

E-Commerce Card Summary - February 2017

Company Unit	Debit Total	Credit Total
Animal Control	\$614.16	\$0.00
Blount County Mayor	\$158.66	\$0.00
Circuit Court Clerk	\$1,495.51	\$42.75
County Clerk	\$112.65	\$27.39
Department of General Services	\$4,386.04	\$0.00
Election	\$80.87	\$0.00
Emergency Management Agency	\$530.44	\$0.00
Extended School - Schools	\$1,341.37	\$0.00
Food Service - Schools	\$225.81	\$0.00
General Sessions Judge Div III	\$721.95	\$0.00
Highway Dept.	\$12,306.50	\$0.00
Human Resources	\$20.00	\$0.00
Information Technology	\$1,119.87	\$113.12
Mayor/Accounting	\$313.06	\$0.00
Planning & Development Services	\$1,904.85	\$0.00
Probation	\$11.99	\$10.49
Property Assessor	\$344.56	\$0.00
Public Library	\$1,293.28	\$0.00
Purchasing	\$75.00	\$0.00
Recovery Court	\$3,271.62	\$0.00
School Maintenance	\$12,020.70	\$239.76
School Technology	\$4,974.69	\$12.99
Schools	\$12,287.20	\$69.09
Sheriff's Office	\$6,199.80	\$700.00
Soil Conservation	\$5.99	\$0.00
Special Ed - Schools	\$9,738.74	\$19.65
Trustee	\$57.92	\$0.00
Total	\$75,613.23	\$1,235.24

E-Commerce Card Detail - February 2017

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/31/2017	Amazon Mktplace Pmts	286.35
2/1/2017	1/31/2017	Sheraton Nashville	289.47
2/1/2017	1/31/2017	Sheraton Nashville	289.47
2/1/2017	1/31/2017	Sheraton Nashville	289.47
2/1/2017	1/31/2017	Amazon Mktplace Pmts	319.99
2/2/2017	2/1/2017	Amazon Mktplace Pmts	124
2/2/2017	2/1/2017	Teacher Created Resources	438.9
2/5/2017	2/3/2017	Sheraton Nashville	554.74
2/5/2017	2/3/2017	Sheraton Nashville	554.74
2/5/2017	2/3/2017	Sheraton Nashville	618.1
2/5/2017	2/3/2017	Sheraton Nashville	927.15
2/5/2017	2/3/2017	Sheraton Nashville	946.83
2/8/2017	2/7/2017	Amazon.Com	11.39
2/10/2017	2/9/2017	Amazon Mktplace Pmts	183.96
2/12/2017	2/10/2017	Amazon.Com Amzn.Com/bill	135.42
2/14/2017	2/13/2017	Dollar Tree	25
2/15/2017	2/14/2017	Amazon Mktplace Pmts	6.95
2/15/2017	2/14/2017	Expedia7244290696690	12
2/15/2017	2/14/2017	Sheraton Nashville	-23.03
2/15/2017	2/14/2017	Sheraton Nashville	-23.03
2/15/2017	2/14/2017	Sheraton Nashville	-23.03
2/15/2017	2/14/2017	Amazon Mktplace Pmts	276.21
2/15/2017	2/15/2017	Amazon Mktplace Pmts	86.87
2/16/2017	2/14/2017	United 0167946880349	323.8
2/16/2017	2/14/2017	United 0167946880348	323.8
2/16/2017	2/14/2017	Delta Air 0067946882518	363.8
2/16/2017	2/14/2017	Delta Air 0067946882519	363.8
2/16/2017	2/15/2017	Dollar Tree	41
2/17/2017	2/16/2017	Amazon Mktplace Pmts	56.94
2/17/2017	2/16/2017	Wal-Mart #0672	243.61
2/19/2017	2/17/2017	Amazon.Com Amzn.Com/bill	5.24
2/19/2017	2/17/2017	Wal-Mart #4223	120.17
2/19/2017	2/17/2017	Amazon Mktplace Pmts	396.09
2/19/2017	2/18/2017	Amazon.Com Amzn.Com/bill	1,039.08
2/19/2017	2/19/2017	Amazon Mktplace Pmts	10.49
2/23/2017	2/22/2017	Amazon.Com	585.9
2/24/2017	2/23/2017	Wm Supercenter #4223	6.91
2/26/2017	2/24/2017	Dunkin #351064 Q35	46.97
2/26/2017	2/24/2017	Donut Palace	48.37

2/26/2017	2/24/2017	Dollar Tree	54
2/26/2017	2/24/2017	Target 00012500	104.87
2/26/2017	2/25/2017	Michaels Stores 1062	35.24
2/26/2017	2/25/2017	Michaels Stores 1062	35.24
2/27/2017	2/25/2017	Dollar-General #2942	10.5
2/27/2017	2/26/2017	Wal-Mart #4223	171.31
		Debit Total USD	10,764.14
		Credit Total USD	-69.09
		Total USD	10,695.05

