

E-Commerce Card Summary - April 2017

Company Unit	Debit Total	Credit Total
Animal Control	\$1,241.95	\$39.39
Circuit Court Clerk	\$2,924.55	\$84.50
County Clerk	\$418.01	\$0.00
Department of General Services	\$7,521.14	\$0.00
Drug Task Force	\$1,175.01	\$1,475.91
Election	\$183.70	\$0.00
Emergency Management Agency	\$260.53	\$0.00
Extended School - Schools	\$1,250.00	\$276.77
General Sessions Judge Div III	\$967.68	\$0.00
Health Dept.	\$23.96	\$0.00
Highway Dept.	\$12,199.63	\$160.31
Information Technology	\$1,770.07	\$0.00
Juvenile Court	\$181.65	\$0.00
Mayor/Accounting	\$1,106.51	\$0.00
Probation	\$205.60	\$0.00
Property Assessor	\$194.00	\$0.00
Public Library	\$2,199.58	\$0.00
Purchasing Dept.	\$1,070.00	\$0.00
Recovery Court	\$3,213.51	\$0.00
School Maintenance	\$13,026.08	\$379.80
School Technology	\$5,490.33	\$295.59
Schools	\$19,026.66	\$16.40
Sheriff's Office	\$6,282.22	\$63.54
Soil Conservation	\$48.47	\$0.00
Special Ed - Schools	\$7,829.18	\$0.00
Total	\$89,810.02	\$2,792.21

E-Commerce Card Detail - April 2017

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	Wal-Mart #4223	13.76
4/2/2017	3/31/2017	Wal-Mart #4223	194.4
4/2/2017	3/31/2017	Constitutional Rts Fnd	1,705.65
4/6/2017	4/5/2017	Amazon Mktplace Pmts	459.69
4/9/2017	4/7/2017	The Art Of Cakes	20.93
4/10/2017	4/8/2017	Drury Plaza Riverwalk	1,253.88
4/11/2017	4/10/2017	Wm Supercenter #4223	37.22
4/11/2017	4/10/2017	Kroger #862	66.57
4/12/2017	4/10/2017	Hobby Lobby #282	143.9
4/12/2017	4/11/2017	Wm Supercenter #672	43.08
4/12/2017	4/11/2017	Pizza Hut #13353	95.84
4/12/2017	4/11/2017	Amazon.Com	225.09
4/13/2017	4/12/2017	Electronix Express	92.95
4/13/2017	4/12/2017	Amazon.Com Amzn.Com/bill	1,572.30
4/14/2017	4/13/2017	Amazon.Com	44.97
4/16/2017	4/15/2017	Ac Moore Str 67	9
4/16/2017	4/15/2017	#22 The School Box Tn	15.81
4/16/2017	4/15/2017	Kohls #0305	40
4/16/2017	4/15/2017	Dollar Tree	63
4/16/2017	4/15/2017	Wm Supercenter #672	199.72
4/17/2017	4/15/2017	Hobby Lobby #282	20.19
4/17/2017	4/15/2017	Target 00028159	52
4/17/2017	4/16/2017	Wm Supercenter #4223	196.88
4/17/2017	4/16/2017	Amazon.Com Amzn.Com/bill	318.75
4/18/2017	4/17/2017	#22 The School Box Tn	4.09
4/18/2017	4/17/2017	Dollar Tree	39
4/18/2017	4/17/2017	Wal-Mart #2065	54.67
4/18/2017	4/17/2017	#22 The School Box Tn	55.93
4/19/2017	4/18/2017	Scholastic Reading Club	200
4/19/2017	4/18/2017	Amazon Mktplace Pmts	273.74
4/19/2017	4/19/2017	Amazon.Com	12.99
4/20/2017	4/19/2017	Amazon Mktplace Pmts	35.25
4/23/2017	4/20/2017	Homedepot.Com	399
4/23/2017	4/21/2017	Amazon Mktplace Pmts	16.2
4/23/2017	4/21/2017	Education.Com	149
4/23/2017	4/21/2017	Enterprise Rent-A-Car	167.61
4/23/2017	4/23/2017	Amazon Mktplace Pmts	573.28
4/24/2017	4/21/2017	The Chattanooga	332.24
4/24/2017	4/21/2017	Otc Brands, Inc.	401.41

4/25/2017	4/24/2017	Amazon Mktplace Pmts	367.77
4/26/2017	4/24/2017	Salsaritas 50 Alcoa	282.78
4/26/2017	4/24/2017	Otc Brands, Inc.	506.05
4/26/2017	4/26/2017	Amazon Mktplace Pmts	26.97
4/26/2017	4/26/2017	Amazon.Com	43.62
4/26/2017	4/26/2017	Amazon.Com	561.08
4/27/2017	4/25/2017	Division Cmp Bkst#1840	870
4/27/2017	4/25/2017	Division Cmp Bkst#1840	1,575.00
4/27/2017	4/25/2017	Division Cmp Bkst#1840	1,575.00
4/27/2017	4/26/2017	Amazon Mktplace Pmts	8.66
4/27/2017	4/26/2017	Amazon.Com	12.65
4/27/2017	4/26/2017	Amazon Mktplace Pmts	14.98
4/27/2017	4/26/2017	Dollar Tree	34.36
4/27/2017	4/26/2017	Wm Supercenter #672	57.17
4/28/2017	4/26/2017	Hobby Lobby #282	39.19
4/28/2017	4/27/2017	Amazon Mktplace Pmts	21.32
4/28/2017	4/28/2017	Amazon Mktplace Pmts	30.99
4/30/2017	4/27/2017	Office Depot #623	179.99
4/30/2017	4/29/2017	Headmaster D & S D	96
4/30/2017	4/29/2017	Headmaster D & S D	96
		Debit Total USD	15,999.57
		Credit Total USD	0
		Total USD	15,999.57

