTON GASES KNOXVILL
SCHOOLS MAINT 8	\$114.94	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 8	\$10.95	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 8	\$16.98	LOWES #00638*
SCHOOLS MAINT 8	\$49.99	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 8	\$115.35	FENCO SUPPLY CO KNOX
SCHOOLS MAINT 8	\$171.42	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 8	\$375.06	COASTAL SUPPLY MARYVIL
SCHOOLS MAINT 8 Total	\$1,602.24	
SCHOOLS MAINT 9	\$1,045.35	STEVENSON TIRE SERVICE
SCHOOLS MAINT 9	\$159.99	HARBOR FREIGHT TOOLS29
SCHOOLS MAINT 9	\$23.97	THE HOME DEPOT #0724
SCHOOLS MAINT 9	\$38.94	THE HOME DEPOT #0724
SCHOOLS MAINT 9 Total	\$1,268.25	

SCHOOLS NUTRITION	\$1,681.48	SHERATON
SCHOOLS NUTRITION Total	\$1,681.48	
SCHOOLS SPECIAL ED	\$224.60	IN *PROJECT SEARCH PRO
SCHOOLS SPECIAL ED Total	\$224.60	
SCHOOLS TECHNOLOGY	\$8.20	KENDALL ELECTRIC INC
SCHOOLS TECHNOLOGY	\$339.66	MOBILE DEFENDERS LLC
 SCHOOLS TECHNOLOGY Total	 \$347.86	
SHERIFF'S OFFICE	\$418.00	LEADSONLINE LLC
SHERIFF'S OFFICE	\$2,287.84	PACIFIC TRANSDUCER COR
SHERIFF'S OFFICE	\$80.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$80.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$80.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$80.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$125.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$80.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$80.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$125.00	FBI NATIONAL ACADEMY A
SHERIFF'S OFFICE	\$336.00	HOLIDAY INN EXPRESS &
SHERIFF'S OFFICE	\$336.00	HOLIDAY INN EXPRESS &
SHERIFF'S OFFICE	\$2,802.90	N AMERICA RESCUE PRODU
SHERIFF'S OFFICE	\$869.00	SAP AMERICA INC
SHERIFF'S OFFICE	\$9.06	MSFT * E0100LUICP
SHERIFF'S OFFICE	\$695.00	TEMPLEPUBLI
SHERIFF'S OFFICE	\$1,625.00	PAYPAL *TACTICALENE
SHERIFF'S OFFICE	\$21.22	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
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SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$5.62	BLOUNT COUNTY CLERK
SHERIFF'S OFFICE	\$52.00	OUTLET KEY SHOP 2
SHERIFF'S OFFICE	\$11.20	OUTLET KEY SHOP 2
SHERIFF'S OFFICE	\$795.00	INST. OF POLICE TECH &
SHERIFF'S OFFICE	\$795.00	INST. OF POLICE TECH &
SHERIFF'S OFFICE	\$550.00	PAYPAL *NATIONALINS
SHERIFF'S OFFICE	\$579.35	BEST WESTERN HIRAM
SHERIFF'S OFFICE	\$300.00	SQ *CRUZES TINT N TUNE
SHERIFF'S OFFICE	\$9.06	MICROSOFT G018904560
SHERIFF'S OFFICE	\$656.40	LEXISNEXIS EPIC
SHERIFF'S OFFICE	\$916.00	UTMC CONT NURSING ED
SHERIFF'S OFFICE	\$395.00	FOX VALLEY TECH PAYPAT
SHERIFF'S OFFICE	\$11.26	TN FOX VALLEY TECH PAY
SHERIFF'S OFFICE	\$109.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$327.00	DOWNTOWN MARRIOTT
SHERIFF'S OFFICE	\$125.00	IACP
SHERIFF'S OFFICE	\$125.00	IACP
SHERIFF'S OFFICE	\$175.25	SAP AMERICA INC
SHERIFF'S OFFICE	\$600.25	ODIN INTELLIGENCE, INC
SHERIFF'S OFFICE Total	\$16,717.99	

SOIL CONSERVATION	\$47.11	WAL-MART #4223
SOIL CONSERVATION	\$5.65	USPS PO 4700840702
SOIL CONSERVATION Total	\$52.76	
VETERANS AFFAIRS	\$82.87	VIOC 040102
VETERANS AFFAIRS Total	\$82.87	
KENDALL WHITE	\$662.30	THE RITZ-CARLTON ATL D
KENDALL WHITE Total	\$662.30	
Grand Total	\$89,527.58	