

## E-Commerce Card Summary - July 2017

| Company Unit                   | Debit Total  | Credit Total |
|--------------------------------|--------------|--------------|
| Animal Control                 | \$742.24     | \$0.00       |
| Blount County Mayor            | \$41.24      | \$0.00       |
| Circuit Court Clerk            | \$125.70     | \$0.00       |
| County Clerk                   | \$118.12     | \$0.00       |
| Department of General Services | \$4,120.72   | \$280.00     |
| Development Services           | \$135.22     | \$0.00       |
| Drug Task Force                | \$2,467.07   | \$0.00       |
| Election                       | \$2,284.45   | \$109.56     |
| Emergency Management Agency    | \$1,160.48   | \$0.00       |
| Extended School - Schools      | \$6,861.62   | \$0.00       |
| Food Service - Schools         | \$2,491.45   | \$0.00       |
| General Sessions Judge Div III | \$46.15      | \$0.00       |
| Health Dept                    | \$195.70     | \$0.00       |
| Highway Dept.                  | \$21,686.56  | \$448.41     |
| Human Resources                | \$1,128.66   | \$0.00       |
| Information Technology         | \$4,353.08   | \$0.00       |
| Juvenile Court                 | \$515.95     | \$69.99      |
| Mayor/Accounting               | \$436.00     | \$0.00       |
| Probation                      | \$610.11     | \$0.00       |
| Property Assessor              | \$538.05     | \$42.10      |
| Public Library                 | \$3,071.94   | \$107.90     |
| Purchasing Dept.               | \$2,033.38   | \$0.00       |
| Recovery Court                 | \$4,669.16   | \$3.85       |
| School Maintenance             | \$11,432.84  | \$172.46     |
| School Technology              | \$7,281.38   | \$1,835.82   |
| Schools                        | \$14,530.74  | \$172.21     |
| Sheriff's Office               | \$12,723.47  | \$1,343.04   |
| Special Ed - Schools           | \$9,427.86   | \$158.40     |
| Trustee                        | \$10.82      | \$0.00       |
| Veterans                       | \$460.00     | \$0.00       |
| Total                          | \$115,700.16 | \$4,743.74   |

## E-Commerce Card Detail - July 2017

### Alisa Teffeteller - Schools

| Posting Date | Tran Date | Supplier               | Amount   |
|--------------|-----------|------------------------|----------|
| 7/2/2017     | 6/30/2017 | Amazon.Com             | 21.07    |
| 7/2/2017     | 7/1/2017  | Amazon Mktplace Pmts   | 239.88   |
| 7/2/2017     | 7/1/2017  | Sheraton Louisville    | 577.2    |
| 7/3/2017     | 7/2/2017  | Amazon Mktplace Pmts   | 99.95    |
| 7/6/2017     | 7/5/2017  | Stanford Scpd          | 1,980.00 |
| 7/11/2017    | 7/10/2017 | Amazon Mktplace Pmts   | 139.93   |
| 7/16/2017    | 7/14/2017 | Amazon.Com             | 17.77    |
| 7/16/2017    | 7/14/2017 | Tj Maxx #718           | 199.98   |
| 7/16/2017    | 7/16/2017 | Amazon.Com             | 39.8     |
| 7/19/2017    | 7/18/2017 | Amazon.Com             | 415      |
| 7/20/2017    | 7/18/2017 | Tuesday Morning # 0753 | 29.98    |
| 7/21/2017    | 7/19/2017 | Hobby Lobby #282       | 156.44   |
| 7/21/2017    | 7/20/2017 | Wm Supercenter #4223   | 11.44    |
| 7/21/2017    | 7/20/2017 | Wm Supercenter #4223   | 37.36    |
| 7/21/2017    | 7/20/2017 | Wal-Mart #4223         | 49.5     |
| 7/21/2017    | 7/20/2017 | Wm Supercenter #4223   | 49.79    |
| 7/21/2017    | 7/20/2017 | Wm Supercenter #4223   | 70.65    |
| 7/21/2017    | 7/20/2017 | Amazon.Com             | 186.59   |
| 7/21/2017    | 7/20/2017 | Amazon Mktplace Pmts   | 566.63   |
| 7/23/2017    | 7/20/2017 | Hobby Lobby #282       | -82.47   |
| 7/23/2017    | 7/20/2017 | Hampton Inn And Suites | 924      |
| 7/25/2017    | 7/24/2017 | Amazon.Com             | 89.74    |
| 7/25/2017    | 7/24/2017 | Ovr*o.Co/overstock.Com | 99.04    |
| 7/25/2017    | 7/24/2017 | Wm Supercenter #672    | 233.13   |
| 7/25/2017    | 7/24/2017 | Ut Clee                | 275      |
| 7/27/2017    | 7/26/2017 | Ut Clee                | 275      |
| 7/30/2017    | 7/28/2017 | Amazon.Com             | -89.74   |
|              |           | Debit Total USD        | 6,784.87 |
|              |           | Credit Total USD       | -172.21  |
|              |           | Total USD              | 6,612.66 |

### Amy Galyon - Recovery Court

| Posting Date | Tran Date | Supplier              | Amount |
|--------------|-----------|-----------------------|--------|
| 7/6/2017     | 7/5/2017  | Ez Stop Food Mart 27  | 10     |
| 7/6/2017     | 7/5/2017  | Enterprise Rent-A-Car | 33.23  |
| 7/7/2017     | 7/6/2017  | Enterprise Rent-A-Car | -3.85  |
| 7/19/2017    | 7/18/2017 | Ez Stop Food Mart 27  | 17     |
| 7/19/2017    | 7/18/2017 | Enterprise Rent-A-Car | 29.38  |

|           |           |                          |          |
|-----------|-----------|--------------------------|----------|
| 7/25/2017 | 7/24/2017 | Amazon Mktplace Pmts     | 6.75     |
| 7/26/2017 | 7/24/2017 | Drug Testing Program Man | 4,572.80 |
|           |           | Debit Total USD          | 4,669.16 |
|           |           | Credit Total USD         | -3.85    |
|           |           | Total USD                | 4,665.31 |

#### **Chad Wasmundt - Custodial - Dept. of Gen. Services**

| <b>Posting Date</b> | <b>Tran Date</b> | <b>Supplier</b>          | <b>Amount</b> |
|---------------------|------------------|--------------------------|---------------|
| 7/2/2017            | 6/29/2017        | Mr Ts Rapid Flow Propane | 15.99         |
| 7/16/2017           | 7/14/2017        | Wm Supercenter #4223     | 10.8          |
| 7/16/2017           | 7/14/2017        | Sq *stop N Go Motor      | 45            |
| 7/16/2017           | 7/14/2017        | Amazon Mktplace Pmts     | 91.98         |
| 7/27/2017           | 7/26/2017        | Blount County Clerk      | 18.11         |
|                     |                  | Debit Total USD          | 181.88        |
|                     |                  | Credit Total USD         | 0             |
|                     |                  | Total USD                | 181.88        |

#### **Charles Rafford - Animal Control**

| <b>Posting Date</b> | <b>Tran Date</b> | <b>Supplier</b>           | <b>Amount</b> |
|---------------------|------------------|---------------------------|---------------|
| 7/2/2017            | 6/30/2017        | Weigels #46 Q88           | 12.28         |
| 7/2/2017            | 7/1/2017         | Speedway 07691            | 5.48          |
| 7/2/2017            | 7/1/2017         | Speedway 07691            | 6.47          |
| 7/2/2017            | 7/1/2017         | Dunkin #351023 Q35        | 6.49          |
| 7/2/2017            | 7/1/2017         | 7-Eleven 39359            | 7.68          |
| 7/2/2017            | 7/1/2017         | Golden Corral 0880        | 13.02         |
| 7/2/2017            | 7/1/2017         | Golden Corral 0880        | 13.02         |
| 7/3/2017            | 7/1/2017         | Dodges Store #8202        | 4.18          |
| 7/3/2017            | 7/1/2017         | Exxonmobil 47763651       | 4.98          |
| 7/3/2017            | 7/2/2017         | Cracker Barrel #170 Knox/ | 18.23         |
| 7/3/2017            | 7/2/2017         | Cracker Barrel #170 Knox/ | 25.31         |
| 7/4/2017            | 7/2/2017         | Comfort Inn Troutville    | 121.28        |
| 7/5/2017            | 7/3/2017         | Il Tollway Auto Replenish | 20            |
| 7/9/2017            | 7/7/2017         | Vioc 040102               | 52.97         |
| 7/12/2017           | 7/11/2017        | Lowes #00638*             | 18.94         |
| 7/16/2017           | 7/14/2017        | McDonalds F21687          | 6.57          |
| 7/16/2017           | 7/14/2017        | Exxonmobil 47294558       | 9.82          |
| 7/16/2017           | 7/14/2017        | Shoneys #10               | 14.22         |
| 7/16/2017           | 7/14/2017        | Shoneys #10               | 15.09         |
| 7/16/2017           | 7/15/2017        | Dunkin #331325 Q35        | 6.49          |
| 7/16/2017           | 7/15/2017        | Golden Corral 2627        | 18.94         |
| 7/16/2017           | 7/15/2017        | Golden Corral 2627        | 18.94         |
| 7/17/2017           | 7/15/2017        | Mikey Mart li             | 4.58          |