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/30/2017	Office Depot #623	143.95
2/1/2017	1/31/2017	Enterprise Rent-A-Car	60.7
2/3/2017	2/2/2017	Wm Supercenter #4223	17.6
2/5/2017	2/2/2017	Change Companies The	358.05
2/5/2017	2/3/2017	Lowes #00638*	34.95
2/5/2017	2/3/2017	Wm Supercenter #2065	120.36
2/5/2017	2/4/2017	Us Diagnostics	750
2/9/2017	2/8/2017	Nadcp	742.5
2/10/2017	2/8/2017	American Air0010645022803	86.63
2/10/2017	2/8/2017	American Air0012113435809	869.2
2/10/2017	2/9/2017	Travel Insurance Policy	59.74
2/23/2017	2/21/2017	Office Depot #623	27.94
		Debit Total USD	3,271.62
		Credit Total USD	0
		Total USD	3,271.62

Charles Rafford - Animal Control

Posting Date	Tran Date	Supplier	Amount
2/3/2017	2/2/2017	Lowes #00638*	9.98
2/5/2017	2/4/2017	Lowes #00638*	13.88
2/8/2017	2/7/2017	Village Pharmacy	141.4
2/10/2017	2/9/2017	Wm Supercenter #4223	21.86
2/10/2017	2/9/2017	Autozone #0212	24.67
2/12/2017	2/10/2017	Pilot 00002584	6.91
2/12/2017	2/10/2017	Perkins Rest 00320234	20.28
2/12/2017	2/10/2017	Perkins Rest 00320234	20.38
2/12/2017	2/11/2017	Turkey Hill #297	3.39
2/12/2017	2/11/2017	Trexler Plaza Truck Stop	10.66
2/12/2017	2/11/2017	Holiday Inn F&b	27.49
2/12/2017	2/11/2017	Holiday Inn F&b	27.49

2/13/2017	2/11/2017 Pilot 00005181	2.43
2/13/2017	2/11/2017 McDonalds F10798	3.23
2/13/2017	2/11/2017 McDonalds F10798	7
2/13/2017	2/11/2017 Sheetz 00001974	8.85
2/13/2017	2/12/2017 McDonalds F11681	6.96
2/13/2017	2/12/2017 McDonalds F11681	12.22
2/14/2017	2/12/2017 Holiday Inn	123.5
2/15/2017	2/13/2017 Il Tollway Auto Replenish	20
2/26/2017	2/24/2017 Exxonmobil 42115386	2.51
2/26/2017	2/24/2017 Sheetz 00007013	5.94
2/26/2017	2/25/2017 Arbys 6770	5.44
2/26/2017	2/25/2017 McDonalds F5385	5.61
2/26/2017	2/25/2017 McDonalds F5385	5.71
2/26/2017	2/25/2017 Arbys 6770	10.9
2/26/2017	2/25/2017 Cracker Barrel #281 Trout	15.19
2/26/2017	2/25/2017 Cracker Barrel #281 Trout	15.75
2/27/2017	2/25/2017 Exxonmobil 47763651	3.99
2/27/2017	2/26/2017 Cracker Barrel #60 Christ	15.27
2/27/2017	2/26/2017 Cracker Barrel #60 Christ	15.27
	Debit Total USD	614.16
	Credit Total USD	0
	Total USD	614.16

Denny Garner - Maintenance - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
2/2/2017	1/31/2017	The Home Depot #0724	68.97
2/3/2017	2/2/2017	Lowes #00638*	29.55
2/5/2017	2/3/2017	The Home Depot #0724	37.85
2/5/2017	2/3/2017	Norman Lamps E-Comm	236.5
2/7/2017	2/6/2017	Lowes #00638*	14.8
2/7/2017	2/6/2017	Lowes #00638*	41.46
2/8/2017	2/6/2017	The Home Depot #0724	19.41
2/8/2017	2/7/2017	Batteries Plus #80	675
2/9/2017	2/8/2017	Lowes #00638*	58.96
2/10/2017	2/8/2017	American Locksets	147.37
2/12/2017	2/9/2017	The Home Depot #0724	8.5
2/12/2017	2/9/2017	Peifer Safe & Lock	839.67
2/16/2017	2/14/2017	The Home Depot #0724	15.97
2/16/2017	2/14/2017	Peifer Safe & Lock	168.99
2/17/2017	2/15/2017	The Home Depot #0724	55.78
2/17/2017	2/16/2017	Lowes #00638*	68.37
2/17/2017	2/16/2017	Lowes #00638*	145.21
2/19/2017	2/17/2017	Lowes #00638*	19.08

2/20/2017	2/17/2017	Sanders Industrial Supply	204.8
2/22/2017	2/21/2017	Lowes #00638*	40.4
2/23/2017	2/21/2017	Norman Lamps E-Comm	236.5
2/23/2017	2/22/2017	Batteries Plus #80	33.9
2/23/2017	2/22/2017	Paypal *yinetrsilve	198
2/24/2017	2/23/2017	Turner Industrial Supply	150.78
2/24/2017	2/23/2017	Norman Lamps E-Comm	236.5
2/26/2017	2/23/2017	The Home Depot #0724	15.81
2/26/2017	2/24/2017	The Home Depot #0724	21.08
2/26/2017	2/24/2017	The Home Depot #0724	71.92
2/26/2017	2/24/2017	Green Light Depot	209.58
		Debit Total USD	4,070.71
		Credit Total USD	0
		Total USD	4,070.71

