

E-Commerce Summary by Department - January 2018

Company Unit	Debit Total	Credit Total
Animal Control	\$1,217.47	\$0.00
Circuit Court Clerk	\$153.51	\$0.00
County Clerk	\$1,218.86	\$0.00
Department of General Services	\$2,803.16	\$0.00
Development Services	\$894.76	\$0.00
Drug Task Force	\$1,846.86	\$12.03
Election	\$87.57	\$351.97
Emergency Management Agency	\$291.97	\$0.00
Extended School	\$1,030.78	\$0.00
General Sessions Judge Div III	\$51.81	\$506.02
Health Dept	\$21.57	\$0.00
Highway	\$18,189.35	\$1,491.00
Human Resources	\$430.00	\$10.00
Information Technology	\$2,076.10	\$0.00
Juvenile Court	\$65.97	\$0.00
Mayor/Accounting	\$299.99	\$0.00
Probation	\$416.94	\$24.29
Property Assessor	\$318.51	\$0.00
Public Library	\$1,639.76	\$618.52
Purchasing	\$198.99	\$0.00
Recovery Court	\$7,664.53	\$1,829.33
School Maintenance	\$11,231.43	\$916.30
School Technology	\$3,253.10	\$33.70
Schools	\$34,769.70	\$44.91
Sheriff Office	\$13,070.76	\$316.93
Special Ed	\$4,624.29	\$0.00
Veterans	\$59.23	\$0.00
Veterans Treatment Court	\$1,745.25	\$834.94
Total	\$109,672.22	\$6,989.94

E - Commerce Card Detail - January 2018

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
1/5/2018	1/3/2018	Hobby Lobby #282	51.93
1/5/2018	1/4/2018	Michaels Stores 1062	18.7
1/5/2018	1/4/2018	Dollar Tree	27
1/5/2018	1/4/2018	Target 00012500	104.05
1/7/2018	1/4/2018	Lakeshore Learning Mater	199.93
1/10/2018	1/8/2018	Office Depot #1214	1,547.96
1/10/2018	1/9/2018	Tywalten Cutouts	54.95
1/11/2018	1/10/2018	Amazon Mktplace Pmts	71.5
1/11/2018	1/10/2018	Amazon Mktplace Pmts	136.01
1/11/2018	1/10/2018	Durable Greenhouse	2,279.37
1/12/2018	1/11/2018	Amazon Mktplace Pmts	58.58
1/12/2018	1/11/2018	Rei*greenwoodheinemann	207.9
1/12/2018	1/11/2018	Learning A-Z, Llc	209.9
1/12/2018	1/11/2018	Amazon Mktplace Pmts Www.	239.43
1/12/2018	1/11/2018	Amazon Mktplace Pmts Www.	315.11
1/12/2018	1/11/2018	Amazon.Com	468
1/12/2018	1/11/2018	Lowes #00638*	1,008.00
1/12/2018	1/12/2018	Amazon Mktplace Pmts	63.84
1/14/2018	1/12/2018	Amazon.Com Amzn.Com/bill	133.72
1/14/2018	1/12/2018	Amazon Mktplace Pmts	215.99
1/14/2018	1/12/2018	Amazon.Com Amzn.Com/bill	340.16
1/14/2018	1/12/2018	Amazon Mktplace Pmts Www.	974.35
1/14/2018	1/13/2018	Dollar Tree	26
1/14/2018	1/13/2018	Amazon Mktplace Pmts	146.39
1/14/2018	1/13/2018	Amazon Mktplace Pmts Www.	1,477.00
1/15/2018	1/13/2018	Big Lots Stores - #0294	15
1/15/2018	1/14/2018	Ac Moore Str 67	14.4
1/15/2018	1/14/2018	Amazon Mktplace Pmts	489.26
1/16/2018	1/15/2018	Michaels Stores 1062	15.58
1/16/2018	1/15/2018	Pokeys Engraving Shop	36.7
1/16/2018	1/15/2018	Amazon Mktplace Pmts Www.	225.93
1/16/2018	1/15/2018	Amazon Mktplace Pmts Www.	547.74
1/18/2018	1/17/2018	Ollies Bargain Outlet 115	6.78
1/21/2018	1/20/2018	Amazon Mktplace Pmts Www.	39.87
1/23/2018	1/22/2018	Ut Clee	110
1/23/2018	1/22/2018	Scootpad Corp	2,180.49
1/24/2018	1/23/2018	Amazon Services-Kindle 86	37.49
1/24/2018	1/23/2018	Ut Clee	110
1/24/2018	1/23/2018	Ut Clee	110

1/24/2018	1/23/2018	Ut Clee	110
1/24/2018	1/23/2018	Ut Clee	110
1/24/2018	1/23/2018	Ut Clee	110
1/24/2018	1/23/2018	Amazon Services-Kindle	125.49
1/24/2018	1/24/2018	Amazon.Com Amzn.Com/bill	254.06
1/25/2018	1/24/2018	Transaction Fees - Foreign Currency Fee	4
1/25/2018	1/24/2018	Kroger #683	177.63
1/25/2018	1/24/2018	Airserver	399.6
1/25/2018	1/24/2018	In *stewart-Peterson/Tfi	415
1/26/2018	1/24/2018	Treatment Innovations	1,358.00
1/26/2018	1/24/2018	School Outfitters	1,799.97
1/26/2018	1/25/2018	Kroger #683	17.98
1/26/2018	1/25/2018	Kroger #683	30.41
1/26/2018	1/25/2018	Amazon Mktplace Pmts	1,467.00
1/28/2018	1/26/2018	Etahand2mind	48.33
1/28/2018	1/26/2018	Amazon Mktplace Pmts	80.5
1/28/2018	1/26/2018	Ut Clee	110
1/28/2018	1/26/2018	Amazon Mktplace Pmts	135.78
1/28/2018	1/26/2018	Amazon.Com	357.06
1/28/2018	1/27/2018	Greg Smith Equipment	1
1/28/2018	1/27/2018	Greg Smith Equipment	-1
1/28/2018	1/27/2018	Etahand2mind	200.95
1/28/2018	1/27/2018	Amazon Mktplace Pmts	2,458.87
1/28/2018	1/27/2018	Greg Smith Equipment	2,795.00
1/30/2018	1/30/2018	Amazon Mktplace Pmts	8.16
1/30/2018	1/30/2018	Amazon Mktplace Pmts	181
1/30/2018	1/30/2018	Amazon Mktplace Pmts	658.02
1/31/2018	1/30/2018	Amazon Mktplace Pmts	211.15
1/31/2018	1/30/2018	Amazon.Com	676.78
		Debit Total USD	28,616.75
		Credit Total USD	-1
		Total USD	28,615.75

