

## E - Commerce Card Summary by Department March 2018

US Dollar, 03/01/2018 to 03/31/2018

<b>Company Unit</b>	<b>Debit Total</b>	<b>Credit Total</b>
Animal Control	\$893.30	\$0.00
Circuit Court Clerk	\$1,387.56	\$93.08
Community Justice Initiative	\$67.97	\$0.00
County Clerk	\$99.99	\$519.96
County Commission	\$3,452.03	\$37.24
Department of General Services	\$3,391.47	\$0.00
Development Services	\$1,162.02	\$0.00
Drug Task Force	\$6,696.29	\$0.00
Election	\$184.83	\$0.00
Emergency Management Agency	\$75.00	\$0.00
Extended School	\$6,216.99	\$0.00
Food Service	\$248.61	\$0.00
General Sessions Judge Div III	\$241.34	\$0.00
Health Dept	\$141.80	\$0.00
Highway	\$11,308.50	\$712.50
Human Resources	\$109.84	\$0.00
Information Technology	\$126.59	\$0.00
Juvenile Court	\$865.73	\$35.25
Mayor/Accounting	\$590.50	\$0.00
Probation	\$48.52	\$0.00
Public Library	\$3,201.68	\$11.22
Purchasing	\$1,540.00	\$310.00
Recovery Court	\$6,789.80	\$12.99
School Maintenance	\$15,822.31	\$0.00
School Technology	\$2,917.88	\$192.04
Schools	\$7,327.40	\$213.56
Sheriff Office	\$27,105.77	\$0.00
Soil Conservation	\$379.88	\$0.00
Special Ed	\$4,309.22	\$0.00
Veterans Treatment Court	\$455.00	\$0.00
Total	\$107,157.82	\$2,137.84

## E - Commerce Card Detail - March 2018

### Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
3/1/2018	2/28/2018	Kroger #683	54.63
3/2/2018	2/28/2018	Bulk Office Supply	452.1
3/2/2018	3/1/2018	Msft * E03005d86p	1,843.80
3/6/2018	3/5/2018	Channing Bete Co Aha	82.45
3/6/2018	3/5/2018	Ssi*deltacpofreyneosci	664.25
3/7/2018	3/6/2018	Publix Supermarkets #1416	85.82
3/7/2018	3/6/2018	Publix Supermarkets #1415	232.97
3/7/2018	3/7/2018	Remedia Publications	144.99
3/8/2018	3/6/2018	Smokeys Pizza	372
3/9/2018	3/8/2018	Kroger #683	81.34
3/14/2018	3/13/2018	Msft * E03005d86p	-163.8
3/21/2018	3/20/2018	Target 00012500	29.58
3/23/2018	3/22/2018	Scholastic Reading Club	35
3/27/2018	3/26/2018	Paypal *museknoxvil	705.53
3/31/2018	3/29/2018	Otc Brands, Inc.	20.46
3/31/2018	3/29/2018	Otc Brands, Inc.	52.44
		Debit Total USD	4,857.36
		Credit Total USD	-163.8
		Total USD	4,693.56

### Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
3/23/2018	3/21/2018	Office Depot #1214	12.62
3/23/2018	3/21/2018	Officemax/Depot 6520	14.28
3/25/2018	3/22/2018	Office Depot #1214	345.31
3/27/2018	3/26/2018	Vistapr*vistaprint.Com	82.79
		Debit Total USD	455
		Credit Total USD	0
		Total USD	455

### Amy Galyon - Veteran's Treatment Court

Posting Date	Tran Date	Supplier	Amount
3/4/2018	3/2/2018	Amazonprime Membership	12.99
3/11/2018	3/9/2018	Amz*envelopes	68.24
3/11/2018	3/9/2018	Us Jail Supply	167.7
3/11/2018	3/10/2018	Paper Direct	68.96

3/21/2018	3/19/2018	Office Depot #623	29.99
3/21/2018	3/20/2018	Amazonprime Membership	-12.99
3/26/2018	3/23/2018	Drug Testing Program Man	6,182.88
3/29/2018	3/27/2018	Office Depot #1214	3.99
3/29/2018	3/27/2018	Office Depot #62	7.99
3/29/2018	3/27/2018	Office Depot #5910	13.38
3/29/2018	3/27/2018	Office Depot #2338	15.98
3/29/2018	3/27/2018	Office Depot #1079	20.07
3/29/2018	3/27/2018	Office Depot #1214	160.64
3/30/2018	3/29/2018	Office Depot #1214	36.99
		Debit Total USD	6,789.80
		Credit Total USD	-12.99
		Total USD	6,776.81

### Charles Sterling - Community Justice Initiative

Posting Date	Tran Date	Supplier	Amount
3/6/2018	3/5/2018	Lees Famous Recipe Chicke	67.97
		Debit Total USD	67.97
		Credit Total USD	0
		Total USD	67.97

