

US BANK SUMMARY REORT APR 23

| Name | Transaction Amount |
|-----------------------------|---------------------------|
| SCHOOL MAINT 16 Total | \$331.53 |
| SCHOOL MAINT 17 Total | \$626.86 |
| ACCTG DEPT Total | \$359.91 |
| ANIMAL CONTROL Total | \$309.18 |
| STEVEN CARDWELL Total | \$135.00 |
| CIRCUIT COURT CLERK Total | \$3,449.75 |
| CO COMMISSION Total | \$15.60 |
| COUNTY CLERK Total | \$1,404.07 |
| HIGHWAY DEPARTMENT Total | \$2,128.28 |
| DEVELOPMENT SRVCS Total | \$768.75 |
| ELECTION Total | \$9.65 |
| EMA Total | \$915.12 |
| EXT SCH - FRIENDSVLLE Total | \$7.20 |
| EXT SCHOOL - CES Total | \$99.87 |
| EXT SCHOOL - MBES Total | \$65.95 |
| EXT SCHOOL - PORTER Total | \$34.80 |
| EXTENDED SCHOOL Total | \$477.96 |
| GEN SERV - RECORDS Total | \$264.00 |
| GEN SERV - RISK MGMT Total | \$400.00 |
| GEN SES JUDGE DIV III Total | \$1,071.42 |
| TOM HATCHER Total | \$166.89 |
| HIGHWAY DEPT Total | \$17,848.65 |
| HR-PAYROLL Total | \$211.69 |
| INFO TECHNOLOGY Total | \$3,669.13 |
| JUVENILE CRT SERVICES | \$5,490.09 |
| JARROD MILLSAPS Total | \$1,506.00 |
| PROPERTY ASSESSOR Total | \$572.13 |
| PUBLIC LIBRARY Total | \$659.74 |
| PURCHASING Total | \$168.62 |
| RECOVERY CRT Total | \$679.11 |
| SCHOOLS CNTRL OFFICE | \$28,524.63 |
| SCHOOLS FEDERAL PRGM | \$1,487.82 |
| SCHOOLS MAINT 12 Total | \$2,471.94 |
| SCHOOLS MAINT 1 Total | \$604.92 |
| SCHOOLS MAINT 12 Total | \$796.60 |
| SCHOOLS MAINT 14 Total | \$84.64 |
| SCHOOLS MAINT 11 Total | \$162.60 |
| SCHOOLS MAINT 12 Total | \$33.98 |
| SCHOOLS MAINT 14 Total | \$12.47 |
| SCHOOLS MAINT 10 Total | \$1,866.24 |
| SCHOOLS MAINT 14 Total | \$571.50 |
| SCHOOLS MAINT 2 Total | \$239.18 |
| SCHOOLS MAINT 4 Total | \$513.16 |
| SCHOOLS MAINT 5 Total | \$87.32 |
| SCHOOLS MAINT 6 Total | \$137.11 |
| SCHOOLS MAINT 7 Total | \$227.92 |
| SCHOOLS MAINT 8 Total | \$945.80 |
| SCHOOLS NUTRITION Total | \$1,753.50 |
| SCHOOLS SPECIAL ED Total | \$1,470.76 |
| SCHOOLS TECHNOLOGY Total | \$465.96 |
| SHERIFF'S OFFICE Total | \$9,699.91 |
| SOIL CONSERVATION Total | \$38.68 |
| VETERANS AFFAIRS Total | \$125.99 |
| Grand Total | \$96,169.58 |

US BANK DETAIL REPORT APR 23

| Name | Transaction Amount | Merchant Name |
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| SCHOOL MAINT 16 | \$62.52 | SMOKY VIEW AUTO PARTS |
| SCHOOL MAINT 16 | \$113.71 | COASTAL SUPPLY MARYVIL |
| SCHOOL MAINT 16 | \$34.90 | COASTAL SUPPLY MARYVIL |
| SCHOOL MAINT 16 | \$26.90 | COASTAL SUPPLY MARYVIL |
| SCHOOL MAINT 16 | \$26.92 | COASTAL SUPPLY MARYVIL |
| SCHOOL MAINT 16 | \$66.58 | COASTAL SUPPLY MARYVIL |
| SCHOOL MAINT 17 | \$753.07 | LANSING BP KNOX |
| SCHOOL MAINT 17 | (\$126.21) | LANSING BP KNOX |
| ACCTG DEPT | \$359.91 | CRACKER BARREL #494 AL |
| ANIMAL CONTROL | \$17.56 | MCDONALD'S F38756 |
| ANIMAL CONTROL | \$3.28 | LOVE'S #480 |
| ANIMAL CONTROL | \$40.71 | BIG-BOY-KINGS-MILL #01 |
| ANIMAL CONTROL | \$22.58 | SUBWAY 35086 |
| ANIMAL CONTROL | \$6.29 | SUNOCO 0384479200 QPS |