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/3/2018	Xfinity Mobile	134.93
1/3/2018	1/3/2018	Xfinity Mobile	153.02
1/3/2018	1/3/2018	Xfinity Mobile	196.48
1/3/2018	1/3/2018	Xfinity Mobile	196.48
1/3/2018	1/3/2018	Xfinity Mobile	229.4
1/4/2018	1/3/2018	Kroger #862	17.8
1/4/2018	1/4/2018	Other Credits - Sale Reversal	-17.8
1/5/2018	1/3/2018	Office Depot #623	45.98
1/5/2018	1/5/2018	Other Credits - Sale Reversal	-45.98

1/7/2018	1/6/2018	Rh *biz Self-Service	544
1/7/2018	1/7/2018	Other Credits - Sale Reversal	-544
1/14/2018	1/13/2018	Xfinity Mobile	-56.79
1/14/2018	1/13/2018	Xfinity Mobile	-56.79
1/14/2018	1/13/2018	Xfinity Mobile	-56.79
1/14/2018	1/13/2018	Xfinity Mobile	-56.79
1/14/2018	1/14/2018	Other Debits - Return Reversal	56.79
1/14/2018	1/14/2018	Other Debits - Return Reversal	56.79
1/14/2018	1/14/2018	Other Debits - Return Reversal	56.79
1/14/2018	1/14/2018	Other Debits - Return Reversal	56.79
		Debit Total USD	1,745.25
		Credit Total USD	-834.94
		Total USD	910.31

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
1/5/2018	1/3/2018	Debit Adjustment - Kroger #862	17.8
1/7/2018	1/3/2018	Debit Adjustment - Office Depot #623	45.98
1/8/2018	1/6/2018	Debit Adjustment - Rh *biz Self-Service	544
1/15/2018	1/13/2018	Credit Adjustment - Xfinity Mobile	-56.79
1/15/2018	1/13/2018	Credit Adjustment - Xfinity Mobile	-56.79
1/15/2018	1/13/2018	Credit Adjustment - Xfinity Mobile	-56.79
1/15/2018	1/13/2018	Credit Adjustment - Xfinity Mobile	-56.79
1/17/2018	1/16/2018	Credit Adjustment - Xfinity Mobile	-98.46
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-2.24
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-98.02
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-133.44
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-134.93
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-153.02
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-167.58
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-183.54
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-183.54
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-196.48
1/17/2018	1/17/2018	Credit Adjustment - Remove Fraud Charge Case	-250.92
1/25/2018	1/24/2018	Family Life Center, Inc.	60
1/26/2018	1/24/2018	Office Depot #1099	46.25
1/26/2018	1/24/2018	Office Depot #1099	116.95
1/26/2018	1/24/2018	Office Depot #1099	264.18
1/26/2018	1/24/2018	Drug Testing Program Man	6,469.30
1/26/2018	1/25/2018	Paypal *thriftbooks	3.99
1/26/2018	1/25/2018	Paypal *thriftbooks	11.97
1/26/2018	1/25/2018	Paypal *mightymount	29.88

1/30/2018	1/29/2018	Ez Stop Food Mart 27	21
1/31/2018	1/30/2018	Enterprise Rent-A-Car	33.23
		Debit Total USD	7,664.53
		Credit Total USD	-1,829.33
		Total USD	5,835.20

Charles Rafford - Animal Services

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Lowes #00638*	72.11
1/7/2018	1/5/2018	Exxonmobil 42356444	7.24
1/7/2018	1/5/2018	Loves Travel S00006130	9.91
1/7/2018	1/5/2018	Waffle House 0602	29.04
1/7/2018	1/5/2018	Murrell Bros Tire Inc	42.79
1/7/2018	1/6/2018	Loves Country 00003665	5
1/7/2018	1/6/2018	Chili's #0505	27.29
1/8/2018	1/6/2018	Sunoco 0364151101	3.9
1/8/2018	1/6/2018	Shell Oil 57424352706	7.2
1/8/2018	1/6/2018	Applebees 971845700465	44.42
1/8/2018	1/7/2018	Cracker Barrel #8 Corbin	15.55
1/8/2018	1/7/2018	Cracker Barrel #8 Corbin	17.67
1/8/2018	1/7/2018	Bb Of Corbin # 31	21.5
1/9/2018	1/7/2018	Comfort Inn And Suites	95.75
1/11/2018	1/10/2018	Il Tollway Auto Replenish	20
1/12/2018	1/11/2018	Lowes #00638*	22.1
1/14/2018	1/12/2018	Lowes #00638*	244.72
1/17/2018	1/16/2018	Oreilly Auto #1060	8.97
1/21/2018	1/19/2018	Go Mart #97	3.44
1/21/2018	1/19/2018	Go Mart #97	4.4
1/21/2018	1/19/2018	Kfc J718120	7.51
1/21/2018	1/19/2018	Kfc J718120	11.23
1/21/2018	1/20/2018	Mirabito #73 -Otego	3.67
1/21/2018	1/20/2018	Wendys	5.29
1/21/2018	1/20/2018	Wendys	6.57
1/21/2018	1/20/2018	Love S Travel 00006825	8.4
1/21/2018	1/20/2018	Chuck Wagon Diner	16.98
1/21/2018	1/20/2018	Expedia 7323766719251	99.33
1/22/2018	1/20/2018	Original Pizza Of Boston	8.29
1/22/2018	1/20/2018	Holiday Inn Of Niagara Fa	40.6
1/22/2018	1/21/2018	Pilot 00005520	4.68
1/22/2018	1/21/2018	Pilot 00005520	10.96
1/22/2018	1/21/2018	Taqueria Guachos	24.58
1/23/2018	1/21/2018	General Tsos Chinese Rest	6
1/23/2018	1/21/2018	Teds Hot Dogs	20.65

1/23/2018	1/21/2018	Parts Town	36.33
1/23/2018	1/22/2018	Loves Country 00003210	17.22
1/25/2018	1/23/2018	Il Tollway Auto Replenish	20
1/25/2018	1/24/2018	Cma Dishmachines	51.45
1/26/2018	1/24/2018	Pet Supplies Plus 402	14.25
1/26/2018	1/25/2018	Vioc 040102	100.48
		Debit Total USD	1,217.47
		Credit Total USD	0
		Total USD	1,217.47

Denny Garner - Maintenance - Dept. of Gen Svcs.

