

E-Commerce Card Summary - September 2017

Company Unit	Debit Total	Credit Total
Animal Control	\$2,124.60	\$0.00
Blount County Mayor	\$6,591.87	\$20.87
Circuit Court Clerk	\$127.73	\$0.00
County Clerk	\$18.48	\$0.00
Department of General Services	\$5,319.05	\$0.00
Development Services	\$29.00	\$0.00
Drug Task Force	\$568.21	\$0.00
Election	\$655.71	\$153.13
Emergency Management Agency	\$741.27	\$142.12
Extended School - Schools	\$1,696.46	\$26.27
Food Service - Schools	\$1,011.42	\$0.00
General Sessions Judge Div III	\$157.95	\$0.00
Health Dept.	\$58.00	\$0.00
Highway Dept.	\$23,757.33	\$2,203.42
Human Resources	\$5,659.34	\$0.00
Information Technology	\$975.59	\$0.00
Juvenile Court	\$438.73	\$0.00
Mayor/Accounting	\$0.00	\$0.00
Probation	\$293.18	\$0.00
Property Assessor	\$782.62	\$405.00
Public Library	\$2,587.90	\$359.88
Purchasing Dept.	\$388.69	\$7.70
Recovery Court	\$5,328.94	\$78.14
School Maintenance	\$13,122.50	\$19.98
School Technology	\$10,592.43	\$136.09
Schools	\$15,105.77	\$0.00
Sheriff's Office	\$12,424.48	\$97.72
Special Ed - Schools	\$6,398.66	\$11.60
Trustee	\$16.66	\$0.00
Total	\$116,972.57	\$3,661.92

E-Commerce Card Detail - September 2017

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
9/3/2017	8/31/2017	Otc Brands, Inc.	83.93
9/3/2017	9/1/2017	Amazon Mktplace Pmts	5.34
9/3/2017	9/1/2017	Amazon Mktplace Pmts	44.99
9/3/2017	9/1/2017	Really Good *	164.42
9/3/2017	9/2/2017	Amazon.Com Amzn.Com/bill	37.53
9/3/2017	9/2/2017	Amazon.Com Amzn.Com/bill	1,376.23
9/3/2017	9/3/2017	Amazon Mktplace Pmts	15.96
9/4/2017	9/3/2017	Amazon.Com Amzn.Com/bill	11.64
9/4/2017	9/3/2017	Amazon Mktplace Pmts	304.49
9/5/2017	9/4/2017	Amazon Mktplace Pmts	1,187.71
9/6/2017	9/5/2017	Wal-Mart #4223	51.16
9/6/2017	9/5/2017	Amazon Mktplace Pmts	64.51
9/6/2017	9/5/2017	Wal-Mart #0672	187.74
9/6/2017	9/5/2017	Amazon.Com	188.9
9/8/2017	9/7/2017	Learning A-Z, Llc	109.95
9/8/2017	9/7/2017	Amazon.Com Amzn.Com/bill	163.18
9/8/2017	9/7/2017	Uw Madison	2,500.00
9/12/2017	9/11/2017	Alg*air 76prwq	152
9/12/2017	9/11/2017	Alg*air 76prwq	152
9/12/2017	9/11/2017	Alg*air 76prwq	152
9/12/2017	9/11/2017	Alg*air 76prwq	152
9/12/2017	9/11/2017	Wal-Mart #4223	229
9/12/2017	9/11/2017	Wal-Mart #0672	1,008.30
9/13/2017	9/11/2017	Office Depot #623	11.85
9/13/2017	9/11/2017	Office Depot #623	47.4
9/13/2017	9/12/2017	Scholastic Education	29.99
9/13/2017	9/12/2017	Amazon.Com	65.92
9/20/2017	9/19/2017	Fall Harvest Farms Inc	22.5
9/20/2017	9/19/2017	Wm Supercenter #672	27.98
9/20/2017	9/19/2017	Wm Supercenter #672	39.59
9/20/2017	9/20/2017	Amazon Mktplace Pmts	7.83
9/21/2017	9/20/2017	Amazon Mktplace Pmts	88.24
9/21/2017	9/20/2017	Amazon.Com	170.78
9/21/2017	9/20/2017	Rei*greenwoodheinemann	306.35
9/24/2017	9/22/2017	Amazon Mktplace Pmts	32.81
9/24/2017	9/22/2017	Office Depot #1214	55.44
9/24/2017	9/22/2017	Homedepot.Com	99
9/24/2017	9/22/2017	Amazon Mktplace Pmts	146.95
9/24/2017	9/22/2017	Amazon Mktplace Pmts	694.79

9/26/2017	9/25/2017	Amazon Mktplace Pmts	13.08
		Debit Total USD	10,203.48
		Credit Total USD	0
		Total USD	10,203.48

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Ezregister	100
9/3/2017	9/1/2017	Ezregister	600
9/4/2017	9/2/2017	Office Depot #1214	65
9/8/2017	9/6/2017	Office Depot #1214	95.97
9/8/2017	9/7/2017	Enterprise Rent-A-Car	42.52
9/10/2017	9/7/2017	Exxonmobil 42334664	15
9/10/2017	9/7/2017	Office Depot #1214	-65
9/17/2017	9/15/2017	Enterprise Rent-A-Car	-13.14
9/20/2017	9/18/2017	Drug Testing Program Man	3,032.15
9/28/2017	9/26/2017	Office Depot #623	88.57
9/29/2017	9/27/2017	Drug Testing Program Man	1,289.73
		Debit Total USD	5,328.94
		Credit Total USD	-78.14
		Total USD	5,250.80

Chad Wasmundt - Custodial - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/3/2017	Amazon Mktplace Pmts	45.99
9/21/2017	9/20/2017	Amazon Mktplace Pmts	25.99
		Debit Total USD	71.98
		Credit Total USD	0
		Total USD	71.98

Charles Rafford - Animal Control

Posting Date	Tran Date	Supplier	Amount
9/10/2017	9/8/2017	Love S Country00002394	8.11
9/10/2017	9/9/2017	Loves Country 00003665	6.42
9/10/2017	9/9/2017	Shoprite Warwick S1	17.57
9/10/2017	9/9/2017	Shoprite Warwick S1	21.68
9/11/2017	9/9/2017	McDonalds F6871	5.4
9/11/2017	9/10/2017	McDonalds F12010	12.05
9/11/2017	9/10/2017	Panda Express #2328	12.4
9/11/2017	9/10/2017	Panda Express #2328	12.4
9/12/2017	9/10/2017	Edelweiss German Restaura	34.86