| ANIMAL CONTROL | \$40.20 | BB OF KNOXVILLE #39 |
| ANIMAL CONTROL | \$38.28 | PAR*SALSARITA'S FRESH |
| ANIMAL CONTROL | \$120.28 | HAMPTON INNS |
| ANIMAL CONTROL | \$20.00 | IL TOLLWAY-AUTOREPLENI |
| STEVEN CARDWELL | \$135.00 | STARLINK INTERNET |
| CIRCUIT COURT CLERK | \$71.00 | TXTSIGNAL.COM |
| CIRCUIT COURT CLERK | \$2,598.70 | ZOOM.US 888-799-9666 |
| CIRCUIT COURT CLERK | \$110.00 | UT IPS ONLINE |
| CIRCUIT COURT CLERK | \$20.30 | CHEESECAKE COOL SPRING |
| CIRCUIT COURT CLERK | \$28.82 | TUPELO HONEY FRANKLIN |
| CIRCUIT COURT CLERK | \$19.70 | CHEESECAKE COOL SPRING |
| CIRCUIT COURT CLERK | \$28.82 | TUPELO HONEY FRANKLIN |
| CIRCUIT COURT CLERK | \$75.33 | PAPA JOHN'S #0347 |
| CIRCUIT COURT CLERK | \$31.23 | MILLERS ALE HOUSE 093 |
| CIRCUIT COURT CLERK | \$16.35 | TONYS EAT AND DRINK |
| CIRCUIT COURT CLERK | \$125.00 | COURTYARD BY MARRIOTT |
| CIRCUIT COURT CLERK | (\$125.00) | COURTYARD BY MARRIOTT |
| CIRCUIT COURT CLERK | \$26.32 | MILLERS ALE HOUSE 093 |
| CIRCUIT COURT CLERK | \$270.00 | COURTYARD BY MARRIOTT |
| CIRCUIT COURT CLERK | \$16.30 | TONYS EAT AND DRINK |
| CIRCUIT COURT CLERK | \$16.39 | CRACKER BARREL #134 FR |
| CIRCUIT COURT CLERK | \$34.70 | SHELL OIL 910026890QPS |
| CIRCUIT COURT CLERK | \$14.79 | CRACKER BARREL #134 FR |
| CIRCUIT COURT CLERK | \$71.00 | TXTSIGNAL.COM |
| CO COMMISSION | \$15.60 | TN-NC NEWS SUBSCRIPTIO |
| COUNTY CLERK | \$38.60 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$78.98 | SHIPPO.COM |
| COUNTY CLERK | \$9.65 | 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 | \$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 | \$28.75 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$67.35 | USPS.COM CLICKNSHIP |

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| COUNTY CLERK | \$67.35 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$9.65 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$46.65 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$28.75 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$28.75 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$107.70 | SHIPPO.COM |
| COUNTY CLERK | \$48.05 | 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 | \$9.65 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$9.65 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$48.05 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$57.70 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$9.65 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$38.40 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$93.34 | SHIPPO.COM |
| COUNTY CLERK | \$48.05 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | (\$9.65) | 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 | \$19.30 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$9.65 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$57.70 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$48.05 | USPS.COM CLICKNSHIP |