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Arnoldserviceco	78.6
1/4/2018	1/3/2018	Lowes #00638*	9.98
1/5/2018	1/3/2018	The Home Depot #0724	253.88
1/5/2018	1/4/2018	Lowes #00638*	56.49
1/7/2018	1/4/2018	The Home Depot #0724	28.01
1/7/2018	1/5/2018	Lowes #00638*	65.96
1/7/2018	1/5/2018	The Home Depot #0724	224.94
1/9/2018	1/8/2018	Lowes #00638*	77.88
1/10/2018	1/8/2018	The Home Depot #0724	5.86
1/10/2018	1/9/2018	Lowes #00638*	335.67
1/11/2018	1/9/2018	The Home Depot #0724	14.41
1/11/2018	1/9/2018	Colt Plumbing	81
1/11/2018	1/10/2018	Lowes #00638*	3.58
1/12/2018	1/10/2018	The Home Depot #0724	24.68
1/12/2018	1/11/2018	Lowes #00638*	18.72
1/12/2018	1/11/2018	Lowes #00638*	24.21
1/14/2018	1/11/2018	Sanders Industrial Supply	524.12
1/14/2018	1/12/2018	Lowes #00638*	40.42
1/14/2018	1/13/2018	Lowes #00638*	26.98
1/15/2018	1/13/2018	The Home Depot #0724	46.34
1/17/2018	1/16/2018	Lowes #00638*	39.94
1/18/2018	1/16/2018	The Home Depot #0724	139.16
1/18/2018	1/17/2018	Paypal *hotpp	22.78
1/21/2018	1/19/2018	The Home Depot #0724	2.22
1/21/2018	1/19/2018	The Home Depot #0724	42.28
1/23/2018	1/22/2018	Maryville Fastner And Har	19
1/24/2018	1/22/2018	The Home Depot #0724	6.55
1/24/2018	1/22/2018	The Home Depot #0724	23.92
1/25/2018	1/23/2018	The Home Depot #0724	11.64
1/25/2018	1/24/2018	Lowes #00638*	58.18
1/26/2018	1/24/2018	The Home Depot #0724	76.18
1/31/2018	1/29/2018	Sanders Industrial Supply	251.11

1/31/2018	1/30/2018	Lowes #00638*	27.95
1/31/2018	1/30/2018	Lowes #00638*	140.52
		Debit Total USD	2,803.16
		Credit Total USD	0
		Total USD	2,803.16

Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
1/7/2018	1/5/2018	Dollar-General #2942	14
1/21/2018	1/20/2018	Amazon Mktplace Pmts Www.	519.96
1/26/2018	1/24/2018	Dollar-General #2942	34.95
1/28/2018	1/27/2018	Amazon Mktplace Pmts	649.95
		Debit Total USD	1,218.86
		Credit Total USD	0
		Total USD	1,218.86

Jarrold Millsaps - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/3/2018	1/2/2018	Blount County Clerk	6.89
1/4/2018	1/3/2018	Simplemdm	82
1/5/2018	1/5/2018	Credit Adjustment - Remove Fraud Charge Case	-2.95
1/5/2018	1/5/2018	Credit Adjustment - Remove Fraud Charge Case	-67.13
1/5/2018	1/5/2018	Credit Adjustment - Remove Fraud Charge Case	-67.32
1/5/2018	1/5/2018	Credit Adjustment - Remove Fraud Charge Case	-83
1/7/2018	1/5/2018	Lexisnexis Risk Sol Epic	595.51
1/8/2018	1/5/2018	Powerteq Llc	371.95
1/11/2018	1/10/2018	Lowes #00638*	167.6
1/11/2018	1/11/2018	Amazon.Com	364
1/12/2018	1/11/2018	Lowes #00638*	128.88
1/14/2018	1/11/2018	Hyatt Regency St.Louis	587.16
1/14/2018	1/11/2018	Hyatt Regency St.Louis	587.16
1/14/2018	1/12/2018	Sullivans	56.25
1/17/2018	1/15/2018	Chattanooga Shooting Supp	3,571.53
1/18/2018	1/16/2018	American Air0017094543422	419.6

1/18/2018	1/16/2018	American Air0017094543421	419.6
1/18/2018	1/16/2018	American Air0017094543420	419.6
1/18/2018	1/16/2018	American Air0017094543423	419.6
1/18/2018	1/16/2018	American Air0017094543437	419.6
1/18/2018	1/16/2018	American Air0017094543424	419.6
1/18/2018	1/16/2018	American Air0017094543417	444.6
1/18/2018	1/16/2018	American Air0017094543416	444.6
1/19/2018	1/19/2018	Credit Adjustment - Remove Fraud Charge Case	-2
1/19/2018	1/19/2018	Credit Adjustment - Remove Fraud Charge Case	-94.53
1/21/2018	1/18/2018	Piedmont Plastics Kn #10	344
1/21/2018	1/19/2018	Big Lots Stores - #0294	999.9
1/28/2018	1/26/2018	Blount County Clerk	11.48
1/28/2018	1/26/2018	Comfort Inn	324.2
1/28/2018	1/26/2018	Ballys Hotel Las Vegas	400.23
1/28/2018	1/26/2018	Ballys Hotel Las Vegas	400.23
1/30/2018	1/29/2018	Wm Supercenter #672	131.15
1/31/2018	1/29/2018	Mobile Connector Supply	471.83
		Debit Total USD	13,070.76
		Credit Total USD	-316.93
		Total USD	12,753.83

