

## E - Commerce Card Summary by Department - February 2018

US Dollar, , 02/01/2018 to 02/28/2018

Company Unit	Debit Total	Credit Total
Animal Control	\$965.01	\$20.46
Circuit Court Clerk	\$1,975.00	\$0.00
Community Justice Initiative	\$290.38	\$0.00
County Clerk	\$782.12	\$259.98
County Commission	\$375.00	\$0.00
Department of General Services	\$4,737.92	\$10.00
Development Services	\$1,890.00	\$0.00
Drug Task Force	\$187.18	\$0.00
Election	\$352.83	\$0.00
Emergency Management Agency	\$814.91	\$0.00
Extended School	\$1,363.79	\$47.53
General Sessions Judge Div III	\$957.45	\$0.00
Health Dept	\$128.88	\$0.00
Highway	\$13,791.58	\$266.97
Human Resources	\$230.00	\$0.00
Information Technology	\$611.24	\$0.00
Juvenile Court	\$586.98	\$5.55
Mayor/Accounting	\$249.99	\$0.00
Probation	\$219.24	\$15.28
Property Assessor	\$22.30	\$0.00
Public Library	\$1,474.54	\$256.96
Purchasing	\$295.47	\$0.00
Recovery Court	\$320.28	\$31.68
School Maintenance	\$11,142.51	\$114.02
School Technology	\$3,074.82	\$0.00
Schools	\$35,992.92	\$1,768.13
Sheriff Office	\$4,740.88	\$14.04
Soil Conservation	\$537.21	\$0.00
Special Ed	\$12,114.73	\$0.00
Trustee	\$241.85	\$0.00
Veterans Treatment Court	\$138.04	\$0.00
<b>Total</b>	<b>\$100,605.05</b>	<b>\$2,810.60</b>

## E - Commerce Card Detail - February 2018

### Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Usps Po 4700840702	14.55
2/1/2018	1/31/2018	Amazon Mktplace Pmts	19.69
2/1/2018	1/31/2018	Amazon Mktplace Pmts	-65.97
2/1/2018	1/31/2018	Courtyard By Marriott	128.7
2/1/2018	1/31/2018	Courtyard By Marriott	128.7
2/1/2018	1/31/2018	Courtyard By Marriott	128.7
2/1/2018	1/31/2018	Courtyard By Marriott	128.7
2/1/2018	1/31/2018	Courtyard By Marriott	128.7
2/1/2018	1/31/2018	Courtyard By Marriott	128.7
2/1/2018	1/31/2018	Enterprise Rent-A-Car	215.82
2/4/2018	2/2/2018	Vex Robotics Inc	137.3
2/4/2018	2/3/2018	Printrobot, Inc.	289.83
2/4/2018	2/3/2018	Amazon Mktplace Pmts	-1,259.65
2/6/2018	2/5/2018	Rubberstampscm	45.98
2/6/2018	2/5/2018	Amazon Mktplace Pmts	495
2/6/2018	2/5/2018	Sp * Gobulk.Com	789.46
2/6/2018	2/5/2018	Sq *central Technol	1,287.00
2/7/2018	2/6/2018	Sonlight Curriculum Ltd	114.94
2/7/2018	2/7/2018	Amazon Mktplace Pmts	40.98
2/8/2018	2/7/2018	Amazon.Com Amzn.Com/bill	13.36
2/8/2018	2/7/2018	Amazon.Com Amzn.Com/bill	30.34
2/8/2018	2/7/2018	Amazon.Com	390.28
2/8/2018	2/7/2018	Amazon.Com Amzn.Com/bill	788.54
2/8/2018	2/8/2018	Amazon Mktplace Pmts	21.88
2/8/2018	2/8/2018	Auto Body Toolmart	234.48
2/8/2018	2/8/2018	Auto Body Toolmart	239.68
2/9/2018	2/8/2018	Amazon Mktplace Pmts	15.96
2/9/2018	2/8/2018	Amazon.Com	23.96
2/9/2018	2/8/2018	Amazon Mktplace Pmts	159
2/9/2018	2/8/2018	Amazon.Com	179.75
2/9/2018	2/8/2018	Rainbow Resource Center	196.07
2/9/2018	2/8/2018	Cerebellum Corporation	275.6
2/9/2018	2/8/2018	Amazon.Com	-357.06
2/9/2018	2/8/2018	Schoolmart Techline Educa	3,882.00
2/9/2018	2/9/2018	Auto Body Toolmart	23.96
2/11/2018	2/8/2018	Hyatt Pl Nash Dt 2408	735.72
2/11/2018	2/9/2018	Courtyard By Marriott-	-59.67
2/11/2018	2/9/2018	Amazon.Com Amzn.Com/bill	88.63
2/11/2018	2/9/2018	Amazon Mktplace Pmts Www.	99.99