|           |           |                           |        |
|-----------|-----------|---------------------------|--------|
| 7/17/2017 | 7/15/2017 | Mikey Mart li             | 6.47   |
| 7/17/2017 | 7/15/2017 | Shell Oil 10002241007     | 8.72   |
| 7/17/2017 | 7/15/2017 | Exxonmobil 47763651       | 11.1   |
| 7/18/2017 | 7/16/2017 | Exxonmobil 42356444       | 8.5    |
| 7/18/2017 | 7/17/2017 | 81 Bristol Hampton Inn    | 112.08 |
| 7/30/2017 | 7/28/2017 | Pilot 00003541            | 1.64   |
| 7/30/2017 | 7/28/2017 | McDonalds F21687          | 5.49   |
| 7/30/2017 | 7/28/2017 | Git N Go Market #4        | 12.39  |
| 7/31/2017 | 7/29/2017 | Pilot 00002998            | 10.33  |
| 7/31/2017 | 7/29/2017 | Pilot 00004481            | 11.86  |
| 7/31/2017 | 7/29/2017 | Il Tollway Auto Replenish | 20     |
| 7/31/2017 | 7/29/2017 | Applebees 976963697692    | 21.27  |
| 7/31/2017 | 7/29/2017 | Applebees 976963697692    | 24.35  |
| 7/31/2017 | 7/29/2017 | Pilot 00002998            | 35     |
| 7/31/2017 | 7/30/2017 | Burger King #9127         | 6.1    |
| 7/31/2017 | 7/30/2017 | Git N Go Market #4        | 10.98  |
| 7/31/2017 | 7/30/2017 | Git N Go Market #4        | 10.98  |
|           |           | Debit Total USD           | 742.24 |
|           |           | Credit Total USD          | 0      |
|           |           | Total USD                 | 742.24 |

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

| <b>Posting Date</b> | <b>Tran Date</b> | <b>Supplier</b>           | <b>Amount</b> |
|---------------------|------------------|---------------------------|---------------|
| 7/2/2017            | 6/29/2017        | Sanders Industrial Supply | 301.6         |
| 7/2/2017            | 6/30/2017        | Lowes #00638*             | 24.97         |
| 7/2/2017            | 6/30/2017        | Lowes #00638*             | 338.37        |
| 7/4/2017            | 7/3/2017         | Osi*lightup.Com           | 239.94        |
| 7/5/2017            | 7/3/2017         | The Home Depot #0724      | 23.25         |
| 7/5/2017            | 7/3/2017         | Johnstone Supply          | 118.8         |
| 7/6/2017            | 7/5/2017         | Broadway Outdoor Power Eq | 35.94         |
| 7/7/2017            | 7/5/2017         | The Home Depot #0724      | 19.93         |
| 7/12/2017           | 7/11/2017        | Lowes #00638*             | 33.44         |
| 7/13/2017           | 7/11/2017        | The Home Depot #0724      | 23.94         |
| 7/14/2017           | 7/13/2017        | Commercial Lighting Suppl | 200           |
| 7/16/2017           | 7/13/2017        | The Home Depot #0724      | 37.76         |
| 7/16/2017           | 7/13/2017        | Sanders Industrial Supply | 105.32        |
| 7/16/2017           | 7/13/2017        | Johnstone Supply          | 178.2         |
| 7/16/2017           | 7/14/2017        | Lowes #00638*             | 102.17        |
| 7/19/2017           | 7/17/2017        | The Home Depot #0724      | 32.72         |
| 7/19/2017           | 7/18/2017        | Maryville Fastner And Har | 33            |
| 7/20/2017           | 7/19/2017        | Hardware Chimp            | 106.24        |
| 7/21/2017           | 7/19/2017        | The Home Depot #0724      | 43.89         |
| 7/21/2017           | 7/19/2017        | Colt Plumbing             | 132.35        |

|           |           |                           |          |
|-----------|-----------|---------------------------|----------|
| 7/27/2017 | 7/24/2017 | The Home Depot #0724      | 14.78    |
| 7/27/2017 | 7/24/2017 | The Home Depot #0724      | 72.15    |
| 7/27/2017 | 7/25/2017 | Colt Plumbing             | 73.26    |
| 7/27/2017 | 7/26/2017 | Outlet Key Shop 2         | 60       |
| 7/30/2017 | 7/28/2017 | The Home Depot #0724      | 44.32    |
| 7/30/2017 | 7/28/2017 | Commercial Lighting Suppl | 792      |
|           |           | Debit Total USD           | 3,188.34 |
|           |           | Credit Total USD          | 0        |
|           |           | Total USD                 | 3,188.34 |

### Ed Mitchell - Mayor

| Posting Date | Tran Date | Supplier            | Amount |
|--------------|-----------|---------------------|--------|
| 7/27/2017    | 7/26/2017 | Wm Supercenter #672 | 41.24  |
|              |           | Debit Total USD     | 41.24  |
|              |           | Credit Total USD    | 0      |
|              |           | Total USD           | 41.24  |

### Gaye Hasty - County Clerk

| Posting Date | Tran Date | Supplier          | Amount |
|--------------|-----------|-------------------|--------|
| 7/9/2017     | 7/7/2017  | Kroger #862       | 39.92  |
| 7/12/2017    | 7/11/2017 | Outlet Key Shop 2 | 23     |
| 7/21/2017    | 7/20/2017 | Wal-Mart #0672    | 16.02  |
| 7/27/2017    | 7/25/2017 | Hobby Lobby #282  | 39.18  |
|              |           | Debit Total USD   | 118.12 |
|              |           | Credit Total USD  | 0      |
|              |           | Total USD         | 118.12 |

### Jackie Glenn - Records - Dept. of Gen. Services

| Posting Date | Tran Date | Supplier                 | Amount |
|--------------|-----------|--------------------------|--------|
| 7/2/2017     | 6/30/2017 | Hollinger Metal Edge Inc | 63.94  |
| 7/28/2017    | 7/27/2017 | Wal-Mart #0672           | 13.32  |
|              |           | Debit Total USD          | 77.26  |
|              |           | Credit Total USD         | 0      |
|              |           | Total USD                | 77.26  |

### Jeff French - Sheriff's Office

| Posting Date | Tran Date | Supplier         | Amount |
|--------------|-----------|------------------|--------|
| 7/2/2017     | 7/1/2017  | Simplemdm        | 81.67  |
| 7/10/2017    | 7/9/2017  | Wal-Mart #0672   | 128.58 |
| 7/11/2017    | 7/10/2017 | Sheraton Norfolk | 716.8  |

|           |           |                           |           |
|-----------|-----------|---------------------------|-----------|
| 7/11/2017 | 7/10/2017 | Sheraton Norfolk          | 716.8     |
| 7/11/2017 | 7/10/2017 | Sheraton Norfolk          | 716.8     |
| 7/12/2017 | 7/10/2017 | Aubreys Maryville         | 64        |
| 7/12/2017 | 7/11/2017 | Setcom Corporation        | 1,585.75  |
| 7/13/2017 | 7/11/2017 | Sullivans                 | 60        |
| 7/16/2017 | 7/14/2017 | Chick-Fil-A #01235        | 63.3      |
| 7/16/2017 | 7/14/2017 | Candlewood Suites Wake F  | 429.65    |
| 7/16/2017 | 7/14/2017 | Lexisnexis Risk Sol Epic  | 540.51    |
| 7/16/2017 | 7/15/2017 | Marriott Nashv Airprt     | 812.8     |
| 7/23/2017 | 7/21/2017 | Hyatt Regency St.Louis    | 994.05    |
| 7/23/2017 | 7/22/2017 | Hyatt Regency St.Louis    | -40.95    |
| 7/25/2017 | 7/24/2017 | Setcom Corporation        | 389.95    |
| 7/25/2017 | 7/24/2017 | Hampton Inns              | 690.15    |
| 7/25/2017 | 7/24/2017 | Hampton Inns              | 690.15    |
| 7/26/2017 | 7/24/2017 | Days Inn North            | 492.68    |
| 7/26/2017 | 7/25/2017 | Amazon.Com Amzn.Com/bill  | 1,066.20  |
| 7/28/2017 | 7/26/2017 | Sirchie Finger Print Labo | -600      |
| 7/30/2017 | 7/28/2017 | Policeone                 | 225       |
| 7/30/2017 | 7/28/2017 | Policeone                 | 225       |
| 7/30/2017 | 7/28/2017 | Alpha Group Center For    | 595       |
| 7/30/2017 | 7/28/2017 | Lowes #00638*             | 702.09    |
| 7/30/2017 | 7/28/2017 | Lowes #00638*             | 702.09    |
| 7/30/2017 | 7/28/2017 | Lowes #00638*             | -702.09   |
|           |           | Debit Total USD           | 12,689.02 |
|           |           | Credit Total USD          | -1,343.04 |
|           |           | Total USD                 | 11,345.98 |