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Garner Brothers Auto Part	6.94
1/3/2018	1/2/2018	Airgas South	170.9
1/3/2018	1/2/2018	Garner Brothers Auto Part	176.32
1/4/2018	1/2/2018	Ww Grainger	197.86
1/4/2018	1/3/2018	Garner Brothers Auto Part	43.88
1/4/2018	1/3/2018	Lowes #00638*	76.16
1/4/2018	1/3/2018	Garner Brothers Auto Part	85.56
1/4/2018	1/3/2018	Mhc-Kw-Knoxville	92.4
1/4/2018	1/3/2018	Ww Grainger	144.18
1/4/2018	1/3/2018	Lowes #00638*	260.82
1/4/2018	1/3/2018	In *pour In Place	791
1/4/2018	1/3/2018	In *pour In Place	791
1/4/2018	1/4/2018	Amazon Mktplace Pmts Www.	56.97
1/5/2018	1/3/2018	Meade Equipment - Knoxvil	68.07
1/5/2018	1/3/2018	Northern Tool Equipmnt	109.98
1/5/2018	1/4/2018	Garner Brothers Auto Part	11.69
1/5/2018	1/4/2018	Ritchie Tractor Company M	28.5
1/5/2018	1/4/2018	Tennessee County S	60
1/5/2018	1/4/2018	Lowes #00638*	75.53
1/7/2018	1/4/2018	Stokes Electric Company	68.74
1/7/2018	1/4/2018	The Home Depot #0724	404.46

1/7/2018	1/5/2018	Amazon.Com Amzn.Com/bill	53.37
1/9/2018	1/8/2018	Maryville Fastner And Har	15.92
1/9/2018	1/8/2018	Amazon.Com	19.69
1/9/2018	1/8/2018	Lowes #00638*	38.05
1/9/2018	1/8/2018	Garner Brothers Auto Part	43.88
1/9/2018	1/8/2018	Batteries Plus #80	113.98
1/9/2018	1/8/2018	Lawson Products	199.09
1/10/2018	1/8/2018	Ww Grainger	102.96
1/10/2018	1/9/2018	Lowes #00638*	33.39
1/10/2018	1/9/2018	Garner Brothers Auto Part	47.28
1/10/2018	1/9/2018	Lowes #00638*	68.77
1/10/2018	1/9/2018	Food Lion #1467	81.08
1/10/2018	1/9/2018	Power Equipment	426.6
1/10/2018	1/9/2018	In *pour In Place	-791
1/11/2018	1/9/2018	Chilhowee Rv Center	725
1/11/2018	1/10/2018	Lowes #00638*	23.41
1/11/2018	1/10/2018	Lowes #00638*	109.42
1/11/2018	1/11/2018	Auto Parts And Service	19.92
1/12/2018	1/10/2018	Meade Equipment - Knoxville	55.2
1/12/2018	1/11/2018	Amazon Mktplace Pmts Www.	23.63
1/12/2018	1/11/2018	Go2marine	101.38
1/14/2018	1/12/2018	Safety Kleen Corp	200
1/14/2018	1/12/2018	Serdc	-700
1/16/2018	1/15/2018	Amazon Mktplace Pmts Www.	26.27
1/17/2018	1/16/2018	Lowes #00638*	11.86
1/17/2018	1/16/2018	Lowes #00638*	14.84
1/17/2018	1/16/2018	Ww Grainger	68.5
1/17/2018	1/16/2018	Tractor-Supply-Co #0388	99.99
1/17/2018	1/16/2018	Batteries Plus #80	213.98
1/18/2018	1/16/2018	Stokes Electric Company	20.53
1/18/2018	1/16/2018	Meade Equipment - Knoxville	187.24
1/18/2018	1/16/2018	Stokes Electric Company	205.38
1/18/2018	1/17/2018	Garner Brothers Auto Part	17.16
1/18/2018	1/17/2018	Garner Brothers Auto Part	20.58
1/18/2018	1/17/2018	Garner Brothers Auto Part	31.8
1/18/2018	1/17/2018	Ww Grainger	61.25
1/19/2018	1/17/2018	West Chevrolet Inc	123.91
1/19/2018	1/17/2018	Maury County Equipment	417.02
1/19/2018	1/18/2018	Garner Brothers Auto Part	4.22
1/19/2018	1/18/2018	Lowes #00638*	69.65
1/19/2018	1/18/2018	Ww Grainger	94.95
1/19/2018	1/18/2018	Garner Brothers Auto Part	123.48
1/19/2018	1/18/2018	Ww Grainger	280.68
1/19/2018	1/19/2018	Auto Parts And Service	32.64
1/21/2018	1/19/2018	Amazon Mktplace Pmts	25.83