2/11/2018	2/9/2018	Renaissance Hotels Nas	510
2/11/2018	2/9/2018	Renaissance Hotels Nas	510
2/11/2018	2/9/2018	Renaissance Hotels Nas	510
2/11/2018	2/9/2018	Courtyard By Marriott-	750.87
2/11/2018	2/9/2018	Sheraton Nashville	756.33
2/11/2018	2/9/2018	Sheraton Nashville	756.33
2/11/2018	2/9/2018	Courtyard By Marriott-	802.65
2/11/2018	2/9/2018	Courtyard By Marriott-	802.65
2/12/2018	2/11/2018	Amazon Mktplace Pmts	1,363.57
2/13/2018	2/12/2018	Amazon Mktplace Pmts Www.	237.66
2/14/2018	2/13/2018	Target 00012500	94.71
2/14/2018	2/13/2018	Ark Therapeutic	174.95
2/14/2018	2/13/2018	Amazon Mktplace Pmts	187.96
2/14/2018	2/14/2018	Amazon Mktplace Pmts	11.99
2/15/2018	2/13/2018	Millennium Htl Maxwell Hs	258
2/15/2018	2/14/2018	Amazon Mktplace Pmts	180.27
2/15/2018	2/14/2018	Explorelearning,llc	2,750.00
2/16/2018	2/15/2018	N C T M	405
2/16/2018	2/15/2018	N C T M	405
2/18/2018	2/15/2018	National Council Of Super	355
2/18/2018	2/15/2018	National Council Of Super	355
2/18/2018	2/17/2018	Amazon Mktplace Pmts	175.92
2/20/2018	2/18/2018	American Air0012173785936	354.6
2/20/2018	2/18/2018	American Air0012173785937	354.6
2/22/2018	2/22/2018	Amazon Mktplace Pmts	273.38
2/23/2018	2/22/2018	Ac Moore Str 67	18.29
2/23/2018	2/22/2018	The School Box 022 Knoxvi	33.51
2/23/2018	2/22/2018	Amazon.Com Amzn.Com/bill	39.2
2/23/2018	2/22/2018	Dollar Tree	62
2/23/2018	2/22/2018	Michaels Stores 1062	78.95
2/23/2018	2/22/2018	Tractor Supply Co #1843	223.27
2/23/2018	2/22/2018	Amazon.Com	694.76
2/23/2018	2/23/2018	Amazon Mktplace Pmts	148.5
2/25/2018	2/22/2018	Hobby Lobby #282	10.78
2/25/2018	2/23/2018	Cdw Govt #lvf8724	24.43
2/25/2018	2/23/2018	Scholastic Book Fairs R4	26.97
2/25/2018	2/23/2018	Scholastic Book Fairs R4	57.87
2/25/2018	2/23/2018	Target 00012500	118.93
2/25/2018	2/23/2018	Dunkin #351064 Q35	122.39
2/25/2018	2/24/2018	Amazon Mktplace Pmts	-19.69
2/25/2018	2/24/2018	Amazon Mktplace Pmts	66.86
2/25/2018	2/24/2018	Amazon Mktplace Pmts	362.92

2/28/2018	2/27/2018	Amazon Mktplace Pmts	45.95
2/28/2018	2/27/2018	Tractor-Supply-Co #0388	173.32
		Debit Total USD	27,267.29
		Credit Total USD	-1,762.04
		Total USD	25,505.25

### Amy Galyon - Veterans Treatment Court

Posting Date	Tran Date	Supplier	Amount
2/13/2018	2/12/2018	Usps Po 4755440800	10
2/20/2018	2/18/2018	Office Depot #623	28.05
2/28/2018	2/26/2018	Office Depot #623	99.99
		Debit Total USD	138.04
		Credit Total USD	0
		Total USD	138.04

### Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/30/2018	Office Depot #623	23.96
2/1/2018	1/31/2018	Enterprise Rent-A-Car	-3.85
2/1/2018	1/31/2018	Amazon.Com	18.98
2/7/2018	2/6/2018	Ez Stop Food Mart 27	21
2/8/2018	2/7/2018	Enterprise Rent-A-Car	33.23
2/11/2018	2/8/2018	Weigels #78	27
2/11/2018	2/8/2018	Days Inn & Suites	72
2/11/2018	2/9/2018	Exxonmobil 42356444	6
2/11/2018	2/9/2018	Pilot_00404	14.01
2/11/2018	2/9/2018	Enterprise Rent-A-Car	82.74
2/13/2018	2/12/2018	Enterprise Rent-A-Car	-23.98
2/14/2018	2/13/2018	Kroger #862	21.36
2/16/2018	2/15/2018	Enterprise Rent-A-Car	-3.85
		Debit Total USD	320.28
		Credit Total USD	-31.68
		Total USD	288.6

### Chad Wasmundt - Dept. of Gen. Svcs - Custodial

Posting Date	Tran Date	Supplier	Amount
2/6/2018	2/5/2018	Amazon.Com	36.78
2/11/2018	2/9/2018	Amazon Mktplace Pmts	51.98
2/14/2018	2/13/2018	Dollar Tree	54.88

2/15/2018	2/13/2018	The Home Depot #0724	32.82
		Debit Total USD	176.46
		Credit Total USD	0
		Total USD	176.46

### Charles Sterling - Community Justice Initiative

Posting Date	Tran Date	Supplier	Amount
2/9/2018	2/8/2018	Peter Ds	42.94
2/11/2018	2/8/2018	Days Inn & Suites	216
2/11/2018	2/9/2018	Steak-N-Shake#0380 Q99	19.02
2/12/2018	2/9/2018	Days Inn & Suites	12.42
		Debit Total USD	290.38
		Credit Total USD	0
		Total USD	290.38

### Denny Garner - Dept. Of Gen. Svcs. - Building & Grounds Maintenance

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/30/2018	The Home Depot #0724	11.34
2/1/2018	1/30/2018	Colt Plumbing	108.71
2/1/2018	1/31/2018	Lowe's #00638*	22.96
2/2/2018	1/31/2018	Office Depot #623	34.99
2/2/2018	2/1/2018	Outlet Key Shop 2	25
2/2/2018	2/1/2018	Amazon.Com	33.94
2/4/2018	2/1/2018	The Home Depot #0724	95.2
2/4/2018	2/2/2018	The Home Depot #0724	16.97
2/7/2018	2/5/2018	The Home Depot #0724	55.92
2/7/2018	2/5/2018	The Home Depot #0724	99.88
2/7/2018	2/6/2018	Lowe's #00638*	55.87
2/8/2018	2/6/2018	The Home Depot #0724	12.79
2/8/2018	2/6/2018	Plumbzilla	73.54
2/8/2018	2/8/2018	SustainableSupply.Com	148.5
2/9/2018	2/7/2018	The Home Depot #0724	9.96
2/13/2018	2/12/2018	Lowe's #00638*	47.88
2/14/2018	2/13/2018	Lowe's #00638*	27.94
2/14/2018	2/13/2018	Commercial Lighting Suppl	535.5
2/15/2018	2/13/2018	Colt Plumbing	177.17
2/15/2018	2/13/2018	Sanders Industrial Supply	815.34
2/15/2018	2/14/2018	Lowe's #00638*	23.54
2/16/2018	2/14/2018	The Home Depot #0724	35.18
2/16/2018	2/15/2018	Acpartsdistributors	499.92
2/18/2018	2/15/2018	The Home Depot #0724	80.53
2/18/2018	2/16/2018	The Home Depot #0724	132

2/21/2018	2/20/2018	Lowes #00638*	84.94
2/22/2018	2/21/2018	Maryville Fastner And Har	32.93
2/22/2018	2/21/2018	Batteries Plus #80	197.7
2/28/2018	2/26/2018	The Home Depot #0724	28.92
2/28/2018	2/26/2018	Plumbzilla	271.47
		Debit Total USD	3,796.53
		Credit Total USD	0
		Total USD	3,796.53