Ed Mitchell - Blount County Mayor

Posting Date	Tran Date	Supplier	Amount
2/9/2017	2/7/2017	Wal-Mart #0672	104.68
2/23/2017	2/22/2017	Lees Famous Recipe Chicke	53.98
		Debit Total USD	158.66
		Credit Total USD	0
		Total USD	158.66

Erich Henry - Soil Conservation

Posting Date	Tran Date	Supplier	Amount
2/14/2017	2/11/2017	Office Depot #623	5.99
		Debit Total USD	5.99
		Credit Total USD	0
		Total USD	5.99

Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
2/15/2017	2/14/2017	Wal-Mart #4223	35.09
2/16/2017	2/15/2017	Donut Palace	15.1
2/17/2017	2/15/2017	Wal-Mart #0672	10.11
2/26/2017	2/23/2017	The Party Corner	27.39
2/27/2017	2/24/2017	The Party Corner	24.96
2/27/2017	2/24/2017	The Party Corner	-27.39
		Debit Total USD	112.65
		Credit Total USD	-27.39
		Total USD	85.26

Jackie Glenn - Records - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
2/17/2017	2/16/2017	Wm Supercenter #672	29.91
		Debit Total USD	29.91
		Credit Total USD	0
		Total USD	29.91

Jeff French - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
2/2/2017	2/1/2017	Simplemdm	96
2/3/2017	1/31/2017	National Shooting Spor	-700
2/3/2017	2/2/2017	Lance Cunningham Ford	18.75
2/3/2017	2/2/2017	Shoneys #19	85.11
2/5/2017	2/3/2017	Dell Sales & Service	103.78
2/5/2017	2/3/2017	Adobe *id Creative Cld	359.88
2/6/2017	2/3/2017	Setcom Corporation	314.05
2/7/2017	2/6/2017	Blount County Clerk	6.89
2/7/2017	2/6/2017	Advanced Hearing Center	110
2/7/2017	2/6/2017	Advanced Hearing Center	220
2/8/2017	2/6/2017	Wiley X Inc Internet	193.52
2/8/2017	2/6/2017	Lexisnexis Risk Sol Epic	584.77
2/8/2017	2/7/2017	The lai	80
2/8/2017	2/7/2017	The lai	80
2/8/2017	2/7/2017	The lai	80
2/12/2017	2/9/2017	Fbi National Academy Asso	55
2/12/2017	2/9/2017	Fbi National Academy Asso	55
2/12/2017	2/9/2017	Fbi National Academy Asso	90
2/12/2017	2/9/2017	Fbi National Academy Asso	90
2/12/2017	2/9/2017	Fbi National Academy Asso	90
2/12/2017	2/9/2017	Fbi National Academy Asso	90
2/12/2017	2/9/2017	Drury Inns	1,891.98
2/14/2017	2/13/2017	Lowes #00638*	242.64
2/23/2017	2/22/2017	Lowes #00638*	229.78
2/23/2017	2/22/2017	Law Enforcement Seminars	355
2/24/2017	2/23/2017	Fbi Leeda Inc	650
2/27/2017	2/25/2017	South Willow Market	27.65
		Debit Total USD	6,199.80
		Credit Total USD	-700
		Total USD	5,499.80

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/31/2017	Turner Industrial Supply	25.54
2/1/2017	1/31/2017	Lowes #00638*	26.68
2/1/2017	1/31/2017	Ken Smith Auto Parts	50.88
2/1/2017	1/31/2017	Amazon Mktplace Pmts	59.99
2/1/2017	1/31/2017	Lowes #00638*	73.42
2/1/2017	1/31/2017	Wm Supercenter #672	93.76
2/2/2017	1/31/2017	Hobby Lobby #282	69.99
2/2/2017	1/31/2017	The Home Depot #0724	1,865.76
2/2/2017	2/1/2017	Ww Grainger	8
2/2/2017	2/1/2017	Ww Grainger	13.92
2/2/2017	2/1/2017	Aromas Cafe	55
2/2/2017	2/1/2017	Garner Brothers Auto Part	55.5
2/2/2017	2/1/2017	Agcentral Farmers Co-Op M	61.34
2/2/2017	2/1/2017	Batteries Plus #80	81.25
2/2/2017	2/1/2017	Triples Steelknx	83
2/2/2017	2/1/2017	Triples Steelknx	2,634.70
2/3/2017	2/2/2017	Zips #17	12
2/3/2017	2/2/2017	Paypal *carolnatarp	95.04
2/3/2017	2/2/2017	Ww Grainger	295.36
2/7/2017	2/6/2017	Ken Smith Auto Parts	25.98
2/7/2017	2/6/2017	Wal-Mart #0672	39.02
2/7/2017	2/6/2017	Turner Industrial Supply	78.32
2/7/2017	2/6/2017	Lowes #00638*	149
2/7/2017	2/6/2017	Agcentral Farmers Co-Op M	206.19
2/8/2017	2/6/2017	Subway 00329110	192
2/8/2017	2/7/2017	Amazon.Com	28.72
2/9/2017	2/8/2017	Garner Brothers Auto Part	3.69
2/9/2017	2/8/2017	Lowes #00638*	29.98
2/9/2017	2/8/2017	Lowes #00638*	43.44
2/9/2017	2/8/2017	Volunteer Wire Rope And S	77.1
2/9/2017	2/8/2017	Lowes #00638*	87.84
2/9/2017	2/8/2017	Batteries Plus #80	152.29
2/9/2017	2/8/2017	Garner Brothers Auto Part	170.16
2/10/2017	2/9/2017	Maryville Fastner And Har	11.98
2/10/2017	2/9/2017	Lowes #00638*	52.21
2/10/2017	2/9/2017	Lowes #00638*	63.35
2/10/2017	2/9/2017	Lowes #00638*	74.98
2/10/2017	2/9/2017	Batteries Plus #80	129.2
2/12/2017	2/10/2017	Amazon.Com	39.22
2/14/2017	2/13/2017	Garner Brothers Auto Part	2.24
2/14/2017	2/13/2017	Lowes #00638*	13.56

