

E-Commerce Card Summary - May 2017

Company Unit	Debit Total	Credit Total
Animal Control	\$1,036.31	\$0.00
Blount County Mayor	\$218.65	\$0.00
Circuit Court Clerk	\$4,382.66	\$689.50
County Clerk	\$1,458.61	\$93.28
County Commission	\$403.06	\$0.00
Department of General Services	\$3,652.43	\$0.00
Development Services	\$635.57	\$0.00
Drug Task Force	\$6,169.19	\$0.00
Election	\$126.91	\$0.00
Emergency Management Agency	\$715.63	\$0.00
Extended School - Schools	\$4,824.20	\$0.00
Food Service - Schools	\$1,571.63	\$0.00
General Sessions Judge Div III	\$347.59	\$0.00
Health Dept.	\$48.15	\$0.00
Highway Dept.	\$14,369.38	\$49.08
Information Technology	\$1,445.97	\$10.00
Juvenile Court	\$664.00	\$0.00
Mayor/Accounting	\$409.40	\$0.00
Probation	\$42.22	\$19.95
Property Assessor	\$616.05	\$0.00
Public Library	\$942.25	\$0.00
Purchasing Dept.	\$0.00	\$75.00
Recovery Court	\$4,089.90	\$5.24
Register of Deeds	\$205.95	\$0.00
School Maintenance	\$18,331.02	\$371.92
School Technology	\$3,984.42	\$14.82
Schools	\$9,502.36	\$58.15
Sheriff's Office	\$20,341.73	\$60.00
Special Ed - Schools	\$10,176.66	\$12.77
Trustee	\$416.86	\$0.00
Veterans	\$46.28	\$0.00
Total	\$111,175.04	\$1,459.71

E-Commerce Card Detail - May 2017

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Enterprise Rent-A-Car	-18.96
5/3/2017	5/2/2017	Amazon Mktplace Pmts	18.99
5/3/2017	5/2/2017	Amazon Mktplace Pmts	19.99
5/3/2017	5/2/2017	Wal-Mart #4223	118.75
5/4/2017	5/2/2017	Hobby Lobby #282	35.71
5/4/2017	5/2/2017	Hobby Lobby #282	-39.19
5/4/2017	5/3/2017	Super Teacher Worksheets	19.95
5/4/2017	5/3/2017	Amazon.Com	21.98
5/7/2017	5/4/2017	Electronix Express	75.8
5/7/2017	5/5/2017	Amazon Mktplace Pmts	12.99
5/7/2017	5/5/2017	Fen Teachervision.Com	39.95
5/7/2017	5/5/2017	Amazon.Com	137.52
5/7/2017	5/7/2017	Amazon.Com	28.36
5/8/2017	5/7/2017	Wm Supercenter #4223	22.02
5/8/2017	5/7/2017	Target 00012500	42.8
5/9/2017	5/8/2017	Amazon.Com Amzn.Com/bill	28.36
5/11/2017	5/10/2017	Wal-Mart #4223	97.56
5/17/2017	5/16/2017	Amazon.Com Amzn.Com/bill	371.66
5/24/2017	5/23/2017	Tosstn.Com	100
5/26/2017	5/25/2017	Wal-Mart #4223	586.62
5/28/2017	5/26/2017	Enterprise Rent-A-Car	171.81
5/28/2017	5/26/2017	Scholastic Magazines	296.67
5/28/2017	5/26/2017	Embassy Suites Murfrees	341.86
		Debit Total USD	2,589.35
		Credit Total USD	-58.15
		Total USD	2,531.20

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Wal-Mart #0672	6.56
5/2/2017	5/1/2017	Wm Supercenter #672	18.48
5/7/2017	5/5/2017	Office Depot #1214	66.56
5/14/2017	5/12/2017	Office Depot #623	43.45
5/16/2017	5/15/2017	Amazon.Com Amzn.Com/bill	50.8
5/19/2017	5/18/2017	Us Jail Supply	66.85
5/22/2017	5/19/2017	Whitney Peak Hotel	532.1
5/24/2017	5/22/2017	Drug Testing Program Man	3,239.84
5/24/2017	5/23/2017	Ez Stop Food Mart 27	20

5/24/2017	5/23/2017	Enterprise Rent-A-Car	45.26
5/26/2017	5/25/2017	Enterprise Rent-A-Car	-5.24
		Debit Total USD	4,089.90
		Credit Total USD	-5.24
		Total USD	4,084.66

Chad Wasmundt - Custodial - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
5/10/2017	5/8/2017	Lowes #00638*	17.41
5/10/2017	5/8/2017	Lowes #00638*	42.92
5/19/2017	5/17/2017	Lowes #00638*	29.97
		Debit Total USD	90.3
		Credit Total USD	0
		Total USD	90.3

Charles Rafford - Animal Control

Posting Date	Tran Date	Supplier	Amount
5/1/2017	4/30/2017	Pilot 00001529	14.36
5/2/2017	4/30/2017	Red Lobster 0253	27.31
5/2/2017	4/30/2017	Red Lobster 0253	27.31
5/2/2017	5/1/2017	Hampton Inn & Suites	127.71
5/3/2017	5/2/2017	Il Tollway Auto Replenish	20
5/7/2017	5/5/2017	Bp#6369839hanging Rock G	5.44
5/7/2017	5/5/2017	Sonic Drive In #4156	8.53
5/7/2017	5/5/2017	Sonic Drive In #4156	10.61
5/8/2017	5/6/2017	Taco Bell #17313	4.3
5/8/2017	5/6/2017	Starbucks Ny-T12481503	4.75
5/8/2017	5/6/2017	Starbucks Ny-T12481503	5.35
5/8/2017	5/6/2017	Taco Bell #17313	6.47
5/8/2017	5/6/2017	Roy Rogers Ny 12482154	7
5/8/2017	5/6/2017	Roy Rogers Ny 12482154	9.59
5/8/2017	5/6/2017	Tgi Fridays #1546	23.07
5/8/2017	5/6/2017	Tgi Fridays #1546	41.01
5/8/2017	5/7/2017	Pilot 00004374	5.28
5/8/2017	5/7/2017	McDonalds F29295	5.79
5/8/2017	5/7/2017	McDonalds F29295	5.89
5/9/2017	5/7/2017	Shell Oil 57424376408	4.75
5/9/2017	5/7/2017	Subway 04174629	7.53
5/9/2017	5/7/2017	Subway 04174629	7.69
5/9/2017	5/7/2017	Days Inn Willoughby	74.51
5/9/2017	5/7/2017	Days Inn Willoughby	74.51
5/9/2017	5/8/2017	Lowes #00638*	12.47