### Erich Henry - Soil Conservation

Posting Date	Tran Date	Supplier	Amount
2/2/2018	2/1/2018	Gaylord Opryland Retai	441
2/9/2018	2/7/2018	Office Depot #623	48.55
2/14/2018	2/12/2018	Office Depot #623	47.66
		Debit Total USD	537.21
		Credit Total USD	0
		Total USD	537.21

### Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
2/2/2018	2/1/2018	Amazon Mktplace Pmts	259.98
2/7/2018	2/6/2018	Amazon Mktplace Pmts	-259.98
2/7/2018	2/6/2018	Amazon Mktplace Pmts	519.96
2/25/2018	2/23/2018	Ez Stop Food Mart 27	2.18
		Debit Total USD	782.12
		Credit Total USD	-259.98
		Total USD	522.14

### Jackie Glenn - Recors Management & Archives

Posting Date	Tran Date	Supplier	Amount
2/2/2018	1/31/2018	Dollar-General #0962	28.05
2/13/2018	2/12/2018	Target 00012500	33.13
2/15/2018	2/14/2018	Dollar Tree	6
2/15/2018	2/14/2018	Target 00012500	-10
2/16/2018	2/15/2018	Amazon Mktplace Pmts Www.	17.79
		Debit Total USD	84.97
		Credit Total USD	-10
		Total USD	74.97

### Jarrold Millsaps - Sheriff

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/30/2018	Arcmate Mfg Corp	199.01
2/1/2018	1/30/2018	Magnum Electronics	231.48
2/1/2018	1/31/2018	Bestbuycom805529329785	259.98
2/2/2018	2/1/2018	Simplemdm	82
2/4/2018	2/2/2018	Bestbuycom805529618001	219.99
2/4/2018	2/2/2018	Lowes #00638*	323.48
2/6/2018	2/5/2018	Pilot 00001123	5.33
2/6/2018	2/5/2018	McDonalds F27126	10.98
2/6/2018	2/5/2018	Nat Assoc Of Fire Invest	65
2/8/2018	2/6/2018	Hilton Nashville Dwntn	490.48
2/8/2018	2/7/2018	Pocketpress	189.9
2/9/2018	2/7/2018	Drury Inns	127
2/9/2018	2/7/2018	Drury Inns	254
2/9/2018	2/7/2018	Drury Inns	254
2/9/2018	2/7/2018	Drury Inns	254
2/9/2018	2/7/2018	Drury Inns	294
2/11/2018	2/8/2018	Days Inn & Suites	72
2/11/2018	2/8/2018	Days Inn & Suites	84.42
2/11/2018	2/8/2018	Days Inn & Suites	84.42
2/11/2018	2/9/2018	Ut Ips Online	199
2/11/2018	2/10/2018	Renaissance Hotels Nas	210
2/23/2018	2/20/2018	Days Inn & Suites	-1.62
2/23/2018	2/20/2018	Days Inn & Suites	5.4
2/23/2018	2/20/2018	Days Inn & Suites	-5.4
2/23/2018	2/20/2018	Days Inn & Suites	-7.02
2/23/2018	2/22/2018	Alg*air 7fsnzj	220
2/25/2018	2/23/2018	Lexisnexis Risk Sol Epic	605.01
		Debit Total USD	4,740.88
		Credit Total USD	-14.04
		Total USD	4,726.84

### Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Zips #17	7
2/1/2018	1/31/2018	Lowes #00638*	51.6
2/1/2018	1/31/2018	Ww Grainger	192.21
2/1/2018	1/31/2018	Ww Grainger	227.04
2/2/2018	1/31/2018	Stokes Electric Company	11.67
2/2/2018	1/31/2018	Stokes Electric Company	363.27
2/2/2018	1/31/2018	Stokes Electric Company	608.18
2/2/2018	2/1/2018	Ww Grainger	40.14
2/2/2018	2/1/2018	Lowes #00638*	64.07
2/2/2018	2/1/2018	Lance Cunningham Ford	1,362.67

2/4/2018	2/1/2018	Willocks Brothers Co., In	60
2/4/2018	2/1/2018	Rogers Manufacturing	209.55
2/6/2018	2/5/2018	Garner Brothers Auto Part	34.88
2/6/2018	2/5/2018	Amazon.Com	36
2/6/2018	2/5/2018	Harbor Freight Tools 697	37.98
2/6/2018	2/5/2018	Maryville Fastner And Har	157.8
2/7/2018	2/5/2018	Meade Equipment - Knoxvil	74.13
2/7/2018	2/5/2018	Airgas South	167.21
2/7/2018	2/5/2018	Airgas South	170.9
2/7/2018	2/5/2018	Meade Equipment - Knoxvil	516.43
2/7/2018	2/5/2018	Airgas South	529.2
2/7/2018	2/6/2018	Garner Brothers Auto Part	6.26
2/7/2018	2/6/2018	Garner Brothers Auto Part	8.13
2/7/2018	2/6/2018	Lowes #00638*	29.46
2/7/2018	2/6/2018	Garner Brothers Auto Part	31.8
2/7/2018	2/6/2018	Lowes #00638*	34.15
2/7/2018	2/6/2018	Dew Online Stores	63.65
2/7/2018	2/6/2018	Ww Grainger	94.95
2/7/2018	2/6/2018	Garner Brothers Auto Part	118.93
2/7/2018	2/6/2018	Tractor-Supply-Co #0388	149.99
2/7/2018	2/6/2018	Mac Tools - Knoxville	171.96
2/8/2018	2/7/2018	Royal Brass And Hose	5
2/8/2018	2/7/2018	Lawson Products	98.28
2/9/2018	2/7/2018	The Home Depot #0724	11.2
2/9/2018	2/7/2018	Airgas South	18.02
2/9/2018	2/7/2018	Maryvillethe Daily Times	31.5
2/9/2018	2/7/2018	The Home Depot #0724	172.7
2/9/2018	2/8/2018	Zips #17	7
2/9/2018	2/8/2018	Lawson Products	14.44
2/11/2018	2/8/2018	Stokes Electric Company	52.8
2/11/2018	2/9/2018	Stokes Electric Company	-266.97
2/13/2018	2/12/2018	Batteries Plus #80	153.8
2/14/2018	2/12/2018	West Chevrolet Inc	60.45
2/14/2018	2/13/2018	Maryville Fastner And Har	7.98
2/14/2018	2/13/2018	Broadway Outdoor Power Eq	68.98
2/14/2018	2/13/2018	Reagan Steel Co Inc	176.92
2/14/2018	2/13/2018	Tjm Promos	366
2/15/2018	2/13/2018	The Home Depot #0724	53.94
2/15/2018	2/13/2018	Meade Equipment - Knoxvil	69.02
2/15/2018	2/13/2018	Airgas South	154.75
2/15/2018	2/14/2018	Garner Brothers Auto Part	54.3
2/15/2018	2/14/2018	Amazon Mktplace Pmts Www.	84.99
2/15/2018	2/14/2018	O G Hughes And Sons	327.77
2/16/2018	2/15/2018	Ww Grainger	5.2
2/16/2018	2/15/2018	Ww Grainger	118.6