2/14/2017	2/13/2017 Lowes #00638*	107.4
2/15/2017	2/13/2017 Sherwin Williams 702381	21.34
2/15/2017	2/13/2017 Uscutter	191.98
2/15/2017	2/14/2017 Stowers Machinery Corpor	21.84
2/15/2017	2/14/2017 Lowes #00638*	34.97
2/15/2017	2/14/2017 Lowes #00638*	38.55
2/15/2017	2/14/2017 Ww Grainger	58.4
2/15/2017	2/14/2017 Stowers Machinery Corpor	93.38
2/16/2017	2/13/2017 Office Depot #623	41.99
2/16/2017	2/14/2017 O.G. Hughes & Sons	121.48
2/16/2017	2/14/2017 Sealmaster Knoxville	131.89
2/16/2017	2/15/2017 Lowes #00638*	5.4
2/16/2017	2/15/2017 Lowes #00638*	55.09
2/16/2017	2/15/2017 Wm S Trimble Company	58.5
2/16/2017	2/15/2017 Wm S Trimble Company	505.5
2/17/2017	2/15/2017 Rubber Plus, Inc	187.56
2/17/2017	2/15/2017 Hobby Lobby #282	251.88
2/17/2017	2/16/2017 Lowes #00638*	3.8
2/17/2017	2/16/2017 Agcentral Farmers Co-Op M	13.99
2/17/2017	2/16/2017 Landmark Trucks Llc	269.37
2/22/2017	2/21/2017 Airgas South	16.95
2/22/2017	2/21/2017 O.G. Hughes & Sons	321.93
2/22/2017	2/21/2017 Auto Customs, Llc	470.8
2/22/2017	2/21/2017 Ww Grainger	690
2/23/2017	2/21/2017 The Home Depot #0724	81.12
2/23/2017	2/21/2017 Meade Equipment - Knoxville	319.53
2/23/2017	2/22/2017 Garner Brothers Auto Part	49.58
2/23/2017	2/22/2017 Ken Smith Auto Parts	288.71
2/24/2017	2/23/2017 Lowes #00638*	4.76
2/24/2017	2/23/2017 Wal-Mart #0672	18.43
2/24/2017	2/23/2017 Tennessee County S	50
2/24/2017	2/23/2017 Ken Smith Auto Parts	67.29
2/24/2017	2/23/2017 Garner Brothers Auto Part	105.78
2/24/2017	2/23/2017 Bettymillsc	268.22
2/26/2017	2/23/2017 Office Depot #623	7.49
	Debit Total USD	12,306.50
	Credit Total USD	0
	Total USD	12,306.50

Jenny Morgan - Human Resources

Posting Date	Tran Date	Supplier	Amount
2/9/2017	2/8/2017	Applicantpro.Com	10
2/9/2017	2/8/2017	Applicantpro.Com	10
		Debit Total USD	20
		Credit Total USD	0
		Total USD	20

John Herron - School Technology

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/30/2017	Office Depot #623	19.28
2/2/2017	2/1/2017	Amazon Mktplace Pmts	8.21
2/3/2017	2/1/2017	Office Depot #623	-12.99
2/3/2017	2/1/2017	Office Depot #623	70.44
2/5/2017	2/3/2017	Ipevo Inc	308
2/5/2017	2/4/2017	Amazon.Com	114.83
2/5/2017	2/4/2017	Amazon Mktplace Pmts	114.83
2/6/2017	2/5/2017	Amazon Mktplace Pmts	219.99
2/7/2017	2/6/2017	Wal-Mart #0672	7.84
2/8/2017	2/8/2017	Amazon Mktplace Pmts	20.97
2/9/2017	2/8/2017	Amazon.Com Amzn.Com/bill	97.16
2/10/2017	2/9/2017	Amazon Mktplace Pmts	319
2/10/2017	2/9/2017	Amazon.Com Amzn.Com/bill	421.98
2/10/2017	2/9/2017	Amazon.Com Amzn.Com/bill	799.98
2/12/2017	2/10/2017	Amazon Mktplace Pmts	250
2/12/2017	2/10/2017	Amazon Mktplace Pmts	640
2/12/2017	2/11/2017	Uline *ship Supplies	318.95
2/14/2017	2/13/2017	Smartsign	220
2/15/2017	2/14/2017	Cdw Govt #gwb4616	361.88
2/16/2017	2/15/2017	Batteries Plus #80	49.9
2/19/2017	2/17/2017	Catsone.Com	99
2/19/2017	2/18/2017	Amazon Mktplace Pmts	45.98
2/19/2017	2/18/2017	Amazonprime Membership	99
2/20/2017	2/19/2017	Amazon Mktplace Pmts	303.36
2/21/2017	2/20/2017	Amazon Mktplace Pmts	52.5
2/23/2017	2/22/2017	Wal-Mart #0672	11.61
		Debit Total USD	4,974.69
		Credit Total USD	-12.99
		Total USD	4,961.70