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
4/3/2017	4/2/2017	Sassi Institute	235
4/7/2017	4/5/2017	Drug Testing Program Man	66.2
4/7/2017	4/5/2017	Drug Testing Program Man	985.16
4/9/2017	4/6/2017	Office Depot #1214	9.81
4/9/2017	4/6/2017	Office Depot #5910	47.4
4/9/2017	4/6/2017	Office Depot #1214	175.43
4/9/2017	4/7/2017	Wm Supercenter #4223	13.38
4/12/2017	4/10/2017	Change Companies The	317.36
4/14/2017	4/13/2017	Lowes #00638*	76.72
4/16/2017	4/13/2017	Office Depot #623	79.99
4/18/2017	4/17/2017	Paypal *training	50
4/20/2017	4/19/2017	Sassi Training	50
4/23/2017	4/20/2017	Drug Testing Program Man	1,107.06
		Debit Total USD	3,213.51
		Credit Total USD	0
		Total USD	3,213.51

Chad Wasmundt - Custodial - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
4/6/2017	4/5/2017	Amazon Mktplace Pmts	43
4/26/2017	4/25/2017	Amazon Mktplace Pmts	1,699.98
		Debit Total USD	1,742.98
		Credit Total USD	0
		Total USD	1,742.98

Charles Rafford - Animal Control

Posting Date	Tran Date	Supplier	Amount
4/2/2017	4/1/2017	Arbys 6770	7.63
4/2/2017	4/1/2017	Arbys 6770	9.82
4/2/2017	4/1/2017	Dunkin #332874 Q35	11.64
4/2/2017	4/1/2017	Golden Corral 2649	15.14
4/2/2017	4/1/2017	Golden Corral 2649	15.14
4/3/2017	4/1/2017	Pilot 00001792	10.58
4/3/2017	4/2/2017	McDonalds F6381	8.7
4/3/2017	4/2/2017	Cracker Barrel #170 Knox/	30.85
4/4/2017	4/2/2017	Comfort Inn Troutville	111.18
4/5/2017	4/4/2017	Il Tollway Auto Replenish	20
4/9/2017	4/7/2017	Exxonmobil 48149926	5.4
4/9/2017	4/7/2017	Sonic Drive In #3333	6.9
4/9/2017	4/7/2017	Sonic Drive In #3333	12.26
4/9/2017	4/8/2017	Sunoco 0003729104	2.78
4/9/2017	4/8/2017	Kfc C002100	6.24
4/9/2017	4/8/2017	Texas Roadhouse Fr2012	16
4/9/2017	4/8/2017	Texas Roadhouse Fr2012	17
4/10/2017	4/8/2017	Roy Rogers Ny 12482154	5.49
4/10/2017	4/8/2017	Starbucks Ny-T12481503	9.99
4/10/2017	4/9/2017	Kroger #3773	3.21
4/11/2017	4/9/2017	Wendys #0004	7.85
4/11/2017	4/9/2017	Wendys #0004	8.06
4/11/2017	4/10/2017	Hampton Inns Bridgeport	95.54
4/12/2017	4/10/2017	Il Tollway Auto Replenish	20
4/12/2017	4/11/2017	Bills Outpost	349.88
4/13/2017	4/12/2017	Lowes #00638*	17.58
4/13/2017	4/12/2017	Wal-Mart #0672	35.89
4/13/2017	4/12/2017	Wm Supercenter #672	39.39
4/16/2017	4/12/2017	Wal-Mart #0672	-39.39
4/20/2017	4/18/2017	040102 Valvoline Instant	77.97
4/23/2017	4/21/2017	Sheetz 00007013	3.31
4/23/2017	4/21/2017	McDonalds F33793	4.21

4/23/2017	4/21/2017	McDonalds F33793	5.47
4/23/2017	4/21/2017	Wm Supercenter #0154	11.71
4/23/2017	4/22/2017	Golden Corral 0684	13.64
4/23/2017	4/22/2017	Golden Corral 0684	18.64
4/24/2017	4/22/2017	Comfort Suites Va018	91.76
4/24/2017	4/23/2017	Sheetz 00003251	5.13
4/24/2017	4/23/2017	Cracker Barrel #170 Knox/	15.19
4/24/2017	4/23/2017	Cracker Barrel #170 Knox/	21.43
4/25/2017	4/24/2017	Il Tollway Auto Replenish	20
4/30/2017	4/28/2017	Thorntons #0094 Q35	5.84
4/30/2017	4/29/2017	Arbys 8288	7.63
4/30/2017	4/29/2017	McDonalds F27261	7.91
4/30/2017	4/29/2017	McDonalds F27261	8.12
4/30/2017	4/29/2017	Arbys 8288	8.18
4/30/2017	4/29/2017	Speedway 04202 Win	15.67
		Debit Total USD	1,241.95
		Credit Total USD	-39.39
		Total USD	1,202.56

Denny Garner - Maint. - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
4/4/2017	4/3/2017	Lowes #00638*	29.79
4/5/2017	4/3/2017	Norment Security	832.51
4/6/2017	4/4/2017	The Home Depot #0724	35.91
4/6/2017	4/5/2017	Lowes #00638*	79.51
4/7/2017	4/6/2017	Norman Lamps E-Comm	257.5
4/7/2017	4/6/2017	Commercial Lighting Suppl	552
4/9/2017	4/6/2017	Sanders Industrial Supply	503.84
4/9/2017	4/7/2017	Lowes #00638*	78.88
4/11/2017	4/10/2017	Lowes #00638*	35.68
4/11/2017	4/10/2017	Lowes #00638*	98.32
4/13/2017	4/11/2017	The Home Depot #0724	85.07
4/13/2017	4/12/2017	Lowes #00638*	113.52
4/14/2017	4/12/2017	The Home Depot #0724	7.63
4/14/2017	4/12/2017	Colt Plumbing	40.53
4/16/2017	4/14/2017	Colt Plumbing	69.55
4/19/2017	4/18/2017	Lowes #00638*	119.72
4/21/2017	4/20/2017	Lowes #00638*	34.66
4/23/2017	4/20/2017	The Home Depot #0724	39.84
4/23/2017	4/21/2017	Lowes #00638*	48.98
4/26/2017	4/24/2017	The Home Depot #0724	88.86
4/26/2017	4/24/2017	Sanders Industrial Supply	374.59
4/26/2017	4/24/2017	Sanders Industrial Supply	427.34