2/18/2018	2/15/2018	Mr Ts Rapid Flow Propane	18.22
2/18/2018	2/15/2018	The Home Depot #0724	52.83
2/18/2018	2/15/2018	Office Depot #623	59.98
2/18/2018	2/15/2018	Maury County Equipment	538.02
2/21/2018	2/20/2018	Zips #17	7
2/21/2018	2/20/2018	Amazon Mktplace Pmts	10.95
2/21/2018	2/20/2018	Amazon.Com	23.72
2/21/2018	2/20/2018	Power Equipment	2,454.28
2/22/2018	2/20/2018	The Home Depot #0724	132.68
2/22/2018	2/20/2018	Stokes Electric Company	1,303.99
2/22/2018	2/21/2018	Garner Brothers Auto Part	4.99
2/22/2018	2/21/2018	Lance Cunningham Ford	19.86
2/22/2018	2/21/2018	Wal-Mart #0672	25.92
2/22/2018	2/21/2018	Garner Brothers Auto Part	29.98
2/22/2018	2/21/2018	Turner Industrial Supply	45.11
2/22/2018	2/21/2018	Ww Grainger	66.72
2/22/2018	2/21/2018	Power Equipment	189.36
2/22/2018	2/22/2018	Auto Parts And Service	9.38
2/23/2018	2/21/2018	The Home Depot #0724	8.48
2/23/2018	2/21/2018	Mr Ts Rapid Flow Propane	64.56
2/23/2018	2/22/2018	Sherwin Williams 702381	93.75
2/23/2018	2/22/2018	Northshoredoorparts	115.5
2/25/2018	2/22/2018	The Home Depot #0724	69.32
2/25/2018	2/23/2018	Amazon Mktplace Pmts Www.	15.99
2/27/2018	2/26/2018	Batteries Plus #80	11.9
2/27/2018	2/26/2018	Lowes #00638*	15.56
2/27/2018	2/26/2018	Broadway Outdoor Power Eq	109.99
2/27/2018	2/26/2018	Maryville Rural King	119.97
2/27/2018	2/26/2018	Ww Grainger	375.64
2/28/2018	2/27/2018	Garner Brothers Auto Part	10.09
2/28/2018	2/27/2018	Vistapr*vistaprint.Com	42.99
		Debit Total USD	13,791.58
		Credit Total USD	-266.97
		Total USD	13,524.61

### Jenny Morgan - Human Resources

Posting Date	Tran Date	Supplier	Amount
2/15/2018	2/14/2018	Applicantpro.Com	10
2/21/2018	2/20/2018	Applicantpro.Com	20
2/28/2018	2/27/2018	Salgba	200
		Debit Total USD	230
		Credit Total USD	0
		Total USD	230

## Jim Naelitz - Animal Control Svcs.

Posting Date	Tran Date	Supplier	Amount
2/4/2018	2/1/2018	Parts Town	-20.46
2/4/2018	2/2/2018	Golden Corral 0689	20.84
2/4/2018	2/2/2018	Golden Corral 0689	20.84
2/4/2018	2/2/2018	Lowes #00638*	30.96
2/4/2018	2/3/2018	Fuel On - Hazleton	8.68
2/4/2018	2/3/2018	Cracker Barrel #376 Fairm	16.29
2/4/2018	2/3/2018	Cracker Barrel #376 Fairm	17.67
2/4/2018	2/3/2018	McDonalds F12314	28.02
2/5/2018	2/3/2018	Bilo Gas-N-Go	7.97
2/5/2018	2/3/2018	Sheetz 00007013	12.37
2/5/2018	2/3/2018	Sheetz 00004572	56
2/6/2018	2/4/2018	Red Lobster 0047	23.23
2/6/2018	2/4/2018	Red Lobster 0047	26.68
2/6/2018	2/4/2018	Comfort Inn Troutville	106.13
2/7/2018	2/5/2018	Il Tollway Auto Replenish	20
2/8/2018	2/7/2018	Oreilly Auto #0930	21.98
2/9/2018	2/7/2018	Pet Supplies Plus 402	14.25
2/18/2018	2/15/2018	Petmart Pharmacy	45.45
2/18/2018	2/16/2018	Pilot 00046490	2.55
2/18/2018	2/16/2018	Pilot 00046490	8.5
2/18/2018	2/16/2018	McDonalds F21687	8.76
2/18/2018	2/16/2018	Pilot 00046490	9.71
2/18/2018	2/17/2018	Dunkin #332874 Q35	6.49
2/19/2018	2/17/2018	Pilot 00004945	4.08
2/19/2018	2/17/2018	Sheetz 00004127	5
2/19/2018	2/17/2018	Savon Gas #15	5.7
2/19/2018	2/17/2018	Applebees Nesh94201357	19.73
2/19/2018	2/17/2018	Applebees Nesh94201357	19.73
2/19/2018	2/18/2018	Pilot 00004747	8.02
2/19/2018	2/18/2018	Golden Corral 0689	20.73
2/19/2018	2/18/2018	Golden Corral 0689	20.73
2/19/2018	2/18/2018	Bb Of Knoxville #39	36.05
2/20/2018	2/19/2018	Comfort Inn	79.91
2/21/2018	2/19/2018	Il Tollway Auto Replenish	20
2/22/2018	2/21/2018	Agcentral Farmers Co-Op M	5.99
2/22/2018	2/21/2018	Cma Dishmachines	26.08
2/25/2018	2/23/2018	Lowes #00638*	39.94
2/27/2018	2/26/2018	Murrell Bros Tire Inc	20
2/28/2018	2/27/2018	Sq *bordens Applia	119.95