| COUNTY CLERK | \$9.65 | USPS.COM CLICKNSHIP |
| HIGHWAY DEPARTMENT | \$275.00 | TENNESSEE COUNTY SERVI |
| HIGHWAY DEPARTMENT | \$683.40 | DELTA 00623767773090 |
| HIGHWAY DEPARTMENT | \$683.40 | DELTA 00623767773101 |
| HIGHWAY DEPARTMENT | \$9.99 | DELTA 00615463097244 |
| HIGHWAY DEPARTMENT | \$9.99 | DELTA 00615463097255 |
| HIGHWAY DEPARTMENT | \$93.60 | ALLIANZ TRAVEL INS |
| HIGHWAY DEPARTMENT | \$372.90 | PERDIDO BEACH RESORT |
| DEVELOPMENT SRVCS | \$208.99 | DIYREPAIRMANUALS.COM |
| DEVELOPMENT SRVCS | \$375.00 | IN *SOUTHERN INSTRUMEN |
| DEVELOPMENT SRVCS | \$166.06 | GRIMCO INC |
| DEVELOPMENT SRVCS | \$18.70 | USPS PO 4700840702 |
| ELECTION | \$9.65 | USPS PO 4700840702 |
| EMA | \$12.95 | KROGER #683 |
| EMA | \$197.80 | HONEYBAKED HAM 0215 |
| EMA | \$177.35 | TEXAS ROADHOUSE #2033 |
| EMA | \$12.73 | KROGER #862 |
| EMA | \$240.04 | CHICK-FIL-A #04738 |
| EMA | \$227.43 | FOOTHILLS MILLING CO |
| EMA | \$32.32 | HARDEES 1506642 |
| EMA | \$14.50 | KROGER #862 |
| EXT SCH - FRIENDSVLLE | \$7.20 | DOLLAR GENERAL #23345 |
| EXT SCHOOL - CES | \$39.67 | TARGET 00012500 |
| EXT SCHOOL - CES | \$60.20 | TARGET 00012500 |
| EXT SCHOOL - MBES | \$65.95 | DOLLAR GENERAL #17130 |
| EXT SCHOOL - PORTER | \$34.80 | DOLLAR GENERAL #15888 |
| EXTENDED SCHOOL | \$477.96 | AMC CARD PROCESSING SE |
| GEN SERV - RECORDS | \$89.00 | NATIONAL ASSOCIATION O |
| GEN SERV - RECORDS | \$175.00 | ARMA INTERNATIONAL |

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| GEN SERV - RISK MGMT | \$400.00 | IWCF |
| GEN SES JUDGE DIV III | \$36.52 | KROGER #862 |
| GEN SES JUDGE DIV III | \$295.00 | TENNESSEE BAR ASSOCIAT |
| GEN SES JUDGE DIV III | \$295.00 | TENNESSEE BAR ASSOCIAT |
| GEN SES JUDGE DIV III | \$295.00 | TENNESSEE BAR ASSOCIAT |
| GEN SES JUDGE DIV III | \$149.90 | ZOOM.US 888-799-9666 |
| TOM HATCHER | \$31.52 | CRACKER BARREL #79 CRO |
| TOM HATCHER | (\$116.87) | HAMPTON INN CROSSVILLE |
| TOM HATCHER | \$28.06 | SHELL OIL 10015397002 |
| TOM HATCHER | \$116.87 | HAMPTON INN CROSSVILLE |
| TOM HATCHER | \$107.31 | HAMPTON INN CROSSVILLE |
| HIGHWAY DEPT | \$0.99 | APPLE.COM/BILL |
| HIGHWAY DEPT | \$10.96 | APPLE.COM/BILL |
| HIGHWAY DEPT | \$67.18 | CHICK-FIL-A #01235 |
| HIGHWAY DEPT | \$42.90 | WAL-MART #0672 |
| HIGHWAY DEPT | \$315.00 | LANCE CUNNINGHAM FORD |
| HIGHWAY DEPT | \$20.79 | WILLOCKS BROTHERS (FOC |
| HIGHWAY DEPT | \$19.99 | PUREMAGIC CARWASH OF A |
| HIGHWAY DEPT | \$39.99 | PUREMAGIC CARWASH OF A |
| HIGHWAY DEPT | \$335.75 | LANCE CUNNINGHAM FORD |
| HIGHWAY DEPT | \$21.22 | BLOUNT COUNTY CLERK |
| HIGHWAY DEPT | \$39.96 | WM SUPERCENTER #672 |
| HIGHWAY DEPT | \$50.88 | AIRGAS - SOUTH |
| HIGHWAY DEPT | \$395.25 | SP GLOWFORGE STORE |
| HIGHWAY DEPT | \$440.62 | BROADWAY OUTDOOR POWER |
| HIGHWAY DEPT | \$2,136.96 | ACE OFFICE FURNITUR |
| HIGHWAY DEPT | \$85.99 | MARYVILLE RURAL KING |
| HIGHWAY DEPT | \$83.80 | BROADWAY OUTDOOR POWER |
| HIGHWAY DEPT | \$10,482.08 | ACE OFFICE FURNITUR |