4/26/2017	4/25/2017	Otterbox/lifeproof	16.41
4/26/2017	4/25/2017	Lowes #00638*	59.77
4/26/2017	4/26/2017	Sustainablesupply.Com	236.4
4/27/2017	4/25/2017	The Home Depot #0724	14
4/28/2017	4/26/2017	The Home Depot #0724	112.66
4/28/2017	4/27/2017	Lowes #00638*	6.18
4/30/2017	4/27/2017	The Home Depot #0724	89.9
4/30/2017	4/27/2017	Colt Plumbing	245.54
4/30/2017	4/28/2017	The Home Depot #0724	4.33
4/30/2017	4/28/2017	Lowes #00638*	44.92
		Debit Total USD	4,784.34
		Credit Total USD	0
		Total USD	4,784.34

Donna Wheeler - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
4/11/2017	4/10/2017	Wal-Mart #0672	95.28
		Debit Total USD	95.28
		Credit Total USD	0
		Total USD	95.28

Erich Henry - Soil Conservation

Posting Date	Tran Date	Supplier	Amount
4/13/2017	4/11/2017	Office Depot #623	48.47
		Debit Total USD	48.47
		Credit Total USD	0
		Total USD	48.47

Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
4/13/2017	4/12/2017	Wm Supercenter #672	41.86
4/14/2017	4/12/2017	Office Depot #623	269.94
4/23/2017	4/21/2017	Wm Supercenter #672	25.88
4/27/2017	4/25/2017	The Party Corner	21.42
4/27/2017	4/26/2017	Usps Po 4700840702	19.95
4/27/2017	4/26/2017	Kroger #683	38.96
		Debit Total USD	418.01
		Credit Total USD	0
		Total USD	418.01

Jackie Glenn - Records - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
4/21/2017	4/20/2017	Wal-Mart #0672	3.84
4/21/2017	4/20/2017	Lowes #00638*	49.99
4/23/2017	4/21/2017	Office Depot #623	59.99
		Debit Total USD	113.82
		Credit Total USD	0
		Total USD	113.82

Jeff French - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	Bar*barcodes Inc	270.6
4/3/2017	4/1/2017	Simplemdm	93.81
4/4/2017	4/3/2017	Subs And Such Inc	56
4/4/2017	4/3/2017	National Sheriffs Assn	175
4/5/2017	4/4/2017	Blount County Clerk	18.11
4/5/2017	4/4/2017	Foothills Army Navy	105.7
4/6/2017	4/5/2017	Decherd Food & Tobacco	20.01
4/7/2017	4/5/2017	Hutton Hotel	799.26
4/7/2017	4/6/2017	Proclipusa	190.44
4/9/2017	4/6/2017	Drury Inns	242
4/9/2017	4/6/2017	Drury Inns	242
4/9/2017	4/7/2017	Custom Special Supply	161.24
4/14/2017	4/12/2017	Sunoco 0363302102	22.05
4/14/2017	4/13/2017	Nat Assoc Of Fire Invest	65
4/14/2017	4/13/2017	Crowne Plaza Pittsfield	221.16
4/14/2017	4/13/2017	Crowne Plaza Pittsfield	221.16
4/14/2017	4/13/2017	Crowne Plaza Pittsfield	221.16
4/16/2017	4/10/2017	Hutton Hotel	-63.54
4/16/2017	4/13/2017	Piedmont Plastics Kn #10	344
4/20/2017	4/18/2017	North American Police	135
4/20/2017	4/19/2017	Smugmug*online Photos	35
4/23/2017	4/20/2017	Lexisnexis Risk Sol Epic	596.01
4/23/2017	4/20/2017	Hobart Sales & Serv	804.75
4/28/2017	4/26/2017	Arcmate Mfg Corp	198.44
4/28/2017	4/27/2017	Lowes #00638*	556.19
4/30/2017	4/29/2017	Embassy Suites Huntsvill	392.85
		Debit Total USD	6,186.94
		Credit Total USD	-63.54
		Total USD	6,123.40

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/30/2017	Office Depot #623	7.79
4/2/2017	3/30/2017	The Home Depot #0724	34.11
4/4/2017	4/3/2017	Pokeys Engraving Shop	5
4/4/2017	4/3/2017	McDonalds F21687	12
4/4/2017	4/3/2017	Batteries Plus #80	14.2
4/4/2017	4/3/2017	Turner Industrial Supply	23.1
4/4/2017	4/3/2017	Lowes #00638*	23.76
4/4/2017	4/3/2017	Mhc Kenworth Knoxville	24.46
4/4/2017	4/3/2017	Airgas South	96.1
4/4/2017	4/3/2017	Stowers Machinery Corpor	138.32
4/5/2017	4/4/2017	Tractor-Supply-Co #0388	-17.74
4/5/2017	4/4/2017	Garner Brothers Auto Part	44.85
4/5/2017	4/4/2017	Lowes #00638*	70.93
4/5/2017	4/4/2017	Tractor-Supply-Co #0388	111.92
4/6/2017	4/4/2017	Cilantro Mexican Grill	22
4/6/2017	4/4/2017	Stokes Electric Company	51.87
4/6/2017	4/4/2017	Stokes Electric Company	132.85
4/6/2017	4/4/2017	Rogers Manufacturing	144.67
4/6/2017	4/5/2017	Garner Brothers Auto Part	22.53
4/6/2017	4/5/2017	Maryville Fastner And Har	23.2
4/6/2017	4/5/2017	Amazon.Com	132.28
4/7/2017	4/5/2017	Las Palmas Mexican Restau	26.66
4/7/2017	4/6/2017	Lowes #00638*	17.16
4/7/2017	4/6/2017	Lowes #00638*	34.16
4/7/2017	4/6/2017	Sherwin Williams 702381	56.94
4/7/2017	4/6/2017	Power Equipment	678.42
4/9/2017	4/6/2017	Quality Inn Bna-Dt	346.54
4/11/2017	4/10/2017	Lowes #00638*	47.12
4/11/2017	4/10/2017	Garner Brothers Auto Part	48.37
4/11/2017	4/10/2017	Tractor-Supply-Co #0388	60.98
4/12/2017	4/10/2017	The Home Depot #0724	42.96
4/12/2017	4/11/2017	Zips #17	6
4/12/2017	4/11/2017	Landmark Trucks Llc	-13.38
4/12/2017	4/11/2017	Batteries Plus #80	106.5
4/12/2017	4/11/2017	Landmark Trucks Llc	118.38
4/12/2017	4/11/2017	East Tennessee Fence Co	315
4/13/2017	4/11/2017	Office Depot #623	116.97
4/13/2017	4/11/2017	Northern Tool Equipmnt	119.99
4/13/2017	4/11/2017	Hobby Lobby #282	323.44
4/13/2017	4/12/2017	Maryville Fastner And Har	6.54
4/13/2017	4/12/2017	Lowes #00638*	22.75