Debit Total USD	965.01
Credit Total USD	-20.46
Total USD	944.55

### John Herron - Schools Technology

Posting Date	Tran Date	Supplier	Amount
2/1/2018	2/1/2018	Amazon Mktplace Pmts	37.89
2/2/2018	2/1/2018	Asset Genie	56.45
2/4/2018	2/2/2018	Amazon.Com	79.08
2/4/2018	2/4/2018	Amazon Mktplace Pmts	116.17
2/7/2018	2/6/2018	Amazon.Com Amzn.Com/bill	89.98
2/7/2018	2/6/2018	Amazon Mktplace Pmts Www.	174.75
2/7/2018	2/6/2018	Amazon Mktplace Pmts	643.54
2/7/2018	2/7/2018	Amazon Mktplace Pmts	14.99
2/9/2018	2/7/2018	Office Depot #623	15.99
2/9/2018	2/8/2018	Amazon.Com	70.97
2/11/2018	2/10/2018	Amazon Mktplace Pmts	34.99
2/15/2018	2/14/2018	Amazon Mktplace Pmts Www.	24.98
2/18/2018	2/16/2018	Cdw Govt #lsw7565	494.67
2/18/2018	2/18/2018	Amazon Mktplace Pmts	7.99
2/19/2018	2/18/2018	Amazonprime Membership	99
2/20/2018	2/19/2018	Asset Genie	26.45
2/21/2018	2/20/2018	Amazon Mktplace Pmts	195.98
2/25/2018	2/24/2018	Apl*apple Online Store	38
2/25/2018	2/24/2018	Apl*apple Online Store	38
2/25/2018	2/25/2018	Amazon Mktplace Pmts	35.97
2/27/2018	2/26/2018	Cbi*corel	199.98
2/28/2018	2/27/2018	Asset Genie	579
		Debit Total USD	3,074.82
		Credit Total USD	0
		Total USD	3,074.82

### Joni Seratt - Probation & Driving Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Dollar Tree	27
2/2/2018	1/31/2018	Dollar-General #2942	12
2/4/2018	1/29/2018	Nordisco	-11.99
2/6/2018	2/5/2018	Amazon Mktplace Pmts	83.13
2/8/2018	2/8/2018	Amazon.Com	25.11
2/9/2018	2/8/2018	Amazon Mktplace Pmts	-3.29
2/11/2018	2/8/2018	Days Inn & Suites	72
		Debit Total USD	219.24
		Credit Total USD	-15.28

Total USD

203.96

**Judy Coppenger - Schools - Special Education**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
2/1/2018	1/31/2018	Kroger #683	65.61
2/2/2018	2/1/2018	Amazon Mktplace Pmts	19.47
2/2/2018	2/1/2018	Amazon Mktplace Pmts	61.92
2/2/2018	2/1/2018	Anderson Rental Inc	319.5
2/4/2018	2/1/2018	Hi Select Nashville Vand	472.43
2/4/2018	2/2/2018	Marriott Meadowview	199.02
2/4/2018	2/2/2018	Marriott Meadowview	199.02
2/4/2018	2/3/2018	Amazon Mktplace Pmts	139.9
2/4/2018	2/4/2018	Amazon Mktplace Pmts	7.08
2/5/2018	2/4/2018	Amazon Mktplace Pmts Www.	12.99
2/7/2018	2/5/2018	Sterling Cut Glass-F	60.16
2/7/2018	2/6/2018	Wilsonlangu	379
2/11/2018	2/8/2018	Hampton Inn And Suites	2,439.00
2/11/2018	2/9/2018	Amazon.Com	56
2/11/2018	2/9/2018	Courtyard By Marriott-	802.65
2/12/2018	2/11/2018	Marriott Tampa Watersi	681
2/12/2018	2/11/2018	Marriott Tampa Watersi	767.22
2/12/2018	2/11/2018	Marriott Tampa Watersi	767.22
2/12/2018	2/11/2018	Marriott Tampa Watersi	767.22
2/12/2018	2/11/2018	Marriott Tampa Watersi	767.22
2/12/2018	2/11/2018	Marriott Tampa Watersi	770.61
2/13/2018	2/12/2018	Crisis Prevention	125
2/14/2018	2/13/2018	Amazon.Com	25
2/14/2018	2/13/2018	Act*tn Assoc For Assis	109
2/14/2018	2/13/2018	Act*tn Assoc For Assis	109
2/14/2018	2/13/2018	Act*tn Assoc For Assis	109
2/14/2018	2/13/2018	Act*tn Assoc For Assis	109
2/15/2018	2/14/2018	Amazon Mktplace Pmts Www.	19.97
2/15/2018	2/14/2018	Amazon Mktplace Pmts	20.98
2/15/2018	2/14/2018	Kroger #683	33.71
2/15/2018	2/14/2018	Amazon Mktplace Pmts	43
2/15/2018	2/14/2018	Amazon Mktplace Pmts	45.98
2/15/2018	2/15/2018	Amazon Mktplace Pmts	9.99
2/15/2018	2/15/2018	Amazon.Com	11.59
2/16/2018	2/15/2018	Amazon Mktplace Pmts	30.95
2/16/2018	2/15/2018	Kroger #862	34.23
2/16/2018	2/15/2018	Amazon Mktplace Pmts	169
2/18/2018	2/17/2018	Sq *west Wing Cafe	10.97
2/19/2018	2/17/2018	Metro 093-Nat Airprt N	22
2/19/2018	2/18/2018	Hawk N Dove	32.5