9/12/2017	9/10/2017	Hie Chambersburg	132.09
9/17/2017	9/15/2017	Lowes #00638*	27.95
9/20/2017	9/19/2017	Smokey Mountain Feed & Pe	33.98
9/24/2017	9/22/2017	Weigels #46 Q88	9.18
9/24/2017	9/22/2017	Ruby Tuesday #4608	31.49
9/24/2017	9/23/2017	Speedway 07691	2.09
9/24/2017	9/23/2017	Sunoco 0971518600	3.28
9/24/2017	9/23/2017	Trexler Plaza Truck Stop	4.56
9/24/2017	9/23/2017	Dunkin #351023 Q35	6.49
9/25/2017	9/23/2017	Red Lobster 0240	47.21
9/25/2017	9/24/2017	Sheetz 00003483	1.9
9/25/2017	9/24/2017	McDonalds F3637	2.74
9/25/2017	9/24/2017	Sheetz 00003483	3.79
9/25/2017	9/24/2017	Lyft *ride Sun 7pm	4.51
9/25/2017	9/24/2017	McDonalds F3637	8.46
9/25/2017	9/24/2017	Lyft *ride Sun 7pm	15
9/25/2017	9/24/2017	Wm Supercenter #2205	52.74
9/25/2017	9/24/2017	Lyft *ride Sun 12pm	59.58
9/26/2017	9/24/2017	Pepboys Store 23	49.8
9/26/2017	9/24/2017	Red Lobster 0240	53.33
9/26/2017	9/24/2017	U-Haulelizabethtown Fitne	1,131.92
9/26/2017	9/25/2017	Cracker Barrel #128 Staun	27.12
9/27/2017	9/24/2017	Quality Inn Lancaster	143.19
9/27/2017	9/25/2017	Applebees 878715302094	43.34
9/28/2017	9/26/2017	Il Tollway Auto Replenish	20
9/28/2017	9/26/2017	Dollar-General #0962	25
9/29/2017	9/28/2017	Vioc 040102	52.97
		Debit Total USD	2,124.60
		Credit Total USD	0
		Total USD	2,124.60

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

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/30/2017	The Home Depot #0724	15.48
9/1/2017	8/30/2017	The Home Depot #0724	41.37
9/1/2017	8/30/2017	The Home Depot #0724	49.36
9/1/2017	8/31/2017	Lowes #00638*	37.68
9/1/2017	8/31/2017	In *lock & Hinge	103.4
9/3/2017	8/31/2017	The Home Depot #0724	46.83
9/3/2017	8/31/2017	Anixter/clark/tri-Ed	148.99
9/3/2017	8/31/2017	Blevins Paint Center	210.44
9/3/2017	9/1/2017	The Home Depot #0724	3.88
9/3/2017	9/2/2017	Powersports Plus Llc	144.1

9/4/2017	9/1/2017 Sanders Industrial Supply	227.76
9/7/2017	9/6/2017 Lowes #00638*	33.94
9/7/2017	9/6/2017 Lowes #00638*	82.01
9/7/2017	9/6/2017 Batteries Plus #80	240
9/8/2017	9/6/2017 The Home Depot #0724	5.98
9/10/2017	9/7/2017 The Home Depot #0724	21.96
9/10/2017	9/8/2017 The Home Depot #0724	67
9/10/2017	9/8/2017 The Home Depot #0724	139
9/10/2017	9/8/2017 Broadway Outdoor Power Eq	163.9
9/12/2017	9/8/2017 Ibi - Supplyworks #2251	171.36
9/12/2017	9/11/2017 Lowes #00638*	115.29
9/13/2017	9/11/2017 The Home Depot #0724	9.98
9/15/2017	9/13/2017 The Home Depot #0724	23.92
9/15/2017	9/14/2017 Advance Auto Parts #3190	3.19
9/15/2017	9/14/2017 Maryville Fastner And Har	12.88
9/15/2017	9/14/2017 Flags Usa Llc	297
9/17/2017	9/15/2017 Lowes #00638*	9.98
9/17/2017	9/15/2017 Lowes #00638*	19.96
9/19/2017	9/18/2017 Lowes #00638*	21.96
9/20/2017	9/18/2017 Ibi - Supplyworks #2251	93.2
9/21/2017	9/19/2017 The Home Depot #0724	27.54
9/21/2017	9/20/2017 Commercial Lighting Suppl	400
9/22/2017	9/20/2017 Sanders Industrial Supply	436.08
9/22/2017	9/20/2017 Sanders Industrial Supply	550.69
9/24/2017	9/21/2017 The Home Depot #0724	38.41
9/26/2017	9/25/2017 Maryville Top Shop	228
9/27/2017	9/25/2017 The Home Depot #0724	20.38
9/27/2017	9/25/2017 The Home Depot #0724	63.79
9/27/2017	9/26/2017 Advance Auto Parts #3190	1.83
9/27/2017	9/26/2017 Lowes #00638*	55.03
9/28/2017	9/26/2017 Colt Plumbing	172.57
9/29/2017	9/28/2017 Ces 586	17.44
9/30/2017	9/29/2017 Lowes #00638*	10.98
	Debit Total USD	4,584.54
	Credit Total USD	0
	Total USD	4,584.54

Ed Mitchell - Mayor

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Amazon Mktplace Pmts	6,450.00
9/10/2017	9/6/2017	Drury Inns	141.87
9/14/2017	9/6/2017	Drury Inns	-11.19
9/26/2017	9/6/2017	Drury Inns	-9.68

Debit Total USD	6,591.87
Credit Total USD	-20.87
Total USD	6,571.00

Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
9/15/2017	9/13/2017	The Home Depot #0724	18.48
		Debit Total USD	18.48
		Credit Total USD	0
		Total USD	18.48

Jackie Glenn - Records - Dept. of Gen. Services

Posting Date	Tran Date	Supplier	Amount
9/7/2017	9/6/2017	Murphy7423atwalmart	20.12
9/7/2017	9/6/2017	Enterprise Rent-A-Car	29.38
9/8/2017	9/6/2017	Shell Oil 57545867707	5
9/14/2017	9/12/2017	Office Depot #623	92.87
9/24/2017	9/22/2017	Wal-Mart #0672	13.91
		Debit Total USD	161.28
		Credit Total USD	0
		Total USD	161.28