#### Jeff French - Sheriff's Office

| Posting Date | Tran Date | Supplier            | Amount |
|--------------|-----------|---------------------|--------|
| 7/19/2017    | 7/18/2017 | Blount County Clerk | 6.89   |
| 7/19/2017    | 7/18/2017 | Blount County Clerk | 6.89   |
| 7/19/2017    | 7/18/2017 | Blount County Clerk | 6.89   |
| 7/19/2017    | 7/18/2017 | Blount County Clerk | 6.89   |
| 7/19/2017    | 7/18/2017 | Blount County Clerk | 6.89   |
|              |           | Debit Total USD     | 34.45  |
|              |           | Credit Total USD    | 0      |
|              |           | Total USD           | 34.45  |

#### Jeff Headrick - Highway Dept.

| Posting Date | Tran Date | Supplier                  | Amount |
|--------------|-----------|---------------------------|--------|
| 7/2/2017     | 6/29/2017 | Tyler Brothers Farm Equip | 22.02  |
| 7/2/2017     | 6/30/2017 | L2g*tn Dept. Of Safety    | 14     |

|           |           |                             |        |
|-----------|-----------|-----------------------------|--------|
| 7/2/2017  | 6/30/2017 | Garner Brothers Auto Part   | 18.87  |
| 7/4/2017  | 7/3/2017  | Tractor-Supply-Co #0388     | 15.99  |
| 7/4/2017  | 7/3/2017  | Turner Industrial Supply    | 53.26  |
| 7/4/2017  | 7/3/2017  | Long Lewis Western Star     | 87.42  |
| 7/6/2017  | 7/5/2017  | Wm Supercenter #672         | 18.97  |
| 7/6/2017  | 7/5/2017  | Lowes #00638*               | 23.54  |
| 7/6/2017  | 7/5/2017  | Amazon Mktplace Pmts        | 42.88  |
| 7/6/2017  | 7/5/2017  | Turner Industrial Supply    | 53.47  |
| 7/6/2017  | 7/5/2017  | Outlet Key Shop 2           | 66     |
| 7/6/2017  | 7/5/2017  | Airgas South                | 93     |
| 7/7/2017  | 7/5/2017  | Office Depot #623           | 14.99  |
| 7/7/2017  | 7/6/2017  | Garner Brothers Auto Part   | 2.1    |
| 7/7/2017  | 7/6/2017  | Lowes #00638*               | 3.9    |
| 7/7/2017  | 7/6/2017  | Wm Supercenter #672         | 93.08  |
| 7/7/2017  | 7/6/2017  | Turner Industrial Supply    | 111.65 |
| 7/9/2017  | 7/6/2017  | Office Depot #623           | 49.99  |
| 7/11/2017 | 7/10/2017 | Wm Supercenter #672         | 18.43  |
| 7/11/2017 | 7/10/2017 | Lowes #00638*               | 41.98  |
| 7/11/2017 | 7/10/2017 | Lowes #00638*               | 63.92  |
| 7/11/2017 | 7/10/2017 | Turner Industrial Supply    | 96.85  |
| 7/11/2017 | 7/10/2017 | Agcentral Farmers Co-Op M   | 131.96 |
| 7/11/2017 | 7/10/2017 | Broadway Outdoor Power Eq   | 140.96 |
| 7/11/2017 | 7/10/2017 | Tractor-Supply-Co #0388     | 199.98 |
| 7/11/2017 | 7/10/2017 | Equipapprsl                 | 500    |
| 7/12/2017 | 7/10/2017 | Dickson County Equipment    | 399.47 |
| 7/12/2017 | 7/10/2017 | Meade Equipment - Knoxville | 566.74 |
| 7/12/2017 | 7/11/2017 | Maryville Fastner And Har   | 53     |
| 7/12/2017 | 7/11/2017 | Lowes #00638*               | 60.29  |
| 7/12/2017 | 7/11/2017 | Ww Grainger                 | 109.94 |
| 7/12/2017 | 7/11/2017 | Amazon.Com                  | 197.7  |
| 7/12/2017 | 7/11/2017 | Batteries Plus #80          | 236.25 |
| 7/13/2017 | 7/12/2017 | Anderson Lumber Company     | 8.58   |
| 7/13/2017 | 7/12/2017 | Lowes #00638*               | 24.34  |
| 7/13/2017 | 7/12/2017 | Amazon.Com                  | 25.4   |
| 7/13/2017 | 7/12/2017 | Tractor-Supply-Co #0388     | 99.99  |
| 7/13/2017 | 7/12/2017 | Ww Grainger                 | 316.8  |
| 7/14/2017 | 7/13/2017 | Garner Brothers Auto Part   | 41.37  |
| 7/14/2017 | 7/13/2017 | Power Equipment             | -61.37 |
| 7/14/2017 | 7/13/2017 | Lowes #00638*               | 113.99 |
| 7/14/2017 | 7/13/2017 | Ritchie Tractor Company M   | 128.67 |
| 7/14/2017 | 7/13/2017 | Lowes #00638*               | 399    |
| 7/16/2017 | 7/13/2017 | Meade Equipment - Knoxville | 99.35  |
| 7/16/2017 | 7/13/2017 | Tooldiscounter.Com          | 133.53 |
| 7/16/2017 | 7/13/2017 | Meade Equipment - Knoxville | 221.16 |

|           |           |                           |         |
|-----------|-----------|---------------------------|---------|
| 7/16/2017 | 7/13/2017 | Maury County Equipment    | 371.42  |
| 7/16/2017 | 7/13/2017 | Maury County Equipment    | 496.28  |
| 7/18/2017 | 7/17/2017 | Turner Industrial Supply  | 31.37   |
| 7/18/2017 | 7/17/2017 | Agcentral Farmers Co-Op M | 85.86   |
| 7/18/2017 | 7/18/2017 | Auto Parts And Service    | 111     |
| 7/19/2017 | 7/17/2017 | Tn-66-Vol Volvo           | 347.05  |
| 7/19/2017 | 7/18/2017 | Batteries Plus #80        | 101.5   |
| 7/19/2017 | 7/18/2017 | Stowers Machinery Corpor  | 462.9   |
| 7/20/2017 | 7/18/2017 | Tyler Brothers Farm Equip | 22.02   |
| 7/20/2017 | 7/18/2017 | Triples Steelknx          | 150.42  |
| 7/20/2017 | 7/19/2017 | Pokeys Engraving Shop     | 5       |
| 7/20/2017 | 7/19/2017 | Lowes #00638*             | 22.96   |
| 7/20/2017 | 7/19/2017 | Wal-Mart #0672            | 67.93   |
| 7/20/2017 | 7/19/2017 | Ritchie Tractor Company M | 72.01   |
| 7/20/2017 | 7/19/2017 | Agcentral Farmers Co-Op M | 88.25   |
| 7/20/2017 | 7/19/2017 | Mhc Kenworth Knoxville    | 588.62  |
| 7/20/2017 | 7/20/2017 | Auto Parts And Service    | 282.84  |
| 7/21/2017 | 7/19/2017 | Office Depot #623         | 30.58   |
| 7/21/2017 | 7/19/2017 | Ww Grainger               | 327     |
| 7/21/2017 | 7/19/2017 | Hi Select Nashville Vand  | 369.12  |
| 7/21/2017 | 7/20/2017 | Garner Brothers Auto Part | 18.16   |
| 7/21/2017 | 7/20/2017 | Garner Brothers Auto Part | 27.29   |
| 7/21/2017 | 7/20/2017 | Maryville Fastner And Har | 39.15   |
| 7/21/2017 | 7/20/2017 | Lowes #00638*             | 43.92   |
| 7/21/2017 | 7/20/2017 | Lowes #00638*             | 66.42   |
| 7/21/2017 | 7/20/2017 | Ritchie Tractor Company M | 66.56   |
| 7/21/2017 | 7/20/2017 | Truck Pro                 | 119.9   |
| 7/21/2017 | 7/20/2017 | Tractor-Supply-Co #0388   | 165.98  |
| 7/21/2017 | 7/20/2017 | Agcentral Farmers Co-Op M | 197.94  |
| 7/21/2017 | 7/20/2017 | Stowers Machinery Corpor  | 364.88  |
| 7/21/2017 | 7/20/2017 | Advanced Microsystems     | 606.95  |
| 7/23/2017 | 7/20/2017 | Tn-66-Vol Volvo           | -347.05 |
| 7/23/2017 | 7/21/2017 | Fast Measure Distance     | 443.5   |
| 7/25/2017 | 7/24/2017 | Pokeys Engraving Shop     | 10      |
| 7/25/2017 | 7/24/2017 | Blount County Clerk       | 18.11   |
| 7/25/2017 | 7/24/2017 | Garner Brothers Auto Part | 86.6    |
| 7/25/2017 | 7/24/2017 | Ritchie Tractor Company M | 169.53  |
| 7/25/2017 | 7/24/2017 | Ww Grainger               | 261.36  |
| 7/25/2017 | 7/24/2017 | Harbor Freight Tools 697  | 299.99  |
| 7/25/2017 | 7/24/2017 | Tractor-Supply-Co #0388   | 399.96  |
| 7/25/2017 | 7/25/2017 | Auto Parts And Service    | 114.6   |
| 7/26/2017 | 7/24/2017 | Rubber Plus, Inc          | 66.5    |
| 7/26/2017 | 7/24/2017 | Northern Tool Equipmnt    | 76.97   |
| 7/26/2017 | 7/25/2017 | Wal-Mart #0672            | 18.32   |