### Denny Garner - Building & Grounds Maintenance

Posting Date	Tran Date	Supplier	Amount
3/2/2018	2/28/2018	The Home Depot #0724	23.92
3/2/2018	3/1/2018	Lowe's #00638*	16.96
3/4/2018	3/1/2018	The Home Depot #0724	45.93
3/7/2018	3/5/2018	The Home Depot #0724	20.35
3/7/2018	3/5/2018	The Home Depot #0724	53.89
3/8/2018	3/6/2018	The Home Depot #0724	42.8
3/9/2018	3/8/2018	Lowe's #00638*	6.28
3/14/2018	3/12/2018	The Home Depot #0724	73.55
3/15/2018	3/13/2018	Office Depot #623	44.19
3/15/2018	3/13/2018	Office Depot #623	176.98
3/15/2018	3/13/2018	American Locksets	532.48
3/21/2018	3/19/2018	The Home Depot #0724	5.98
3/21/2018	3/19/2018	The Home Depot 724	306.75
3/23/2018	3/21/2018	The Home Depot #0724	7.96
3/23/2018	3/21/2018	The Home Depot #0724	199.73
3/25/2018	3/23/2018	Batteries Plus #80	15.95
3/27/2018	3/26/2018	Lowe's #00638*	28.48
3/28/2018	3/26/2018	The Home Depot #0724	21.61
3/28/2018	3/26/2018	Sanders Industrial Supply	35.53
3/28/2018	3/27/2018	Commercial Lighting Suppl	437

3/29/2018	3/27/2018	The Home Depot #0724	66.96
3/31/2018	3/29/2018	The Home Depot #0724	39.94
		Debit Total USD	2,203.22
		Credit Total USD	0
		Total USD	2,203.22

### **Erich Henry - Soil Conservation**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/2/2018	3/1/2018	Doubletree Jackson	308.7
3/4/2018	3/2/2018	Office Depot #623	41.19
3/15/2018	3/13/2018	Office Depot #623	29.99
		Debit Total USD	379.88
		Credit Total USD	0
		Total USD	379.88

### **Gaye Hasty - County Clerk**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/4/2018	3/2/2018	Office Depot #623	99.99
3/26/2018	1/20/2018	Other Credits - Sale Reversal	-519.96
		Debit Total USD	99.99
		Credit Total USD	-519.96
		Total USD	-419.97

### **Jackie Glenn - Records Management & Archives**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/18/2018	3/16/2018	Usps Po 4700840702	10
3/29/2018	3/28/2018	Wal-Mart #0672	6.68
		Debit Total USD	16.68
		Credit Total USD	0
		Total USD	16.68

### **Jarrold Millsaps - Sheriff**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/1/2018	2/27/2018	Piedmont Plastics Kn #10	344
3/2/2018	3/1/2018	Simplemdm	82
3/2/2018	3/1/2018	Rimage Corp	590.91
3/4/2018	3/2/2018	North American Police	360
3/8/2018	3/7/2018	Glock Inc	766
3/9/2018	3/8/2018	Blount County Clerk	6.89
3/9/2018	3/8/2018	Blount County Clerk	6.89

3/9/2018	3/8/2018	Blount County Clerk	6.89
3/9/2018	3/8/2018	Blount County Clerk	6.89
3/9/2018	3/8/2018	Blount County Clerk	6.89
3/9/2018	3/8/2018	Blount County Clerk	6.89
3/11/2018	3/10/2018	Tyr Tactical	1,041.19
3/14/2018	3/13/2018	Icpc	2,197.94
3/15/2018	3/13/2018	Lexisnexis Risk Sol Epic	614.02
3/15/2018	3/14/2018	Paypal *tncoalition	275
3/15/2018	3/14/2018	Alekoproducts	432
3/15/2018	3/14/2018	Willoughby Industries In	9,366.88
3/16/2018	3/15/2018	Courtyard Gatlinburg	129
3/16/2018	3/15/2018	Wm Supercenter #672	130.33
3/16/2018	3/15/2018	Fairfield Inn & Suites	186
3/16/2018	3/15/2018	Opticsplanet, Inc.	299.98
3/18/2018	3/17/2018	Hampton Inns	1,194.12
3/20/2018	3/19/2018	Blount County Clerk	6.89
3/21/2018	3/20/2018	N America Rescue Product	136
3/22/2018	3/20/2018	American Air0010279681756	25
3/22/2018	3/20/2018	Heartsmart.Com	2,082.00
3/23/2018	3/21/2018	American Air0010279768996	25
3/23/2018	3/21/2018	American Air0010279768800	25
3/23/2018	3/21/2018	American Air0010279769209	25
3/23/2018	3/21/2018	American Air0010279769098	25
3/23/2018	3/21/2018	American Air0010279768901	25
3/23/2018	3/21/2018	American Air0010279768660	25
3/26/2018	3/25/2018	National Car Rental	622.7
3/27/2018	3/25/2018	American Air0010280152046	25
3/27/2018	3/25/2018	American Air0010280152456	25
3/27/2018	3/25/2018	American Air0010280152051	25
3/27/2018	3/25/2018	American Air0010280152061	25
3/27/2018	3/25/2018	American Air0010280152422	25
3/27/2018	3/25/2018	American Air0010280152134	25
3/27/2018	3/25/2018	American Air0010280152057	25
3/27/2018	3/25/2018	Hilton Garden Inn	897.22
3/27/2018	3/25/2018	Hilton Garden Inn	897.22
3/27/2018	3/25/2018	Hilton Garden Inn	1,026.04
3/27/2018	3/25/2018	Hilton Garden Inn	1,026.04
3/27/2018	3/25/2018	Hilton Garden Inn	1,102.88
3/28/2018	3/25/2018	Exxonmobil 48222350	25.95
3/29/2018	3/28/2018	Atlantic Training Llc	409.98
3/30/2018	3/28/2018	Wingate By Wyndham	103.91
3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	6.89