Jeff French - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	The lai	80
9/3/2017	9/1/2017	Simplemdm	82
9/3/2017	9/1/2017	Hyatt Place East	106.92
9/3/2017	9/1/2017	Hyatt Place East	427.68
9/3/2017	9/1/2017	Drunk Busters Of Ame	2,498.00
9/5/2017	8/15/2017	Other Credits - Sale Reversal	-35.5
9/6/2017	9/5/2017	Setcom Corporation	116.05
9/7/2017	9/6/2017	Cbi*parallels	109.74
9/10/2017	9/6/2017	Drury Inns	141.48
9/10/2017	9/6/2017	Drury Inns	141.87
9/10/2017	9/6/2017	Drury Inns	141.87
9/10/2017	9/8/2017	Best Buy Mht 00001693	1,579.96
9/12/2017	9/11/2017	Lowes #00638*	399
9/14/2017	9/6/2017	Drury Inns	-11.19
9/14/2017	9/6/2017	Drury Inns	-11.19
9/14/2017	9/14/2017	Amazon.Com	216
9/15/2017	9/13/2017	Music Road Inn Front Desk	36

9/15/2017	9/13/2017	Country Inn & Suites	338.9
9/15/2017	9/13/2017	Country Inn & Suites	346.32
9/17/2017	9/14/2017	Lexisnexis Risk Sol Epic	600.51
9/18/2017	9/17/2017	Courtyard Jackson	95.55
9/20/2017	9/19/2017	Lowes #00638*	69.98
9/20/2017	9/19/2017	Wm Supercenter #672	119
9/21/2017	9/19/2017	Stanton Optical	19.8
9/21/2017	9/21/2017	Universal Merc Exchnge	333.21
9/22/2017	9/21/2017	Sheraton Grand Phoenix	1,006.38
9/24/2017	9/22/2017	Wingate By Wyndham	380.92
9/24/2017	9/22/2017	Candlewood Suites Wake F	429.65
9/25/2017	9/24/2017	Sheraton Grand Phoenix	61.44
9/26/2017	9/6/2017	Drury Inns	-9.68
9/26/2017	9/6/2017	Drury Inns	-9.68
9/26/2017	9/6/2017	Drury Inns	-20.48
9/27/2017	9/26/2017	Sheraton Grand Phoenix	1,006.38
9/29/2017	9/28/2017	Register@faa 33ke9km	10
9/29/2017	9/28/2017	Setcom Corporation	389.95
9/30/2017	9/29/2017	Fairfield Inn Murfrees	391.32
9/30/2017	9/29/2017	Fairfield Inn Murfrees	391.32
		Debit Total USD	12,067.20
		Credit Total USD	-97.72
		Total USD	11,969.48

Jeff French - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/1/2017	8/31/2017	Blount County Clerk	6.89
9/10/2017	9/8/2017	Blount County Clerk	18.11

9/17/2017	9/14/2017	Exxonmobil 45338993	228.93
		Debit Total USD	357.28
		Credit Total USD	0
		Total USD	357.28

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/30/2017	The Home Depot #0724	22.88
9/1/2017	8/30/2017	Northern Tool Equipmnt	119.98
9/1/2017	8/30/2017	Northern Tool Equipmnt	-131.08
9/1/2017	8/31/2017	Shields Electronic	24
9/1/2017	8/31/2017	Amazon Mktplace Pmts	25.47
9/1/2017	8/31/2017	Garner Brothers Auto Part	84
9/1/2017	8/31/2017	Garner Brothers Auto Part	98.7
9/1/2017	8/31/2017	Turner Industrial Supply	221.2
9/6/2017	9/5/2017	Tractor-Supply-Co #0388	13.15
9/6/2017	9/6/2017	Credit Adjustment - Removed Fraud Charge Rets	-106.98
9/7/2017	9/5/2017	The Home Depot #0724	88.82
9/7/2017	9/6/2017	Turner Industrial Supply	3.88
9/7/2017	9/6/2017	Really Good *	56.93
9/7/2017	9/6/2017	Wal-Mart #0672	83.74
9/7/2017	9/6/2017	Turner Industrial Supply	177.4
9/7/2017	9/6/2017	Garner Brothers Auto Part	227.27
9/7/2017	9/6/2017	Mhc Kenworth Knoxville	2,212.08
9/8/2017	9/6/2017	The Home Depot #0724	20.99
9/8/2017	9/6/2017	Triples Steelknx	57.6
9/8/2017	9/6/2017	Meade Equipment - Knoxvil	1,965.36
9/8/2017	9/7/2017	Batteries Plus #80	99.99
9/8/2017	9/7/2017	Bettymillsc	166.96
9/10/2017	9/7/2017	The Home Depot #0724	41.98
9/10/2017	9/7/2017	Ww Grainger	55.54
9/10/2017	9/7/2017	Ww Grainger	179
9/10/2017	9/7/2017	Meade Equipment - Knoxvil	1,965.36
9/10/2017	9/7/2017	Meade Equipment - Knoxvil	-1,965.36
9/10/2017	9/8/2017	Homedepot.Com	445.29
9/12/2017	9/11/2017	Vanhoooseco Ready Mix Llc	500
9/12/2017	9/11/2017	Stowers Machinery Corpor	1,526.25
9/12/2017	9/12/2017	Msc	166.2
9/13/2017	9/11/2017	Triples Steelknx	555.92
9/13/2017	9/12/2017	Lowes #00638*	6.98
9/13/2017	9/12/2017	Garner Brothers Auto Part	13.98
9/13/2017	9/12/2017	Agcentral Farmers Co-Op M	59.4
9/13/2017	9/12/2017	Agcentral Farmers Co-Op M	103.35