| HIGHWAY DEPT | \$47.99 | VISTAPRINT |
| HIGHWAY DEPT | \$160.00 | MR. T S RAPID FLOW PRO |
| HIGHWAY DEPT | \$10.96 | GOOGLE *GOOGLE STORAGE |
| HIGHWAY DEPT | \$364.80 | AIRGAS - SOUTH |
| HIGHWAY DEPT | \$1,424.64 | ACE OFFICE FURNITUR |
| HIGHWAY DEPT | \$47.96 | HARBOR FREIGHT TOOLS29 |
| HIGHWAY DEPT | \$10.96 | GOOGLE *GOOGLE STORAGE |
| HIGHWAY DEPT | \$252.00 | LANCE CUNNINGHAM FORD |
| HIGHWAY DEPT | \$257.97 | MARYVILLE RURAL KING |
| HIGHWAY DEPT | \$149.00 | BROADWAY OUTDOOR POWER |
| HIGHWAY DEPT | \$0.99 | APPLE.COM/BILL |
| HIGHWAY DEPT | \$10.96 | APPLE.COM/BILL |
| HIGHWAY DEPT | \$169.22 | WAL-MART #0672 |
| HIGHWAY DEPT | \$42.03 | MARYVILLE RURAL KING |
| HIGHWAY DEPT | \$308.86 | MARYVILLE RURAL KING |
| HR-PAYROLL | \$63.00 | USPS PO 4700840702 |
| HR-PAYROLL | \$15.00 | DOLLAR TREE |
| HR-PAYROLL | \$133.69 | ACCURATE - USD |
| INFO TECHNOLOGY | \$3,638.20 | ZOOM.US 888-799-9666 |
| INFO TECHNOLOGY | \$30.93 | AMAZON WEB SERVICES |
| JUVENILE CRT SERVICES | \$722.91 | RENAISSANCE HOTELS AND |
| JUVENILE CRT SERVICES | \$677.91 | RENAISSANCE HOTELS AND |
| JUVENILE CRT SERVICES | \$677.91 | RENAISSANCE HOTELS AND |
| JUVENILE CRT SERVICES | \$242.50 | ENTERPRISE RENT-A-CAR |
| JUVENILE CRT SERVICES | \$18.96 | ERAC TOLL 560315459 |
| JUVENILE CRT SERVICES | \$3,000.00 | AMERICAN SCREENING COR |
| JUVENILE CRT SERVICES | \$149.90 | ZOOM.US 888-799-9666 |
| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |
| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |
| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |

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| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |
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| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |
| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |
| JARROD MILLSAPS | \$88.00 | NATIONAL REGISTRY EMT |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| JARROD MILLSAPS | \$45.00 | L2G*EMRGCY MED PERS 61 |
| PROPERTY ASSESSOR | \$10.00 | ZIPS #18 |
| PROPERTY ASSESSOR | \$562.13 | WESTGATE LV RESORTCASI |
| PUBLIC LIBRARY | \$132.14 | FOOD CITY #626 |
| PUBLIC LIBRARY | \$15.00 | TENNESSEE LIBRARY ASSO |
| PUBLIC LIBRARY | \$26.65 | ALDI 70013 |
| PUBLIC LIBRARY | \$76.94 | FOOD CITY #626 |
| PUBLIC LIBRARY | \$58.90 | FOOD CITY #626 |
| PUBLIC LIBRARY | \$132.58 | ALDI 70013 |
| PUBLIC LIBRARY | \$25.00 | TENNESSEE LIBRARY ASSO |
| PUBLIC LIBRARY | \$122.23 | FOOD CITY #626 |
| PUBLIC LIBRARY | \$70.30 | ALDI 70013 |
| PURCHASING | \$74.50 | NATIONAL INSITUTE OF G |
| PURCHASING | \$46.13 | TST* VIENNA COFFEE COM |
| PURCHASING | \$47.99 | VISTAPRINT |
| RECOVERY CRT | \$23.82 | EZ STOP FOOD MART 27 |
| RECOVERY CRT | \$66.02 | ENTERPRISE RENT-A-CAR |
| RECOVERY CRT | \$12.00 | EZ STOP FOOD MART 27 |
| RECOVERY CRT | \$39.59 | ENTERPRISE RENT-A-CAR |
| RECOVERY CRT | \$30.00 | EZ STOP FOOD MART 27 |
| RECOVERY CRT | \$446.90 | PAPER DIRECT |