4/13/2017	4/12/2017	Garner Brothers Auto Part	32.32
4/13/2017	4/12/2017	Garner Brothers Auto Part	109.86
4/13/2017	4/12/2017	Garner Brothers Auto Part	125.23
4/14/2017	4/12/2017	Landmark Trucks Llc	43.88
4/14/2017	4/13/2017	Wm Supercenter #672	30.61
4/14/2017	4/13/2017	Lowes #00638*	53.96
4/14/2017	4/13/2017	Bolt Depot Inc.	143.7
4/14/2017	4/13/2017	Agcentral Farmers Co-Op M	197.94
4/14/2017	4/13/2017	Tractor-Supply-Co #0388	199.98
4/16/2017	4/13/2017	Rubber Plus, Inc	89.25
4/16/2017	4/13/2017	Meade Equipment - Knoxville	504.98
4/17/2017	4/16/2017	Amazon.Com	55.59
4/19/2017	4/18/2017	Pokeys Engraving Shop	5
4/19/2017	4/18/2017	Landmark Trucks Llc	22.7
4/19/2017	4/18/2017	American Trailer Partscom	29.8
4/19/2017	4/18/2017	Truck Pro	97.38
4/19/2017	4/18/2017	Landmark Trucks Llc	97.93
4/20/2017	4/18/2017	Premier Parking - Lifeway	22
4/20/2017	4/18/2017	Office Depot #623	77.98
4/20/2017	4/19/2017	Sherwin Williams 702381	7.22
4/20/2017	4/19/2017	Maryville Fastner And Har	11.85
4/20/2017	4/19/2017	Garner Brothers Auto Part	13.63
4/20/2017	4/19/2017	J J Keller & Associates	15.63
4/20/2017	4/19/2017	Lowes #00638*	37.68
4/20/2017	4/19/2017	Lowes #00638*	39.6
4/20/2017	4/19/2017	Sherwin Williams 702381	97.36
4/20/2017	4/19/2017	Commercial Lighting Suppl	2,777.70
4/21/2017	4/19/2017	Hobby Lobby #282	27.96
4/21/2017	4/19/2017	The Home Depot #0724	34.9
4/21/2017	4/19/2017	Holiday Inn Express Do	198.98
4/21/2017	4/20/2017	J J Keller & Associates	-1.39
4/21/2017	4/20/2017	Lowes #00638*	13.48
4/21/2017	4/20/2017	Lowes #00638*	18.8
4/21/2017	4/20/2017	Wm Supercenter #672	21.94
4/21/2017	4/20/2017	Garner Brothers Auto Part	38.2
4/21/2017	4/20/2017	Garner Brothers Auto Part	57.96
4/21/2017	4/20/2017	Agcentral Farmers Co-Op M	59.89
4/23/2017	4/19/2017	Holiday Inn Express Do	-15.82
4/23/2017	4/20/2017	Truck Pro	4.15
4/23/2017	4/21/2017	Landmark Trucks Llc	91.33
4/25/2017	4/24/2017	Power Equipment	11.44
4/25/2017	4/24/2017	Zips #17	12
4/25/2017	4/24/2017	Agcentral Farmers Co-Op M	21.2
4/25/2017	4/24/2017	Garner Brothers Auto Part	51.96

4/25/2017	4/24/2017	Fastenal Company01	102.03
4/25/2017	4/24/2017	Fastenal Company01	-111.98
4/25/2017	4/24/2017	Fastenal Company01	111.98
4/25/2017	4/24/2017	Lance Cunningham Ford	303.09
4/26/2017	4/24/2017	Tn-66-Vol Volvo	65.55
4/26/2017	4/24/2017	Northern Tool Equipmnt	69.99
4/26/2017	4/25/2017	Turner Industrial Supply	41.77
4/26/2017	4/25/2017	Tennessee County S	125
4/26/2017	4/25/2017	Power Equipment	502.6
4/27/2017	4/26/2017	Maryville Fastner And Har	9.98
4/27/2017	4/26/2017	Garner Brothers Auto Part	16.18
4/27/2017	4/26/2017	Lowes #00638*	16.94
4/27/2017	4/26/2017	Turner Industrial Supply	18.1
4/27/2017	4/26/2017	Turner Industrial Supply	23.62
4/27/2017	4/26/2017	Garner Brothers Auto Part	28.68
4/27/2017	4/26/2017	Turner Industrial Supply	29.4
4/27/2017	4/26/2017	Fastenal Company01	34.98
4/27/2017	4/26/2017	Agcentral Farmers Co-Op M	65.98
4/27/2017	4/26/2017	Agcentral Farmers Co-Op M	82.06
4/27/2017	4/26/2017	Tractor-Supply-Co #0388	199.98
4/28/2017	4/27/2017	O G Hughes And Sons	112.92
4/28/2017	4/27/2017	Long Lewis Western Star	325.21
4/30/2017	4/27/2017	Lawson Products	248.82
4/30/2017	4/27/2017	Chilhowee Rv Center	429
		Debit Total USD	12,199.63
		Credit Total USD	-160.31
		Total USD	12,039.32