9/13/2017	9/12/2017 Turner Industrial Supply	134.66
9/13/2017	9/12/2017 Vanhooseco Ready Mix Llc	500
9/13/2017	9/13/2017 Amazon Mktplace Pmts	106.98
9/14/2017	9/12/2017 The Home Depot #0724	91.32
9/14/2017	9/13/2017 Blount County Clerk	18.11
9/14/2017	9/13/2017 Turner Industrial Supply	59.6
9/14/2017	9/13/2017 Blount County Clerk	116.28
9/14/2017	9/13/2017 Blount County Clerk	116.28
9/14/2017	9/13/2017 Ww Grainger	167.36
9/15/2017	9/13/2017 Triples Steelknx	694.34
9/15/2017	9/14/2017 Turner Industrial Supply	69.74
9/15/2017	9/14/2017 Wholesale Supply #24	567.45
9/17/2017	9/14/2017 Meade Equipment - Knoxville	25.53
9/19/2017	9/18/2017 Garner Brothers Auto Part	9.28
9/19/2017	9/18/2017 Wholesale Supply #24	9.97
9/19/2017	9/18/2017 Garner Brothers Auto Part	10.3
9/19/2017	9/18/2017 Turner Industrial Supply	81.81
9/19/2017	9/18/2017 Airgas South	136.53
9/19/2017	9/18/2017 Ww Grainger	159.14
9/19/2017	9/18/2017 Garner Brothers Auto Part	163.85
9/19/2017	9/18/2017 Batteries Plus #80	439.6
9/19/2017	9/18/2017 Batteries Plus #80	1,757.40
9/20/2017	9/18/2017 The Home Depot #0724	82.92
9/20/2017	9/19/2017 Garner Brothers Auto Part	12.21
9/20/2017	9/19/2017 Garner Brothers Auto Part	27
9/20/2017	9/19/2017 Lowes #00638*	39.98
9/20/2017	9/19/2017 Wal-Mart #0672	45.76
9/20/2017	9/19/2017 Ww Grainger	53.2
9/20/2017	9/19/2017 Agcentral Farmers Co-Op M	215.9
9/20/2017	9/19/2017 Power Equipment	239.77
9/20/2017	9/19/2017 Volunteer Wire Rope And S	733.76
9/21/2017	9/19/2017 The Home Depot #0724	179.76
9/21/2017	9/20/2017 Agcentral Farmers Co-Op M	21.2
9/21/2017	9/20/2017 Ww Grainger	34.8
9/21/2017	9/20/2017 Agcentral Farmers Co-Op M	41.95
9/21/2017	9/20/2017 Pokeys Engraving Shop	125
9/21/2017	9/21/2017 Auto Parts And Service	115.8
9/22/2017	9/20/2017 The Home Depot #0724	108.23
9/22/2017	9/21/2017 Garner Brothers Auto Part	18.69
9/22/2017	9/21/2017 Agcentral Farmers Co-Op M	41.94
9/22/2017	9/22/2017 Amazon Mktplace Pmts	19.98
9/24/2017	9/21/2017 Northern Tool Equipmnt	49.99
9/24/2017	9/21/2017 The Home Depot #0724	174.88
9/24/2017	9/21/2017 Sealmaster Knoxville	221.38

9/26/2017	9/25/2017	Lowes #00638*	27.4
9/26/2017	9/25/2017	Lawson Products	193.36
9/26/2017	9/25/2017	Agcentral Farmers Co-Op M	196.32
9/26/2017	9/26/2017	Auto Parts And Service	142.76
9/27/2017	9/26/2017	Zips #17	7
9/27/2017	9/26/2017	Amazon.Com	11.05
9/27/2017	9/26/2017	Ww Grainger	20.52
9/27/2017	9/26/2017	Turner Industrial Supply	23.27
9/27/2017	9/26/2017	Garner Brothers Auto Part	26.78
9/27/2017	9/26/2017	Lowes #00638*	29.9
9/27/2017	9/26/2017	Turner Industrial Supply	62.16
9/27/2017	9/26/2017	Ww Grainger	102.32
9/27/2017	9/26/2017	Ces 586	125.17
9/27/2017	9/26/2017	Amazon Mktplace Pmts	229.76
9/27/2017	9/26/2017	Tennant Company	255.5
9/27/2017	9/27/2017	Amazon.Com	72.99
9/28/2017	9/26/2017	The Home Depot #0724	39.8
9/28/2017	9/27/2017	Wm Supercenter #672	4.97
9/28/2017	9/27/2017	Garner Brothers Auto Part	27
9/28/2017	9/27/2017	Stowers Machinery Corpor	84.57
9/28/2017	9/27/2017	Osi*unitedstatesflag	647.7
9/29/2017	9/27/2017	The Home Depot #0724	2.09
9/29/2017	9/28/2017	Ww Grainger	59.46
9/29/2017	9/28/2017	Maryville Fastner And Har	79.5
9/29/2017	9/28/2017	Lawson Products	144.09
9/29/2017	9/28/2017	Batteries Plus #80	195.7
9/29/2017	9/28/2017	Ww Grainger	297.3
9/30/2017	9/28/2017	The Home Depot #0724	176.91
9/30/2017	9/28/2017	Stokes Electric Company	756.7
9/30/2017	9/29/2017	Garner Brothers Auto Part	27
9/30/2017	9/29/2017	Airgas South	259
		Debit Total USD	23,757.33
		Credit Total USD	-2,203.42
		Total USD	21,553.91

Jenny Morgan - Human Resources

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Pokeys Sports	160
9/4/2017	9/1/2017	Shrm*member600722299	199
9/7/2017	9/6/2017	Michaels Stores 1062	62.25
9/10/2017	9/8/2017	Applicantpro.Com	10
9/10/2017	9/9/2017	Michaels Stores 5067	35.04
9/10/2017	9/9/2017	Michaels Stores 5067	47.05

9/10/2017	9/9/2017	Michaels Stores 5067	48.87
9/17/2017	9/14/2017	United 0162365384280	423.6
9/17/2017	9/14/2017	United 0162365384279	423.6
9/17/2017	9/14/2017	A.S.K. Associates	1,775.00
9/17/2017	9/14/2017	A.S.K. Associates	1,775.00
9/17/2017	9/15/2017	Travel Insurance Policy	46.6
9/17/2017	9/15/2017	Bellagio - Adv Dep	236.96
9/26/2017	9/25/2017	Wal-Mart #0672	91.61
9/26/2017	9/25/2017	Wal-Mart #0672	279
9/27/2017	9/26/2017	Wm Supercenter #672	35.76
9/28/2017	9/27/2017	Applicantpro.Com	10
		Debit Total USD	5,659.34
		Credit Total USD	0
		Total USD	5,659.34

John Herron - School Technology

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Amazon Mktplace Pmts	18.2
9/3/2017	9/1/2017	Amazon Mktplace Pmts	39.99
9/3/2017	9/1/2017	Amazon.Com Amzn.Com/bill	299.99
9/3/2017	9/2/2017	Amazon Mktplace Pmts	1,635.16
9/3/2017	9/3/2017	Amazon Mktplace Pmts	9.99
9/3/2017	9/3/2017	Amazon Mktplace Pmts	16.99
9/3/2017	9/3/2017	Amazon Mktplace Pmts	51.69
9/4/2017	9/3/2017	Amazon Mktplace Pmts	700
9/6/2017	9/5/2017	Amazon Mktplace Pmts	350
9/6/2017	9/6/2017	Amazon.Com	64.99
9/8/2017	9/6/2017	Office Depot #623	15.87
9/8/2017	9/7/2017	Amazon.Com	154.49
9/8/2017	9/7/2017	Amazon.Com	299.99
9/8/2017	9/7/2017	Asset Genie	329.5
9/10/2017	9/7/2017	Kendall Electric Inc	282.85
9/10/2017	9/9/2017	Amazon Mktplace Pmts	51.99
9/10/2017	9/9/2017	L-Com,inc	124.93
9/12/2017	9/11/2017	Amazon Mktplace Pmts	11.99
9/12/2017	9/11/2017	Amazon Mktplace Pmts	118.58
9/13/2017	9/12/2017	Amazon Mktplace Pmts	1,599.99
9/13/2017	9/13/2017	Amazon Mktplace Pmts	6.44
9/13/2017	9/13/2017	Amazon.Com	55.99
9/14/2017	9/13/2017	Amazon.Com Amzn.Com/bill	119.99
9/14/2017	9/13/2017	Amazon Mktplace Pmts	319.95
9/14/2017	9/14/2017	Apl*apple Online Store	79
9/20/2017	9/19/2017	Paypal *totusoft	6