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
2/14/2017	2/10/2017	Office Depot #623	-10.49
2/14/2017	2/10/2017	Office Depot #623	11.99
		Debit Total USD	11.99
		Credit Total USD	-10.49
		Total USD	1.5

Judy Coppenger - Special Ed - Schools

Posting Date	Tran Date	Supplier	Amount
2/3/2017	2/2/2017	Amazon Mktplace Pmts	42.81
2/5/2017	2/2/2017	Holiday Inn Express Do	640.32
2/5/2017	2/2/2017	Holiday Inn Express Do	640.32
2/5/2017	2/2/2017	Holiday Inn Express Do	640.32
2/5/2017	2/2/2017	Holiday Inn Express Do	640.32
2/5/2017	2/2/2017	Holiday Inn Express Do	640.32
2/5/2017	2/2/2017	Holiday Inn Express Do	707.97
2/5/2017	2/2/2017	Holiday Inn Express Do	712.32
2/5/2017	2/2/2017	Holiday Inn Express Do	712.32
2/5/2017	2/2/2017	Holiday Inn Express Do	784.32
2/5/2017	2/3/2017	Sp * Breakout Incorpor	500
2/5/2017	2/4/2017	Amazon Mktplace Pmts	44.59
2/5/2017	2/4/2017	Amazon.Com	140.76
2/7/2017	2/6/2017	Amazon Mktplace Pmts	78.75
2/8/2017	2/6/2017	Academic Hallamrks Inc	257.5
2/8/2017	2/7/2017	Amazon Mktplace Pmts	23.2
2/8/2017	2/7/2017	Teacherspayteachers.Com	150
2/9/2017	2/8/2017	Amazon.Com Amzn.Com/bill	49.59
2/9/2017	2/8/2017	Classroom Technology So	99
2/10/2017	2/2/2017	Holiday Inn Express Do	-19.65
2/10/2017	2/9/2017	Amazon Mktplace Pmts	12.51
2/10/2017	2/9/2017	Amazon Mktplace Pmts	19.98
2/15/2017	2/14/2017	American Printing House	13.38
2/15/2017	2/14/2017	Wm Supercenter #672	88.72
2/15/2017	2/14/2017	Anderson Rental Inc	302
2/15/2017	2/14/2017	American Printing House F	349
2/16/2017	2/15/2017	Amazon Mktplace Pmts	69.99
2/17/2017	2/16/2017	Wm Supercenter #672	13.32
2/17/2017	2/16/2017	Anderson Rental Inc	80
2/22/2017	2/21/2017	Amazon.Com Amzn.Com/bill	49.95
2/23/2017	2/22/2017	Amazon Mktplace Pmts	29.44
2/23/2017	2/22/2017	Amazon Mktplace Pmts	54.94

2/23/2017	2/22/2017	Hilton Capital	842.72
2/26/2017	2/24/2017	Amazon.Com Amzn.Com/bill	69.99
2/26/2017	2/24/2017	58 Kingsport Hampton Inn	194.74
2/27/2017	2/27/2017	Amazon Mktplace Pmts	20.13
2/27/2017	2/27/2017	Amazon Mktplace Pmts	23.2
		Debit Total USD	9,738.74
		Credit Total USD	-19.65
		Total USD	9,719.09

Kathy Smith - Extended School - Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/31/2017	Wm Supercenter #4223	43.35
2/1/2017	1/31/2017	Amazon Mktplace Pmts	75.93
2/2/2017	2/1/2017	Wm Supercenter #672	42.23
2/2/2017	2/1/2017	Jackrabbit Technologies	195
2/5/2017	2/3/2017	Wal-Mart #0672	12.84
2/5/2017	2/3/2017	Wm Supercenter #4223	15.78
2/5/2017	2/3/2017	Amazon Mktplace Pmts	24.49
2/5/2017	2/3/2017	Wal-Mart #0672	51.58
2/5/2017	2/3/2017	Wal-Mart #0672	53.88
2/5/2017	2/3/2017	Amazon.Com	60.58
2/7/2017	2/6/2017	Wm Supercenter #672	149
2/9/2017	2/8/2017	Wm Supercenter #672	7.62
2/9/2017	2/8/2017	Amazon Mktplace Pmts	80.99
2/10/2017	2/8/2017	Wal-Mart #0672	29.92
2/19/2017	2/17/2017	Pump It Up Knoxville	50
2/19/2017	2/17/2017	Smokeys Pizza (1607 E	79.92
2/19/2017	2/17/2017	Pump It Up Knoxville	100
2/20/2017	2/17/2017	Town Of Farragut	200
2/22/2017	2/21/2017	Wm Supercenter #672	3.72
2/22/2017	2/21/2017	Wm Supercenter #672	29.92
2/23/2017	2/22/2017	Wm Supercenter #4223	17.84
2/26/2017	2/24/2017	Wm Supercenter #672	16.78
		Debit Total USD	1,341.37
		Credit Total USD	0
		Total USD	1,341.37