John Herron - School Technology

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	Amazon Mktplace Pmts	49.99
4/2/2017	3/31/2017	Wm Supercenter #672	931
4/2/2017	3/31/2017	Amazon Mktplace Pmts	1,707.95
4/3/2017	4/2/2017	Amazon Mktplace Pmts	5.45
4/3/2017	4/2/2017	Amazon Mktplace Pmts	24.99
4/3/2017	4/2/2017	Amazon.Com	88.99
4/3/2017	4/2/2017	Amazon Mktplace Pmts	1,225.00
4/4/2017	4/3/2017	Amazon.Com Amzn.Com/bill	6.42
4/4/2017	4/3/2017	Amazon Mktplace Pmts	24.96
4/4/2017	4/4/2017	Amazon.Com	354.16
4/5/2017	4/4/2017	Amazon Mktplace Pmts	7.59
4/6/2017	4/5/2017	Amazon.Com Amzn.Com/bill	49.95
4/6/2017	4/5/2017	Dnh*godaddy.Com	209.97
4/6/2017	4/6/2017	Amazon.Com	17.98

4/7/2017	4/6/2017	Amazon Mktplace Pmts	-24.99
4/9/2017	4/7/2017	Office Depot #623	14.49
4/9/2017	4/8/2017	Amazon Mktplace Pmts	20.47
4/13/2017	4/12/2017	Amazon Mktplace Pmts	49.99
4/14/2017	4/13/2017	Amazon Mktplace Pmts	-270.6
4/18/2017	4/17/2017	Catsone.Com	99
4/20/2017	4/19/2017	Amazon Mktplace Pmts	7.99
4/24/2017	4/23/2017	Amazon Mktplace Pmts	97
4/25/2017	4/24/2017	Amazon Mktplace Pmts	69.99
4/25/2017	4/24/2017	Amazon Mktplace Pmts	375.45
4/28/2017	4/27/2017	Wal-Mart #0672	38.77
4/30/2017	4/27/2017	Office Depot #623	12.78
		Debit Total USD	5,490.33
		Credit Total USD	-295.59
		Total USD	5,194.74

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	American Paper & Twine C	205.6
		Debit Total USD	205.6
		Credit Total USD	0
		Total USD	205.6

Judy Coppenger - Special Ed - Schools

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	Chick-Fil-A #01235	144.09
4/2/2017	3/31/2017	Crisis Prevention	799
4/6/2017	4/5/2017	Etsu Early Childhood	1,480.00
4/7/2017	4/6/2017	Amazon Mktplace Pmts	46.99
4/7/2017	4/6/2017	Pokeys Engraving Shop	154
4/9/2017	4/7/2017	Food Lion #1362	31.54
4/9/2017	4/7/2017	Amazon.Com	78.6
4/9/2017	4/7/2017	Teacherspayteachers.Com	100
4/9/2017	4/7/2017	Pyramid Educational Cons	110
4/9/2017	4/8/2017	Amazon Mktplace Pmts	88.99
4/11/2017	4/10/2017	Amazon.Com	40.27
4/12/2017	4/11/2017	Amazon Mktplace Pmts	61.09
4/13/2017	4/12/2017	Wm Supercenter #672	90.63
4/13/2017	4/13/2017	Amazon Mktplace Pmts	330.49
4/18/2017	4/17/2017	Wm Supercenter #672	91.17
4/19/2017	4/18/2017	Tip Signs	133.9
4/20/2017	4/19/2017	Walgreens #15906	55.97
4/20/2017	4/19/2017	Wal-Mart #0672	172.22

4/20/2017	4/19/2017	The Arc Of Tennessee	245
4/21/2017	4/20/2017	Amazon Mktplace Pmts	82.92
4/21/2017	4/20/2017	Language Training	389
4/23/2017	4/21/2017	Amazon Mktplace Pmts	35.17
4/23/2017	4/21/2017	Pesi Inc	199.99
4/23/2017	4/22/2017	Amazon.Com Amzn.Com/bill	55.56
4/24/2017	4/23/2017	Amazon Mktplace Pmts	13.82
4/24/2017	4/23/2017	Amazon.Com	159.99
4/25/2017	4/24/2017	Amazon.Com Amzn.Com/bill	61.99
4/26/2017	4/25/2017	Wm Supercenter #672	89.73
4/26/2017	4/25/2017	Music Road Hotel Front De	93.28
4/26/2017	4/25/2017	Amazon.Com	293.08
4/27/2017	4/26/2017	Coulter Florists	119.5
4/28/2017	4/26/2017	Delta Air 0062381020407	842.6
4/28/2017	4/27/2017	Asha Events - 7	399
4/30/2017	4/27/2017	Pesi Inc	199.99
4/30/2017	4/28/2017	Dollar Tree	20
4/30/2017	4/28/2017	Amazon.Com Amzn.Com/bill	27.41
4/30/2017	4/28/2017	Michaels Stores 1062	39.43
4/30/2017	4/28/2017	Teacherspayteachers.Com	55
4/30/2017	4/28/2017	Dollar Tree	126
4/30/2017	4/28/2017	Wm Supercenter #672	271.77
		Debit Total USD	7,829.18
		Credit Total USD	0
		Total USD	7,829.18

Kathy Smith - Extended School - Schools

Posting Date	Tran Date	Supplier	Amount
4/4/2017	4/3/2017	Wm Supercenter #4223	19.84
4/4/2017	4/3/2017	Jackrabbit Technologies	195
4/6/2017	4/5/2017	Wm Supercenter #4223	74.76
4/6/2017	4/5/2017	Amazon.Com	276.77
4/6/2017	4/5/2017	Amazon.Com	276.77
4/7/2017	4/7/2017	Amazon.Com	-276.77
4/9/2017	4/7/2017	Amazon Mktplace Pmts	146.99
4/12/2017	4/11/2017	Wm Supercenter #4223	25.92
4/14/2017	4/13/2017	Wal-Mart #4223	59.68
4/26/2017	4/25/2017	Amazon.Com Amzn.Com/bill	56.44
4/30/2017	4/28/2017	Wal-Mart #4223	28.9
4/30/2017	4/29/2017	Amazon Mktplace Pmts	88.93
		Debit Total USD	1,250.00
		Credit Total USD	-276.77
		Total USD	973.23

Katie Branham - Purchasing Dept.