|           |           |                           |           |
|-----------|-----------|---------------------------|-----------|
| 7/26/2017 | 7/25/2017 | Tractor-Supply-Co #0388   | 19.99     |
| 7/26/2017 | 7/25/2017 | Wholesale Supply #24      | 21.73     |
| 7/26/2017 | 7/25/2017 | Ww Grainger               | 30.69     |
| 7/26/2017 | 7/25/2017 | Turner Industrial Supply  | 37.58     |
| 7/26/2017 | 7/25/2017 | Garner Brothers Auto Part | 141.46    |
| 7/26/2017 | 7/25/2017 | Mhc Kenworth Knoxville    | 178.24    |
| 7/26/2017 | 7/25/2017 | Lowes #00638*             | 193.65    |
| 7/26/2017 | 7/25/2017 | Truck Pro                 | 346.58    |
| 7/26/2017 | 7/25/2017 | Tractor-Supply-Co #0388   | 394.7     |
| 7/26/2017 | 7/25/2017 | Stowers Machinery Corpor  | 581.95    |
| 7/26/2017 | 7/25/2017 | Ww Grainger               | 1,463.19  |
| 7/26/2017 | 7/25/2017 | Ww Grainger               | 1,785.00  |
| 7/27/2017 | 7/26/2017 | Wm Supercenter #672       | 5.56      |
| 7/27/2017 | 7/26/2017 | Lowes #00638*             | 5.86      |
| 7/27/2017 | 7/26/2017 | Garner Brothers Auto Part | 43.34     |
| 7/27/2017 | 7/26/2017 | Sherwin Williams 702381   | 48.68     |
| 7/27/2017 | 7/26/2017 | Lowes #00638*             | 49.79     |
| 7/27/2017 | 7/26/2017 | Ww Grainger               | 54.37     |
| 7/27/2017 | 7/26/2017 | Lowes #00638*             | 187.44    |
| 7/27/2017 | 7/26/2017 | Ww Grainger               | 1,692.74  |
| 7/28/2017 | 7/26/2017 | Office Depot #623         | 119.98    |
| 7/28/2017 | 7/27/2017 | Garner Brothers Auto Part | 19.25     |
| 7/28/2017 | 7/27/2017 | Turner Industrial Supply  | 39.08     |
| 7/28/2017 | 7/27/2017 | Lowes #00638*             | 44.94     |
| 7/28/2017 | 7/27/2017 | McDonalds F21687          | 119.7     |
| 7/28/2017 | 7/27/2017 | Ww Grainger               | 710       |
| 7/30/2017 | 7/27/2017 | Office Depot #623         | -39.99    |
| 7/30/2017 | 7/27/2017 | Dickson County Equipment  | 399.26    |
| 7/30/2017 | 7/28/2017 | Amazon Mktplace Pmts      | 20.31     |
|           |           | Debit Total USD           | 21,686.56 |
|           |           | Credit Total USD          | -448.41   |
|           |           | Total USD                 | 21,238.15 |

### Jenny Morgan - Human Resources

| Posting Date | Tran Date | Supplier             | Amount |
|--------------|-----------|----------------------|--------|
| 7/2/2017     | 7/1/2017  | Amazon Mktplace Pmts | 36.99  |
| 7/3/2017     | 7/2/2017  | Amazon Mktplace Pmts | 277.12 |
| 7/4/2017     | 7/3/2017  | Amazon Mktplace Pmts | 39.94  |
| 7/12/2017    | 7/11/2017 | Applicantpro.Com     | 10     |
| 7/21/2017    | 7/20/2017 | Applicantpro.Com     | 10     |
| 7/21/2017    | 7/20/2017 | Brown Industries Inc | 612.51 |
| 7/27/2017    | 7/26/2017 | Applicantpro.Com     | 10     |
| 7/28/2017    | 7/27/2017 | Applicantpro.Com     | 10     |

|           |           |                      |          |
|-----------|-----------|----------------------|----------|
| 7/30/2017 | 7/28/2017 | Brown Industries Inc | 122.1    |
|           |           | Debit Total USD      | 1,128.66 |
|           |           | Credit Total USD     | 0        |
|           |           | Total USD            | 1,128.66 |

### John Herron - School Technology

| Posting Date | Tran Date | Supplier                                | Amount    |
|--------------|-----------|-----------------------------------------|-----------|
| 7/2/2017     | 6/29/2017 | Transaction Fees - Foreign Currency Fee | 13.79     |
| 7/2/2017     | 6/29/2017 | Teamviewer.Com*                         | 1,379.00  |
| 7/2/2017     | 6/30/2017 | Amazon Mktplace Pmts                    | 13.78     |
| 7/2/2017     | 6/30/2017 | Wm Supercenter #672                     | 13.9      |
| 7/2/2017     | 6/30/2017 | Office Depot #623                       | 81.97     |
| 7/2/2017     | 6/30/2017 | Catsone.Com                             | 99        |
| 7/2/2017     | 6/30/2017 | Amazon Mktplace Pmts                    | 407.96    |
| 7/2/2017     | 6/30/2017 | Amazon Mktplace Pmts                    | 1,631.84  |
| 7/2/2017     | 6/30/2017 | Amazon Mktplace Pmts                    | 2,039.80  |
| 7/11/2017    | 7/10/2017 | Amazon Mktplace Pmts                    | 35.96     |
| 7/11/2017    | 7/10/2017 | Amazon Mktplace Pmts                    | 256.97    |
| 7/17/2017    | 7/16/2017 | Amazon Mktplace Pmts                    | 19.99     |
| 7/17/2017    | 7/16/2017 | Amazon Mktplace Pmts                    | 39.99     |
| 7/19/2017    | 7/18/2017 | Smartsign                               | 420       |
| 7/20/2017    | 7/19/2017 | Amazon Mktplace Pmts                    | 99.99     |
| 7/23/2017    | 7/21/2017 | Wal-Mart #0672                          | 22.25     |
| 7/23/2017    | 7/21/2017 | Office Depot #623                       | 187.47    |
| 7/23/2017    | 7/21/2017 | Amazon Mktplace Pmts                    | -1,835.82 |
| 7/26/2017    | 7/25/2017 | Amazon.Com                              | 18.99     |
| 7/26/2017    | 7/25/2017 | Amazon Mktplace Pmts                    | 341.73    |
| 7/27/2017    | 7/27/2017 | Apl*apple Online Store                  | 58        |
| 7/31/2017    | 7/30/2017 | Catsone.Com                             | 99        |
|              |           | Debit Total USD                         | 7,281.38  |
|              |           | Credit Total USD                        | -1,835.82 |
|              |           | Total USD                               | 5,445.56  |

### Joni Seratt - Probation

| Posting Date | Tran Date | Supplier                 | Amount |
|--------------|-----------|--------------------------|--------|
| 7/4/2017     | 7/3/2017  | Nordisco                 | 50.46  |
| 7/4/2017     | 7/3/2017  | Nordisco                 | 124.89 |
| 7/4/2017     | 7/3/2017  | Nordisco                 | 187.76 |
| 7/30/2017    | 7/28/2017 | American Paper & Twine C | 247    |
|              |           | Debit Total USD          | 610.11 |
|              |           | Credit Total USD         | 0      |
|              |           | Total USD                | 610.11 |