3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	6.89
3/30/2018	3/29/2018	Blount County Clerk	18.11
3/30/2018	3/29/2018	Templepubli	295
		Debit Total USD	27,105.77
		Credit Total USD	0
		Total USD	27,105.77

### Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
3/1/2018	2/27/2018	Ww Grainger	54.02
3/1/2018	2/28/2018	Turner Industrial Supply	2,663.97
3/2/2018	3/1/2018	Outlet Key Shop 2	5
3/4/2018	3/1/2018	Ww Grainger	41.8
3/4/2018	3/1/2018	Ww Grainger	95.52
3/4/2018	3/2/2018	Tennant Company	96.82
3/6/2018	3/5/2018	Lowe's #00638*	27.4
3/6/2018	3/5/2018	O G Hughes And Sons	63.84
3/6/2018	3/5/2018	Ww Grainger	96.1
3/7/2018	3/5/2018	Airgas South	159.2
3/7/2018	3/6/2018	Cummins Inc	34.53
3/7/2018	3/6/2018	Turner Industrial Supply	49.01
3/7/2018	3/6/2018	Reagan Steel Co Inc	55.8
3/8/2018	3/6/2018	The Home Depot #0724	9.98
3/8/2018	3/7/2018	Zips #17	7
3/8/2018	3/7/2018	Broadway Outdoor Power Eq	9.99
3/8/2018	3/7/2018	Lowe's #00638*	18.52
3/8/2018	3/7/2018	Lowe's #00638*	18.89
3/9/2018	3/7/2018	Stokes Electric Company	333.76
3/9/2018	3/8/2018	Landmark Trucks Llc	-712.5
3/9/2018	3/8/2018	Landmark Trucks Llc	1,491.77
3/13/2018	3/12/2018	Batteries Plus #80	34.8
3/13/2018	3/12/2018	Broadway Outdoor Power Eq	67.98
3/14/2018	3/11/2018	Margaritaville Nashville	32.28
3/14/2018	3/13/2018	Lowe's #00638*	7.43
3/14/2018	3/13/2018	Doubletree Hotels	248.32
3/14/2018	3/13/2018	Turner Industrial Supply	295.57
3/14/2018	3/13/2018	Ww Grainger	303.32
3/15/2018	3/13/2018	Ruby Tuesday #4356	22.29
3/15/2018	3/13/2018	417 Union	25
3/15/2018	3/13/2018	Hobby Lobby #282	177.74
3/15/2018	3/14/2018	Broadway Outdoor Power Eq	19.99

3/15/2018	3/14/2018	Lowes #00638*	25.02
3/15/2018	3/14/2018	Maryville Fastner And Har	27.68
3/15/2018	3/14/2018	Turner Industrial Supply	146.17
3/15/2018	3/14/2018	Doubletree Hotels	255.84
3/15/2018	3/14/2018	Cummins Inc	1,329.13
3/16/2018	3/15/2018	Puremagic Carwash Of Alco	6
3/16/2018	3/15/2018	Garner Brothers Auto Part	58.57
3/18/2018	3/15/2018	Mr Ts Rapid Flow Propane	119
3/18/2018	3/16/2018	Signwarehouse.Com	195.97
3/20/2018	3/19/2018	Garner Brothers Auto Part	45.28
3/20/2018	3/19/2018	Northridge 4x4, Llc	104.99
3/20/2018	3/19/2018	Lowes #00638*	176.5
3/21/2018	3/20/2018	Garner Brothers Auto Part	27.96
3/21/2018	3/20/2018	Food Lion #1467	63.36
3/21/2018	3/20/2018	Lowes #00638*	80
3/21/2018	3/20/2018	Lowes #00638*	92.84
3/22/2018	3/21/2018	Ww Grainger	10.44
3/22/2018	3/21/2018	Lowes #00638*	18.54
3/22/2018	3/21/2018	Tennessee County S	170
3/22/2018	3/21/2018	Ww Grainger	206
3/23/2018	3/22/2018	Lowes #00638*	45.64
3/27/2018	3/26/2018	Turner Industrial Supply	26.43
3/27/2018	3/26/2018	Turner Industrial Supply	174.04
3/27/2018	3/26/2018	Ww Grainger	188.96
3/28/2018	3/27/2018	Lowes #00638*	44.52
3/28/2018	3/27/2018	Vistapr*vistaprint.Com	88.99
3/29/2018	3/28/2018	Oreilly Auto #1060	46.99
3/30/2018	3/28/2018	Maryville Rental Center	139.98
3/30/2018	3/29/2018	Garner Brothers Auto Part	8.48
3/30/2018	3/29/2018	Ww Grainger	56.8
3/30/2018	3/29/2018	Garner Brothers Auto Part	104.29
3/30/2018	3/29/2018	Garner Brothers Auto Part	132.85
3/31/2018	3/29/2018	Mr Ts Rapid Flow Propane	18.22
3/31/2018	3/29/2018	Lawson Products	505.38
		Debit Total USD	11,308.50
		Credit Total USD	-712.5
		Total USD	10,596.00