2/19/2018	2/19/2018	Amazon Mktplace Pmts	94.95
2/21/2018	2/20/2018	Schoolpsych.Com - C...	25
2/21/2018	2/20/2018	Schoolpsych.Com - C...	25
2/21/2018	2/20/2018	Schoolpsych.Com - C...	25
2/21/2018	2/20/2018	Pokeys Engraving Shop	42
2/21/2018	2/20/2018	Pokeys Engraving Shop	54
2/22/2018	2/21/2018	Wm Supercenter #4223	934.74
2/23/2018	2/22/2018	Dollar Tree	19
2/23/2018	2/22/2018	Target 00012500	69.93
		Debit Total USD	12,114.73
		Credit Total USD	0
		Total USD	12,114.73

### Kathy Smith - Extended Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Wal-Mart #4223	7.44
2/1/2018	1/31/2018	Amazon Mktplace Pmts	54.94
2/1/2018	1/31/2018	Wal-Mart #4223	66.15
2/2/2018	1/29/2018	S&s Worldwide	570.2
2/2/2018	2/1/2018	Amazon Mktplace Pmts	47.53
2/2/2018	2/1/2018	Jackrabbit Technologies	195
2/6/2018	2/5/2018	Amazon.Com	31.98
2/6/2018	2/5/2018	Amazon Mktplace Pmts	97.47
2/8/2018	2/7/2018	Wm Supercenter #672	3.74
2/8/2018	2/7/2018	Wm Supercenter #672	24.6
2/8/2018	2/7/2018	Wal-Mart #0672	34.67
2/8/2018	2/7/2018	Amazon Mktplace Pmts	-47.53
2/9/2018	2/8/2018	Amazon Mktplace Pmts	127.99
2/11/2018	2/11/2018	Amazon Mktplace Pmts Www.	29.89
2/16/2018	2/14/2018	Little Caesars #2805	25
2/18/2018	2/15/2018	Food City #651	15.36
2/18/2018	2/15/2018	Food City #651	31.83
		Debit Total USD	1,363.79
		Credit Total USD	-47.53
		Total USD	1,316.26

### Katie Kerr - Purchasing

Posting Date	Tran Date	Supplier	Amount
2/9/2018	2/8/2018	Paypal *vistaprintc	99
2/12/2018	2/10/2018	Pdf1filler 6173964897	180
2/27/2018	2/26/2018	Vistaprint Corpora	16.47
		Debit Total USD	295.47
		Credit Total USD	0
		Total USD	295.47

### KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Kroger #862	65.82
2/6/2018	2/6/2018	Amazon.Com	12.79
2/7/2018	2/6/2018	Kroger #683	14
2/7/2018	2/6/2018	Amazon Mktplace Pmts	32.21
2/7/2018	2/6/2018	Kroger #683	113.14
2/8/2018	2/6/2018	The Home Depot 724	246.18
2/9/2018	2/8/2018	Kroger #683	25.95
2/11/2018	2/9/2018	Smk*surveymonkey.Com	243.94
2/13/2018	2/12/2018	Costco Whse #1116	237
2/14/2018	2/13/2018	Kroger #862	68.97
2/15/2018	2/14/2018	Smk*surveymonkey.Com	-243.94
2/18/2018	2/16/2018	Kroger #683	52.24
2/18/2018	2/17/2018	Amazon Mktplace Pmts	58.88
2/18/2018	2/17/2018	Amazon Mktplace Pmts	71.6
2/21/2018	2/20/2018	Kroger #683	95.88
2/23/2018	2/22/2018	Amazon Mktplace Pmts	17.9
2/27/2018	2/26/2018	Lowe's #00638*	13.02
2/27/2018	2/27/2018	Lowe's #00638*	-13.02
2/28/2018	2/26/2018	The Home Depot #0724	15.94
2/28/2018	2/27/2018	Kroger #683	89.08
		Debit Total USD	1,474.54
		Credit Total USD	-256.96
		Total USD	1,217.58

### Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
2/2/2018	2/1/2018	Ase Technology, Inc	65.53
2/4/2018	2/4/2018	Gotprint.Com	74.73
2/21/2018	2/20/2018	Ase Technology, Inc	-5.55
2/27/2018	2/26/2018	Marriott Franklin Cool	446.72
		Debit Total USD	586.98
		Credit Total USD	-5.55
		Total USD	581.43

### Lance Coleman - Emergency Management

Posting Date	Tran Date	Supplier	Amount
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2/25/2018	2/22/2018	Salsaritas - 50 - Hamilto	368.61
		Debit Total USD	368.61
		Credit Total USD	0
		Total USD	368.61

### Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
2/9/2018	2/7/2018	Office Depot #623	51.97
2/11/2018	2/8/2018	Office Depot #623	153.95
2/11/2018	2/9/2018	Amazon Mktplace Pmts	159
2/13/2018	2/12/2018	Michaels Stores 1062	5.98
2/14/2018	2/14/2018	Google *google Storage	1.99
2/16/2018	2/14/2018	Office Depot #623	31.78
2/16/2018	2/14/2018	Office Depot #623	45.78
2/25/2018	2/22/2018	Office Depot #623	52.77
2/25/2018	2/23/2018	Office Depot #623	90.06
2/28/2018	2/27/2018	Lowes #00638*	17.96
		Debit Total USD	611.24
		Credit Total USD	0
		Total USD	611.24

### Randy Vineyard - Finance

Posting Date	Tran Date	Supplier	Amount
2/5/2018	2/4/2018	Amazon Mktplace Pmts	249.99
		Debit Total USD	249.99
		Credit Total USD	0
		Total USD	249.99

### Rhonda Pitts - County Commissioners

Posting Date	Tran Date	Supplier	Amount
2/7/2018	2/6/2018	Tennessee County S	300
2/23/2018	2/22/2018	Tennessee County S	75
		Debit Total USD	375
		Credit Total USD	0
		Total USD	375

### Ron Talbott - 5th Judicial Drug Task Force

Posting Date	Tran Date	Supplier	Amount
2/4/2018	2/2/2018	Usps Po 4755440800	6.7

2/6/2018	2/4/2018	Dri*avast Software	65.84
2/8/2018	2/7/2018	Usps Po 4755440800	14.11
2/9/2018	2/8/2018	Usps Po 4755440800	7.41
2/16/2018	2/15/2018	Usps Po 4755440800	6.7
2/23/2018	2/22/2018	Wal-Mart #0672	86.42
		Debit Total USD	187.18
		Credit Total USD	0
		Total USD	187.18