5/10/2017	5/8/2017	Il Tollway Auto Replenish	20
5/11/2017	5/10/2017	Lowes #00638*	256.22
5/21/2017	5/19/2017	Leehi Trvl Plaza Berkys	5.61
5/21/2017	5/19/2017	Pilot 00004127	15.9
5/21/2017	5/20/2017	Arbys 6770	9.14
5/21/2017	5/20/2017	Arbys 6770	9.82
5/22/2017	5/20/2017	Riverside Quickette	2.86
5/22/2017	5/20/2017	Burger King #4326	6.25
5/22/2017	5/20/2017	Pilot 00002451	6.96
5/22/2017	5/20/2017	Burger King #4326	7.43
5/22/2017	5/20/2017	Perkins	19.61
5/22/2017	5/20/2017	Perkins	20.99
5/24/2017	5/22/2017	Hampton Inn Johnson City	114.29
		Debit Total USD	1,036.31
		Credit Total USD	0
		Total USD	1,036.31

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

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Lowes #00638*	10.98
5/3/2017	5/2/2017	Commercial Lighting Suppl	400
5/7/2017	5/4/2017	The Home Depot #0724	56.75
5/8/2017	5/5/2017	S2 Distribution Inc	558.91
5/10/2017	5/8/2017	Office Depot #623	212.98
5/10/2017	5/9/2017	Lowes #00638*	20.9
5/11/2017	5/10/2017	Lowes #00638*	14.42
5/12/2017	5/10/2017	The Home Depot #0724	19.97
5/12/2017	5/10/2017	The Home Depot #0724	112.99
5/14/2017	5/11/2017	The Home Depot #0724	52.5
5/14/2017	5/12/2017	The Home Depot #0724	14.34
5/14/2017	5/12/2017	The Home Depot #0724	47.31
5/14/2017	5/12/2017	Lowes #00638*	97.44
5/14/2017	5/12/2017	Batteries Plus #80	179.89
5/16/2017	5/15/2017	Commercial Lighting Suppl	316
5/17/2017	5/15/2017	The Home Depot #0724	36.44
5/17/2017	5/15/2017	The Home Depot #0724	89.97
5/17/2017	5/15/2017	Sanders Industrial Supply	490.05
5/17/2017	5/16/2017	Lowes #00638*	43.92
5/18/2017	5/16/2017	The Home Depot #0724	73.94
5/18/2017	5/17/2017	Lowes #00638*	4.73
5/21/2017	5/19/2017	Lowes #00638*	27.98
5/21/2017	5/19/2017	The Home Depot #0724	34.44
5/25/2017	5/23/2017	The Home Depot #0724	14.97

5/25/2017	5/23/2017	Office Depot #623	29.52
5/25/2017	5/24/2017	Lowes #00638*	20.83
5/26/2017	5/24/2017	The Home Depot #0724	15.23
5/26/2017	5/25/2017	Lowes #00638*	15.9
5/28/2017	5/25/2017	The Home Depot #0724	131.35
5/28/2017	5/26/2017	Broadway Outdoor Power Eq	13.99
5/28/2017	5/26/2017	The Home Depot #0724	14.23
		Debit Total USD	3,172.87
		Credit Total USD	0
		Total USD	3,172.87

Ed Mitchell - Mayor

Posting Date	Tran Date	Supplier	Amount
5/18/2017	5/17/2017	Lees Famous Recipe Chicke	53.98
5/19/2017	5/18/2017	Wm Supercenter #672	49.83
5/21/2017	5/18/2017	Chick-Fil-A #01235	114.84
		Debit Total USD	218.65
		Credit Total USD	0
		Total USD	218.65

Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
5/8/2017	5/4/2017	Hilton Garden Inn	207.9
5/21/2017	5/18/2017	Office Depot #623	33.98
5/21/2017	5/19/2017	Office Depot #623	84.99
5/21/2017	5/19/2017	Office Depot #623	-93.28
5/21/2017	5/19/2017	Office Depot #623	1,104.87
5/26/2017	5/25/2017	Kroger #683	26.87
		Debit Total USD	1,458.61
		Credit Total USD	-93.28
		Total USD	1,365.33

Jackie Glenn - Records - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Enterprise Rent-A-Car	29.38
5/4/2017	5/2/2017	Ians Market 45	8.64
		Debit Total USD	38.02
		Credit Total USD	0
		Total USD	38.02

Jeff French - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Simplemdm	84.14
5/2/2017	5/1/2017	Lowes #00638*	383.98
5/3/2017	5/2/2017	The lai	80
5/4/2017	5/2/2017	United Tactical Systems L	790
5/4/2017	5/3/2017	Tractor-Supply-Co #0388	145.97
5/4/2017	5/3/2017	Slu Med School Cont Ed	750
5/4/2017	5/3/2017	Tractor-Supply-Co #0551	2,037.94
5/5/2017	5/3/2017	Inst. Of Police Tech &	795
5/5/2017	5/4/2017	Cdw Govt #hsk6874	364.6
5/7/2017	5/4/2017	Agent Fee 0068666778835	30
5/7/2017	5/4/2017	Agent Fee 0068666778836	30
5/7/2017	5/4/2017	Delta Air 0068666778835	849.88
5/7/2017	5/4/2017	Delta Air 0068666778836	849.88
5/9/2017	5/8/2017	Lowes #00638*	320.44
5/10/2017	5/8/2017	Canyons Reservations	664.3
5/10/2017	5/8/2017	Canyons Reservations	664.3
5/12/2017	5/11/2017	Afp&cc/Nacop	60
5/14/2017	5/11/2017	Lexisnexis Risk Sol Epic	599.01
5/16/2017	5/15/2017	Cdw Govt #hvq6551	1,289.91
5/18/2017	5/17/2017	Embassy Suites Cnv Ctr	1,719.24
5/18/2017	5/17/2017	Embassy Suites Cnv Ctr	1,719.24
5/18/2017	5/17/2017	Embassy Suites Cnv Ctr	1,721.14
5/18/2017	5/17/2017	Embassy Suites Cnv Ctr	1,931.64
5/19/2017	5/11/2017	Agent Fee 8900712007086	-30
5/19/2017	5/11/2017	Agent Fee 8900712007087	-30
5/19/2017	5/18/2017	Etrailer	134.88
5/19/2017	5/18/2017	Buddys Bar-B-Q 12	391.24
5/21/2017	5/19/2017	Lowes #00638*	233.28
5/21/2017	5/19/2017	Lowes #00638*	357.72
5/22/2017	5/19/2017	Www Tnsheiffs Com	53
5/22/2017	5/19/2017	Www Tnsheiffs Com	53
5/24/2017	5/22/2017	Hobby Lobby #282	14.99
5/26/2017	5/25/2017	Wal-Mart #0672	60.03
5/28/2017	5/26/2017	Agcentral Farmers Co-Op M	602.03
		Debit Total USD	19,780.78
		Credit Total USD	-60
		Total USD	19,720.78