1/21/2018	1/19/2018	Ww Grainger	811.51
1/23/2018	1/22/2018	Lowes #00638*	120.7
1/23/2018	1/22/2018	Lowes #00638*	140.41
1/24/2018	1/22/2018	Mr Ts Rapid Flow Propane	13
1/24/2018	1/22/2018	Shell Oil 12457609001	39.9
1/24/2018	1/22/2018	Shell Oil 12457609001	39.9
1/24/2018	1/23/2018	Garner Brothers Auto Part	7.12
1/24/2018	1/23/2018	Garner Brothers Auto Part	14.77
1/24/2018	1/23/2018	Oreilly Auto #1060	33.52
1/24/2018	1/23/2018	Turner Industrial Supply	188.79
1/25/2018	1/24/2018	Turner Industrial Supply	14.13
1/25/2018	1/24/2018	Lowes #00638*	48.41
1/25/2018	1/24/2018	Garner Brothers Auto Part	171.51
1/26/2018	1/24/2018	Shell Oil 12457609001	40
1/26/2018	1/24/2018	Stokes Electric Company	192.61
1/26/2018	1/24/2018	Stokes Electric Company	461.24
1/26/2018	1/25/2018	Garner Brothers Auto Part	9.32
1/26/2018	1/25/2018	Blount County Clerk	11.48
1/26/2018	1/25/2018	Lowes #00638*	21.03
1/26/2018	1/25/2018	Lowes #00638*	61.88
1/26/2018	1/25/2018	Agcentral Farmers Co-Op M	161.79
1/26/2018	1/25/2018	Dew Online Stores	1,307.40
1/26/2018	1/25/2018	Ww Grainger	4,077.30
1/28/2018	1/25/2018	Mr Ts Rapid Flow Propane	14.57
1/28/2018	1/26/2018	Amazon Mktplace Pmts	20.42
1/30/2018	1/29/2018	Tractor-Supply-Co #0388	32.99
1/30/2018	1/29/2018	Lowes #00638*	74.32
1/30/2018	1/29/2018	Turner Industrial Supply	263.78
1/31/2018	1/29/2018	Sears Roebuck 2156	115.95
1/31/2018	1/29/2018	Ww Grainger	539.8
1/31/2018	1/30/2018	Garner Brothers Auto Part	8.46
1/31/2018	1/30/2018	Garner Brothers Auto Part	13.04
1/31/2018	1/30/2018	Turner Industrial Supply	25.89
1/31/2018	1/30/2018	Lowes #00638*	66.85
1/31/2018	1/30/2018	Lowes #00638*	89.81
1/31/2018	1/30/2018	Garner Brothers Auto Part	135
1/31/2018	1/30/2018	Garner Brothers Auto Part	259.99
1/31/2018	1/31/2018	Auto Parts And Service	166.02
		Debit Total USD	18,189.35
		Credit Total USD	-1,491.00
		Total USD	16,698.35

Jenny Morgan - Human Resources

Posting Date	Tran Date	Supplier	Amount
1/4/2018	1/3/2018	Tennessee Shrm	400
1/10/2018	1/9/2018	Applicantpro.Com	20
1/17/2018	1/16/2018	Applicantpro.Com	10
1/21/2018	1/18/2018	Applicantpro.Com	-10
		Debit Total USD	430
		Credit Total USD	-10
		Total USD	420

John Herron - Schools Technology

Posting Date	Tran Date	Supplier	Amount
1/7/2018	1/4/2018	Office Depot #623	94.28
1/7/2018	1/6/2018	Dri*colasoft Llc	895
1/8/2018	1/7/2018	Amazon.Com Amzn.Com/bill	88.23
1/8/2018	1/7/2018	Amazon Mktpplace Pmts Www.	291.32
1/10/2018	1/9/2018	Cdw Govt #lhz2718	329.78
1/11/2018	1/10/2018	Amazon.Com Amzn.Com/bill	69.28
1/11/2018	1/10/2018	Amazon Mktpplace Pmts Www.	88.91
1/11/2018	1/10/2018	Wm Supercenter #4223	496
1/14/2018	1/12/2018	Kendall Electric Inc	144.06
1/21/2018	1/19/2018	Asknet *cyberlink Shop	55.99
1/23/2018	1/22/2018	Amazon.Com	11.59
1/25/2018	1/24/2018	Amazon Mktpplace Pmts	33.7
1/28/2018	1/26/2018	Office Depot #623	14.55
1/28/2018	1/26/2018	Amazon Mktpplace Pmts	-33.7
1/30/2018	1/29/2018	Asset Genie	79.9
1/31/2018	1/30/2018	Amazon Mktpplace Pmts	26.04
1/31/2018	1/30/2018	Amazon Mktpplace Pmts Www.	534.47
		Debit Total USD	3,253.10
		Credit Total USD	-33.7
		Total USD	3,219.40

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
1/10/2018	1/9/2018	Amazon Mktpplace Pmts Www.	121.12
1/14/2018	1/11/2018	Nordisco	54.97
1/14/2018	1/11/2018	Nordisco	77.65
1/14/2018	1/11/2018	Nordisco	94.74

1/21/2018	1/19/2018	Amazon Mktplace Pmts	25.78
1/23/2018	1/22/2018	Amazon Mktplace Pmts Www.	-13.29
1/24/2018	1/24/2018	Amazon Mktplace Pmts	17.08
1/30/2018	1/29/2018	Amazon Mktplace Pmts Www.	-11
1/30/2018	1/29/2018	Nordisco	25.6
		Debit Total USD	416.94
		Credit Total USD	-24.29
		Total USD	392.65

Judy Coppenger - Schools - Special Education

Posting Date	Tran Date	Supplier	Amount
1/4/2018	1/3/2018	Target 00013706	104.17
1/5/2018	1/3/2018	Hobby Lobby #354	30.94
1/5/2018	1/3/2018	The Home Depot #0730	62.57
1/5/2018	1/4/2018	Amazon.Com	69
1/7/2018	1/5/2018	International Dyslexia As	395
1/12/2018	1/11/2018	Kroger #683	123.9
1/12/2018	1/12/2018	Ncs Pearson	78.15
1/14/2018	1/12/2018	Amazon Mktplace Pmts	9.99
1/14/2018	1/12/2018	Amazon Mktplace Pmts Www.	11.09
1/14/2018	1/12/2018	Amazon Mktplace Pmts	19.98
1/14/2018	1/12/2018	Amazon.Com	29.98
1/14/2018	1/13/2018	Lrp Publications	215
1/21/2018	1/19/2018	Vu Program For Talented Y	558
1/23/2018	1/22/2018	Wal-Mart #0672	30.79
1/23/2018	1/22/2018	Amazon Mktplace Pmts	35.99
1/23/2018	1/23/2018	Amazon Mktplace Pmts Www.	7.98
1/24/2018	1/23/2018	Amazon Mktplace Pmts Www.	205.31
1/24/2018	1/24/2018	Lrp Publications	576
1/25/2018	1/24/2018	Wm Supercenter #672	40.66
1/25/2018	1/24/2018	Amazon Mktplace Pmts	298.2
1/26/2018	1/25/2018	Amazon Mktplace Pmts Www.	159.9
1/30/2018	1/29/2018	Amazon Mktplace Pmts Www.	18.87
1/30/2018	1/29/2018	Amazon Mktplace Pmts Www.	29.99
1/30/2018	1/29/2018	Wm Supercenter #672	77.84
1/30/2018	1/30/2018	Amazon Mktplace Pmts	18.82
1/31/2018	1/30/2018	Amazon.Com	6.88
1/31/2018	1/30/2018	Amazon Mktplace Pmts	14.99
1/31/2018	1/30/2018	Amazon Mktplace Pmts	77.9
1/31/2018	1/30/2018	Amazon Mktplace Pmts Www.	103.6
1/31/2018	1/30/2018	Amazon Mktplace Pmts	119.98
1/31/2018	1/30/2018	Amazon Mktplace Pmts	154
1/31/2018	1/30/2018	Crisis Prevention	879
1/31/2018	1/31/2018	Amazon.Com	59.82