9/21/2017	9/19/2017	Office Depot #623	59.99
9/21/2017	9/20/2017	Amazon Mktplace Pmts	84.1
9/21/2017	9/20/2017	Amazon Mktplace Pmts	219.96
9/21/2017	9/20/2017	Amazon Mktplace Pmts	890
9/24/2017	9/22/2017	Asset Genie	36.45
9/24/2017	9/22/2017	Office Depot #623	48
9/24/2017	9/22/2017	Ipevo Inc	338
9/24/2017	9/24/2017	Amazon Mktplace Pmts	7.49
9/24/2017	9/24/2017	Amazon Mktplace Pmts	801.17
9/25/2017	9/24/2017	Amazon Mktplace Pmts	17.98
9/25/2017	9/24/2017	Amazon Mktplace Pmts	783.91
9/26/2017	9/25/2017	Cdw Govt #9801085	268.41
9/27/2017	9/26/2017	Amazon Mktplace Pmts	-51.99
9/28/2017	9/26/2017	La Quinta Inns 0174	132.26
9/28/2017	9/27/2017	The Ups Store 3376	31.19
9/28/2017	9/27/2017	Amazon Mktplace Pmts	-84.1
9/29/2017	9/27/2017	Office Depot #623	45.99
9/29/2017	9/28/2017	Amazon Mktplace Pmts	62.98
		Debit Total USD	10,592.43
		Credit Total USD	-136.09
		Total USD	10,456.34

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Dollar Tree	32
9/12/2017	9/11/2017	Nordisco	116.3
9/12/2017	9/11/2017	Nordisco	144.88
		Debit Total USD	293.18
		Credit Total USD	0
		Total USD	293.18

Judy Coppenger - Special Ed - Schools

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Dollar Tree	89.59
9/1/2017	8/31/2017	Embassy Suites Murfrees	160.18
9/1/2017	8/31/2017	Rli*renaissance Learn	199
9/3/2017	9/1/2017	Wal-Mart #4223	87.76
9/3/2017	9/1/2017	Lowes #00638*	104.88
9/3/2017	9/1/2017	Wal-Mart #0672	226.67
9/3/2017	9/2/2017	Amazon Mktplace Pmts	57.54
9/3/2017	9/2/2017	Screenecastify	96
9/4/2017	9/3/2017	Amazon.Com	33.99

9/5/2017	9/5/2017 Amazon Mktplace Pmts	349.99
9/6/2017	9/6/2017 Amazon Mktplace Pmts	89.94
9/7/2017	9/6/2017 Amazon Mktplace Pmts	119
9/10/2017	9/8/2017 Wm Supercenter #672	76.54
9/12/2017	9/11/2017 Target 00012500	6.97
9/12/2017	9/11/2017 Amazon Mktplace Pmts	197.6
9/13/2017	9/12/2017 Food Lion #1362	13.47
9/13/2017	9/12/2017 Amazon Mktplace Pmts	44.62
9/13/2017	9/12/2017 Institute For Educational	249
9/15/2017	9/13/2017 Chick-Fil-A #01235	68
9/17/2017	9/15/2017 Music Road Hotel Front De	123
9/17/2017	9/15/2017 Music Road Hotel Front De	133.58
9/20/2017	9/16/2017 Music Road Hotel Front De	-11.6
9/21/2017	9/20/2017 Wal-Mart #0672	52.54
9/24/2017	9/21/2017 Country Inn & Suites	171.04
9/24/2017	9/22/2017 Amazon.Com	12.63
9/24/2017	9/22/2017 Amazon Mktplace Pmts	16.36
9/24/2017	9/22/2017 Amazon.Com Amzn.Com/bill	21.51
9/24/2017	9/22/2017 Amazon Mktplace Pmts	23.41
9/24/2017	9/22/2017 Wm Supercenter #672	27.93
9/24/2017	9/22/2017 Amazon.Com	31.56
9/24/2017	9/22/2017 Amazon.Com	40.39
9/24/2017	9/22/2017 Amazon Mktplace Pmts	43.85
9/24/2017	9/22/2017 Amazon Mktplace Pmts	56.97
9/24/2017	9/22/2017 Amazon Mktplace Pmts	57.66
9/24/2017	9/22/2017 Amazon.Com Amzn.Com/bill	99.98
9/24/2017	9/22/2017 My Signing Time Purchas	99.99
9/24/2017	9/22/2017 Amazon Mktplace Pmts	122.99
9/24/2017	9/22/2017 Amazon.Com Amzn.Com/bill	198
9/24/2017	9/22/2017 Center For Dyslexia	290
9/24/2017	9/23/2017 Amazon Mktplace Pmts	4.99
9/24/2017	9/24/2017 Amazon Mktplace Pmts	22.7
9/24/2017	9/24/2017 Amazon Mktplace Pmts	46.15
9/24/2017	9/24/2017 Amazon Mktplace Pmts	65.97
9/24/2017	9/24/2017 Amazon Mktplace Pmts	72.45
9/25/2017	9/25/2017 Amazon Mktplace Pmts	20.28
9/25/2017	9/25/2017 Amazon Mktplace Pmts	20.57
9/26/2017	9/25/2017 Wal-Mart #0672	13.44
9/26/2017	9/25/2017 Amazon.Com	34.96
9/26/2017	9/25/2017 Wm Supercenter #672	37.98
9/26/2017	9/25/2017 Amazon Mktplace Pmts	117.9
9/26/2017	9/25/2017 Amazon Mktplace Pmts	127.18
9/26/2017	9/26/2017 Rvrside Edu *testing	581.19
9/28/2017	9/27/2017 Amazon Mktplace Pmts	29.33