## Judy Coppenger - Special Ed - Schools

| Posting Date | Tran Date | Supplier                  | Amount   |
|--------------|-----------|---------------------------|----------|
| 7/11/2017    | 7/9/2017  | Hyatt Regency New Orlean  | 581.97   |
| 7/12/2017    | 7/11/2017 | Stanford Scpd             | 99       |
| 7/12/2017    | 7/11/2017 | Stanford Scpd             | 99       |
| 7/12/2017    | 7/11/2017 | Stanford Scpd             | 99       |
| 7/13/2017    | 7/12/2017 | Baudville Inc.            | 109.25   |
| 7/14/2017    | 7/13/2017 | Amazon Mktplace Pmts      | 59.99    |
| 7/16/2017    | 7/13/2017 | American Air0012138275193 | 416.1    |
| 7/16/2017    | 7/14/2017 | Stanford Scpd             | 99       |
| 7/16/2017    | 7/14/2017 | Ut Clee                   | 3,575.00 |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/17/2017    | 7/16/2017 | Marriott Meadowview       | 211.86   |
| 7/18/2017    | 7/17/2017 | Amazon Mktplace Pmts      | 22.61    |
| 7/20/2017    | 7/19/2017 | Wm Supercenter #672       | 89.06    |
| 7/20/2017    | 7/19/2017 | Amazon.Com                | 437.59   |
| 7/21/2017    | 7/19/2017 | Lowes #00638*             | 495.07   |
| 7/21/2017    | 7/20/2017 | Lowes #00638*             | 20       |
| 7/21/2017    | 7/20/2017 | Wm Supercenter #4223      | 21.82    |
| 7/23/2017    | 7/21/2017 | Chick-Fil-A #01235        | 181.2    |
| 7/25/2017    | 7/25/2017 | Amazon Mktplace Pmts      | 19.99    |
| 7/26/2017    | 7/25/2017 | Michaels Stores 1062      | 5.96     |
| 7/26/2017    | 7/25/2017 | Dollar Tree               | 17       |
| 7/26/2017    | 7/25/2017 | Wm Supercenter #672       | 22.28    |
| 7/26/2017    | 7/25/2017 | Wal-Mart #0672            | 71.84    |
| 7/26/2017    | 7/26/2017 | Ncs Pearson               | 240      |
| 7/27/2017    | 7/25/2017 | The Art Of Cakes          | 45       |
| 7/27/2017    | 7/26/2017 | Murlins Music World       | 49.99    |
| 7/28/2017    | 7/26/2017 | The Art Of Cakes          | 15       |
| 7/30/2017    | 7/26/2017 | Kalahari Resort Pa        | 504      |
| 7/30/2017    | 7/28/2017 | Wal-Mart #4223            | 44.39    |
| 7/30/2017    | 7/28/2017 | Wm Supercenter #4223      | 92.01    |
| 7/30/2017    | 7/28/2017 | Wal-Mart #0672            | 99.75    |
| 7/30/2017    | 7/28/2017 | Wm Supercenter #672       | 100.11   |
| 7/31/2017    | 7/28/2017 | Kalahari Resort Pa        | -158.4   |
|              |           | Debit Total USD           | 9,427.86 |

|                  |          |
|------------------|----------|
| Credit Total USD | -158.4   |
| Total USD        | 9,269.46 |

### Kathy Smith - Extended School - Schools

| Posting Date | Tran Date | Supplier                  | Amount |
|--------------|-----------|---------------------------|--------|
| 7/2/2017     | 6/29/2017 | Crest Bowling Lanes       | 176    |
| 7/2/2017     | 6/29/2017 | Crest Bowling Lanes       | 225.5  |
| 7/2/2017     | 6/29/2017 | Rainforest Adventures     | 245    |
| 7/2/2017     | 6/29/2017 | Nascar Speedpark - Pig    | 370    |
| 7/4/2017     | 7/3/2017  | Wm Supercenter #1320      | 164.15 |
| 7/4/2017     | 7/3/2017  | Jackrabbit Technologies   | 195    |
| 7/5/2017     | 7/3/2017  | Hobby Lobby #282          | 35.9   |
| 7/6/2017     | 7/5/2017  | Regal Pinnacle Stadium 18 | 53     |
| 7/6/2017     | 7/5/2017  | Air Bounce Foothills      | 274    |
| 7/7/2017     | 7/5/2017  | Roll Arena                | 126    |
| 7/7/2017     | 7/5/2017  | Onsight Rock Gym          | 173    |
| 7/7/2017     | 7/5/2017  | Putt-Putt Golf And Games  | 276    |
| 7/9/2017     | 7/6/2017  | Roll Arena                | 87     |
| 7/9/2017     | 7/6/2017  | Crest Bowling Lanes       | 190    |
| 7/9/2017     | 7/6/2017  | Sir Goonys                | 344    |
| 7/9/2017     | 7/7/2017  | Walgreens #7407           | 73.3   |
| 7/10/2017    | 7/7/2017  | Crest Bowling Lanes       | 129.5  |
| 7/10/2017    | 7/7/2017  | Crest Bowling Lanes       | 140    |
| 7/11/2017    | 7/10/2017 | Wal-Mart #4223            | 23.9   |
| 7/11/2017    | 7/10/2017 | Wm Supercenter #4223      | 23.9   |
| 7/11/2017    | 7/10/2017 | Wal-Mart #4223            | 26.6   |
| 7/11/2017    | 7/10/2017 | Wm Supercenter #4223      | 33.08  |
| 7/11/2017    | 7/10/2017 | Wal-Mart #4223            | 33.87  |
| 7/11/2017    | 7/10/2017 | Wm Supercenter #4223      | 121.22 |
| 7/11/2017    | 7/10/2017 | Wal-Mart #4223            | 188.91 |
| 7/12/2017    | 7/11/2017 | Wm Supercenter #4223      | 10     |
| 7/12/2017    | 7/11/2017 | Regal Cinemas West Towne  | 30     |
| 7/12/2017    | 7/11/2017 | Sq *harmony Family        | 450    |
| 7/12/2017    | 7/11/2017 | Fee Hedrick Group Sales   | 532.65 |
| 7/13/2017    | 7/11/2017 | Crest Bowling Lanes       | 148.5  |
| 7/13/2017    | 7/11/2017 | Crest Bowling Lanes       | 291.5  |
| 7/13/2017    | 7/12/2017 | Wal-Mart #4223            | 98.43  |
| 7/14/2017    | 7/13/2017 | Fee Hedrick Group Sales   | 824.1  |
| 7/16/2017    | 7/13/2017 | Roll Arena                | 111    |
| 7/16/2017    | 7/13/2017 | Crest Bowling Lanes       | 148.5  |
| 7/26/2017    | 7/25/2017 | Wal-Mart #4223            | 53.7   |
| 7/28/2017    | 7/27/2017 | Wm Supercenter #672       | 272.3  |
| 7/30/2017    | 7/28/2017 | Amazon Mktplace Pmts      | 13.95  |

|           |           |                      |          |
|-----------|-----------|----------------------|----------|
| 7/31/2017 | 7/30/2017 | Amazon Mktplace Pmts | 96.97    |
| 7/31/2017 | 7/31/2017 | Amazon Mktplace Pmts | 51.19    |
|           |           | Debit Total USD      | 6,861.62 |
|           |           | Credit Total USD     | 0        |
|           |           | Total USD            | 6,861.62 |

#### **Katie Kerr - Purchasing Dept.**

| <b>Posting Date</b> | <b>Tran Date</b> | <b>Supplier</b>           | <b>Amount</b> |
|---------------------|------------------|---------------------------|---------------|
| 7/2/2017            | 6/30/2017        | Pdfescape.Com             | 71.88         |
| 7/3/2017            | 6/30/2017        | National Insitute Of Gove | 71.1          |
| 7/3/2017            | 6/30/2017        | Nigp - lweb               | 80            |
| 7/3/2017            | 6/30/2017        | National Insitute Of Gove | 1,065.40      |
| 7/12/2017           | 7/10/2017        | National Insitute Of Gove | 745           |
|                     |                  | Debit Total USD           | 2,033.38      |
|                     |                  | Credit Total USD          | 0             |
|                     |                  | Total USD                 | 2,033.38      |