Debit Total USD	4,624.29
Credit Total USD	0
Total USD	4,624.29

Kathy Smith - Extended Schools

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Jackrabbit Technologies	195
1/11/2018	1/10/2018	Wal-Mart #0672	21.52
1/11/2018	1/10/2018	Wm Supercenter #672	32.19
1/18/2018	1/17/2018	Amazon Mktplace Pmts	331.31
1/19/2018	1/18/2018	Wal-Mart #4223	39.72
1/21/2018	1/19/2018	Wal-Mart #4223	9.96
1/23/2018	1/22/2018	Wal-Mart #0672	25.99
1/24/2018	1/23/2018	Amazon Mktplace Pmts	229.99
1/25/2018	1/24/2018	In *dba Goteez	26.38
1/30/2018	1/29/2018	Wal-Mart #0672	45.17
1/31/2018	1/30/2018	Wm Supercenter #672	17.71
1/31/2018	1/30/2018	Wm Supercenter #4223	55.84
		Debit Total USD	1,030.78
		Credit Total USD	0
		Total USD	1,030.78

Katie Kerr - Purchasing Dept.

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Www.Tappnews.Com	80
1/7/2018	1/5/2018	Vistapr*vistaprint.Com	5
1/9/2018	1/8/2018	Vistapr*vistaprint.Com	38.99
1/28/2018	1/25/2018	East Tennessee Purch	75
		Debit Total USD	198.99
		Credit Total USD	0
		Total USD	198.99

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Kroger #683	47.97
1/5/2018	1/3/2018	Dollar-General #2942	37.5
1/5/2018	1/4/2018	National Audubon Society	20
1/5/2018	1/4/2018	Blackbeltmagazine	27.99
1/7/2018	1/4/2018	Usa-Clean, Inc.	-618.52

1/10/2018	1/9/2018	Kroger #683	76
1/12/2018	1/10/2018	The Home Depot 724	332.72
1/14/2018	1/12/2018	Amazon Mktplace Pmts Www.	38.07
1/14/2018	1/12/2018	Techsoup	480
1/19/2018	1/18/2018	Kroger #683	58.13
1/21/2018	1/19/2018	Costco Whse #1116	243.47
1/23/2018	1/22/2018	Kroger #683	77.36
1/26/2018	1/25/2018	Costco Whse #1116	98.88
1/28/2018	1/25/2018	Hobby Lobby #354	7.98
1/28/2018	1/27/2018	Kroger #862	52.05
1/30/2018	1/29/2018	Kroger #683	41.64
		Debit Total USD	1,639.76
		Credit Total USD	-618.52
		Total USD	1,021.24

Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
1/7/2018	1/5/2018	Office Depot #623	41.11
1/30/2018	1/29/2018	Amazon Mktplace Pmts	24.86
		Debit Total USD	65.97
		Credit Total USD	0
		Total USD	65.97

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
1/7/2018	1/4/2018	Office Depot #623	7.49
1/11/2018	1/10/2018	Dunkin #351064 Q35	52.64
1/26/2018	1/25/2018	Dunkin #351064 Q35	23.98
		Debit Total USD	84.11
		Credit Total USD	0
		Total USD	84.11

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
1/10/2018	1/9/2018	Amazon Mktplace Pmts Www.	20.01
1/11/2018	1/9/2018	Office Depot #623	492.91
1/11/2018	1/10/2018	Amazon Mktplace Pmts	234.99
1/11/2018	1/11/2018	Amazon.Com	96.58

1/12/2018	1/11/2018	Amazon Mktplace Pmts Www.	71.19
1/14/2018	1/13/2018	Google *google Storage	1.99
1/16/2018	1/14/2018	Officemax/officedepot #66	73.98
1/16/2018	1/14/2018	Office Depot #37	147.96
1/24/2018	1/22/2018	Office Depot #623	1.56
1/25/2018	1/23/2018	The Home Depot #0724	22.87
1/26/2018	1/24/2018	Office Depot #37	73.98
1/26/2018	1/24/2018	Office Depot #536	221.94
1/28/2018	1/26/2018	Lowes #00638*	76.19
1/28/2018	1/26/2018	Office Depot #623	256
1/28/2018	1/27/2018	Amazon Mktplace Pmts	139
1/30/2018	1/29/2018	Amazon Mktplace Pmts	144.95
		Debit Total USD	2,076.10
		Credit Total USD	0
		Total USD	2,076.10

Nathan Weinbaum - Veteran's Office

Posting Date	Tran Date	Supplier	Amount
1/9/2018	1/8/2018	Vistapr*vistaprint.Com	59.23
		Debit Total USD	59.23
		Credit Total USD	0
		Total USD	59.23

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
1/11/2018	1/10/2018	Paypal *tgfoa	25
1/11/2018	1/10/2018	Paypal *tgfoa	25
1/30/2018	1/29/2018	Amazon Mktplace Pmts	249.99
1/31/2018	1/31/2018	Payment - Payment - Thank You	-66,988.70
		Debit Total USD	299.99
		Credit Total USD	-66,988.70
		Total USD	-66,688.71

Ron Talbott - Drug Task Force

Posting Date	Tran Date	Supplier	Amount
1/4/2018	1/3/2018	Wm Supercenter #672	84.44
1/7/2018	1/5/2018	Usps Po 4755440800	19.77
1/7/2018	1/5/2018	Rli*insurance Policy	50
1/12/2018	1/11/2018	Shoneys #19	67.72
1/14/2018	1/12/2018	Usps Po 4755440800	27.2
1/14/2018	1/13/2018	Amazonprime Membership	12.03