Posting Date	Tran Date	Supplier	Amount
4/7/2017	4/5/2017	National Insitute Of Gove	920
4/11/2017	4/10/2017	Www.Tappnews.Com	150
		Debit Total USD	1,070.00
		Credit Total USD	0
		Total USD	1,070.00

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
4/2/2017	4/1/2017	Amazon.Com	999
4/5/2017	4/4/2017	Costco Whse #1116	70.73
4/7/2017	4/6/2017	3919 Ced	149.87
4/12/2017	4/11/2017	Lowes #00638*	35.95
4/12/2017	4/11/2017	Costco Whse #1116	311.84
4/13/2017	4/12/2017	Kroger #862	60.35
4/23/2017	4/20/2017	The Home Depot #0724	287.32
4/23/2017	4/21/2017	Kroger #862	69.29
4/26/2017	4/25/2017	Amazon Mktplace Pmts	19.53
4/27/2017	4/27/2017	George Patton Associat	70.7
4/30/2017	4/28/2017	The Home Depot #0724	125
		Debit Total USD	2,199.58
		Credit Total USD	0
		Total USD	2,199.58

Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
4/6/2017	4/5/2017	Target 00012500	17.31
4/21/2017	4/20/2017	Lamberts Southern Pies An	120.45
4/26/2017	4/25/2017	Vistapr*vistaprint.Com	43.89
		Debit Total USD	181.65
		Credit Total USD	0
		Total USD	181.65

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
4/6/2017	4/4/2017	Dunkin #351064 Q35	52.64
4/9/2017	4/6/2017	Dunkin #351064 Q35	52.64
4/10/2017	4/9/2017	Amazon Mktplace Pmts	34.95
4/20/2017	4/18/2017	Dunkin #351064 Q35	52.64
		Debit Total USD	192.87
		Credit Total USD	0
		Total USD	192.87

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	B&h Photo, 800-606-6969	599
4/3/2017	4/1/2017	Office Depot #623	32.99
4/3/2017	4/2/2017	Dnh*godaddy.Com	191.76
4/4/2017	4/3/2017	Dnh*godaddy.Com	30.34
4/9/2017	4/6/2017	Office Depot #623	44.23
4/16/2017	4/14/2017	Google *google Storage	1.99
4/19/2017	4/18/2017	Amazon.Com	98.81
4/20/2017	4/18/2017	Office Depot #623	80.38
4/21/2017	4/20/2017	Amazon Mktplace Pmts	157.1
4/23/2017	4/21/2017	Wal-Mart #0672	98
4/27/2017	4/25/2017	Office Depot #623	129.9
4/27/2017	4/26/2017	Amazon Mktplace Pmts	32.86
4/28/2017	4/27/2017	Amazon.Com Amzn.Com/bill	42.13
4/30/2017	4/27/2017	Office Depot #623	87.99
4/30/2017	4/28/2017	Open Frame Rack	142.59
		Debit Total USD	1,770.07
		Credit Total USD	0
		Total USD	1,770.07

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
4/1/2017	4/1/2017	Payment - Payment - Thank You	-90,026.00
4/2/2017	3/31/2017	Full Service Bbq	191.7
4/4/2017	4/3/2017	Jekyll Entrance Gates	28
4/7/2017	4/6/2017	Jekyll Market	15
4/9/2017	4/7/2017	Driftwood Bistro	32
4/9/2017	4/7/2017	Subs And Such Inc	106.25
4/10/2017	4/9/2017	Hampton Inn Jekyl Isl	388.56
4/28/2017	4/26/2017	Nasact	345
		Debit Total USD	1,106.51
		Credit Total USD	-90,026.00
		Total USD	-88,919.49

Ron Talbott - Drug Task Force

Posting Date	Tran Date	Supplier	Amount
4/5/2017	4/4/2017	Sq *mail Center Usa	97.29
4/13/2017	4/12/2017	Npi/Ram Mounts	-1,475.91
4/14/2017	4/13/2017	Wm Supercenter #4223	60.9
4/16/2017	4/15/2017	Doubletree Nashville	643.2
4/20/2017	4/19/2017	Usps Po 4755440800	12.03
4/23/2017	4/21/2017	Usps Po 4755440800	6.59
4/30/2017	4/28/2017	City Of Maryville Utility	60
4/30/2017	4/28/2017	Public Agency Training	295
		Debit Total USD	1,175.01
		Credit Total USD	-1,475.91
		Total USD	-300.9

Steven Cardwell - EMA

Posting Date	Tran Date	Supplier	Amount
4/28/2017	4/26/2017	Holiday Inn Express	67.66
		Debit Total USD	67.66
		Credit Total USD	0
		Total USD	67.66

Susan Hughes - Election

Posting Date	Tran Date	Supplier	Amount
4/7/2017	4/6/2017	Wal-Mart #4223	9.98
4/20/2017	4/19/2017	Usps Po 4755440800	6.65
4/20/2017	4/19/2017	Panera Bread #3893	22.78
4/23/2017	4/21/2017	Lowes #00638*	99.98
4/27/2017	4/26/2017	Wal-Mart #0672	44.31
		Debit Total USD	183.7
		Credit Total USD	0
		Total USD	183.7

Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Supplier	Amount
4/4/2017	4/3/2017	Wal-Mart #0672	4.8
4/25/2017	4/24/2017	Wal-Mart #0672	19.16
		Debit Total USD	23.96
		Credit Total USD	0
		Total USD	23.96