#### **KC Williams - Public Library**

| <b>Posting Date</b> | <b>Tran Date</b> | <b>Supplier</b>           | <b>Amount</b> |
|---------------------|------------------|---------------------------|---------------|
| 7/2/2017            | 6/30/2017        | Kroger #862               | 50.41         |
| 7/9/2017            | 7/7/2017         | Wm Supercenter #672       | 100.04        |
| 7/12/2017           | 7/11/2017        | Kroger #862               | 19.54         |
| 7/12/2017           | 7/11/2017        | Costco Whse #1116         | 82.08         |
| 7/12/2017           | 7/11/2017        | Costco Whse #1116         | 180           |
| 7/14/2017           | 7/12/2017        | Hobby Lobby #282          | -7.96         |
| 7/14/2017           | 7/12/2017        | Hobby Lobby #282          | 15.93         |
| 7/14/2017           | 7/13/2017        | Wm Supercenter #672       | 31.31         |
| 7/16/2017           | 7/14/2017        | Amazon Mktplace Pmts      | 59.75         |
| 7/16/2017           | 7/14/2017        | Amazon Mktplace Pmts      | 241.55        |
| 7/19/2017           | 7/18/2017        | Costco Whse #1116         | 39.26         |
| 7/19/2017           | 7/18/2017        | Kroger #862               | 79.3          |
| 7/20/2017           | 7/18/2017        | Government Technology Sol | 1,429.16      |
| 7/20/2017           | 7/19/2017        | Lowes #00638*             | 26.15         |
| 7/21/2017           | 7/19/2017        | Dollar-General #2942      | 8.45          |
| 7/26/2017           | 7/25/2017        | Costco Whse #1116         | 49.42         |
| 7/26/2017           | 7/25/2017        | Kroger #862               | 78.86         |
| 7/26/2017           | 7/25/2017        | Lowes #00638*             | 99.94         |
| 7/26/2017           | 7/25/2017        | Lowes #00638*             | -99.94        |
| 7/27/2017           | 7/26/2017        | Amazon Mktplace Pmts      | 48.08         |
| 7/28/2017           | 7/27/2017        | Lowes #00638*             | 70.9          |
| 7/30/2017           | 7/27/2017        | The Home Depot #0724      | 117.85        |
| 7/31/2017           | 7/30/2017        | Amazon Mktplace Pmts      | 243.96        |

|                  |          |
|------------------|----------|
| Debit Total USD  | 3,071.94 |
| Credit Total USD | -107.9   |
| Total USD        | 2,964.04 |

### Kenlyn Foster - Juvenile Court

| Posting Date | Tran Date | Supplier             | Amount |
|--------------|-----------|----------------------|--------|
| 7/2/2017     | 6/30/2017 | Oak Hall Cap & Gown  | 455.95 |
| 7/20/2017    | 7/19/2017 | Evernote             | -69.99 |
| 7/21/2017    | 7/20/2017 | Eb Ethics 101 And 42 | 60     |
|              |           | Debit Total USD      | 515.95 |
|              |           | Credit Total USD     | -69.99 |
|              |           | Total USD            | 445.96 |

### Lance Coleman - EMA

| Posting Date | Tran Date | Supplier           | Amount   |
|--------------|-----------|--------------------|----------|
| 7/2/2017     | 7/1/2017  | 5.11 Tactical.Com  | 819.9    |
| 7/7/2017     | 7/6/2017  | 5.11 Tactical.Com  | 239.98   |
| 7/21/2017    | 7/20/2017 | Dunkin #351064 Q35 | 52.64    |
| 7/23/2017    | 7/21/2017 | Dunkin #351064 Q35 | 47.96    |
|              |           | Debit Total USD    | 1,160.48 |
|              |           | Credit Total USD   | 0        |
|              |           | Total USD          | 1,160.48 |

### Mike Cain - Information Technology

| Posting Date | Tran Date | Supplier               | Amount |
|--------------|-----------|------------------------|--------|
| 7/2/2017     | 6/29/2017 | Office Depot #623      | 161.16 |
| 7/2/2017     | 6/30/2017 | Office Depot #623      | 124.99 |
| 7/6/2017     | 7/6/2017  | Amazon Mktpplace Pmts  | 88.44  |
| 7/7/2017     | 7/6/2017  | Amazon.Com             | 196.64 |
| 7/7/2017     | 7/6/2017  | Amazon.Com             | 289    |
| 7/7/2017     | 7/6/2017  | Amazon.Com             | 396    |
| 7/7/2017     | 7/7/2017  | Dmi* Dell Higher Educ  | 428.78 |
| 7/9/2017     | 7/7/2017  | Lynda.Com, Inc.        | 359.88 |
| 7/9/2017     | 7/7/2017  | Lynda.Com, Inc.        | 359.88 |
| 7/9/2017     | 7/7/2017  | Lynda.Com, Inc.        | 359.88 |
| 7/9/2017     | 7/7/2017  | Lynda.Com, Inc.        | 359.88 |
| 7/9/2017     | 7/7/2017  | Lynda.Com, Inc.        | 359.88 |
| 7/12/2017    | 7/11/2017 | Lynda.Com, Inc.        | 359.88 |
| 7/16/2017    | 7/13/2017 | Lowes #00638*          | 30.18  |
| 7/16/2017    | 7/14/2017 | Google *google Storage | 1.99   |
| 7/16/2017    | 7/15/2017 | Gih*globalindustrialeq | 224.95 |

|           |           |                          |          |
|-----------|-----------|--------------------------|----------|
| 7/23/2017 | 7/21/2017 | Dnh*godaddy.Com          | 19.96    |
| 7/23/2017 | 7/22/2017 | Dnh*godaddy.Com          | 30.34    |
| 7/24/2017 | 7/23/2017 | Dnh*godaddy.Com          | 40.34    |
| 7/25/2017 | 7/24/2017 | Amazon.Com Amzn.Com/bill | 39.98    |
| 7/27/2017 | 7/25/2017 | Office Depot #623        | 65.23    |
| 7/30/2017 | 7/27/2017 | Office Depot #623        | 55.82    |
|           |           | Debit Total USD          | 4,353.08 |
|           |           | Credit Total USD         | 0        |
|           |           | Total USD                | 4,353.08 |

### **Nathan Weinbaum - Veterans**

| Posting Date | Tran Date | Supplier              | Amount |
|--------------|-----------|-----------------------|--------|
| 7/16/2017    | 7/14/2017 | Murrell Bros Tire Inc | 460    |
|              |           | Debit Total USD       | 460    |
|              |           | Credit Total USD      | 0      |
|              |           | Total USD             | 460    |

### **Randy Vineyard - Mayor/Accounting**

| Posting Date | Tran Date | Supplier         | Amount |
|--------------|-----------|------------------|--------|
| 7/30/2017    | 7/28/2017 | Aicpa *aicpa     | 436    |
|              |           | Debit Total USD  | 436    |
|              |           | Credit Total USD | 0      |
|              |           | Total USD        | 436    |

### **Ron Talbott - Drug Task Force**

| Posting Date | Tran Date | Supplier               | Amount   |
|--------------|-----------|------------------------|----------|
| 7/9/2017     | 7/7/2017  | Usps Po 4755440800     | 6.59     |
| 7/23/2017    | 7/21/2017 | Racetrac107 00001073   | 10       |
| 7/23/2017    | 7/21/2017 | Alg*air 6y4mhn         | 18       |
| 7/23/2017    | 7/21/2017 | Alg*air 6y4mhn         | 18       |
| 7/23/2017    | 7/21/2017 | Enterprise Rent-A-Car  | 169.16   |
| 7/23/2017    | 7/22/2017 | Marriott Tampa Watersi | 645.9    |
| 7/23/2017    | 7/22/2017 | Marriott Tampa Watersi | 795.7    |
| 7/27/2017    | 7/26/2017 | Wm Supercenter #4223   | 16.97    |
| 7/27/2017    | 7/26/2017 | Wm Supercenter #4223   | 151.75   |
| 7/28/2017    | 7/27/2017 | Geoservices Llc        | 635      |
|              |           | Debit Total USD        | 2,467.07 |
|              |           | Credit Total USD       | 0        |
|              |           | Total USD              | 2,467.07 |

### Rosemary Trent - Food Service - Schools

| Posting Date | Tran Date | Supplier            | Amount   |
|--------------|-----------|---------------------|----------|
| 7/14/2017    | 7/13/2017 | Wm Supercenter #672 | 28.3     |
| 7/16/2017    | 7/13/2017 | The Party Corner    | 35.96    |
| 7/18/2017    | 7/17/2017 | Wal-Mart #0672      | 37.16    |
| 7/18/2017    | 7/17/2017 | Wal-Mart #0672      | 361.62   |
| 7/23/2017    | 7/21/2017 | Wal-Mart #0672      | 72.12    |
| 7/24/2017    | 7/23/2017 | Wal-Mart #4223      | 49.54    |
| 7/27/2017    | 7/26/2017 | Wal-Mart #0672      | 7.61     |
| 7/27/2017    | 7/26/2017 | Kroger #581         | 49.49    |
| 7/27/2017    | 7/26/2017 | Kroger #581         | 349.65   |
| 7/28/2017    | 7/26/2017 | Oak Haven Resort    | 350      |
| 7/28/2017    | 7/26/2017 | Oak Haven Resort    | 575      |
| 7/28/2017    | 7/26/2017 | Oak Haven Resort    | 575      |
|              |           | Debit Total USD     | 2,491.45 |
|              |           | Credit Total USD    | 0        |
|              |           | Total USD           | 2,491.45 |