1/24/2018	1/23/2018	Amazonprime Membership	-12.03
1/24/2018	1/23/2018	Advance Auto Parts #3190	1,110.00
1/26/2018	1/25/2018	Usps Po 4755440800	6.7
1/31/2018	1/30/2018	Geoservices Llc	469
		Debit Total USD	1,846.86
		Credit Total USD	-12.03
		Total USD	1,834.83

Steven Cardwell - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
1/31/2018	1/29/2018	Wilderness At The Smokies	207.86
		Debit Total USD	207.86
		Credit Total USD	0
		Total USD	207.86

Susan Hughes - Elections

Posting Date	Tran Date	Supplier	Amount
1/9/2018	1/8/2018	Wal-Mart #0672	12.88
1/10/2018	1/8/2018	Office Depot #623	46.95
1/25/2018	1/24/2018	Amazon Mktplace Pmts	-351.97
1/26/2018	1/25/2018	Wm Supercenter #672	27.74
		Debit Total USD	87.57
		Credit Total USD	-351.97
		Total USD	-264.4

Sylvia Dunlap - Health Department

Posting Date	Tran Date	Supplier	Amount
1/10/2018	1/9/2018	Kroger #862	5.98
1/24/2018	1/23/2018	Kroger #862	15.59
		Debit Total USD	21.57
		Credit Total USD	0
		Total USD	21.57

Terry Baldwin - Schools Maintenance

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Lowes #00638*	40.33
1/3/2018	1/2/2018	Commercial Lighting Suppl	483
1/4/2018	1/3/2018	Lowes #00638*	5.82
1/4/2018	1/3/2018	Lowes #00638*	19.44
1/4/2018	1/3/2018	Lowes #00638*	28.84

1/4/2018	1/3/2018	Maryville	36.69
1/4/2018	1/3/2018	Lowes #00638*	138.98
1/5/2018	1/3/2018	Blevins Paint Center	375.25
1/5/2018	1/4/2018	Advance Auto Parts #5631	21.99
1/5/2018	1/4/2018	Ww Grainger	32.12
1/5/2018	1/4/2018	Oreilly Auto #1060	36.05
1/5/2018	1/4/2018	Oreilly Auto #1060	135.11
1/5/2018	1/4/2018	Lowes #00638*	148.3
1/7/2018	1/5/2018	Garner Brothers Auto Part	14.08
1/7/2018	1/5/2018	Tractor-Supply-Co #0388	45.14
1/7/2018	1/5/2018	A 1 Automotive Repair	55.44
1/7/2018	1/5/2018	Lowes #00638*	91.51
1/7/2018	1/5/2018	Maryville	131.97
1/7/2018	1/5/2018	Ww Grainger	215.74
1/7/2018	1/5/2018	Kendall Electric Inc	264.74
1/7/2018	1/5/2018	Ww Grainger	916.3
1/10/2018	1/9/2018	Smoky View Auto Parts	4.12
1/10/2018	1/9/2018	Tractor-Supply-Co #0388	35.98
1/10/2018	1/9/2018	Wm S Trimble Company	130
1/11/2018	1/9/2018	The Home Depot #0724	42.72
1/11/2018	1/10/2018	Lowes #00638*	46.07
1/11/2018	1/10/2018	Lowes #00638*	48.45
1/11/2018	1/10/2018	Commercial Cutting Equipm	118.64
1/12/2018	1/10/2018	Kendall Electric Inc	50.35
1/12/2018	1/11/2018	Amazon.Com	44.94
1/12/2018	1/11/2018	Sq *rea Parts, Inc.	139.05
1/12/2018	1/11/2018	Trane Supply-115625	170.12
1/12/2018	1/11/2018	Agcentral Farmers Co-Op M	210.24
1/12/2018	1/11/2018	Trane Supply-115625	300.78
1/14/2018	1/11/2018	Stokes Electric Company	18.67
1/14/2018	1/11/2018	3919 Ced	136.92
1/14/2018	1/11/2018	Kendall Electric Inc	459.75
1/14/2018	1/12/2018	Lowes #00638*	81.53
1/14/2018	1/12/2018	Kendall Electric Inc	105.83
1/14/2018	1/12/2018	Lowes #00638*	110.63
1/14/2018	1/12/2018	Kendall Electric Inc	172.14
1/14/2018	1/12/2018	Air Distributors Company	424.48
1/16/2018	1/15/2018	Amazon.Com	31.4
1/17/2018	1/11/2018	Ww Grainger	-916.3
1/19/2018	1/18/2018	Anderson Lumber Company	154.95
1/19/2018	1/18/2018	Agcentral Farmers Co-Op M	639.44
1/19/2018	1/18/2018	Auto Physicians	1,298.85
1/21/2018	1/18/2018	Kendall Electric Inc	169.31
1/21/2018	1/19/2018	Fastenal Company01	17.96
1/21/2018	1/19/2018	Stokes Electric Company	19.02