### Rosemary Trent - Schools - Food Service

Posting Date	Tran Date	Supplier	Amount
2/18/2018	2/15/2018	Oak Haven Resort	1,553.32
2/20/2018	2/18/2018	The Home Depot #0724	80.85
		Debit Total USD	1,634.17
		Credit Total USD	0
		Total USD	1,634.17

### Scott Graves - Trustee

Posting Date	Tran Date	Supplier	Amount
2/15/2018	2/13/2018	Office Depot #623	169.99
2/21/2018	2/20/2018	Amazon Mktplace Pmts	71.86
		Debit Total USD	241.85
		Credit Total USD	0
		Total USD	241.85

### Steven Cardwell - Emergency Management

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/30/2018	Wilderness At The Smokies	207.86
2/11/2018	2/10/2018	Amazon Mktplace Pmts Www.	144.94
2/13/2018	2/12/2018	Amazon Mktplace Pmts Www.	33.5
2/13/2018	2/12/2018	Pen*fdic/fire Engineer	60
		Debit Total USD	446.3
		Credit Total USD	0
		Total USD	446.3

### Susan Hughes - Elections

Posting Date	Tran Date	Supplier	Amount
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2/1/2018	1/30/2018	Office Depot #623	27.97
2/2/2018	2/1/2018	Wm Supercenter #672	5.88
2/14/2018	2/13/2018	Wal-Mart #0672	12.22
2/21/2018	2/20/2018	Amazon Mktplace Pmts	66.95
2/22/2018	2/22/2018	Amazon Mktplace Pmts	89.94
2/22/2018	2/22/2018	Amazon Mktplace Pmts	109.93
2/28/2018	2/27/2018	Wal-Mart #0672	39.94
		Debit Total USD	352.83
		Credit Total USD	0
		Total USD	352.83

### Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Supplier	Amount
2/4/2018	2/2/2018	The Home Depot #0724	22.44
2/7/2018	2/6/2018	Kroger #862	8.96
2/28/2018	2/27/2018	Kroger #683	39.48
2/28/2018	2/27/2018	L2g*tbi Background Ck	58
		Debit Total USD	128.88
		Credit Total USD	0
		Total USD	128.88

### Terry Baldwin - Schools Maintenance

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Lowe's #00638*	56.04
2/1/2018	1/31/2018	Lowe's #00638*	97.2
2/2/2018	1/31/2018	The Home Depot #0724	18.01
2/2/2018	1/31/2018	Gray Hodges Corp Alcoa	43.75
2/2/2018	2/1/2018	Maryville	18.06
2/2/2018	2/1/2018	Lowe's #00638*	26.99
2/2/2018	2/1/2018	Kenny Pipe And Supply	32.91
2/4/2018	2/1/2018	Exxonmobil 42325266	50
2/4/2018	2/2/2018	Lowe's #00638*	13.38
2/4/2018	2/2/2018	Lowe's #00638*	15.76
2/4/2018	2/2/2018	Lowe's #00638*	41.02
2/6/2018	2/5/2018	Lowe's #00638*	35.81
2/6/2018	2/5/2018	Lowe's #00638*	69.9
2/6/2018	2/5/2018	Wm S Trimble Company	133.16
2/7/2018	2/5/2018	Kendall Electric Inc	278.28
2/7/2018	2/6/2018	A 1 Automotive Repair	40.8
2/8/2018	2/6/2018	Kendall Electric Inc	60.58
2/8/2018	2/7/2018	Smoky View Auto Parts	23.2
2/8/2018	2/7/2018	Maryville	40.23
2/8/2018	2/7/2018	Lowe's #00638*	69.07

2/8/2018	2/7/2018	Trane Supply-115625	179.34
2/8/2018	2/7/2018	Lowes #00638*	326.36
2/8/2018	2/7/2018	Air Distributors Company	1,275.59
2/9/2018	2/7/2018	Gray Hodges Corp Alcoa	76.19
2/9/2018	2/8/2018	Lowes #00638*	105.84
2/9/2018	2/8/2018	Ww Grainger	639
2/11/2018	2/9/2018	Reagan Steel Co Inc	10.52
2/11/2018	2/9/2018	Lowes #00638*	16.81
2/11/2018	2/9/2018	Lowes #00638*	20.98
2/13/2018	2/12/2018	Tractor-Supply-Co #0388	4.99
2/13/2018	2/12/2018	Royal Brass And Hose	15.5
2/13/2018	2/12/2018	Lowes #00638*	29.6
2/13/2018	2/12/2018	Ww Grainger	147.3
2/13/2018	2/12/2018	Kenny Pipe And Supply	483.23
2/14/2018	2/12/2018	Gray Hodges Corp Alcoa	294.84
2/14/2018	2/13/2018	Lowes #00638*	8.35
2/14/2018	2/13/2018	Oreilly Auto #1060	51.96
2/14/2018	2/13/2018	Lowes #00638*	153.18
2/14/2018	2/13/2018	Lowes #00638*	217.62
2/15/2018	2/13/2018	Kendall Electric Inc	17.83
2/15/2018	2/13/2018	Blevins Paint Center	55.98
2/15/2018	2/13/2018	Kendall Electric Inc	249.74
2/15/2018	2/13/2018	Blevins Paint Center	253.92
2/15/2018	2/13/2018	Kendall Electric Inc	416
2/15/2018	2/14/2018	Trane Supply-115625	290.5
2/16/2018	2/14/2018	Gray Hodges Corp Alcoa	94.47
2/16/2018	2/15/2018	Broadway Outdoor Power Eq	39.93
2/16/2018	2/15/2018	Lowes #00638*	217.62
2/18/2018	2/15/2018	Kendall Electric Inc	273.08
2/18/2018	2/15/2018	Kendall Electric Inc	448.8
2/18/2018	2/16/2018	Gray Hodges Corp Alcoa	24.69
2/18/2018	2/16/2018	Anderson Lumber Company	29.96
2/18/2018	2/16/2018	Kendall Electric Inc	61.76
2/18/2018	2/16/2018	Lowes #00638*	73.52
2/18/2018	2/16/2018	Maryville	220.96
2/21/2018	2/20/2018	Stevenson Tire Service	15.49
2/21/2018	2/20/2018	Oreilly Auto #1060	114.02
2/21/2018	2/20/2018	Oreilly Auto #1060	-114.02
2/21/2018	2/20/2018	Oreilly Auto #1060	192.9
2/21/2018	2/20/2018	Air Distributors Company	272.4
2/21/2018	2/20/2018	Anderson Lumber Company	892.33
2/22/2018	2/20/2018	Kendall Electric Inc	146.65
2/22/2018	2/21/2018	Lowes #00638*	28.46
2/23/2018	2/21/2018	Gray Hodges Corp Alcoa	19.25
2/23/2018	2/22/2018	Smoky View Auto Parts	32.44