### Scott Graves - Trustee

| Posting Date | Tran Date | Supplier          | Amount |
|--------------|-----------|-------------------|--------|
| 7/26/2017    | 7/24/2017 | Office Depot #623 | 10.82  |
|              |           | Debit Total USD   | 10.82  |
|              |           | Credit Total USD  | 0      |
|              |           | Total USD         | 10.82  |

### Susan Hughes - Election

| Posting Date | Tran Date | Supplier             | Amount |
|--------------|-----------|----------------------|--------|
| 7/2/2017     | 6/30/2017 | The Home Depot #0724 | 52.35  |
| 7/2/2017     | 6/30/2017 | Lowes #00638*        | 97.82  |
| 7/2/2017     | 6/30/2017 | Lowes #00638*        | 188.67 |
| 7/9/2017     | 7/6/2017  | Homedepot.Com        | 831.18 |
| 7/13/2017    | 7/12/2017 | Lowes #00638*        | 157.48 |
| 7/14/2017    | 7/13/2017 | Lowes #00638*        | -43.78 |
| 7/14/2017    | 7/13/2017 | Lowes #00638*        | 129.78 |
| 7/16/2017    | 7/14/2017 | Lowes #00638*        | 5.96   |
| 7/16/2017    | 7/14/2017 | Lowes #00638*        | 12.54  |
| 7/20/2017    | 7/18/2017 | The Home Depot #0724 | 5.95   |
| 7/23/2017    | 7/21/2017 | The Home Depot #0724 | -12.97 |
| 7/23/2017    | 7/21/2017 | Lowes #00638*        | -52.81 |
| 7/23/2017    | 7/21/2017 | Wal-Mart #0672       | 129.6  |

|           |           |                   |          |
|-----------|-----------|-------------------|----------|
| 7/23/2017 | 7/21/2017 | Lowes #00638*     | 496.78   |
| 7/26/2017 | 7/25/2017 | Wal-Mart #4223    | 169.54   |
| 7/28/2017 | 7/26/2017 | Office Depot #623 | 6.8      |
|           |           | Debit Total USD   | 2,284.45 |
|           |           | Credit Total USD  | -109.56  |
|           |           | Total USD         | 2,174.89 |

### Sylvia Dunlap - Health Dept.

| Posting Date | Tran Date | Supplier              | Amount |
|--------------|-----------|-----------------------|--------|
| 7/2/2017     | 6/30/2017 | L2g*tbi Background Ck | 29     |
| 7/2/2017     | 7/1/2017  | L2g*tbi Background Ck | 29     |
| 7/9/2017     | 7/7/2017  | Amazon Mktplace Pmts  | 89.8   |
| 7/12/2017    | 7/11/2017 | Wm Supercenter #672   | 10.8   |
| 7/23/2017    | 7/21/2017 | Wm Supercenter #672   | 8.36   |
| 7/26/2017    | 7/25/2017 | Wal-Mart #0672        | 28.74  |
|              |           | Debit Total USD       | 195.7  |
|              |           | Credit Total USD      | 0      |
|              |           | Total USD             | 195.7  |

### Terry Baldwin - School Maintenance

| Posting Date | Tran Date | Supplier                  | Amount   |
|--------------|-----------|---------------------------|----------|
| 7/2/2017     | 6/30/2017 | Lowes #00638*             | 10.99    |
| 7/2/2017     | 6/30/2017 | Ces # 586                 | 398.09   |
| 7/2/2017     | 6/30/2017 | Trane Supply-115625       | 435.72   |
| 7/12/2017    | 7/11/2017 | Sherwin Williams 702381   | -90      |
| 7/12/2017    | 7/11/2017 | Sherwin Williams 702381   | 484.8    |
| 7/12/2017    | 7/12/2017 | Amazon Mktplace Pmts      | 16.16    |
| 7/13/2017    | 7/12/2017 | Commercial Cutting Equipm | 39.95    |
| 7/13/2017    | 7/12/2017 | Broadway Outdoor Power Eq | 43.14    |
| 7/13/2017    | 7/12/2017 | Agcentral Farmers Co-Op M | 54.94    |
| 7/13/2017    | 7/12/2017 | Lowes #00638*             | 87.85    |
| 7/13/2017    | 7/12/2017 | Turner Industrial Supply  | 140.4    |
| 7/13/2017    | 7/12/2017 | Wholesale Supply #24      | 192.24   |
| 7/13/2017    | 7/12/2017 | Commercial Cutting Equipm | 203.3    |
| 7/13/2017    | 7/12/2017 | Ces # 586                 | 326.54   |
| 7/14/2017    | 7/12/2017 | Blevins Paint Center      | 1,204.36 |
| 7/14/2017    | 7/13/2017 | Commercial Cutting Equipm | 33.2     |
| 7/14/2017    | 7/13/2017 | Lowes #00638*             | 44.75    |
| 7/14/2017    | 7/13/2017 | Smoky View Auto Parts     | 45.48    |
| 7/14/2017    | 7/13/2017 | Tractor-Supply-Co #0388   | 62.98    |
| 7/14/2017    | 7/13/2017 | Commercial Cutting Equipm | 101.92   |
| 7/14/2017    | 7/13/2017 | Lowes #00638*             | 106.9    |

|           |           |                           |        |
|-----------|-----------|---------------------------|--------|
| 7/14/2017 | 7/13/2017 | Ces # 586                 | 178.15 |
| 7/14/2017 | 7/13/2017 | Smoky View Auto Parts     | 261.05 |
| 7/14/2017 | 7/13/2017 | Stevenson Tire Service    | 356.7  |
| 7/16/2017 | 7/13/2017 | Office Depot #623         | 66.73  |
| 7/16/2017 | 7/14/2017 | Tractor-Supply-Co #0388   | 22.99  |
| 7/16/2017 | 7/14/2017 | Lowes #00638*             | 45.94  |
| 7/16/2017 | 7/14/2017 | Lowes #00638*             | 178.73 |
| 7/16/2017 | 7/16/2017 | Amazon.Com                | 109.05 |
| 7/18/2017 | 7/17/2017 | Smoky View Auto Parts     | 23.48  |
| 7/18/2017 | 7/17/2017 | Ww Grainger               | 309.62 |
| 7/19/2017 | 7/17/2017 | Exxonmobil 97300784       | 277.01 |
| 7/19/2017 | 7/17/2017 | Tyler Brothers Farm Equip | 455.08 |
| 7/19/2017 | 7/18/2017 | Ces # 586                 | 18.17  |
| 7/19/2017 | 7/18/2017 | Maryville                 | 20.08  |
| 7/19/2017 | 7/18/2017 | Ces # 586                 | 72.49  |
| 7/19/2017 | 7/18/2017 | Kenny Pipe And Supply     | 265.47 |
| 7/20/2017 | 7/18/2017 | The Home Depot #0724      | 17.27  |
| 7/20/2017 | 7/19/2017 | Wholesale Supply #24      | -13.74 |
| 7/20/2017 | 7/19/2017 | Lowes #00638*             | 20.15  |
| 7/20/2017 | 7/19/2017 | Tractor-Supply-Co #0388   | 29.99  |
| 7/20/2017 | 7/19/2017 | Wholesale Supply #24      | 44.37  |
| 7/20/2017 | 7/19/2017 | Commercial Cutting Equipm | 97     |
| 7/20/2017 | 7/19/2017 | Wholesale Supply #24      | 181.08 |
| 7/20/2017 | 7/19/2017 | Tennessee Skyline Glass   | 192    |
| 7/20/2017 | 7/19/2017 | Lowes #00638*             | 272.88 |
| 7/21/2017 | 7/20/2017 | Amazonprime Membership    | 10.99  |
| 7/21/2017 | 7/20/2017 | Tractor-Supply-Co #0388   | 43.95  |
| 7/21/2017 | 7/20/2017 | Ces # 586                 | 55.39  |
| 7/21/2017 | 7/20/2017 | Lowes #00638*             | 101.46 |
| 7/21/2017 | 7/20/2017 | Wholesale Supply #24      | 167.99 |
| 7/23/2017 | 7/20/2017 | Office Depot #623         | 71.87  |
| 7/23/2017 | 7/21/2017 | Commercial Cutting Equipm | 19.9   |
| 7/23/2017 | 7/21/2017 | Tractor-Supply-Co #0388   | 39.98  |
| 7/23/2017 | 7/21/2017 | Smoky View Auto Parts     | 40.24  |
| 7/24/2017 | 7/21/2017 | Blevins Paint Center      | 59.38  |
| 7/24/2017 | 7/21/2017 | Blevins Paint Center      | 82.26  |
| 7/24/2017 | 7/21/2017 | Blevins Paint Center      | 126    |
| 7/25/2017 | 7/24/2017 | Amazon Mktplace Pmts      | 17.98  |
| 7/25/2017 | 7/24/2017 | Lowes #00638*             | 71.76  |
| 7/25/2017 | 7/24/2017 | Turner Industrial Supply  | 82.73  |
| 7/25/2017 | 7/24/2017 | Batteries Plus #80        | 100.49 |
| 7/25/2017 | 7/24/2017 | Smoky View Auto Parts     | 203.53 |
| 7/26/2017 | 7/24/2017 | Kendall Electric Inc      | 371.52 |
| 7/26/2017 | 7/25/2017 | Lowes #00638*             | 36.97  |