Jeff French - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Blount County Clerk	6.89
5/2/2017	5/1/2017	Blount County Clerk	6.89
5/2/2017	5/1/2017	Blount County Clerk	6.89
5/2/2017	5/1/2017	Blount County Clerk	6.89
5/2/2017	5/1/2017	Blount County Clerk	6.89
5/2/2017	5/1/2017	Blount County Clerk	6.89
5/3/2017	5/2/2017	Blount County Clerk	6.89
5/3/2017	5/2/2017	Blount County Clerk	6.89
5/3/2017	5/2/2017	Blount County Clerk	6.89
5/3/2017	5/2/2017	Blount County Clerk	6.89
5/3/2017	5/2/2017	Blount County Clerk	6.89
5/5/2017	5/3/2017	Beaty Chevrolet Parts	9.91
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/5/2017	5/4/2017	Blount County Clerk	18.11
5/8/2017	5/5/2017	Chilhowee Rv Center	27.98
5/8/2017	5/5/2017	Beaty Chevrolet Parts	83
5/21/2017	5/19/2017	Blount County Clerk	6.89
5/21/2017	5/19/2017	Blount County Clerk	6.89
5/21/2017	5/19/2017	Blount County Clerk	6.89
5/21/2017	5/19/2017	Lance Cunningham Ford	82.5
5/24/2017	5/23/2017	Blount County Clerk	6.89
5/25/2017	5/24/2017	Outlet Key Shop 2	55
		Debit Total USD	560.95
		Credit Total USD	0
		Total USD	560.95

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Amazon Mktplace Pmts	20
5/2/2017	5/1/2017	Garner Brothers Auto Part	21.88
5/2/2017	5/1/2017	Ww Grainger	29.7
5/2/2017	5/1/2017	Wm Supercenter #672	36.17
5/2/2017	5/1/2017	Lowes #00638*	47.94
5/3/2017	5/1/2017	Roadtec Inc	26.84
5/3/2017	5/2/2017	Garner Brothers Auto Part	7.45
5/3/2017	5/2/2017	Turner Industrial Supply	17.25
5/3/2017	5/2/2017	Amazon Mktplace Pmts	25.97
5/3/2017	5/2/2017	Lowes #00638*	63.36
5/3/2017	5/2/2017	Wm Supercenter #672	83.35
5/3/2017	5/2/2017	Agcentral Farmers Co-Op M	99.92
5/3/2017	5/2/2017	Power Equipment	105.06
5/3/2017	5/2/2017	Volunteer Wire Rope And S	172.24
5/3/2017	5/2/2017	Airgas South	287.25
5/4/2017	5/2/2017	Saf T Enterprises Inc	231
5/4/2017	5/3/2017	Lowes #00638*	23.24
5/4/2017	5/3/2017	Agcentral Farmers Co-Op M	62.82
5/5/2017	5/2/2017	Wal-Mart #0672	-16.44
5/5/2017	5/3/2017	The Home Depot #0724	527.28
5/5/2017	5/4/2017	Lowes #00638*	57.68
5/5/2017	5/4/2017	Dominos 6167	60
5/5/2017	5/4/2017	Anderson Rental Company I	65.99
5/5/2017	5/4/2017	Broadway Outdoor Power Eq	1,355.00
5/9/2017	5/4/2017	Anderson Rental Company I	-27.49
5/9/2017	5/8/2017	Pokeys Engraving Shop	15
5/10/2017	5/8/2017	West Chevrolet Inc	123.19
5/10/2017	5/9/2017	Lowes #00638*	7.98
5/10/2017	5/9/2017	Lowes #00638*	12.98
5/10/2017	5/9/2017	Anderson Lumber Company	19.8
5/10/2017	5/9/2017	Tractor-Supply-Co #0388	19.99
5/10/2017	5/9/2017	Sherwin Williams 702381	37.96
5/10/2017	5/9/2017	Lowes #00638*	56.46
5/10/2017	5/9/2017	Wal-Mart #0672	62.51
5/10/2017	5/9/2017	Lowes #00638*	63.34
5/10/2017	5/9/2017	Tractor-Supply-Co #0388	99.99
5/11/2017	5/9/2017	Chilhowee Rv Center	200