2/23/2018	2/22/2018	Anderson Lumber Company	39.85
2/25/2018	2/23/2018	Trane Supply-115625	57.32
2/25/2018	2/23/2018	A 1 Automotive Repair	67.17
2/25/2018	2/23/2018	Lowes #00638*	71.51
2/25/2018	2/23/2018	Trane Supply-115625	599.21
2/27/2018	2/26/2018	Lowes #00638*	37.96
2/27/2018	2/26/2018	Maryville	85.94
2/27/2018	2/26/2018	Lowes #00638*	107.94
2/28/2018	2/27/2018	Lowes #00638*	12.54
2/28/2018	2/27/2018	Shields Electronic	56.04
2/28/2018	2/27/2018	Smoky View Auto Parts	125.12
2/28/2018	2/27/2018	Lowes #00638*	177.86
		Debit Total USD	11,142.51
		Credit Total USD	-114.02
		Total USD	11,028.49

### Thomas Lloyd - Development Svcs.

Posting Date	Tran Date	Supplier	Amount
2/4/2018	2/3/2018	Intl Code Council Inc	115
2/6/2018	2/5/2018	Nfpa Natl Fire Protect	1,575.00
2/27/2018	2/26/2018	Paypal *waterqualit	200
		Debit Total USD	1,890.00
		Credit Total USD	0
		Total USD	1,890.00

### Tim Helton

Posting Date	Tran Date	Supplier	Amount
2/14/2018	2/13/2018	Kroger #683	22.3
		Debit Total USD	22.3
		Credit Total USD	0
		Total USD	22.3

### Tim Tipton - Risk Management

Posting Date	Tran Date	Supplier	Amount
2/18/2018	2/15/2018	Office Depot #623	679.96
		Debit Total USD	679.96
		Credit Total USD	0
		Total USD	679.96

### Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
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2/4/2018	2/2/2018	Target 00012500	40.95
2/4/2018	2/2/2018	Wal-Mart #0672	56.99
2/9/2018	2/7/2018	Maryvillethe Daily Times	60
2/9/2018	2/8/2018	Amazon Mktplace Pmts Www.	208.57
2/9/2018	2/8/2018	Fredpryor Careertrack	299
2/9/2018	2/9/2018	Amazon Mktplace Pmts	9.45
2/15/2018	2/14/2018	Bus Mgmt Daily	227
2/25/2018	2/24/2018	Amazon Mktplace Pmts	1,073.04
		Debit Total USD	1,975.00
		Credit Total USD	0
		Total USD	1,975.00

### Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2018	1/31/2018	Walgreens #15906	15.62
2/1/2018	1/31/2018	Kroger #683	23.96
2/1/2018	1/31/2018	Marriott Nashv Airprt	1,278.90
2/2/2018	2/1/2018	Amazon Mktplace Pmts Www.	134.49
2/4/2018	2/2/2018	Kroger #581	17.56
2/4/2018	2/3/2018	Amazon Mktplace Pmts	98.94
2/4/2018	2/3/2018	Amazon Mktplace Pmts	179.1
2/5/2018	2/5/2018	Amazon Mktplace Pmts	154.45
2/6/2018	2/5/2018	Amazon Mktplace Pmts	189.5
2/7/2018	2/6/2018	Kroger #862	26.97
2/7/2018	2/6/2018	Utc Bursars Office	110
2/8/2018	2/6/2018	Hobby Lobby #282	4.85
2/8/2018	2/6/2018	Hobby Lobby #282	34.3
2/8/2018	2/7/2018	Amazon Mktplace Pmts	189.95
2/9/2018	2/7/2018	Dollar-General #2942	8.75
2/9/2018	2/8/2018	Target 00012500	47.01
2/9/2018	2/8/2018	Amazon Mktplace Pmts	189.95
2/9/2018	2/8/2018	Doubletree Hotels	479.08
2/11/2018	2/8/2018	Holiday Inn Express	493.48
2/11/2018	2/9/2018	Pokeys Engraving Shop	28
2/11/2018	2/9/2018	Ccnjobfairservices	60
2/16/2018	2/15/2018	Michaels Stores 1062	32.77
2/16/2018	2/15/2018	Digitalbuyer.Com	428
2/20/2018	2/18/2018	Westin (Westin Hotels)	712.44
2/21/2018	2/20/2018	Vistapr*vistaprint.Com	68.47
2/21/2018	2/20/2018	Murlins Music World	1,200.00
2/22/2018	2/22/2018	Knoxville News	4.99
2/23/2018	2/22/2018	Vistapr*vistaprint.Com	-6.09
2/25/2018	2/24/2018	Aloft Nashville Westend	192.24
2/26/2018	2/25/2018	Four Points Hotel	139.65

2/26/2018	2/25/2018	Four Points Hotel	139.65
2/28/2018	2/26/2018	American Air0012175223956	372.6
2/28/2018	2/27/2018	Dollar Tree	12.5
2/28/2018	2/27/2018	Travel Insurance Policy	23.29
		Debit Total USD	7,091.46
		Credit Total USD	-6.09
		Total USD	7,085.37

**William Brewer, Jr. - General Session Judge Div. III**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
2/2/2018	1/31/2018	Office Depot #1214	239.99
2/7/2018	2/5/2018	Blr/hcpro	397
2/8/2018	2/6/2018	Office Depot #1214	112.99
2/9/2018	2/7/2018	Office Depot #1214	119.99
2/16/2018	2/15/2018	Dollar Tree	10.98
2/18/2018	2/16/2018	Paypal *bc Library	10
2/18/2018	2/16/2018	Amazon.Com Amzn.Com/bill	39.96
2/22/2018	2/21/2018	Kroger #683	26.54
		Debit Total USD	957.45
		Credit Total USD	0
		Total USD	957.45