### Jenny Morgan - Human Resources

Posting Date	Tran Date	Supplier	Amount
3/28/2018	3/27/2018	Buddys Bar-B-Q 12	59.9

3/29/2018	3/28/2018	Subs And Such Inc	49.94
		Debit Total USD	109.84
		Credit Total USD	0
		Total USD	109.84

### Jim Naelitz - Animal Control

Posting Date	Tran Date	Supplier	Amount
3/4/2018	3/2/2018	McDonalds F3576	3.32
3/4/2018	3/2/2018	Taco Bell #27192	6.68
3/4/2018	3/2/2018	Taco Bell #27192	11.17
3/4/2018	3/3/2018	Travel Centers #194	5.54
3/5/2018	3/3/2018	Mirabito #130 Richmondvi	3.81
3/5/2018	3/3/2018	Sheetz 00007013	8.68
3/5/2018	3/3/2018	Burger King 4ny52	9.84
3/5/2018	3/3/2018	Burger King 4ny52	9.84
3/5/2018	3/3/2018	Applebees Stan94204351	15.9
3/5/2018	3/3/2018	Applebees Stan94204351	22.63
3/5/2018	3/4/2018	Happy Dragon Restaurant	10.53
3/5/2018	3/4/2018	Happy Dragon Restaurant	13.02
3/6/2018	3/4/2018	La Quinta Inns 1031	115.95
3/6/2018	3/5/2018	Lowe's #00638*	24.12
3/7/2018	3/5/2018	Il Tollway Auto Replenish	20
3/18/2018	3/16/2018	Arbys #1590 Maryville	20.13
3/18/2018	3/16/2018	Vioc 040102	52.97
3/18/2018	3/16/2018	Maryville Rural King	69.92
3/25/2018	3/23/2018	Kfc J718160	9.49
3/25/2018	3/23/2018	Kfc J718160	10.8
3/25/2018	3/23/2018	Red Roof Inn	64
3/25/2018	3/24/2018	McDonalds F32415	3.6
3/25/2018	3/24/2018	Wal-Mart #1335	19.86
3/25/2018	3/24/2018	Maryville Rural King	106.35
3/26/2018	3/24/2018	Loves Country 00003665	10.27
3/26/2018	3/24/2018	Uncle Joes Pizza	11.66
3/26/2018	3/25/2018	Sheetz 00001826	7.85
3/26/2018	3/25/2018	Wm Supercenter #5446	17.07
3/26/2018	3/25/2018	Pizza Classic	29.45
3/26/2018	3/25/2018	143 Hosss Steak	34.18
3/26/2018	3/25/2018	Best Western Crown Inn	87.69
3/29/2018	3/27/2018	Il Tollway Auto Replenish	20
3/29/2018	3/28/2018	Lowe's #00638*	36.98
		Debit Total USD	893.3
		Credit Total USD	0
		Total USD	893.3



### John Herron - Schools Technology

Posting Date	Tran Date	Supplier	Amount
3/2/2018	3/1/2018	Ups Battery Center Ltd	57.73
3/7/2018	3/7/2018	Amazon Mktplace Pmts	-97.99
3/9/2018	3/8/2018	Ups Battery Center Ltd	38.33
3/13/2018	3/12/2018	Amazonprime Membership	-94.05
3/16/2018	3/15/2018	Lowes #00638*	146
3/22/2018	3/20/2018	Office Depot #623	6.39
3/22/2018	3/21/2018	Asset Genie	71.8
3/22/2018	3/21/2018	Wm Supercenter #4223	698
3/23/2018	3/22/2018	Cdw Govt #mdj5984	37.1
3/25/2018	3/22/2018	Office Depot #623	470.98
3/25/2018	3/23/2018	Arduino Store	165.2
3/27/2018	3/27/2018	Kelvin Electronics	247.35
3/28/2018	3/28/2018	Apl*apple Online Store	190
3/28/2018	3/28/2018	Apl*apple Online Store	190
3/30/2018	3/29/2018	Asset Genie	599
		Debit Total USD	2,917.88
		Credit Total USD	-192.04
		Total USD	2,725.84

### Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
3/30/2018	3/29/2018	Dollar Tree	27
3/31/2018	3/29/2018	Office Depot #623	21.52
		Debit Total USD	48.52
		Credit Total USD	0
		Total USD	48.52

### Judy Coppenger - Schools - Special Education

Posting Date	Tran Date	Supplier	Amount
3/4/2018	3/3/2018	Hampton Inn West End	182.7
3/6/2018	2/13/2018	Vumc Kennedy Center	175
3/6/2018	2/21/2018	Vumc Kennedy Center	175
3/9/2018	3/8/2018	Hampton Inn West End	182.7
3/9/2018	3/8/2018	Hampton Inn West End	182.7
3/11/2018	3/10/2018	Hampton Inn West End	365.4
3/13/2018	3/12/2018	Wilsonlangu	399
3/21/2018	3/20/2018	Wm Supercenter #672	65.61
3/21/2018	3/20/2018	Act*cincinnati Childre	500
3/22/2018	3/20/2018	Delta Air 0062317365670	704