5/11/2017	5/10/2017 Lowes #00638*	29.96
5/11/2017	5/10/2017 Agcentral Farmers Co-Op M	145.97
5/11/2017	5/11/2017 Auto Parts And Service	51.11
5/12/2017	5/10/2017 Hobby Lobby #282	80.91
5/12/2017	5/11/2017 Zips #17	6
5/12/2017	5/11/2017 Lowes #00638*	134.09
5/12/2017	5/11/2017 Garner Brothers Auto Part	196.6
5/12/2017	5/11/2017 Wholesale Supply #24	1,632.32
5/12/2017	5/12/2017 Auto Parts And Service	6.84
5/12/2017	5/12/2017 Auto Parts And Service	27.36
5/14/2017	5/12/2017 Amazon Mktplace Pmts	28.6
5/14/2017	5/13/2017 Auto Parts And Service	300
5/16/2017	5/15/2017 Lowes #00638*	8.36
5/16/2017	5/15/2017 Lowes #00638*	43.18
5/16/2017	5/15/2017 Maury County Equipment	341.84
5/16/2017	5/15/2017 McNutt Oil Company	1,570.70
5/17/2017	5/15/2017 West Chevrolet Inc	105.14
5/17/2017	5/16/2017 Lowes #00638*	19.54
5/17/2017	5/16/2017 Garner Brothers Auto Part	59.9
5/17/2017	5/16/2017 Garner Brothers Auto Part	76.6
5/17/2017	5/16/2017 Garner Brothers Auto Part	76.6
5/17/2017	5/16/2017 Lowes #00638*	76.94
5/17/2017	5/16/2017 Southern Pipe #902	100.07
5/17/2017	5/16/2017 Ww Grainger	775.68
5/17/2017	5/17/2017 Auto Parts And Service	95.5
5/18/2017	5/16/2017 Northern Tool Equipmnt	80.97
5/18/2017	5/17/2017 Lowes #00638*	15.14
5/18/2017	5/17/2017 Wholesale Supply #24	24.14
5/18/2017	5/17/2017 Turner Industrial Supply	64.92
5/18/2017	5/17/2017 Agcentral Farmers Co-Op M	81.88
5/18/2017	5/17/2017 Broadway Muffler Hitch An	169.95
5/18/2017	5/17/2017 Power Equipment	471.93
5/19/2017	5/18/2017 Garner Brothers Auto Part	6.13
5/19/2017	5/18/2017 Wholesale Supply #24	23.4
5/19/2017	5/18/2017 Wholesale Supply #24	40.23
5/21/2017	5/18/2017 Roadtec Inc	200.82
5/21/2017	5/19/2017 Amazon Mktplace Pmts	11.15
5/21/2017	5/19/2017 Ww Grainger	61.98
5/23/2017	5/22/2017 Garner Brothers Auto Part	20.69
5/23/2017	5/22/2017 Lowes #00638*	23.33
5/23/2017	5/22/2017 Turner Industrial Supply	26.9
5/23/2017	5/22/2017 Lowes #00638*	55.39
5/23/2017	5/22/2017 Agcentral Farmers Co-Op M	197.94
5/23/2017	5/22/2017 Tractor-Supply-Co #0388	199.98

5/23/2017	5/22/2017	Garner Brothers Auto Part	225.16
5/24/2017	5/22/2017	Northern Tool Equipmnt	33.74
5/24/2017	5/23/2017	Garner Brothers Auto Part	96.62
5/24/2017	5/23/2017	Garner Brothers Auto Part	96.62
5/24/2017	5/23/2017	Courtyard Gatlinburg	119
5/24/2017	5/23/2017	Anderson Lumber Company	122.65
5/24/2017	5/23/2017	Lowes #00638*	123.96
5/24/2017	5/23/2017	Amazon Mktplace Pmts	227.27
5/24/2017	5/23/2017	Agcentral Farmers Co-Op M	395.05
5/25/2017	5/24/2017	Lowes #00638*	-5.15
5/25/2017	5/24/2017	Pokeys Engraving Shop	30
5/25/2017	5/24/2017	Lowes #00638*	57.97
5/25/2017	5/24/2017	Batteries Plus #80	119.45
5/25/2017	5/24/2017	Tractor-Supply-Co #0388	254.98
5/26/2017	5/24/2017	Triples Steelknx	193.92
5/26/2017	5/25/2017	Turner Industrial Supply	3.01
5/26/2017	5/25/2017	Garner Brothers Auto Part	10.32
5/26/2017	5/25/2017	Pilot	42.27
5/26/2017	5/25/2017	Garner Brothers Auto Part	66.12
5/28/2017	5/26/2017	Courtyard Gatlinburg	238
		Debit Total USD	14,369.38
		Credit Total USD	-49.08
		Total USD	14,320.30

John Herron - School Technology

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Amazon Mktplace Pmts	49.99
5/3/2017	5/3/2017	Amazon Mktplace Pmts	15.35
5/4/2017	5/3/2017	Amazon Mktplace Pmts	15.35
5/4/2017	5/3/2017	Asset Genie	53.45
5/7/2017	5/5/2017	Amazon.Com Amzn.Com/bill	188.97
5/9/2017	5/8/2017	Lowes #00638*	10.46
5/10/2017	5/9/2017	Amazon Mktplace Pmts	59.8
5/11/2017	5/10/2017	Amazon.Com Amzn.Com/bill	62.99
5/14/2017	5/12/2017	Amazon Mktplace Pmts	475
5/18/2017	5/17/2017	Catsone.Com	99
5/19/2017	5/18/2017	Hpe*vm Explorer	166.84
5/19/2017	5/18/2017	Amazon Mktplace Pmts	241.91
5/21/2017	5/19/2017	Hpe*vm Explorer	-14.82
5/23/2017	5/22/2017	Smartsign	650
5/26/2017	5/25/2017	Amazon Mktplace Pmts	140
5/26/2017	5/25/2017	Asset Genie	262.5
5/26/2017	5/26/2017	Amazon Mktplace Pmts	33.85

5/28/2017	5/25/2017	Kendall Electric Inc	298.5
5/28/2017	5/26/2017	Wal-Mart #0672	34.92
5/28/2017	5/27/2017	Apl*apple Online Store	79
5/28/2017	5/27/2017	Amazon Mktplace Pmts	314.54
5/28/2017	5/27/2017	Amazon Mktplace Pmts	637
5/28/2017	5/28/2017	Apl*apple Online Store	95
		Debit Total USD	3,984.42
		Credit Total USD	-14.82
		Total USD	3,969.60

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
5/4/2017	5/3/2017	Wm Supercenter #672	42.22
5/14/2017	5/8/2017	Nordisco	-19.95
		Debit Total USD	42.22
		Credit Total USD	-19.95
		Total USD	22.27