Katie Branham - Purchasing

Posting Date	Tran Date	Supplier	Amount
2/5/2017	2/3/2017	East Tennessee Purch	75
		Debit Total USD	75
		Credit Total USD	0
		Total USD	75

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
2/2/2017	1/31/2017	Specialty Store Services	71.84
2/2/2017	2/1/2017	Lowes #00638*	42.09
2/3/2017	2/2/2017	Kroger #862	110.4
2/5/2017	2/3/2017	Techsoup	99
2/12/2017	2/10/2017	Kroger #862	153.85
2/13/2017	2/10/2017	3919 Ced	602.26
2/14/2017	2/13/2017	Kroger #862	9.02
2/14/2017	2/13/2017	Techsoup	58
2/16/2017	2/15/2017	Lowes #00638*	39
2/24/2017	2/23/2017	Kroger #862	107.82
		Debit Total USD	1,293.28
		Credit Total USD	0
		Total USD	1,293.28

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
2/6/2017	2/3/2017	Scientific Sales Inc	209.69
2/16/2017	2/15/2017	Pen*fdic/fire Engineer	60
2/19/2017	2/17/2017	Salsaritas 50 Alcoa	91.96
2/21/2017	2/20/2017	Wal-Mart #0672	29.92
2/22/2017	2/20/2017	Dunkin #351064 Q35	29.98
2/22/2017	2/20/2017	Chick-Fil-A #01235	56.25
2/23/2017	2/21/2017	Dunkin #351064 Q35	52.64
		Debit Total USD	530.44
		Credit Total USD	0
		Total USD	530.44

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
2/8/2017	2/7/2017	Amazon Mktplace Pmts	88
2/12/2017	2/10/2017	Amazon Mktplace Pmts	-113.12
2/15/2017	2/14/2017	Google *google Storage	1.99
2/15/2017	2/14/2017	Amazon Mktplace Pmts	13.69
2/16/2017	2/13/2017	Transaction Fees - Foreign Currency Fee	5.95
2/16/2017	2/13/2017	Nervepointcom	595
2/16/2017	2/15/2017	Radioshack Cor00187724	58.32
2/16/2017	2/15/2017	Murlins Music World	70
2/17/2017	2/14/2017	Office Depot #623	134.97

2/24/2017	2/23/2017	Amazon Mktplace Pmts	137.95
2/26/2017	2/24/2017	Rackmountsolutions	14
		Debit Total USD	1,119.87
		Credit Total USD	-113.12
		Total USD	1,006.75

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
2/15/2017	2/14/2017	Amazon.Com Amzn.Com/bill	38.06
2/17/2017	2/16/2017	Paypal *tgfoa	100
2/17/2017	2/16/2017	Paypal *cgaaga	175
		Debit Total USD	313.06
		Credit Total USD	0
		Total USD	313.06

Rosemary Trent - Food Service - Schools

Posting Date	Tran Date	Supplier	Amount
2/2/2017	2/1/2017	Wm Supercenter #672	125.38
2/26/2017	2/24/2017	Wal-Mart #4223	100.43
		Debit Total USD	225.81
		Credit Total USD	0
		Total USD	225.81

Scott Graves - Trustee

Posting Date	Tran Date	Supplier	Amount
2/8/2017	2/7/2017	Wal-Mart #0672	11.94
2/9/2017	2/7/2017	Office Depot #623	38.94
2/19/2017	2/17/2017	Office Depot #623	7.04
		Debit Total USD	57.92
		Credit Total USD	0
		Total USD	57.92

Susan Hughes - Election

Posting Date	Tran Date	Supplier	Amount
2/10/2017	2/9/2017	Wal-Mart #0672	2.22
2/10/2017	2/9/2017	Wm Supercenter #672	68.67
2/16/2017	2/15/2017	Wm Supercenter #4223	9.98
		Debit Total USD	80.87
		Credit Total USD	0
		Total USD	80.87