|           |           |                           |           |
|-----------|-----------|---------------------------|-----------|
| 7/26/2017 | 7/25/2017 | Kllms Rcyclng Systms      | 48        |
| 7/26/2017 | 7/25/2017 | Batteries Plus #80        | 60.5      |
| 7/26/2017 | 7/25/2017 | Lowes #00638*             | 75.3      |
| 7/27/2017 | 7/26/2017 | Smoky View Auto Parts     | 15.98     |
| 7/27/2017 | 7/26/2017 | Maryville                 | 20.59     |
| 7/27/2017 | 7/26/2017 | Wholesale Supply #24      | 31.35     |
| 7/27/2017 | 7/26/2017 | Commercial Cutting Equipm | 116.2     |
| 7/27/2017 | 7/26/2017 | Commercial Cutting Equipm | 187.25    |
| 7/28/2017 | 7/27/2017 | Commercial Cutting Equipm | 3.42      |
| 7/28/2017 | 7/27/2017 | Tractor-Supply-Co #0388   | 17.96     |
| 7/28/2017 | 7/27/2017 | Anderson Lumber Company   | 22.74     |
| 7/28/2017 | 7/27/2017 | Tractor-Supply-Co #0388   | 31.97     |
| 7/28/2017 | 7/27/2017 | Tractor-Supply-Co #0388   | 54.99     |
| 7/28/2017 | 7/27/2017 | Advance Auto Parts #3190  | 78.7      |
| 7/28/2017 | 7/27/2017 | Ces 586                   | 395.19    |
| 7/30/2017 | 7/27/2017 | Sanders Industrial Supply | 156.44    |
| 7/30/2017 | 7/28/2017 | Maryville                 | 58.51     |
| 7/30/2017 | 7/28/2017 | Lowes #00638*             | 64.37     |
| 7/30/2017 | 7/28/2017 | Wholesale Supply #24      | -68.72    |
| 7/30/2017 | 7/28/2017 | Trane Supply-115625       | 118.9     |
| 7/30/2017 | 7/28/2017 | Commercial Cutting Equipm | 143.05    |
| 7/30/2017 | 7/28/2017 | Maryville                 | 152.11    |
| 7/30/2017 | 7/28/2017 | Wholesale Supply #24      | 152.39    |
| 7/30/2017 | 7/28/2017 | Batteries Plus #80        | 173.35    |
|           |           | Debit Total USD           | 11,432.84 |
|           |           | Credit Total USD          | -172.46   |
|           |           | Total USD                 | 11,260.38 |

### Thomas Lloyd - Development Services

| Posting Date | Tran Date | Supplier                 | Amount |
|--------------|-----------|--------------------------|--------|
| 7/6/2017     | 7/5/2017  | Pokeys Engraving Shop    | 15     |
| 7/7/2017     | 7/5/2017  | Office Depot #623        | 1.13   |
| 7/14/2017    | 7/13/2017 | 3 Minute Magic - Alcoa   | 6      |
| 7/16/2017    | 7/14/2017 | Amazon.Com Amzn.Com/bill | 49     |
| 7/20/2017    | 7/19/2017 | Wm Supercenter #672      | 30.1   |
| 7/21/2017    | 7/19/2017 | Office Depot #623        | 3.99   |
| 7/25/2017    | 7/24/2017 | Pokeys Engraving Shop    | 18     |
| 7/27/2017    | 7/26/2017 | Zips #17                 | 12     |
|              |           | Debit Total USD          | 135.22 |
|              |           | Credit Total USD         | 0      |
|              |           | Total USD                | 135.22 |

### Tim Helton - Property Assessor

| Posting Date | Tran Date | Supplier                 | Amount |
|--------------|-----------|--------------------------|--------|
| 7/2/2017     | 6/30/2017 | Holiday Inn Express & Su | 538.05 |
| 7/9/2017     | 7/6/2017  | Holiday Inn Express & Su | -42.1  |
|              |           | Debit Total USD          | 538.05 |
|              |           | Credit Total USD         | -42.1  |
|              |           | Total USD                | 495.95 |

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

| Posting Date | Tran Date | Supplier                 | Amount |
|--------------|-----------|--------------------------|--------|
| 7/2/2017     | 6/29/2017 | Tennessee Recreation And | -280   |
| 7/2/2017     | 6/30/2017 | Gaylord Opryland Retai   | 236.26 |
| 7/13/2017    | 7/12/2017 | Zoxou Inc                | 351.98 |
| 7/21/2017    | 7/20/2017 | Tennessee Recreation And | 85     |
|              |           | Debit Total USD          | 673.24 |
|              |           | Credit Total USD         | -280   |
|              |           | Total USD                | 393.24 |

### Tom Hatcher - Circuit Court Clerk

| Posting Date | Tran Date | Supplier            | Amount |
|--------------|-----------|---------------------|--------|
| 7/12/2017    | 7/11/2017 | Bank Supplies, Inc. | 18.54  |
| 7/21/2017    | 7/19/2017 | Pengad, Inc         | 90.71  |
| 7/26/2017    | 7/25/2017 | Target 00012500     | 16.45  |
|              |           | Debit Total USD     | 125.7  |
|              |           | Credit Total USD    | 0      |
|              |           | Total USD           | 125.7  |

### Troy Logan - Schools

| Posting Date | Tran Date | Supplier                  | Amount   |
|--------------|-----------|---------------------------|----------|
| 7/2/2017     | 6/28/2017 | American Paper Optics Llc | 3,263.00 |
| 7/7/2017     | 7/6/2017  | Lowes #00638*             | 17.94    |
| 7/7/2017     | 7/6/2017  | American Paper Optics Llc | 985      |
| 7/14/2017    | 7/13/2017 | Amazon Mktplace Pmts      | 44.97    |
| 7/14/2017    | 7/13/2017 | Subs And Such Inc         | 354      |
| 7/16/2017    | 7/14/2017 | Embassy Suites Murfrees   | 234.36   |
| 7/18/2017    | 7/17/2017 | Panera Bread #3893        | 21.56    |
| 7/18/2017    | 7/17/2017 | Wal-Mart #0672            | 24.74    |
| 7/18/2017    | 7/17/2017 | Wm Supercenter #4223      | 247.66   |
| 7/19/2017    | 7/17/2017 | Lakeside Tavern           | 17.99    |

|           |           |                          |          |
|-----------|-----------|--------------------------|----------|
| 7/20/2017 | 7/18/2017 | Smokeys Pizza            | 46.98    |
| 7/20/2017 | 7/19/2017 | Cvs/Pharmacy #07211      | 9.99     |
| 7/20/2017 | 7/19/2017 | Subs And Such Inc        | 325      |
| 7/23/2017 | 7/21/2017 | Ut Clee                  | 275      |
| 7/23/2017 | 7/22/2017 | Knoxville News           | 4.99     |
| 7/25/2017 | 7/24/2017 | Stanford Scpd            | 99       |
| 7/25/2017 | 7/24/2017 | Stanford Scpd            | 99       |
| 7/25/2017 | 7/24/2017 | Stanford Scpd            | 99       |
| 7/25/2017 | 7/24/2017 | Subs And Such Inc        | 688      |
| 7/25/2017 | 7/24/2017 | American Assoc Of School | 690      |
| 7/27/2017 | 7/25/2017 | Hobby Lobby #282         | 23.8     |
| 7/27/2017 | 7/26/2017 | Wal-Mart #0672           | 9.94     |
| 7/28/2017 | 7/27/2017 | Kroger #683              | 22.98    |
| 7/28/2017 | 7/27/2017 | Panera Bread #3893       | 41.97    |
| 7/28/2017 | 7/27/2017 | Stanford Scpd            | 99       |
|           |           | Debit Total USD          | 7,745.87 |
|           |           | Credit Total USD         | 0        |
|           |           | Total USD                | 7,745.87 |

#### William Brewer, Jr. - General Sessions Judge Div III

| Posting Date | Tran Date | Supplier         | Amount |
|--------------|-----------|------------------|--------|
| 7/20/2017    | 7/19/2017 | Kroger #683      | 46.15  |
|              |           | Debit Total USD  | 46.15  |
|              |           | Credit Total USD | 0      |
|              |           | Total USD        | 46.15  |