Judy Coppenger - Special Ed - Schools

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Lowes #00638*	299.96
5/4/2017	5/3/2017	Wm Supercenter #4223	49.37
5/4/2017	5/3/2017	Amazon Mktplace Pmts	67.4
5/4/2017	5/3/2017	Amazon Mktplace Pmts	91.21
5/4/2017	5/3/2017	Amazon.Com Amzn.Com/bill	237
5/4/2017	5/4/2017	Amazon Mktplace Pmts	73.98
5/5/2017	5/4/2017	Amazon Mktplace Pmts	36.62
5/5/2017	5/4/2017	Amazon Mktplace Pmts	123.82
5/5/2017	5/4/2017	Amazon Mktplace Pmts	139.9
5/5/2017	5/4/2017	Feiner Supply Company	160
5/5/2017	5/4/2017	Amazon.Com Amzn.Com/bill	252
5/5/2017	5/4/2017	Amazon Mktplace Pmts	407.49
5/5/2017	5/4/2017	Amazon.Com	1,644.00
5/5/2017	5/5/2017	Amazon Mktplace Pmts	56.68
5/5/2017	5/5/2017	Amazon Mktplace Pmts	94.4
5/7/2017	5/5/2017	Amazon Mktplace Pmts	19.97
5/7/2017	5/5/2017	Amazon Mktplace Pmts	64.25
5/7/2017	5/5/2017	Discount School Supply	129.9
5/7/2017	5/5/2017	Crisis Prevention	935
5/7/2017	5/6/2017	Amazon Mktplace Pmts	168.52
5/8/2017	5/7/2017	Amazon Mktplace Pmts	19.19
5/8/2017	5/7/2017	Amazon Mktplace Pmts	146.75

5/8/2017	5/7/2017 Amazon.Com	157.2
5/8/2017	5/7/2017 Amazon Mktplace Pmts	216.72
5/9/2017	5/8/2017 Wm Supercenter #672	84.76
5/10/2017	5/9/2017 Amazon Mktplace Pmts	25.56
5/11/2017	5/10/2017 Amazon Mktplace Pmts	174.33
5/11/2017	5/10/2017 Amazon Mktplace Pmts	189
5/12/2017	5/11/2017 Dollar Tree	30
5/12/2017	5/11/2017 Pokeys Engraving Shop	165
5/12/2017	5/11/2017 Act*cincinnati Childre	500
5/14/2017	5/10/2017 Kalahari Resort Pa	163.5
5/16/2017	5/15/2017 Wal-Mart #0672	10.52
5/16/2017	5/15/2017 Wm Supercenter #672	21.76
5/16/2017	5/15/2017 Lowes #00638*	28.56
5/16/2017	5/15/2017 Dollar Tree	43
5/16/2017	5/15/2017 Amazon.Com	55.98
5/16/2017	5/15/2017 Amazon Mktplace Pmts	144.9
5/17/2017	5/16/2017 Tosstn.Com	100
5/18/2017	5/17/2017 Amazon Mktplace Pmts	19.32
5/19/2017	5/18/2017 Wm Supercenter #672	99.78
5/19/2017	5/18/2017 Wal-Mart #0672	133.84
5/21/2017	5/17/2017 Comfort Inns	153.58
5/21/2017	5/18/2017 Comfort Suites	-12.77
5/23/2017	5/22/2017 Amazon.Com	14.95
5/23/2017	5/22/2017 Amazon Mktplace Pmts	20.93
5/23/2017	5/22/2017 Amazon.Com Amzn.Com/bill	35.39
5/23/2017	5/22/2017 Amazon Mktplace Pmts	38.75
5/23/2017	5/22/2017 Amazon Mktplace Pmts	180
5/23/2017	5/22/2017 Wal-Mart #4223	200.29
5/24/2017	5/22/2017 The Home Depot #0724	14.35
5/24/2017	5/22/2017 Office Depot #623	62.16
5/24/2017	5/22/2017 Office Depot #623	169.73
5/24/2017	5/22/2017 Office Depot #623	199.99
5/25/2017	5/24/2017 Wilsonlangu	20
5/26/2017	5/25/2017 Wm Supercenter #4223	199.09
5/28/2017	5/27/2017 Marriott Nashv Airprt	346.32
5/29/2017	5/26/2017 Positive Action Inc	880
5/29/2017	5/29/2017 Amazon Mktplace Pmts	59.99
	Debit Total USD	10,176.66
	Credit Total USD	-12.77
	Total USD	10,163.89

Kathy Smith - Extended School - Schools

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Jackrabbit Technologies	195
5/4/2017	5/3/2017	Sq *lynns Discount	13.79
5/7/2017	5/5/2017	Wm Supercenter #4223	52.61
5/7/2017	5/7/2017	Amazon Mktplace Pmts	78
5/10/2017	5/8/2017	Wal-Mart #0672	3.97
5/10/2017	5/8/2017	Wal-Mart #0672	5.55
5/10/2017	5/9/2017	Amazon.Com Amzn.Com/bill	61.29
5/18/2017	5/17/2017	Wm Supercenter #672	63.68
5/18/2017	5/17/2017	Wm Supercenter #672	138.64
5/19/2017	5/18/2017	Wal-Mart #4223	67.42
5/19/2017	5/18/2017	Wm Supercenter #672	286.1
5/21/2017	5/19/2017	Wal-Mart #4223	21.36
5/21/2017	5/19/2017	Hobby Lobby #282	91.89
5/21/2017	5/19/2017	Wal-Mart #4223	97.13
5/21/2017	5/19/2017	Hobby Lobby #282	169.97
5/21/2017	5/19/2017	Wm Supercenter #672	240.19
5/22/2017	5/22/2017	Amazon.Com	276.77
5/23/2017	5/22/2017	Wm Supercenter #4223	6.43
5/23/2017	5/22/2017	Wal-Mart #4223	136.81
5/24/2017	5/23/2017	Wm Supercenter #4223	45.85
5/24/2017	5/23/2017	Wal-Mart #4223	72.48
5/25/2017	5/24/2017	Amazon Mktplace Pmts	45.69
5/26/2017	5/25/2017	Wal-Mart #4223	48.53
5/26/2017	5/25/2017	Wal-Mart #0672	50.07
5/26/2017	5/25/2017	In *dba Goteez	1,500.00
5/28/2017	5/26/2017	In *dba Goteez	991
5/28/2017	5/27/2017	Amazon.Com	29.98
5/28/2017	5/27/2017	Dollar Tree	34
		Debit Total USD	4,824.20
		Credit Total USD	0
		Total USD	4,824.20

Katie Branham Kerr - Purchasing Dept.