Terry Baldwin - School Maintenance

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/30/2017	The Home Depot #0724	29.97
2/1/2017	1/31/2017	Commercial Cutting Equipm	37.6
2/1/2017	1/31/2017	Commercial Cutting Equipm	149
2/1/2017	1/31/2017	Tennessee Skyline Glass	280.93
2/1/2017	1/31/2017	Tennessee Skyline Glass	314.17
2/2/2017	1/31/2017	The Home Depot #0724	29.97
2/2/2017	1/31/2017	The Home Depot #0724	-29.97
2/2/2017	1/31/2017	Blevins Paint Center	90
2/2/2017	2/1/2017	Smoky View Auto Parts	21.24
2/2/2017	2/1/2017	Ces # 586	23.13
2/2/2017	2/1/2017	Smoky View Auto Parts	25.51
2/2/2017	2/1/2017	Ces # 586	33.22
2/2/2017	2/1/2017	Tractor-Supply-Co #0388	35.72
2/2/2017	2/1/2017	Tractor-Supply-Co #0388	37.47
2/2/2017	2/1/2017	Maryville	142.14
2/2/2017	2/1/2017	The Trane Company	241.4
2/3/2017	2/1/2017	Blevins Paint Center	64.98
2/3/2017	2/2/2017	Wholesale Supply #24	16.75
2/3/2017	2/2/2017	Advance Auto Parts #3190	24.08
2/3/2017	2/2/2017	Lowes #00638*	29.91
2/3/2017	2/2/2017	Lowes #00638*	44.28
2/3/2017	2/2/2017	Lowes #00638*	348.69
2/5/2017	2/3/2017	Autozone #0212	27.87
2/5/2017	2/3/2017	Smoky View Auto Parts	28.45
2/5/2017	2/3/2017	Smoky View Auto Parts	35.14
2/5/2017	2/3/2017	Lowes #00638*	38.52
2/5/2017	2/3/2017	Fenco Supply Co Inc	39.42
2/5/2017	2/3/2017	Anderson Lumber Company	39.96
2/5/2017	2/3/2017	Commercial Cutting Equipm	70.06
2/5/2017	2/3/2017	Wholesale Supply #24	84.5
2/5/2017	2/3/2017	Maryville	127.98
2/5/2017	2/3/2017	Ces # 586	139.36
2/5/2017	2/3/2017	Trane Supply-115625	319.09
2/7/2017	2/6/2017	Lowes #00638*	25.89
2/7/2017	2/6/2017	Maryville	29.46
2/7/2017	2/6/2017	Wholesale Supply #24	46.38
2/7/2017	2/6/2017	Kenny Pipe And Supply	174.5
2/8/2017	2/7/2017	Wholesale Supply #24	14.28
2/8/2017	2/7/2017	Commercial Cutting Equipm	26.13
2/8/2017	2/7/2017	Advance Auto Parts #3190	29.98

2/8/2017	2/7/2017 Broadway Outdoor Power Eq	51.98
2/8/2017	2/7/2017 Fastenal Company01	52.02
2/8/2017	2/7/2017 Autozone #0212	55.96
2/8/2017	2/7/2017 Wholesale Supply #24	88.37
2/8/2017	2/7/2017 Lowes #00638*	88.9
2/8/2017	2/7/2017 James M Pleasants	145
2/9/2017	2/8/2017 Wholesale Supply #24	1.54
2/9/2017	2/8/2017 Wholesale Supply #24	4.47
2/9/2017	2/8/2017 Lowes #00638*	59.82
2/9/2017	2/8/2017 Lowes #00638*	139.86
2/9/2017	2/8/2017 Trane Supply-115625	264.25
2/9/2017	2/8/2017 Ww Grainger	284.55
2/10/2017	2/9/2017 Wm Supercenter #672	33.86
2/12/2017	2/10/2017 Smoky View Auto Parts	29.94
2/12/2017	2/10/2017 Gillenwater Flooring Ctr	30.96
2/12/2017	2/10/2017 Wholesale Supply #24	137.84
2/12/2017	2/10/2017 Lowes #00638*	1,236.96
2/13/2017	2/10/2017 Blevins Paint Center	90
2/14/2017	2/13/2017 Ces # 586	36.76
2/14/2017	2/13/2017 Tractor-Supply-Co #0388	44.98
2/14/2017	2/13/2017 Lowes #00638*	59
2/14/2017	2/13/2017 Anderson Lumber Company	61.96
2/14/2017	2/13/2017 Wholesale Supply #24	142.22
2/14/2017	2/13/2017 Commercial Cutting Equipm	155.88
2/15/2017	2/14/2017 Smoky View Auto Parts	5.81
2/15/2017	2/14/2017 Lowes #00638*	7.12
2/15/2017	2/14/2017 Anderson Lumber Company	8.99
2/15/2017	2/14/2017 Batteries Plus #80	77
2/15/2017	2/14/2017 Wholesale Supply #24	96.51
2/16/2017	2/15/2017 Oreilly Auto #1060	37.67
2/16/2017	2/15/2017 Broadway Outdoor Power Eq	243.94
2/16/2017	2/15/2017 Trane Supply-115625	287.27
2/17/2017	2/16/2017 Commercial Cutting Equipm	6.93
2/17/2017	2/16/2017 Tractor-Supply-Co #0388	14.99
2/17/2017	2/16/2017 Smoky View Auto Parts	56.02
2/17/2017	2/16/2017 Lowes #00638*	65.88
2/17/2017	2/16/2017 Wholesale Supply #24	80.46
2/17/2017	2/16/2017 United Refrig Br #w8	85.14
2/17/2017	2/16/2017 Trane Supply-115625	100.27
2/17/2017	2/16/2017 Wholesale Supply #24	163.21
2/17/2017	2/16/2017 Wholesale Supply #24	181.59
2/19/2017	2/17/2017 Batteries Plus #80	19.95
2/19/2017	2/17/2017 Wholesale Supply #24	74.82
2/19/2017	2/17/2017 Lowes #00638*	110.25