1/21/2018	1/19/2018	The Home Depot #0724	21.54
1/21/2018	1/19/2018	Lowes #00638*	27.87
1/21/2018	1/19/2018	Kendall Electric Inc	118.07
1/21/2018	1/19/2018	Stokes Electric Company	321.43
1/23/2018	1/22/2018	Tractor-Supply-Co #0388	41.99
1/24/2018	1/22/2018	The Home Depot #0724	28.72
1/24/2018	1/23/2018	Agcentral Farmers Co-Op M	24.45
1/24/2018	1/23/2018	Lowes #00638*	55.37
1/24/2018	1/23/2018	A 1 Automotive Repair	77.17
1/24/2018	1/23/2018	Royal Brass And Hose	125
1/25/2018	1/23/2018	Exxonmobil 45338993	23.35
1/25/2018	1/23/2018	The Home Depot #0724	47.93
1/25/2018	1/23/2018	Blevins Paint Center	155.69
1/25/2018	1/23/2018	Blevins Paint Center	258
1/25/2018	1/24/2018	Advance Auto Parts #3190	11.47
1/25/2018	1/24/2018	A 1 Automotive Repair	55.44
1/25/2018	1/24/2018	Lowes #00638*	67.8
1/25/2018	1/24/2018	Lowes #00638*	84.23
1/26/2018	1/25/2018	Smoky View Auto Parts	7.99
1/26/2018	1/25/2018	Maryville	22.62
1/26/2018	1/25/2018	Lowes #00638*	27.33
1/26/2018	1/25/2018	Broadway Outdoor Power Eq	132.39
1/28/2018	1/25/2018	Exxonmobil 42325266	47
1/28/2018	1/25/2018	Exxonmobil 42356444	65
1/28/2018	1/25/2018	Locke Plumbing And Electr	96.96
1/28/2018	1/25/2018	Kendall Electric Inc	148.57
1/28/2018	1/26/2018	Lowes #00638*	32.94
1/28/2018	1/26/2018	Lowes #00638*	35.04
1/28/2018	1/26/2018	Exxonmobil 42356444	54
1/28/2018	1/26/2018	Exxonmobil 97300784	56.6
1/30/2018	1/29/2018	Lowes #00638*	9.54
1/30/2018	1/29/2018	Ww Grainger	13.92
1/31/2018	1/29/2018	Exxonmobil 97300784	30
1/31/2018	1/29/2018	Gray Hodges Corp Alcoa	54.05
1/31/2018	1/29/2018	Exxonmobil 45338993	56
1/31/2018	1/30/2018	Smoky View Auto Parts	12.85
1/31/2018	1/30/2018	Stevenson Tire Service	15.49
1/31/2018	1/30/2018	Smoky View Auto Parts	38.65
1/31/2018	1/30/2018	Anderson Lumber Company	41.99
1/31/2018	1/30/2018	Sq *rea, Inc.	267.8
		Debit Total USD	11,231.43
		Credit Total USD	-916.3
		Total USD	10,315.13

Thomas Lloyd - Development Svcs.

Posting Date	Tran Date	Supplier	Amount
1/10/2018	1/9/2018	Food Lion #1467	26.97
1/11/2018	1/10/2018	Nfpa Natl Fire Protect	267.8
1/14/2018	1/12/2018	Wav*etboa	50
1/14/2018	1/12/2018	Wav*etboa	300
1/19/2018	1/19/2018	Intl Code Council Inc	209
1/24/2018	1/23/2018	Puremagic Carwash Of Alco	10
1/26/2018	1/25/2018	Amazon Mktplace Pmts Www.	30.99
		Debit Total USD	894.76
		Credit Total USD	0
		Total USD	894.76

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
1/4/2018	1/3/2018	Kroger #683	34.63
1/5/2018	1/3/2018	Maryvillethe Daily Times	164
1/28/2018	1/26/2018	The Home Depot #0724	119.88
		Debit Total USD	318.51
		Credit Total USD	0
		Total USD	318.51

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Wm Supercenter #672	113.82
1/7/2018	1/6/2018	Wm Supercenter #672	19.53
1/9/2018	1/8/2018	Food Lion #1362	20.16
		Debit Total USD	153.51
		Credit Total USD	0
		Total USD	153.51

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
1/3/2018	1/2/2018	Aaspa	195
1/4/2018	1/3/2018	Amazon Mktplace Pmts	2,095.00
1/5/2018	1/5/2018	Amazon.Com Amzn.Com/bill	234
1/7/2018	1/5/2018	Scholastic Reading Club	160
1/7/2018	1/5/2018	Amazon.Com	199.2
1/7/2018	1/5/2018	Eb 2018 Teacher Recru	265.99
1/8/2018	1/7/2018	Amazon Mktplace Pmts Www.	324.28
1/9/2018	1/8/2018	Amazon Mktplace Pmts Www.	43.9

1/10/2018	1/9/2018	Gradleaders Inc.	120
1/11/2018	1/9/2018	Dollar-General #3988	12.5
1/11/2018	1/9/2018	Dollar General # 11969	19.5
1/11/2018	1/9/2018	Dollar General #17460	19.8
1/12/2018	1/10/2018	Office Depot #623	64.94
1/12/2018	1/11/2018	Autozone #0212	-36
1/12/2018	1/11/2018	Vistapr*vistaprint.Com	88.9
1/12/2018	1/11/2018	Kroger #862	100.78
1/12/2018	1/11/2018	Autozone #0212	357.14
1/17/2018	1/15/2018	American Air0010274030577	25
1/17/2018	1/15/2018	American Air0010274030599	25
1/17/2018	1/16/2018	Vistapr*vistaprint.Com	-7.91
1/19/2018	1/18/2018	Enterprise Rent-A-Car	182.74
1/19/2018	1/18/2018	Country Inn & Suites	344.07
1/21/2018	1/18/2018	American Air0010274268895	25
1/21/2018	1/18/2018	American Air0010274268870	25
1/21/2018	1/19/2018	Dollar-General #3988	9
1/23/2018	1/21/2018	Four Points Hotel	128.64
1/23/2018	1/22/2018	Kroger #862	75
1/23/2018	1/23/2018	Knoxville News	4.99
1/24/2018	1/22/2018	Teacher Learning Cente	249
1/25/2018	1/23/2018	The Home Depot 724	543.95
1/28/2018	1/25/2018	Exxonmobil 47242581	28
1/28/2018	1/25/2018	Exxonmobil 47242581	33.52
1/28/2018	1/25/2018	Exxonmobil 47242581	44
1/29/2018	1/28/2018	Amazon.Com	17.28
1/29/2018	1/28/2018	Amazon Mktplace Pmts	91.83
		Debit Total USD	6,152.95
		Credit Total USD	-43.91
		Total USD	6,109.04

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
1/4/2018	1/3/2018	Kroger #683	-6.07
1/4/2018	1/3/2018	Kroger #683	18.8
1/26/2018	1/25/2018	Kroger #683	33.01
1/30/2018	1/29/2018	Amazon Mktplace Pmts	-499.95
		Debit Total USD	51.81
		Credit Total USD	-506.02
		Total USD	-454.21