| RECOVERY CRT | (\$4.32) | ENTERPRISE RENT-A-CAR |
| RECOVERY CRT | \$37.33 | ENTERPRISE RENT-A-CAR |
| RECOVERY CRT | \$27.77 | EZ STOP FOOD MART 27 |
| SCHOOLS CNTRL OFFICE | \$54.25 | SQ *BLOUNT COUNTY PUBL |
| SCHOOLS CNTRL OFFICE | \$121.00 | CHICK-FIL-A #04738 |
| SCHOOLS CNTRL OFFICE | \$132.80 | CHICK-FIL-A #04738 |
| SCHOOLS CNTRL OFFICE | (\$132.80) | CHICK-FIL-A #04738 |
| SCHOOLS CNTRL OFFICE | \$18.76 | KROGER #683 |
| SCHOOLS CNTRL OFFICE | \$1,590.00 | ACCUTRAIN CORPORATION |
| SCHOOLS CNTRL OFFICE | \$555.00 | ACCUTRAIN CORPORATION |
| SCHOOLS CNTRL OFFICE | \$710.00 | ALLEGNT CLP4RR |
| SCHOOLS CNTRL OFFICE | \$978.00 | 2023 WILSON SUMMER CON |
| SCHOOLS CNTRL OFFICE | \$7.58 | OFFICE DEPOT #623 |
| SCHOOLS CNTRL OFFICE | \$57.42 | CHICK-FIL-A #01235 |
| SCHOOLS CNTRL OFFICE | \$621.68 | DOUBLETREE HOTELS |
| SCHOOLS CNTRL OFFICE | \$95.18 | WM SUPERCENTER #672 |
| SCHOOLS CNTRL OFFICE | \$120.00 | POKEYS ENGRAVING SHOP |
| SCHOOLS CNTRL OFFICE | \$607.14 | EMBASSY SUITES NSHVILE |
| SCHOOLS CNTRL OFFICE | \$67.20 | TEACHERSPAYTEACHERS.CO |
| SCHOOLS CNTRL OFFICE | \$178.08 | CHICK-FIL-A #01235 |

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| SCHOOLS CNTRL OFFICE | \$37.15 | IDENTOGO - TN FINGERPR |
| SCHOOLS CNTRL OFFICE | \$37.15 | IDENTOGO - TN FINGERPR |
| SCHOOLS FEDERAL PRGM | \$432.09 | COMFORT INNS |
| SCHOOLS FEDERAL PRGM | \$5.98 | WALMART.COM |
| SCHOOLS FEDERAL PRGM | \$45.89 | WALMART.COM |
| SCHOOLS FEDERAL PRGM | \$358.43 | HARBOR FREIGHT TOOLS |
| SCHOOLS FEDERAL PRGM | \$323.82 | COMFORT INNS |
| SCHOOLS FEDERAL PRGM | \$352.77 | COMFORT INNS |
| SCHOOLS FEDERAL PRGM | (\$31.16) | HARBOR FREIGHT TOOLS |
| SCHOOLS MAINT 12 | \$2,471.94 | LANSING BP KNOX |
| SCHOOLS MAINT 1 | \$208.57 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 1 | \$135.39 | MARYVILLE RURAL KING |
| SCHOOLS MAINT 1 | \$138.86 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 1 | \$57.40 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 1 | \$64.70 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 12 | \$796.60 | REAGAN STEEL CO INC |
| SCHOOLS MAINT 14 | \$53.36 | SMOKY VIEW AUTO PARTS |
| SCHOOLS MAINT 14 | \$31.28 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 11 | \$162.60 | REAGAN STEEL CO INC |
| SCHOOLS MAINT 12 | \$33.98 | HARBOR FREIGHT TOOLS29 |
| SCHOOLS MAINT 14 | \$12.47 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 10 | \$1,866.24 | ROCKY TOP MATERIALS IN |
| SCHOOLS MAINT 14 | \$571.50 | FERGUSON ENT HVAC 1147 |
| SCHOOLS MAINT 2 | \$199.18 | KENDALL ELECTRIC INC |
| SCHOOLS MAINT 2 | \$40.00 | L2G*ELEC_RES_PERMIT_TN |
| SCHOOLS MAINT 4 | \$269.97 | TRACTOR-SUPPLY-CO #038 |
| SCHOOLS MAINT 4 | \$186.28 | BROADWAY OUTDOOR POWER |
| SCHOOLS MAINT 4 | \$56.91 | BROADWAY OUTDOOR POWER |
| SCHOOLS MAINT 5 | \$87.32 | COASTAL SUPPLY KNOX WE |
| SCHOOLS MAINT 6 | \$9.50 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 6 | \$77.12 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 6 | \$50.49 | WHOLESALE SUPPLY GROUP |