9/28/2017	9/27/2017	Amazon Mktplace Pmts	49.95
9/28/2017	9/27/2017	Amazon Mktplace Pmts	77.43
9/28/2017	9/28/2017	Amazon Mktplace Pmts	362.32
9/29/2017	9/28/2017	Amazon.Com Amzn.Com/bill	14.92
9/29/2017	9/28/2017	Amazon.Com Amzn.Com/bill	43.95
9/29/2017	9/28/2017	Amazon Mktplace Pmts	184.42
9/30/2017	9/28/2017	Holiday Inn Johnson City	190.46
9/30/2017	9/29/2017	Amazon.Com Amzn.Com/bill	95.99
9/30/2017	9/29/2017	Center For Dyslexia	290
		Debit Total USD	6,398.66
		Credit Total USD	-11.6
		Total USD	6,387.06

Kathy Smith - Extended School - Schools

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Wm Supercenter #4223	9.96
9/3/2017	9/1/2017	Wal-Mart #4223	22.41
9/3/2017	9/1/2017	Jackrabbit Technologies	195
9/6/2017	9/5/2017	Amazon.Com	52.35
9/6/2017	9/5/2017	N A E Y C Sales	80
9/7/2017	9/6/2017	Wal-Mart #0672	23.94
9/7/2017	9/6/2017	Wal-Mart #0672	26.27
9/7/2017	9/6/2017	Dollar Tree	30
9/7/2017	9/6/2017	Wm Supercenter #672	112.58
9/10/2017	9/6/2017	Wal-Mart #0672	-26.27
9/10/2017	9/7/2017	N A E Y C Conference	295
9/20/2017	9/19/2017	Wm Supercenter #4223	12.4
9/20/2017	9/19/2017	Amazon Mktplace Pmts	179
9/20/2017	9/20/2017	Amazon Mktplace Pmts	5.97
9/24/2017	9/22/2017	Wm Supercenter #4223	35.43
9/24/2017	9/22/2017	Ollies Bargain Outlet 115	74.48
9/26/2017	9/25/2017	Wal-Mart #4223	22.41
9/26/2017	9/25/2017	Wm Supercenter #672	74.56
9/27/2017	9/26/2017	Amazon.Com	26.74
9/27/2017	9/26/2017	Amazon.Com	276.22
9/28/2017	9/27/2017	Amazon.Com Amzn.Com/bill	67.32
9/29/2017	9/28/2017	Wal-Mart #4223	23.52
9/29/2017	9/28/2017	Wm Supercenter #4223	50.9
		Debit Total USD	1,696.46
		Credit Total USD	-26.27
		Total USD	1,670.19

Katie Kerr - Purchasing Dept.

Posting Date	Tran Date	Supplier	Amount
9/14/2017	9/13/2017	Vistapr*vistaprint.Com	78.69
9/14/2017	9/14/2017	Vistapr*vistaprint.Com	-7.7
9/30/2017	9/28/2017	National Insitute Of Gove	310
		Debit Total USD	388.69
		Credit Total USD	-7.7
		Total USD	380.99

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Adobe *creative Cloud	359.88
9/6/2017	9/5/2017	Kroger #862	24.92
9/6/2017	9/5/2017	Costco Whse #1116	243.23
9/8/2017	9/7/2017	Lowes #00638*	15.97
9/8/2017	9/7/2017	Wm Supercenter #672	17.7
9/8/2017	9/7/2017	Ces 586	42.1
9/10/2017	9/7/2017	Gray Hodges Corp Alcoa	47.66
9/13/2017	9/12/2017	Lowes #00638*	52.96
9/13/2017	9/12/2017	Amazon.Com	98.94
9/13/2017	9/12/2017	Kroger #683	115.16
9/13/2017	9/12/2017	Ctc*constantcontact.Com	577.12
9/14/2017	9/13/2017	Innovativef	124
9/17/2017	9/14/2017	Adobe *creative Cloud	-359.88
9/17/2017	9/15/2017	Wm Supercenter #672	24.88
9/17/2017	9/15/2017	Kroger #683	56.31
9/20/2017	9/19/2017	Kroger #683	54.06
9/22/2017	9/21/2017	Costco Whse #1116	296.72
9/24/2017	9/22/2017	Outlet Key Shop 2	40.5
9/24/2017	9/22/2017	Kroger #683	54.97
9/27/2017	9/26/2017	Lowes #00638*	11.04
9/27/2017	9/26/2017	Kroger #683	83.08
9/27/2017	9/26/2017	Batteries Plus #80	147.7
9/29/2017	9/28/2017	Techsoup	99
		Debit Total USD	2,587.90
		Credit Total USD	-359.88
		Total USD	2,228.02

Kenlyn Foster - Juvenile Judge

Posting Date	Tran Date	Supplier	Amount
9/22/2017	9/21/2017	Amazon.Com	77.5
9/24/2017	9/23/2017	Doubletree Jackson	343.35
9/26/2017	9/25/2017	Target 00012500	17.88
		Debit Total USD	438.73
		Credit Total USD	0
		Total USD	438.73

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Wal-Mart #0672	5.64
9/7/2017	9/5/2017	Wilderness At The Smokies	-142.12
9/17/2017	9/15/2017	Dunkin #351064 Q35	19.73
9/20/2017	9/19/2017	Dunkin #351064 Q35	23.98
9/28/2017	9/27/2017	Kroger #862	10.61
9/28/2017	9/27/2017	Wm Supercenter #672	36.86
9/29/2017	9/27/2017	Salsaritas - 50 - Hamilto	644.45
		Debit Total USD	741.27
		Credit Total USD	-142.12
		Total USD	599.15

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/30/2017	Office Depot #623	176.49
9/10/2017	9/8/2017	Amazon Mktplace Pmts	25.44
9/10/2017	9/8/2017	Lowes #00638*	32.91
9/15/2017	9/14/2017	Google *google Storage	1.99
9/17/2017	9/15/2017	Amazon Mktplace Pmts	31.65
9/17/2017	9/15/2017	Office Depot #623	39.99
9/17/2017	9/15/2017	Amazon Mktplace Pmts	268.83
9/20/2017	9/18/2017	Office Depot #623	46.49
9/21/2017	9/20/2017	Lowes #00638*	55.71
9/24/2017	9/22/2017	Office Depot #623	10.19
9/25/2017	9/23/2017	The Home Depot #0724	22.82
9/27/2017	9/25/2017	The Home Depot #0724	73.24
9/29/2017	9/27/2017	The Home Depot #0724	19.85
9/29/2017	9/27/2017	Office Depot #623	169.99
		Debit Total USD	975.59
		Credit Total USD	0
		Total USD	975.59

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
9/29/2017	9/29/2017	Payment - Payment - Thank You	-29,688.95
9/29/2017	9/29/2017	Payment - Payment - Thank You	-90,000.00
		Debit Total USD	0
		Credit Total USD	-119,688.95
		Total USD	-119,688.95