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/1/2017	Www.Tappnews.Com	-75
		Debit Total USD	0
		Credit Total USD	-75
		Total USD	-75

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
5/4/2017	5/2/2017	The Home Depot #0724	121.64
5/7/2017	5/5/2017	Kroger #862	112.63
5/10/2017	5/8/2017	The Home Depot #0724	27.45
5/14/2017	5/12/2017	Kroger #862	78.1
5/18/2017	5/17/2017	Amazon.Com Amzn.Com/bill	294.52
5/19/2017	5/18/2017	Techsoup	99
5/28/2017	5/26/2017	Kroger #862	109.01
5/28/2017	5/28/2017	Amazon Mktplace Pmts	99.9
		Debit Total USD	942.25
		Credit Total USD	0
		Total USD	942.25

Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Kroger #862	56.11
5/3/2017	5/1/2017	Lamberts Southern Pies An	173.75
5/18/2017	5/17/2017	Amazon Mktplace Pmts	35.97
5/24/2017	5/23/2017	Amazon Mktplace Pmts	229.99
5/25/2017	5/23/2017	Change Companies The	168.18
		Debit Total USD	664
		Credit Total USD	0
		Total USD	664

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
5/9/2017	5/8/2017	Wm Supercenter #672	29.97
5/22/2017	5/21/2017	Wal-Mart #0672	187.9
5/23/2017	5/21/2017	Dunkin #351064 Q35	26.32
5/23/2017	5/21/2017	Hardees 1504336	49.39
5/25/2017	5/23/2017	Dunkin #351064 Q35	23.98
5/29/2017	5/28/2017	Krystal Knx018	67.14
		Debit Total USD	384.7
		Credit Total USD	0
		Total USD	384.7

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
5/4/2017	5/3/2017	Cellular Sales Kx-Bc	-10
5/4/2017	5/3/2017	Cellular Sales Kx-Bc	49.99
5/5/2017	5/3/2017	It Parts Depot	425.41
5/10/2017	5/8/2017	Office Depot #623	73.02
5/14/2017	5/12/2017	Batteries Plus #80	15.95
5/14/2017	5/12/2017	B&h Photo 800-606-6969	635.49
5/15/2017	5/14/2017	Google *google Storage	1.99
5/24/2017	5/22/2017	Voicecomm	39.99
5/24/2017	5/23/2017	Memory 4 Less	176.17
5/26/2017	5/26/2017	Amazon Mktplace Pmts	27.96
		Debit Total USD	1,445.97
		Credit Total USD	-10
		Total USD	1,435.97

Nathan Weinbaum - Veterans

Posting Date	Tran Date	Supplier	Amount
5/24/2017	5/23/2017	Wm Supercenter #4223	46.28
		Debit Total USD	46.28
		Credit Total USD	0
		Total USD	46.28

Phyllis Crisp - Register of Deeds

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Kroger #862	86.43
5/10/2017	5/9/2017	Hampton Inns	119.52
		Debit Total USD	205.95
		Credit Total USD	0
		Total USD	205.95

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/2/2017	Payment - Payment - Thank You	-9.52
5/2/2017	5/2/2017	Payment - Payment - Thank You	-599
5/2/2017	5/2/2017	Payment - Payment - Thank You	-1,022.56
5/2/2017	5/2/2017	Payment - Payment - Thank You	-1,178.08

5/2/2017	5/2/2017	Payment - Payment - Thank You	-2,586.85
5/2/2017	5/2/2017	Payment - Payment - Thank You	-7,838.45
5/2/2017	5/2/2017	Payment - Payment - Thank You	-15,763.94
5/2/2017	5/2/2017	Payment - Payment - Thank You	-26,657.22
5/2/2017	5/2/2017	Payment - Payment - Thank You	-27,145.92
5/21/2017	5/19/2017	L2g*tn Revenue Portal	9.4
5/21/2017	5/19/2017	L2g*tn Revenue Portal	400
		Debit Total USD	409.4
		Credit Total USD	-82,801.54
		Total USD	-82,392.14

Rhonda Pitts - County Commission

Posting Date	Tran Date	Supplier	Amount
5/28/2017	5/25/2017	Doubletree Park Vista Htl	134.1
5/28/2017	5/25/2017	Doubletree Park Vista Htl	134.1
5/28/2017	5/25/2017	Doubletree Park Vista Htl	134.86
		Debit Total USD	403.06
		Credit Total USD	0
		Total USD	403.06

Ron Talbott - Drug Task Force

Posting Date	Tran Date	Supplier	Amount
5/5/2017	5/3/2017	Emblem Enterprises Inc	1,210.00
5/5/2017	5/4/2017	Usps Po 4755440800	6.8
5/5/2017	5/5/2017	Naddi	75
5/9/2017	5/8/2017	Allegnt*travel	432
5/14/2017	5/12/2017	The Edgewater Hotel	91
5/16/2017	5/16/2017	Steven W Rambo Sales	36.7
5/18/2017	5/17/2017	Embassy Suites Cnv Ctr	1,719.24
5/18/2017	5/17/2017	Npi/Ram Mounts	1,960.56
5/25/2017	5/24/2017	Advance Auto Parts #3190	249.9
5/28/2017	5/26/2017	Cellular Sales Kx-Bc	39.99
5/28/2017	5/26/2017	Homedepot.Com	348
		Debit Total USD	6,169.19
		Credit Total USD	0
		Total USD	6,169.19

Rosemary Trent - Food Service - Schools

Posting Date	Tran Date	Supplier	Amount
5/9/2017	5/8/2017	Kroger #862	49.17
5/14/2017	5/12/2017	Calhouns #112	643.69
5/16/2017	5/15/2017	Wm Supercenter #4223	403.17
5/18/2017	5/17/2017	Wm Supercenter #4223	65.76
5/18/2017	5/17/2017	McAlisters #1225	375.49
5/19/2017	5/17/2017	Hardees 1501879	34.35
		Debit Total USD	1,571.63
		Credit Total USD	0
		Total USD	1,571.63

Scott Graves - Trustee

Posting Date	Tran Date	Supplier	Amount
5/10/2017	5/8/2017	Office Depot #623	22.47
5/12/2017	5/10/2017	Exxonmobil 97300867	17.01
5/14/2017	5/12/2017	Enterprise Rent-A-Car	67.78
5/14/2017	5/13/2017	Embassy Suites Murfrees	309.6
		Debit Total USD	416.86
		Credit Total USD	0
		Total USD	416.86

Steven Cardwell - EMA

Posting Date	Tran Date	Supplier	Amount
5/1/2017	4/29/2017	La Quinta Inns 0534	150.93
5/25/2017	5/25/2017	Swissgear	180
		Debit Total USD	330.93
		Credit Total USD	0
		Total USD	330.93

Susan Hughes - Election

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Tri-Point Remarkable	71.85
5/17/2017	5/16/2017	Wal-Mart #4223	55.06
		Debit Total USD	126.91
		Credit Total USD	0
		Total USD	126.91

Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Supplier	Amount
5/10/2017	5/9/2017	Wal-Mart #0672	11.69
5/16/2017	5/15/2017	Wm Supercenter #672	18.68
5/23/2017	5/22/2017	Wm Supercenter #672	17.78
		Debit Total USD	48.15
		Credit Total USD	0
		Total USD	48.15

Terry Baldwin - School Maintenance

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Oreilly Auto #1060	8.17
5/2/2017	5/1/2017	Lowes #00638*	9.88
5/2/2017	5/1/2017	Advance Auto Parts #5631	147.49
5/2/2017	5/1/2017	Advance Auto Parts #5631	171.36
5/3/2017	5/2/2017	Wholesale Supply #24	31.82
5/4/2017	5/2/2017	Kendall Electric Inc	436.53
5/4/2017	5/3/2017	Smoky View Auto Parts	12.42
5/4/2017	5/3/2017	Tractor-Supply-Co #0388	50.31
5/4/2017	5/3/2017	Maryville	83.98
5/4/2017	5/3/2017	Commercial Cutting Equipm	116.89
5/4/2017	5/3/2017	Remco Llc	192
5/5/2017	5/3/2017	Kendall Electric Inc	191.99
5/5/2017	5/3/2017	Tyler Brothers Farm Equip	332.82
5/5/2017	5/4/2017	Ww Grainger	49.1
5/5/2017	5/4/2017	Ww Grainger	49.1
5/5/2017	5/4/2017	Maryville	127.98
5/5/2017	5/4/2017	Wholesale Supply #24	161.14
5/5/2017	5/4/2017	Agcentral Farmers Co-Op M	332.73
5/7/2017	5/5/2017	Tennessee Skyline Glass	63
5/7/2017	5/5/2017	Ces # 586	65.98
5/7/2017	5/5/2017	Trane Supply-115625	108.72
5/7/2017	5/5/2017	Trane Supply-115625	118.78
5/7/2017	5/5/2017	Trane Supply-115625	-118.78
5/7/2017	5/5/2017	Ces # 586	278.97
5/7/2017	5/5/2017	Kenny Pipe And Supply	441.48
5/9/2017	5/8/2017	Tractor-Supply-Co #0388	36.98
5/9/2017	5/8/2017	Commercial Cutting Equipm	57.3
5/9/2017	5/8/2017	Smoky View Auto Parts	74.75
5/9/2017	5/8/2017	Smoky View Auto Parts	84.36
5/9/2017	5/8/2017	Ces # 586	227.51

5/9/2017	5/8/2017 Wholesale Supply #24	276.02
5/10/2017	5/8/2017 Sears Roebuck 2156	17.54
5/10/2017	5/9/2017 Ces # 586	7.35
5/10/2017	5/9/2017 Wholesale Supply #24	23.35
5/10/2017	5/9/2017 Wholesale Supply #24	57.12
5/10/2017	5/9/2017 Commercial Cutting Equipm	77.22
5/10/2017	5/9/2017 Lowes #00638*	77.88
5/11/2017	5/10/2017 Lowes #00638*	18.48
5/11/2017	5/10/2017 Trane Supply-115625	29.64
5/11/2017	5/10/2017 Fastenal Company01	48.4
5/11/2017	5/10/2017 Lowes #00638*	251.1
5/12/2017	5/11/2017 Commercial Cutting Equipm	26.64
5/12/2017	5/11/2017 Smoky View Auto Parts	163.81
5/12/2017	5/11/2017 Maryville	173.39
5/12/2017	5/11/2017 Lowes #00638*	278.1
5/12/2017	5/11/2017 Commercial Cutting Equipm	305.92
5/12/2017	5/11/2017 Smoky View Auto Parts	320.24
5/14/2017	5/12/2017 Smoky View Auto Parts	5.45
5/14/2017	5/12/2017 Advance Auto Parts #3190	22.26
5/14/2017	5/12/2017 Advance Auto Parts #3190	26.57
5/14/2017	5/12/2017 Advance Auto Parts #3190	-26.57
5/14/2017	5/12/2017 Wm S Trimble Company	166
5/14/2017	5/12/2017 Oreilly Auto #0930	245.21
5/14/2017	5/12/2017 Kenny Pipe And Supply	473.54
5/15/2017	5/13/2017 Blevins Paint Center	297
5/16/2017	5/12/2017 Smoky View Auto Parts	-200.12
5/16/2017	5/15/2017 Commercial Cutting Equipm	41.21
5/16/2017	5/15/2017 Oreilly Auto #1060	81.57
5/16/2017	5/15/2017 Commercial Cutting Equipm	150.32
5/17/2017	5/3/2017 Office Depot #623	175.13
5/17/2017	5/15/2017 Blevins Paint Center	70.18
5/17/2017	5/16/2017 Oreilly Auto #1060	91.29
5/17/2017	5/16/2017 Agcentral Farmers Co-Op M	639.8
5/17/2017	5/16/2017 Lowes #00638*	698
5/17/2017	5/16/2017 Lowes #00638*	916
5/17/2017	5/16/2017 Tennessee Skyline Glass	1,999.00
5/18/2017	5/17/2017 Ces # 586	30.15
5/19/2017	5/18/2017 Garner Brothers Auto Part	8.25
5/19/2017	5/18/2017 Advance Auto Parts #3190	15.86
5/19/2017	5/18/2017 Batteries Plus #80	107.7
5/19/2017	5/18/2017 Trane Supply-115625	129.38
5/19/2017	5/18/2017 Ces # 586	380.6
5/21/2017	5/18/2017 The Home Depot #0724	9.88
5/21/2017	5/19/2017 Ces # 586	87.85