3/22/2018	3/21/2018	Travel Insurance Policy	45.76
3/23/2018	3/23/2018	Apl*apple Online Store	149
3/25/2018	3/22/2018	Stenhouse Publishers	25
3/27/2018	3/26/2018	Act*tn Assoc For Assis	109
3/28/2018	3/27/2018	Kroger #683	49.28
3/29/2018	3/28/2018	Kroger #683	55.71
3/30/2018	3/29/2018	Wal-Mart #0672	35.82
3/30/2018	3/29/2018	Walgreens #6993	89.4
3/31/2018	3/29/2018	Modularhose.Com	531.49
3/31/2018	3/30/2018	Lrp Publications	286.65
		Debit Total USD	4,309.22
		Credit Total USD	0
		Total USD	4,309.22

### Kathy Smith - Schools - Extended Schools

Posting Date	Tran Date	Supplier	Amount
3/1/2018	2/28/2018	Paypal *peacefulpla	4,999.99
3/2/2018	3/1/2018	Jackrabbit Technologies	195
3/7/2018	3/5/2018	S&s Worldwide	38.39
3/8/2018	3/6/2018	Otc Brands, Inc.	17.98
3/9/2018	3/7/2018	Otc Brands, Inc.	43.46
3/9/2018	3/7/2018	Onsight Rock Gym	100
3/9/2018	3/7/2018	Onsight Rock Gym	100
3/9/2018	3/7/2018	Jumpjam Tennessee	500
3/9/2018	3/8/2018	Town Of Farragut	190
3/11/2018	3/9/2018	Office Depot #623	4.19
3/11/2018	3/9/2018	Michaels Stores 1062	27.98
		Debit Total USD	6,216.99
		Credit Total USD	0
		Total USD	6,216.99

### Katie Kerr - Purchasing

Posting Date	Tran Date	Supplier	Amount
3/9/2018	3/7/2018	National Insitute Of Gove	-310
3/9/2018	3/7/2018	National Insitute Of Gove	310
3/9/2018	3/7/2018	Nigp - lweb	615
3/30/2018	3/28/2018	Nigp - lweb	615
		Debit Total USD	1,540.00
		Credit Total USD	-310
		Total USD	1,230.00

### KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
3/2/2018	3/1/2018	Kroger #683	69.71
3/7/2018	3/6/2018	Kroger #683	115.52
3/8/2018	3/7/2018	Lowe's #00638*	235.65
3/11/2018	3/9/2018	Kroger #683	-6.71
3/11/2018	3/9/2018	Kroger #683	22.04
3/14/2018	3/13/2018	Lowe's #00638*	-4.51
3/14/2018	3/13/2018	Lowe's #00638*	39.94
3/14/2018	3/13/2018	Kroger #683	66.8
3/14/2018	3/13/2018	Costco Whse #1116	555.73
3/15/2018	3/13/2018	Lowe's #00638*	27.86
3/16/2018	3/15/2018	Lowe's #00638*	70.02
3/20/2018	3/19/2018	Lowe's #00638*	60.84
3/21/2018	3/20/2018	Noble Auto Care	22.85
3/21/2018	3/20/2018	Wal-Mart #2574	23.2
3/21/2018	3/20/2018	Kroger #683	94.36
3/22/2018	3/21/2018	Lowe's #00638*	213.12
3/23/2018	3/22/2018	Sq *advantaclean Of Knoxv	1,457.00
3/27/2018	3/26/2018	Outlet Key Shop 2	8.51
3/27/2018	3/26/2018	Lowe's #00638*	42.43
3/28/2018	3/27/2018	Kroger #683	76.1
		Debit Total USD	3,201.68
		Credit Total USD	-11.22
		Total USD	3,190.46

### Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
3/2/2018	3/1/2018	Marriott Franklin Cool	-35.25
3/2/2018	3/1/2018	Marriott Franklin Cool	446.73
3/18/2018	3/15/2018	The Edgewater Hotel	84
3/23/2018	3/22/2018	L2g*alcohol & Drug Cou	335
		Debit Total USD	865.73
		Credit Total USD	-35.25
		Total USD	830.48

### Lance Coleman - Emergency Management

Posting Date	Tran Date	Supplier	Amount
3/15/2018	3/13/2018	Barleys Taproom - Maryvil	75
		Debit Total USD	75
		Credit Total USD	0

Total USD 75

**Mike Cain - Information Technology**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/8/2018	3/7/2018	Comp Xp Inc	79.95
3/15/2018	3/12/2018	Google*google Storage	1.99
3/22/2018	3/20/2018	Office Depot #623	39.39
3/30/2018	3/28/2018	Office Depot #623	5.26
		Debit Total USD	126.59
		Credit Total USD	0
		Total USD	126.59

**Randy Vineyard - Finance Dept.**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/1/2018	2/28/2018	Association Of Government	107.5
3/2/2018	2/28/2018	Nasact	345
3/2/2018	3/2/2018	Payment - Payment - Thank You	-40,933.64
3/2/2018	3/2/2018	Payment - Payment - Thank You	-90,000.00
3/25/2018	3/23/2018	Subs And Such Inc	138
		Debit Total USD	590.5
		Credit Total USD	-130,933.64
		Total USD	-130,343.14