Ron Talbott - Drug Task Force

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Usps Po 4755440800	13.18
9/12/2017	9/11/2017	Usps Po 4755440800	19.77
9/13/2017	9/11/2017	Music Road Hotel Front De	192.7
9/14/2017	9/13/2017	Home2 Suites Nashville	161
9/15/2017	9/14/2017	Wm Supercenter #4223	35.96
9/20/2017	9/19/2017	Usps Po 4755440800	6.8
9/22/2017	9/21/2017	Usps Po 4755440800	11.6
9/22/2017	9/21/2017	Commoncentsemssuppl	127.2
		Debit Total USD	568.21
		Credit Total USD	0
		Total USD	568.21

Rosemary Trent - Food Service - Schools

Posting Date	Tran Date	Supplier	Amount
9/6/2017	9/5/2017	Wal-Mart #1320	49.11
9/6/2017	9/5/2017	Wal-Mart #1320	50.28
9/8/2017	9/7/2017	Wm Supercenter #672	35.36
9/8/2017	9/7/2017	Wm Supercenter #672	43.37
9/8/2017	9/7/2017	Dollar Tree	47
9/8/2017	9/7/2017	Wm Supercenter #672	186.19
9/12/2017	9/11/2017	Wm Supercenter #672	49.23
9/24/2017	9/22/2017	Hampton Inn Opryland	532.88
9/27/2017	9/26/2017	Dollar Tree	18
		Debit Total USD	1,011.42
		Credit Total USD	0
		Total USD	1,011.42

Scott Graves - Trustee

Posting Date	Tran Date	Supplier	Amount
9/8/2017	9/6/2017	Office Depot #623	16.66
		Debit Total USD	16.66
		Credit Total USD	0
		Total USD	16.66

Susan Hughes - Election

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Wal-Mart #0672	150.36
9/3/2017	8/31/2017	Wal-Mart #0672 Se2	-33.85
9/3/2017	9/1/2017	Amazon Mktplace Pmts	98.99
9/5/2017	9/4/2017	Lowes #00638*	-15.46
9/7/2017	9/7/2017	Amazon Mktplace Pmts	25.96
9/7/2017	9/7/2017	Amazon Mktplace Pmts	129.97
9/17/2017	9/15/2017	Office Depot #1214	103.82
9/24/2017	9/22/2017	Office Depot #623	-103.82
9/27/2017	9/26/2017	Pokeys Engraving Shop	59.5
9/27/2017	9/26/2017	Staples Inc - Vt	87.11
		Debit Total USD	655.71
		Credit Total USD	-153.13
		Total USD	502.58

Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	L2g*tbi Background Ck	29
9/3/2017	9/2/2017	L2g*tbi Background Ck	29
		Debit Total USD	58
		Credit Total USD	0
		Total USD	58

Terry Baldwin - School Maintenance

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/30/2017	Bleachersandseats.Com	103.36
9/1/2017	8/31/2017	Wm S Trimble Company	267
9/3/2017	8/31/2017	Sanders Industrial Supply	161.38
9/3/2017	8/31/2017	Remco Llc	410
9/3/2017	9/1/2017	Wholesale Supply #24	3.34
9/3/2017	9/1/2017	Office Depot #623	3.86
9/3/2017	9/1/2017	Sq *rea Parts, Inc.	123

9/3/2017	9/1/2017 Wm S Trimble Company	224.5
9/3/2017	9/1/2017 Trane Supply-115625	374.85
9/4/2017	9/1/2017 Tyler Brothers Farm Equip	93.43
9/6/2017	9/5/2017 Tractor-Supply-Co #0388	4.98
9/6/2017	9/5/2017 Wholesale Supply #24	27.44
9/6/2017	9/5/2017 Kenny Pipe And Supply	121.24
9/6/2017	9/5/2017 Wholesale Supply #24	209.21
9/7/2017	9/5/2017 Stokes Electric Company	850
9/7/2017	9/6/2017 Fastenal Company01	3
9/7/2017	9/6/2017 Anderson Lumber Company	7.98
9/7/2017	9/6/2017 Ace Hdwe Of Townsend	16.45
9/7/2017	9/6/2017 Ces 586	37.98
9/7/2017	9/6/2017 Ces 586	699.87
9/8/2017	9/7/2017 Batteries Plus #80	15.95
9/8/2017	9/7/2017 Maryville	79.16
9/8/2017	9/7/2017 Commercial Cutting Equipm	133.02
9/10/2017	9/8/2017 Maryville Fastner And Har	14.24
9/10/2017	9/8/2017 Lowes #00638*	21.4
9/10/2017	9/8/2017 The Home Depot #0724	24.28
9/10/2017	9/8/2017 Ww Grainger	33.26
9/10/2017	9/8/2017 Wholesale Supply #24	54.86
9/10/2017	9/8/2017 Agcentral Farmers Co-Op M	148.83
9/12/2017	9/11/2017 Lowes #00638*	-19.98
9/12/2017	9/11/2017 Agcentral Farmers Co-Op M	27
9/12/2017	9/11/2017 Bob Kidd Hitch & Truck Ac	40
9/12/2017	9/11/2017 Tractor-Supply-Co #0388	49.99
9/12/2017	9/11/2017 Ces 586	83.24
9/12/2017	9/11/2017 Lowes #00638*	190.03
9/12/2017	9/11/2017 Wholesale Supply #24	198.39
9/13/2017	9/12/2017 Ted Russell Ford Lincoln	22.3
9/13/2017	9/12/2017 Wholesale Supply #24	24.94
9/13/2017	9/12/2017 American Trailer Partscom	1,167.97
9/14/2017	9/13/2017 Fastenal Company01	13.65
9/14/2017	9/13/2017 Trane Supply-115625	123.5
9/14/2017	9/13/2017 Wholesale Supply #24	422.92
9/14/2017	9/13/2017 Sq *rea Parts, Inc.	552
9/15/2017	9/14/2017 Ww Grainger	182
9/15/2017	9/14/2017 Wholesale Supply #24	297.32
9/15/2017	9/14/2017 Ces 586	373.79
9/17/2017	9/14/2017 The Home Depot #0724	39.4
9/17/2017	9/14/2017 Blevins Paint Center	146.15
9/17/2017	9/15/2017 Oreilly Auto #1060	6.17
9/17/2017	9/15/2017 The Home Depot #0724	54.94
9/17/2017	9/15/2017 Bob Kidd Hitch & Truck Ac	175