Terry Baldwin - School Maintenance

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/30/2017	Blevins Paint Center	26.09
4/2/2017	3/30/2017	Blevins Paint Center	147.57
4/2/2017	3/31/2017	Lowes #00638*	46.9
4/2/2017	3/31/2017	Wholesale Supply #24	66.13
4/2/2017	3/31/2017	Maryville Fastner And Har	101.72
4/2/2017	3/31/2017	Maryville	183.93
4/3/2017	3/31/2017	Ces # 586	168.63
4/4/2017	4/3/2017	Wholesale Supply #24	99.51
4/4/2017	4/3/2017	East Coast Metal Dist 21	124.5
4/4/2017	4/3/2017	Ces # 586	233.64
4/5/2017	4/4/2017	Trane Supply-115625	4.4
4/5/2017	4/4/2017	Garner Brothers Auto Part	26.82
4/5/2017	4/4/2017	Maryville	74.64
4/5/2017	4/4/2017	Ces # 586	87.4
4/5/2017	4/4/2017	Anderson Lumber Company	93.94
4/5/2017	4/4/2017	Batteries Plus #80	116.65
4/5/2017	4/4/2017	Trane Supply-115625	164.67
4/6/2017	4/4/2017	The Home Depot #0724	17.13
4/6/2017	4/5/2017	Tractor-Supply-Co #0388	9.47
4/6/2017	4/5/2017	Ces # 586	18.85

4/6/2017	4/5/2017 Oreilly Auto #1060	24.67
4/6/2017	4/5/2017 Wholesale Supply #24	107.35
4/6/2017	4/5/2017 Agcentral Farmers Co-Op M	214.83
4/6/2017	4/5/2017 Air Distributors Company	267.14
4/6/2017	4/5/2017 Ces # 586	397.83
4/7/2017	4/6/2017 Outlet Key Shop 2	21
4/7/2017	4/6/2017 Wholesale Supply #24	41.38
4/7/2017	4/6/2017 Maryville	192.86
4/9/2017	4/7/2017 Advance Auto Parts #5631	19.98
4/9/2017	4/7/2017 Trane Supply-115625	39
4/9/2017	4/7/2017 Garner Brothers Auto Part	45.99
4/9/2017	4/7/2017 Trane Supply-115625	348.04
4/9/2017	4/7/2017 Trane Supply-115625	379.8
4/9/2017	4/7/2017 Trane Supply-115625	-379.8
4/11/2017	4/10/2017 Tractor-Supply-Co #0388	11.48
4/11/2017	4/10/2017 Commercial Cutting Equipm	342.7
4/11/2017	4/10/2017 Ces # 586	411.72
4/12/2017	4/10/2017 Johnstone Supply	184.95
4/12/2017	4/11/2017 Tractor-Supply-Co #0388	6.49
4/12/2017	4/11/2017 Smoky View Auto Parts	8.24
4/12/2017	4/11/2017 Fastenal Company01	26.27
4/12/2017	4/11/2017 Commercial Cutting Equipm	34.26
4/12/2017	4/11/2017 Commercial Cutting Equipm	45.71
4/12/2017	4/11/2017 Commercial Cutting Equipm	46.08
4/12/2017	4/11/2017 Ads Metal Roofing	77
4/13/2017	4/12/2017 Smoky View Auto Parts	3.4
4/13/2017	4/12/2017 Wholesale Supply #24	141.68
4/13/2017	4/12/2017 Ces # 586	203.4
4/13/2017	4/12/2017 Wm S Trimble Company	490.5
4/14/2017	4/13/2017 Broadway Outdoor Power Eq	20
4/14/2017	4/13/2017 Commercial Cutting Equipm	37.95
4/14/2017	4/13/2017 Anderson Lumber Company	82.68
4/14/2017	4/13/2017 Maryville	114.9
4/14/2017	4/13/2017 Smoky View Auto Parts	253.72
4/14/2017	4/13/2017 Ces # 586	338.11
4/18/2017	4/17/2017 Tractor-Supply-Co #0388	9.99
4/18/2017	4/17/2017 Smoky View Auto Parts	17.25
4/18/2017	4/17/2017 Wholesale Supply #24	139.95
4/18/2017	4/17/2017 Wm S Trimble Company	174.9
4/18/2017	4/17/2017 Commercial Cutting Equipm	432.13
4/19/2017	4/18/2017 Wholesale Supply #24	124.72
4/20/2017	4/19/2017 Anderson Lumber Company	40.54
4/20/2017	4/19/2017 Tribles 20 Brown Applianc	196.94
4/21/2017	4/20/2017 Anderson Lumber Company	1.59

4/21/2017	4/20/2017 Amazonprime Membership	10.99
4/21/2017	4/20/2017 Batteries Plus #80	19.95
4/21/2017	4/20/2017 Lowes #00638*	32.32
4/21/2017	4/20/2017 Smoky View Auto Parts	35.72
4/21/2017	4/20/2017 Anderson Rental Company I	67.67
4/21/2017	4/20/2017 Trane Supply-115625	200.2
4/23/2017	4/21/2017 Fastenal Company01	32.51
4/23/2017	4/21/2017 Lowes #00638*	58.9
4/23/2017	4/21/2017 Commercial Cutting Equipm	155.88
4/23/2017	4/21/2017 Us Valve Llc	242.73
4/23/2017	4/21/2017 Maryville	368.68
4/25/2017	4/24/2017 Smoky View Auto Parts	6.28
4/25/2017	4/24/2017 Advance Auto Parts 3750	9.38
4/25/2017	4/24/2017 Applied Ind Tech 2268	40.38
4/25/2017	4/24/2017 Commercial Cutting Equipm	53.5
4/26/2017	4/24/2017 3t Glass Co	15
4/26/2017	4/25/2017 Advance Auto Parts #3190	42.25
4/26/2017	4/25/2017 Turner Industrial Supply	51.4
4/26/2017	4/25/2017 Turner Industrial Supply	72.35
4/26/2017	4/25/2017 Batteries Plus #80	84.95
4/26/2017	4/25/2017 Wholesale Supply #24	94.46
4/26/2017	4/25/2017 Wm S Trimble Company	1,000.00
4/27/2017	4/26/2017 Batteries Plus #80	15.9
4/27/2017	4/26/2017 Tractor-Supply-Co #0388	44.98
4/27/2017	4/26/2017 Maryville	68.09
4/27/2017	4/26/2017 Kenny Pipe And Supply	454.6
4/28/2017	4/26/2017 Blevins Paint Center	252
4/28/2017	4/27/2017 Maryville Fastner And Har	8.06
4/28/2017	4/27/2017 Commercial Cutting Equipm	17.12
4/28/2017	4/27/2017 Lowes #00638*	42.92
4/28/2017	4/27/2017 Ces # 586	61.65
4/28/2017	4/27/2017 Maryville	93.08
4/28/2017	4/27/2017 Kllms Rcycling Systms	105
4/28/2017	4/27/2017 Wholesale Supply #24	205.16
4/28/2017	4/27/2017 Lowes #00638*	229
4/30/2017	4/28/2017 Lowes #00638*	20.92
4/30/2017	4/28/2017 Ces # 586	92.3
4/30/2017	4/28/2017 Kllms Rcycling Systms	120
4/30/2017	4/28/2017 Wholesale Supply #24	162.93
4/30/2017	4/28/2017 Commercial Cutting Equipm	178.65
4/30/2017	4/29/2017 Trane Supply-115625	226.51
	Debit Total USD	13,026.08
	Credit Total USD	-379.8
	Total USD	12,646.28