**Rhonda Pitts - County Commission**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/15/2018	3/14/2018	Doubletree Hotels	386.6
3/15/2018	3/14/2018	Doubletree Hotels	386.6
3/15/2018	3/14/2018	Doubletree Hotels	428.6
3/15/2018	3/14/2018	Doubletree Hotels	428.6
3/15/2018	3/14/2018	Doubletree Hotels	428.6
3/15/2018	3/14/2018	Doubletree Hotels	447.22
3/18/2018	3/16/2018	Target 00012500	69.99
3/20/2018	3/14/2018	Doubletree Hotels	-18.62
3/23/2018	3/21/2018	Doubletree Hotels	18.62
3/23/2018	3/21/2018	Doubletree Hotels	18.62
3/23/2018	3/21/2018	Doubletree Hotels	409.98
3/23/2018	3/21/2018	Doubletree Hotels	428.6
3/27/2018	3/21/2018	Doubletree Hotels	-18.62
		Debit Total USD	3,452.03
		Credit Total USD	-37.24
		Total USD	3,414.79

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

Posting Date	Tran Date	Supplier	Amount
3/8/2018	3/6/2018	Cellebrite Inc.	3,700.00
3/14/2018	3/13/2018	Usps Po 4755440800	13.4
3/15/2018	3/14/2018	Usps Po 4755440800	13.61
3/18/2018	3/15/2018	American Air0012178626945	632.99
3/18/2018	3/15/2018	American Air0012178626944	632.99
3/18/2018	3/15/2018	American Air0012178626946	632.99
3/21/2018	3/19/2018	National Technical Invest	50
3/21/2018	3/19/2018	National Technical Invest	500
3/21/2018	3/19/2018	National Technical Invest	500
3/21/2018	3/20/2018	Usps Po 4755440800	6.91
3/22/2018	3/21/2018	Usps Po 4755440800	13.4
		Debit Total USD	6,696.29
		Credit Total USD	0
		Total USD	6,696.29

### Rosemary Trent - Schools - Food Service

Posting Date	Tran Date	Supplier	Amount
3/8/2018	3/7/2018	411 Wholesale	194.1
3/18/2018	3/16/2018	Food Lion #1362	34.54
3/29/2018	3/27/2018	The Home Depot #0724	19.97
		Debit Total USD	248.61
		Credit Total USD	0
		Total USD	248.61

### Susan Hughes - Elections

Posting Date	Tran Date	Supplier	Amount
3/4/2018	3/2/2018	Office Depot #623	42.46
3/11/2018	3/9/2018	Wm Supercenter #672	10.96
3/16/2018	3/15/2018	Wal-Mart #0672	48.39
3/18/2018	3/15/2018	Office Depot #623	36.6
3/30/2018	3/29/2018	Wal-Mart #0672	46.42
		Debit Total USD	184.83
		Credit Total USD	0
		Total USD	184.83

### Sylvia Dunlap - Health Dept.

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/7/2018	3/6/2018	Kroger #862	10.34
3/7/2018	3/6/2018	Kroger #683	18.2
3/13/2018	3/12/2018	Kroger #683	18.37
3/20/2018	3/19/2018	Kroger #683	26.9
3/27/2018	3/26/2018	Kroger #683	21.15
3/27/2018	3/26/2018	Kroger #862	46.84
		Debit Total USD	141.8
		Credit Total USD	0
		Total USD	141.8

### **Terry Baldwin - Schools - Maintenance**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>
3/1/2018	2/27/2018	Kendall Electric Inc	195.07
3/1/2018	2/27/2018	Ww Grainger	366.96
3/1/2018	2/28/2018	Smoky View Auto Parts	18.62
3/1/2018	2/28/2018	Air Distributors Company	53.97
3/1/2018	2/28/2018	Lowe's #00638*	70.9
3/1/2018	2/28/2018	Gillenwater Flooring Ctr	159
3/2/2018	2/28/2018	Blevins Paint Center	450.78
3/2/2018	3/1/2018	Lowe's #00638*	37.18
3/2/2018	3/1/2018	Tractor-Supply-Co #0388	39.98
3/2/2018	3/1/2018	Lowe's #00638*	49.24
3/2/2018	3/1/2018	Batteries Plus #80	207.84
3/4/2018	3/1/2018	Kendall Electric Inc	51.97
3/4/2018	3/2/2018	Tractor-Supply-Co #0388	6.77
3/4/2018	3/2/2018	Lowe's #00638*	12.3
3/4/2018	3/2/2018	Maryville	107.96
3/4/2018	3/2/2018	Anderson Lumber Company	116.74
3/4/2018	3/2/2018	Oreilly Auto #1060	147.81
3/4/2018	3/2/2018	Lowe's #00638*	320.85
3/6/2018	3/5/2018	Lowe's #00638*	7.01
3/6/2018	3/5/2018	Lowe's #00638*	55.17
3/6/2018	3/5/2018	A 1 Automotive Repair	57.81
3/6/2018	3/5/2018	Smoky View Auto Parts	71.2
3/7/2018	3/5/2018	Blevins Paint Center	1,140.00
3/7/2018	3/6/2018	Lowe's #00638*	70.44
3/8/2018	3/6/2018	Kendall Electric Inc	481.68
3/8/2018	3/6/2018	Trane Supply-115625	548.48
3/8/2018	3/7/2018	Lowe's #00638*	15.8
3/8/2018	3/7/2018	Anderson Lumber Company	25.9
3/8/2018	3/7/2018	Lowe's #00638*	37.04
3/8/2018	3/7/2018	Tractor-Supply-Co #0388	78.97