| SCHOOLS MAINT 7 | \$153.96 | JIFFY LUBE #3888 |
| SCHOOLS MAINT 7 | \$73.96 | JIFFY LUBE #3888 |
| SCHOOLS MAINT 8 | \$193.10 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$157.82 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$39.97 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$146.88 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$4.50 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$77.11 | TURNER INDUSTRIAL SUPP |
| SCHOOLS MAINT 8 | \$109.26 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$120.80 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$22.36 | COASTAL SUPPLY MARYVIL |
| SCHOOLS MAINT 8 | \$74.00 | COASTAL SUPPLY MARYVIL |
| SCHOOLS NUTRITION | \$946.74 | MARRIOTT NASHVILLE VAN |
| SCHOOLS NUTRITION | \$403.38 | MARRIOTT NASHVILLE VAN |
| SCHOOLS NUTRITION | \$403.38 | MARRIOTT NASHVILLE VAN |
| SCHOOLS SPECIAL ED | \$106.94 | WM SUPERCENTER #672 |
| SCHOOLS SPECIAL ED | \$1,139.60 | CRISIS PREVENTION INST |
| SCHOOLS SPECIAL ED | \$224.22 | SHUTTERFLY, INC. |
| SCHOOLS TECHNOLOGY | \$17.96 | WM SUPERCENTER #4223 |
| SCHOOLS TECHNOLOGY | \$448.00 | WM SUPERCENTER #4223 |
| SHERIFF'S OFFICE | (\$395.08) | PALMETTO STATE ARMORY |
| SHERIFF'S OFFICE | \$632.50 | FAIRFIELD INN & SUITES |
| SHERIFF'S OFFICE | \$362.88 | HOLIDAY INN EXPRESS & |
| SHERIFF'S OFFICE | \$323.40 | DRURY INN GREENVILLE |
| SHERIFF'S OFFICE | \$140.12 | HAMPTON INN WILMINGTON |
| SHERIFF'S OFFICE | \$166.87 | HAMPTON INN WILMINGTON |
| SHERIFF'S OFFICE | \$225.00 | SQ *CRUZES TINT N TUNE |

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| SHERIFF'S OFFICE | \$43.99 | FOOD CITY #651 |
| SHERIFF'S OFFICE | \$339.32 | HOLIDAY INN EXPRESS |
| SHERIFF'S OFFICE | \$211.19 | CDW GOVT #HP22519 |
| SHERIFF'S OFFICE | \$9.06 | MSFT * E0100MOO3A |
| SHERIFF'S OFFICE | (\$1,850.08) | STARLITE RECOVERY CENT |
| SHERIFF'S OFFICE | \$490.00 | DOUBLETREE HOTELS |
| SHERIFF'S OFFICE | \$885.87 | HAMPTON INNS |
| SHERIFF'S OFFICE | (\$70.10) | HAMPTON INNS |
| SHERIFF'S OFFICE | \$2,440.00 | SQ *VETERINARY TACTICA |
| SHERIFF'S OFFICE | \$46.41 | KROGER #683 |
| SHERIFF'S OFFICE | \$1,189.60 | OMNI CHARLOTTE |
| SHERIFF'S OFFICE | \$9.06 | MICROSOFT G020992939 |
| SHERIFF'S OFFICE | \$915.62 | EMBASSY SUITES NSHVILE |
| SHERIFF'S OFFICE | \$923.15 | COURTYARD BY MARRIOTT |
| SHERIFF'S OFFICE | \$84.51 | CDW GOVT #HW96052 |
| SHERIFF'S OFFICE | \$762.76 | AUTEL.US INC |
| SHERIFF'S OFFICE | \$180.00 | SQ *CRUZES TINT N TUNE |
| SHERIFF'S OFFICE | \$200.00 | PAYPAL *ICPC |
| SHERIFF'S OFFICE | \$14.57 | BLOUNT COUNTY CLERK |
| SHERIFF'S OFFICE | \$5.62 | BLOUNT COUNTY CLERK |
| SHERIFF'S OFFICE | \$200.00 | SQ *CRUZES TINT N TUNE |
| SHERIFF'S OFFICE | \$434.77 | TED RUSSELL FORD LINCO |
| SHERIFF'S OFFICE | \$778.90 | TRU BY HILTON |
| SOIL CONSERVATION | \$38.68 | OFFICE DEPOT #623 |
| VETERANS AFFAIRS | \$125.99 | VIOC 040102 |
| GRAND TOTAL | \$96,169.58 | |