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
4/13/2017	4/12/2017	Kroger #683	44
4/20/2017	4/19/2017	Realtor Association/mls	150
		Debit Total USD	194
		Credit Total USD	0
		Total USD	194

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

Posting Date	Tran Date	Supplier	Amount
4/2/2017	3/31/2017	Iwcf	325
4/20/2017	4/19/2017	Tennessee Recreation And	555
		Debit Total USD	880
		Credit Total USD	0
		Total USD	880

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
4/5/2017	4/4/2017	Amazon Mktplace Pmts	-34.5
4/5/2017	4/4/2017	Wm Supercenter #672	50.28
4/6/2017	4/5/2017	Dairy Queen #15294	10.98
4/7/2017	4/5/2017	Embassy - Caffeinias	19.82
4/7/2017	4/6/2017	Society For Human Resourc	199
4/7/2017	4/6/2017	Fredpryor Careertrack	199
4/7/2017	4/6/2017	Homewood Suites Nashville	408.38
4/9/2017	4/7/2017	Demos Restaurant M	26.81
4/9/2017	4/8/2017	Embassy Suites Murfrees	298.86
4/9/2017	4/8/2017	Embassy Suites Murfrees	298.86
4/11/2017	4/10/2017	Lance Cunningham Ford	581.57
4/12/2017	4/10/2017	Ocharleys263lebanon	19.73
4/13/2017	4/12/2017	Food Lion #1362	10.75
4/13/2017	4/12/2017	Homewood Suites Nashville	220.78
4/14/2017	4/13/2017	Lance Cunningham Ford	-50
4/14/2017	4/13/2017	Stevenson Tire Service	250
4/17/2017	4/15/2017	Exxonmobil 47659628	29
4/20/2017	4/20/2017	Amazon Mktplace Pmts	28.99
4/21/2017	4/19/2017	Ocharleys261alcoa	59.63
4/23/2017	4/22/2017	Amazon Mktplace Pmts	5.99
4/26/2017	4/25/2017	Amazon Mktplace Pmts	8.99

4/26/2017	4/25/2017	Wm Supercenter #672	78.18
4/28/2017	4/26/2017	The Party Corner	10.95
4/30/2017	4/27/2017	Chick-Fil-A #01235	108
		Debit Total USD	2,924.55
		Credit Total USD	-84.5
		Total USD	2,840.05

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
4/5/2017	4/4/2017	Amazon Mktplace Pmts	9.58
4/6/2017	4/5/2017	Kroger #862	19.98
4/6/2017	4/5/2017	Subs And Such Inc	134
4/7/2017	4/6/2017	Amazon.Com Amzn.Com/bill	40.99
4/11/2017	4/10/2017	Lowes #00638*	58.94
4/11/2017	4/10/2017	Wal-Mart #0672	135.46
4/12/2017	4/11/2017	Embassy Suites Murfrees	155.88
4/12/2017	4/11/2017	Kroger #862	175.01
4/23/2017	4/21/2017	Dollar Tree	10
4/23/2017	4/21/2017	Wal-Mart #4223	35.49
4/23/2017	4/21/2017	Embassy Suites Murfrees	159.1
4/23/2017	4/22/2017	Knoxville News	4.99
4/23/2017	4/22/2017	Embassy Suites Murfrees	213.93
4/24/2017	4/23/2017	Hampton Inn West End	328.77
4/25/2017	4/24/2017	Wm Supercenter #672	23.09
4/25/2017	4/24/2017	Vistapr*vistaprint.Com	92.18
4/26/2017	4/25/2017	Target 00012500	980
4/26/2017	4/26/2017	Vistapr*vistaprint.Com	-8.2
4/26/2017	4/26/2017	Vistapr*vistaprint.Com	-8.2
4/27/2017	4/25/2017	Dollar-General #3988	1.5
4/27/2017	4/25/2017	Dollar General #17460	19.5
4/28/2017	4/27/2017	Pokeys Engraving Shop	25
4/28/2017	4/27/2017	Kroger #862	325
4/30/2017	4/29/2017	Amazon Mktplace Pmts	78.7
		Debit Total USD	3,027.09
		Credit Total USD	-16.4
		Total USD	3,010.69

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
4/11/2017	4/11/2017	Tennessee Bar Assoc	295
4/11/2017	4/11/2017	Tennessee Bar Assoc	295
4/11/2017	4/11/2017	Tennessee Bar Assoc	295
4/12/2017	4/11/2017	Kroger #683	37.68
4/30/2017	4/27/2017	Chick-Fil-A #01235	45
		Debit Total USD	967.68
		Credit Total USD	0
		Total USD	967.68