5/21/2017	5/20/2017	Amazonprime Membership	10.99
5/23/2017	5/22/2017	Lowes #00638*	18.76
5/23/2017	5/22/2017	Wholesale Supply #24	78.77
5/23/2017	5/22/2017	Maryville	182.22
5/23/2017	5/22/2017	Tennessee Skyline Glass	1,199.00
5/24/2017	5/22/2017	Blevins Paint Center	9
5/24/2017	5/22/2017	The Home Depot #0724	29.94
5/24/2017	5/22/2017	The Home Depot #0724	30.92
5/24/2017	5/22/2017	Blevins Paint Center	153.89
5/24/2017	5/22/2017	Blevins Paint Center	252.85
5/24/2017	5/23/2017	Tractor-Supply-Co #0388	32.28
5/24/2017	5/23/2017	Ces # 586	62.64
5/24/2017	5/23/2017	Smoky View Auto Parts	540.07
5/24/2017	5/23/2017	Tennessee Skyline Glass	800
5/25/2017	5/24/2017	Wholesale Supply #24	26.45
5/25/2017	5/24/2017	Stevenson Tire Service	69.95
5/25/2017	5/24/2017	Hitch Repair Service Inc	99
5/25/2017	5/24/2017	Knoxville Rubber & Gasket	285.02
5/25/2017	5/24/2017	Agcentral Farmers Co-Op M	639.44
5/26/2017	5/25/2017	Wholesale Supply #24	-26.45
5/26/2017	5/25/2017	Wholesale Supply #24	114.21
5/26/2017	5/25/2017	Maryville	147.98
5/28/2017	5/25/2017	The Home Depot #0724	15.81
5/28/2017	5/25/2017	Blevins Paint Center	188.91
5/28/2017	5/25/2017	Blevins Paint Center	252
5/28/2017	5/26/2017	Lowes #00638*	6.98
		Debit Total USD	18,331.02
		Credit Total USD	-371.92
		Total USD	17,959.10

Thomas Lloyd - Development Services

Posting Date	Tran Date	Supplier	Amount
5/5/2017	5/4/2017	Amazon Mktplace Pmts	46.2
5/9/2017	5/8/2017	Zips #17	6
5/9/2017	5/8/2017	3 Minute Magic - Alcoa	6
5/10/2017	5/9/2017	Wal-Mart #0672	12.87
5/11/2017	5/9/2017	Office Depot #623	49.99
5/14/2017	5/12/2017	Amazon Mktplace Pmts	16.06
5/19/2017	5/18/2017	Amazon Mktplace Pmts	63.98
5/19/2017	5/18/2017	Varidesk	395
5/28/2017	5/24/2017	Forestry Suppliers	39.47
		Debit Total USD	635.57
		Credit Total USD	0
		Total USD	635.57

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
5/7/2017	5/4/2017	The Home Depot #0724	42.87
5/17/2017	5/3/2017	Office Depot #623	314.61
5/17/2017	5/15/2017	The Home Depot #0724	69.98
5/18/2017	5/16/2017	Lamar Copy & Printing Llc	68
5/24/2017	5/23/2017	Advance Auto Parts #3190	120.59
		Debit Total USD	616.05
		Credit Total USD	0
		Total USD	616.05

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

Posting Date	Tran Date	Supplier	Amount
5/17/2017	5/15/2017	Safetysign.Com	351.24
		Debit Total USD	351.24
		Credit Total USD	0
		Total USD	351.24

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
5/2/2017	5/1/2017	Wm Supercenter #672	44.98
5/7/2017	5/5/2017	Wal-Mart #0672	22.53
5/7/2017	5/5/2017	Amazon Mktplace Pmts	54.48
5/7/2017	5/5/2017	Amazon Mktplace Pmts	598
5/7/2017	5/7/2017	Amazon Mktplace Pmts	389.9
5/10/2017	5/9/2017	Snapfish Us	45.98
5/11/2017	5/9/2017	Wendys #0429	14.83
5/11/2017	5/9/2017	Demos Restaurant	28.5
5/11/2017	5/9/2017	Homedepot.Com	130
5/12/2017	5/10/2017	Homedepot.Com	738.12
5/12/2017	5/11/2017	Arbys 0239	14.15
5/12/2017	5/11/2017	Calhouns #112	31.61
5/14/2017	5/10/2017	Margaritaville Nashville	39.08
5/17/2017	5/16/2017	In *id Enhancements, Inc.	102.25
5/18/2017	5/16/2017	Wal-Mart #0672	23.32
5/19/2017	5/18/2017	Cummins-Allison Corp.	1,695.00
5/21/2017	5/19/2017	Bank Supplies, Inc.	133.45
5/25/2017	5/24/2017	Amazon Mktplace Pmts	-13.69
5/26/2017	5/22/2017	Homewood Suites Nashville	-408.38
5/26/2017	5/24/2017	Pengad, Inc	56.48

5/28/2017	5/26/2017	B&h Photo 800-606-6969	220
5/28/2017	5/26/2017	Amazon Mktplace Pmts	-267.43
		Debit Total USD	4,382.66
		Credit Total USD	-689.5
		Total USD	3,693.16

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
5/4/2017	5/3/2017	In *dba Goteez	983
5/5/2017	5/3/2017	The Home Depot #0724	115.38
5/5/2017	5/4/2017	McMahans Plants Llc	1,798.00
5/7/2017	5/4/2017	Food City #610	65.8
5/7/2017	5/6/2017	Embassy Suites Murfrees	445.05
5/7/2017	5/6/2017	Embassy Suites Murfrees	445.05
5/10/2017	5/9/2017	McMahans Plants Llc	20
5/11/2017	5/10/2017	Wm Supercenter #672	958.21
5/15/2017	5/12/2017	Learning Forward (Lf)	69
5/17/2017	5/16/2017	Dollar Tree	56
5/17/2017	5/16/2017	Wal-Mart #4223	398.29
5/17/2017	5/16/2017	Smokeys Pizza	663
5/18/2017	5/17/2017	Blount County Clerk	11.48
5/19/2017	5/17/2017	Learning Forward (Lf)	69
5/19/2017	5/18/2017	Kroger #862	29.93
5/22/2017	5/21/2017	Wal-Mart #0672	121.92
5/22/2017	5/21/2017	Hampton Inn West End	313.66
5/23/2017	5/23/2017	Knoxville News	4.99
5/25/2017	5/25/2017	Blount County Clerk Onli	13.26
5/28/2017	5/26/2017	Vistapr*vistaprint.Com	331.99
		Debit Total USD	6,913.01
		Credit Total USD	0
		Total USD	6,913.01

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
5/3/2017	5/2/2017	Kroger #683	73.37
5/4/2017	5/2/2017	Office Depot #1214	109.99
5/21/2017	5/20/2017	Amazon Mktplace Pmts	139.86
5/23/2017	5/22/2017	Amazon Mktplace Pmts	24.37
		Debit Total USD	347.59
		Credit Total USD	0
		Total USD	347.59