2/19/2017	2/17/2017 Commercial Cutting Equipm	124.74
2/19/2017	2/17/2017 Trane Supply-115625	270.21
2/19/2017	2/17/2017 Ces # 586	403.67
2/19/2017	2/18/2017 Trane Supply-115625	-209.79
2/19/2017	2/18/2017 Trane Supply-115625	549.78
2/20/2017	2/17/2017 Blevins Paint Center	387.61
2/21/2017	2/20/2017 Amazonprime Membership	10.99
2/22/2017	2/21/2017 Commercial Cutting Equipm	144.76
2/22/2017	2/21/2017 Ces # 586	290
2/23/2017	2/22/2017 Tractor-Supply-Co #0388	21.96
2/23/2017	2/22/2017 Lowes #00638*	48.72
2/23/2017	2/22/2017 Trane Supply-115625	54.51
2/23/2017	2/22/2017 Ces # 586	285.85
2/24/2017	2/22/2017 Blevins Paint Center	480
2/24/2017	2/23/2017 Lowes #00638*	39.9
2/24/2017	2/23/2017 Wholesale Supply #24	42.84
2/24/2017	2/23/2017 Lowes #00638*	45.84
2/24/2017	2/23/2017 Lowes #00638*	48.86
2/24/2017	2/23/2017 Smoky View Auto Parts	91.38
2/26/2017	2/23/2017 Blevins Paint Center	214.75
2/26/2017	2/24/2017 The Home Depot #0724	3.98
2/26/2017	2/24/2017 Lowes #00638*	42.37
2/26/2017	2/24/2017 Batteries Plus #80	79.95
	Debit Total USD	12,020.70
	Credit Total USD	-239.76
	Total USD	11,780.94

Thomas Lloyd - Planning & Development Services

Posting Date	Tran Date	Supplier	Amount
2/7/2017	2/6/2017 Nfpa Natl Fire Protect		1,520.50
2/10/2017	2/9/2017 Lowes #00638*		42.74
2/12/2017	2/9/2017 Forestry Suppliers		133
2/17/2017	2/16/2017 Sq *etboa		175
2/23/2017	2/22/2017 Lowes #00638*		21.67
2/26/2017	2/24/2017 The Home Depot #0724		11.94
	Debit Total USD		1,904.85
	Credit Total USD		0
	Total USD		1,904.85

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
2/15/2017	2/14/2017	Advance Auto Parts #3190	210.2
2/16/2017	2/15/2017	Advance Auto Parts #3190	39.99
2/17/2017	2/16/2017	Stevenson Tire Service	69.95
2/22/2017	2/21/2017	Kroger #683	24.42
		Debit Total USD	344.56
		Credit Total USD	0
		Total USD	344.56

Tim Tipton - Risk Mgmt. - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
2/3/2017	2/3/2017	Aed Superstore	280.42
2/9/2017	2/7/2017	Rps Tn Diamond Lot	5
		Debit Total USD	285.42
		Credit Total USD	0
		Total USD	285.42

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/30/2017	Hardees 1501879	19.92
2/1/2017	1/31/2017	Fredpryor Careertrack	199
2/3/2017	2/1/2017	Office Depot #623	30.79
2/3/2017	2/2/2017	Homewood Suites Nashville	471.75
2/8/2017	2/4/2017	Homewood Suites Nashville	-42.75
2/8/2017	2/7/2017	Amerigo West End	22.57
2/9/2017	2/8/2017	Cracker Barrel #23 Nash/s	12.16
2/10/2017	2/9/2017	Homewood Suites Nashville	441.56
2/14/2017	2/13/2017	Wm Supercenter #672	71.99
2/17/2017	2/16/2017	Amazonprime Membership	108.41
2/24/2017	2/23/2017	Amazon.Com Amzn.Com/bill	32.3
2/24/2017	2/23/2017	Lamberts Southern Pies An	85.06
		Debit Total USD	1,495.51
		Credit Total USD	-42.75
		Total USD	1,452.76

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2017	1/31/2017	Wm Supercenter #672	25.79
2/2/2017	1/31/2017	The Party Corner	18.98
2/2/2017	2/1/2017	Walgreens #3388	8.95
2/3/2017	2/2/2017	Usps Po 4700840702	6.59
2/3/2017	2/2/2017	Kroger #862	30.15
2/9/2017	2/8/2017	Michaels Stores 5067	23.88
2/9/2017	2/8/2017	Doubletree Hotels	208.8
2/10/2017	2/9/2017	Amazon.Com	35.76
2/17/2017	2/16/2017	Walgreens #15906	4.98
2/23/2017	2/22/2017	Usps Po 4700840702	6.59
2/24/2017	2/23/2017	Pokeys Engraving Shop	15
2/24/2017	2/23/2017	Kroger #862	46.33
2/26/2017	2/24/2017	Act*powerschool Group	50
2/26/2017	2/25/2017	Getty Images	199
2/26/2017	2/25/2017	Nspra	275
2/26/2017	2/26/2017	Amazon.Com	49
2/27/2017	2/25/2017	Hampton Inn West End	259.13
2/27/2017	2/25/2017	Hampton Inn West End	259.13
		Debit Total USD	1,523.06
		Credit Total USD	0
		Total USD	1,523.06

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
2/3/2017	2/2/2017	Kroger #683	25.49
2/5/2017	2/4/2017	Amazon Mktplace Pmts	49.39
2/19/2017	2/16/2017	Tennessee Board Of Pro	174
2/21/2017	2/20/2017	Kroger #683	76.07
2/26/2017	2/24/2017	Blr/hcpro	397
		Debit Total USD	721.95
		Credit Total USD	0
		Total USD	721.95