9/17/2017	9/15/2017 Ces 586	492.8
9/19/2017	9/18/2017 Anderson Lumber Company	19.9
9/19/2017	9/18/2017 Maryville Fastner And Har	53.97
9/19/2017	9/18/2017 Ces 586	203.4
9/20/2017	9/19/2017 Wholesale Supply #24	166.07
9/20/2017	9/19/2017 Ces 586	246.63
9/21/2017	9/19/2017 Kendall Electric Inc	15
9/21/2017	9/19/2017 Kendall Electric Inc	54.14
9/21/2017	9/19/2017 Exxonmobil 42356444	134.34
9/21/2017	9/20/2017 Maryville	66.99
9/22/2017	9/20/2017 Exxonmobil 45338993	245.02
9/22/2017	9/21/2017 Maryville Fastner And Har	10.08
9/22/2017	9/21/2017 Anderson Rental Company I	34.2
9/22/2017	9/21/2017 Wholesale Supply #24	71.23
9/24/2017	9/22/2017 Wholesale Supply #24	200.15
9/26/2017	9/25/2017 Wholesale Supply #24	109.49
9/27/2017	9/25/2017 The Home Depot #0724	18.39
9/27/2017	9/25/2017 Tractor-Supply-Co #0388	198
9/27/2017	9/26/2017 Smoky View Auto Parts	71.04
9/28/2017	9/26/2017 The Home Depot #0724	197.97
9/28/2017	9/27/2017 Anderson Lumber Company	2.5
9/28/2017	9/27/2017 Agcentral Farmers Co-Op M	45.05
9/28/2017	9/27/2017 Maryville	48.98
9/28/2017	9/27/2017 Lowes #00638*	217.62
9/29/2017	9/27/2017 Tractor-Supply-Co #0388	12.99
9/29/2017	9/27/2017 The Home Depot #0724	399
9/29/2017	9/28/2017 United Refrig Br #w8	27.13
9/29/2017	9/28/2017 Wholesale Supply #24	33.07
9/29/2017	9/28/2017 Wholesale Supply #24	183.05
9/30/2017	9/28/2017 The Home Depot #0724	20.42
9/30/2017	9/28/2017 Blevins Paint Center	64.28
9/30/2017	9/28/2017 Blevins Paint Center	252
9/30/2017	9/28/2017 Blevins Paint Center	490.73
9/30/2017	9/29/2017 Wholesale Supply #24	66.35
9/30/2017	9/29/2017 Smoky View Auto Parts	84.35
9/30/2017	9/29/2017 Dale Supply Company	107.6
	Debit Total USD	13,122.50
	Credit Total USD	-19.98
	Total USD	13,102.52

Thomas Lloyd - Development Services

Posting Date	Tran Date	Supplier	Amount
9/21/2017	9/20/2017	Puremagic Carwash Of Alco	10
9/24/2017	9/22/2017	Puremagic Carwash Of Alco	13
9/27/2017	9/26/2017	Puremagic Carwash Of Alco	6
		Debit Total USD	29
		Credit Total USD	0
		Total USD	29

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
9/3/2017	9/1/2017	Amazon Mktplace Pmts	62.99
9/3/2017	9/2/2017	Amazon Mktplace Pmts	99.95
9/13/2017	9/12/2017	L2g*retreatregpmt	-135
9/13/2017	9/12/2017	L2g*retreatregpmt	-135
9/13/2017	9/12/2017	L2g*retreatregpmt	-135
9/20/2017	9/19/2017	Tip Signs	144.2
9/24/2017	9/21/2017	Office Depot #623	62.48
9/27/2017	9/26/2017	Amazon Mktplace Pmts	413
		Debit Total USD	782.62
		Credit Total USD	-405
		Total USD	377.62

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

Posting Date	Tran Date	Supplier	Amount
9/24/2017	9/22/2017	Tnprima	150
9/30/2017	9/28/2017	Safetysign.Com	351.25
		Debit Total USD	501.25
		Credit Total USD	0
		Total USD	501.25

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
9/13/2017	9/12/2017	Wm Supercenter #672	24.5
9/15/2017	9/14/2017	Wal-Mart #0672	19.64
9/17/2017	9/14/2017	Hobby Lobby #282	7.66
9/28/2017	9/27/2017	Batteries Plus #80	15.95
9/28/2017	9/27/2017	Wal-Mart #0672	59.98
		Debit Total USD	127.73
		Credit Total USD	0
		Total USD	127.73

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
9/1/2017	8/31/2017	Amazon Mktplace Pmts	105.36
9/3/2017	9/1/2017	Usps Po 4700840702	23.75
9/6/2017	9/5/2017	Kroger #862	25.97
9/6/2017	9/5/2017	Wal-Mart #4223	41.79
9/6/2017	9/5/2017	Wm Supercenter #672	86.95
9/7/2017	9/5/2017	Smith Event Centers Inc	450
9/10/2017	9/8/2017	Wm Supercenter #672	17.21
9/10/2017	9/9/2017	Amazon.Com	324.2
9/12/2017	9/11/2017	Usps Po 4700840702	49
9/14/2017	9/13/2017	Wal-Mart #4223	44.42
9/14/2017	9/13/2017	Amazon Mktplace Pmts	47.48
9/14/2017	9/13/2017	Amazon.Com	173.02
9/15/2017	9/13/2017	Doubletree Park Vista Htl	273
9/15/2017	9/14/2017	Kroger #862	27.21
9/15/2017	9/14/2017	Amazon Mktplace Pmts	34.37
9/17/2017	9/16/2017	Blount County Clerk Onli	13.26
9/18/2017	9/18/2017	Amazon Mktplace Pmts	240
9/19/2017	9/18/2017	Amazon Mktplace Pmts	10.35
9/19/2017	9/18/2017	Amazon.Com	89.85
9/20/2017	9/20/2017	Amazon Mktplace Pmts	638.4
9/21/2017	9/19/2017	Chick-Fil-A #01235	108.19
9/21/2017	9/20/2017	Wm Supercenter #4223	129.33
9/22/2017	9/22/2017	Knoxville News	4.99
9/24/2017	9/21/2017	McRae Conferences & Trade	582.75
9/24/2017	9/23/2017	Hampton Inn West End	213.44
9/24/2017	9/23/2017	Amazon Mktplace Pmts	347.99
9/27/2017	9/26/2017	Paypal *tomtoptechn	416
9/28/2017	9/27/2017	Wm Supercenter #4223	37.69
9/28/2017	9/27/2017	Sheraton	346.32
		Debit Total USD	4,902.29
		Credit Total USD	0
		Total USD	4,902.29

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
9/28/2017	9/26/2017	Blr/hcpro	157.95
		Debit Total USD	157.95
		Credit Total USD	0
		Total USD	157.95