3/8/2018	3/7/2018	Kenny Pipe And Supply	120.57
3/8/2018	3/7/2018	Broadway Outdoor Power Eq	135.81
3/8/2018	3/7/2018	City Of Alcoa Utilities N	215
3/9/2018	3/7/2018	Blevins Paint Center	27.89
3/9/2018	3/7/2018	Blevins Paint Center	64.78
3/9/2018	3/8/2018	Fastenal Company01	47.05
3/9/2018	3/8/2018	Kenny Pipe And Supply	59.96
3/11/2018	3/8/2018	Tractor-Supply-Co #0388	24.99
3/11/2018	3/8/2018	Kendall Electric Inc	32.24
3/11/2018	3/8/2018	Kendall Electric Inc	169
3/11/2018	3/8/2018	Kendall Electric Inc	191.99
3/11/2018	3/9/2018	Gray Hodges Corp Alcoa	21.08
3/11/2018	3/9/2018	Lowe's #00638*	40.33
3/11/2018	3/9/2018	Lowe's #00638*	64.98
3/11/2018	3/9/2018	3t Glass Co	92.7
3/11/2018	3/9/2018	Broadway Outdoor Power Eq	164.95
3/13/2018	3/12/2018	Lowe's #00638*	19.63
3/13/2018	3/12/2018	Smoky View Auto Parts	111.46
3/13/2018	3/12/2018	Air Distributors Company	296.16
3/14/2018	3/13/2018	Batteries Plus #80	17.95
3/14/2018	3/13/2018	Anderson Lumber Company	17.96
3/14/2018	3/13/2018	Lowe's #00638*	70.59
3/14/2018	3/13/2018	Lowe's #00638*	101.89
3/14/2018	3/13/2018	Lowe's #02239*	203.67
3/14/2018	3/13/2018	Kenny Pipe And Supply	387.66
3/15/2018	3/14/2018	Lowe's #00638*	72.74
3/15/2018	3/14/2018	Air Distributors Company	914.07
3/16/2018	3/15/2018	Fastenal Company01	33.43
3/16/2018	3/15/2018	Broadway Outdoor Power Eq	62.7
3/16/2018	3/15/2018	Lowe's #02239*	212.67
3/16/2018	3/15/2018	Anderson Lumber Company	300
3/18/2018	3/15/2018	Trane Supply-115625	243.21
3/18/2018	3/15/2018	Trane Supply-115625	300.68
3/18/2018	3/16/2018	Tractor-Supply-Co #0388	29.99
3/18/2018	3/16/2018	Maryville	58.12
3/18/2018	3/16/2018	Batteries Plus #80	103.6
3/18/2018	3/16/2018	Kendall Electric Inc	114.36
3/20/2018	3/19/2018	Lowe's #00638*	19.4
3/20/2018	3/19/2018	Lowe's #00638*	28.47
3/20/2018	3/19/2018	Anderson Rental Company I	39.27
3/20/2018	3/19/2018	Maryville	44.36
3/20/2018	3/19/2018	Smoky View Auto Parts	47.88
3/20/2018	3/19/2018	Lowe's #00638*	73.04
3/20/2018	3/19/2018	Tri County Lighting And S	183.8
3/21/2018	3/19/2018	Blevins Paint Center	148.4

3/21/2018	3/20/2018	Broadway Outdoor Power Eq	29.97
3/21/2018	3/20/2018	Smoky View Auto Parts	33.56
3/21/2018	3/20/2018	Ww Grainger	119.3
3/21/2018	3/20/2018	Kenny Pipe And Supply	445
3/22/2018	3/21/2018	Agcentral Farmers Co-Op M	36.95
3/22/2018	3/21/2018	Lowe's #00638*	49.55
3/22/2018	3/21/2018	Lowe's #00638*	105.35
3/22/2018	3/21/2018	Broadway Outdoor Power Eq	125.96
3/22/2018	3/21/2018	Lowe's #00638*	146.95
3/23/2018	3/21/2018	The Home Depot #0724	82.85
3/23/2018	3/21/2018	Gray Hodges Corp Alcoa	98.28
3/23/2018	3/21/2018	Trane Supply-115625	322.36
3/23/2018	3/22/2018	Anderson Lumber Company	44.04
3/25/2018	3/22/2018	Tractor-Supply-Co #0388	37.88
3/25/2018	3/22/2018	Trane Supply-115625	145.64
3/25/2018	3/23/2018	Maryville	32.34
3/25/2018	3/23/2018	Kendall Electric Inc	94.93
3/27/2018	3/26/2018	Tractor-Supply-Co #0388	9.49
3/27/2018	3/26/2018	Broadway Outdoor Power Eq	12.99
3/27/2018	3/26/2018	Anderson Lumber Company	89.88
3/28/2018	3/26/2018	Johnstone Supply	165.81
3/28/2018	3/27/2018	Lowe's #00638*	31.87
3/28/2018	3/27/2018	Turner Industrial Supply	43.11
3/28/2018	3/27/2018	Air Distributors Company	70.35
3/28/2018	3/27/2018	Maryville	119
3/29/2018	3/28/2018	Tractor-Supply-Co #0388	27.98
3/29/2018	3/28/2018	Williams Door Co	31.8
3/29/2018	3/28/2018	A 1 Automotive Repair	54.96
3/29/2018	3/28/2018	Smoky View Auto Parts	131.51
3/29/2018	3/28/2018	Lowe's #00638*	440.58
3/30/2018	3/28/2018	Trane Supply-115625	14.6
3/30/2018	3/28/2018	Johnstone Supply	19.24
3/30/2018	3/28/2018	Trane Supply-115625	120.32
3/30/2018	3/29/2018	Lowe's #00638*	23.23
3/30/2018	3/29/2018	Anderson Lumber Company	174.99
3/30/2018	3/29/2018	A 1 Automotive Repair	1,509.59
3/31/2018	3/29/2018	Kendall Electric Inc	46.18
		Debit Total USD	15,822.31
		Credit Total USD	0
		Total USD	15,822.31

### Thomas Lloyd - Development Svcs.

Posting Date	Tran Date	Supplier	Amount
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3/7/2018	3/6/2018	Pokeys Engraving Shop	30
3/16/2018	3/15/2018	Wholesale Supply #24	33.46
3/20/2018	3/19/2018	Pokeys Engraving Shop	12
3/22/2018	3/22/2018	Intl Code Council Inc	846.56
3/23/2018	3/23/2018	Intl Code Council Inc	240
		Debit Total USD	1,162.02
		Credit Total USD	0
		Total USD	1,162.02

### Tim Tipton - Risk Management

Posting Date	Tran Date	Supplier	Amount
3/7/2018	3/6/2018	Smoky View Auto Parts	31.57
3/23/2018	3/22/2018	lwcf	350
3/31/2018	3/29/2018	Public Risk Management	790
		Debit Total USD	1,171.57
		Credit Total USD	0
		Total USD	1,171.57

### Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
3/2/2018	3/1/2018	Paypal *bc Library	10
3/4/2018	3/2/2018	Wm Supercenter #672	29.9
3/6/2018	3/5/2018	Fredpryor Careertrack	139
3/6/2018	3/5/2018	Fredpryor Careertrack	278
3/9/2018	3/8/2018	Paypal *bc Library	10
3/13/2018	3/12/2018	Bus Mgmt Daily	39.95
3/14/2018	3/13/2018	Nh Knox Tn	790
3/16/2018	3/15/2018	Paypal *bc Library	10
3/21/2018	3/20/2018	Amazon Mktplace Pmts	-23.27
3/21/2018	3/20/2018	Amazon Mktplace Pmts	-23.27
3/21/2018	3/20/2018	Amazon Mktplace Pmts	-23.27
3/21/2018	3/20/2018	Amazon Mktplace Pmts	-23.27
3/21/2018	3/20/2018	Wal-Mart #0672	80.71
		Debit Total USD	1,387.56
		Credit Total USD	-93.08
		Total USD	1,294.48

### Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
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3/1/2018	2/24/2018	Westin (Westin Hotels)	-49.76
3/4/2018	2/28/2018	Drury Inns	300.24
3/4/2018	3/1/2018	Comfort Inn	92.34
3/4/2018	3/2/2018	Subs And Such Inc	139
3/7/2018	3/5/2018	Honeybaked Ham #0215	41.45
3/7/2018	3/6/2018	Kroger #581	41.97
3/8/2018	3/7/2018	Home 2 Suites Murfrees	138.68
3/8/2018	3/7/2018	Home 2 Suites Murfrees	138.68
3/8/2018	3/7/2018	Home 2 Suites Murfrees	138.68
3/8/2018	3/7/2018	Home 2 Suites Murfrees	138.68
3/8/2018	3/7/2018	Home 2 Suites Murfrees	138.68
3/15/2018	3/14/2018	Springhill Suites-Airp	175.96
3/15/2018	3/14/2018	Springhill Suites-Airp	175.96
3/19/2018	3/17/2018	Four Points Hotel	192.82
3/20/2018	3/19/2018	Food Lion #1362	38.2
3/20/2018	3/19/2018	Tip Signs	50
3/21/2018	3/20/2018	Food Lion #1362	28.93
3/21/2018	3/20/2018	Getty Images	199
3/22/2018	3/21/2018	Food Lion #1362	27.45
3/22/2018	3/21/2018	Cvent*powerschool	60
3/22/2018	3/22/2018	Knoxville News	4.99
3/23/2018	3/21/2018	Office Depot #623	13.32
3/23/2018	3/22/2018	Food Lion #1362	35.83
3/25/2018	3/22/2018	Dollar-General #3988	10.5
3/27/2018	3/26/2018	Kroger #862	74.68
3/28/2018	3/27/2018	Kroger #683	74
		Debit Total USD	2,470.04
		Credit Total USD	-49.76
		Total USD	2,420.28

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

Posting Date	Tran Date	Supplier	Amount
3/14/2018	3/13/2018	Kroger #683	67.34
3/31/2018	3/30/2018	L2g*service Fee	4
3/31/2018	3/30/2018	L2g*board Of Prof - Tn	170
		Debit Total USD	241.34
		Credit Total USD	0
		Total USD	241.34