E - Commerce Card Summary - December 2018

Company Unit	Trans Count	Debit Total	Credit Total
Animal Control	35	$874.61	$0.00
Circuit Court Clerk	3	$127.81	$0.00
County Clerk	1	$21.60	$0.00
Department of General Services	40	$2,970.18	$0.00
Development Services	1	$10.00	$0.00
Drug Task Force	3	$468.72	$0.00
Election	10	$855.14	$354.27
Emergency Management Agency	8	$469.70	$31.82
Extended School	1	$195.00	$0.00
Food Service	3	$505.11	$0.00
General Sessions Judge Div III	1	$61.09	$0.00
Health Dept	1	$10.03	$0.00
Highway	83	$19,149.91	$2,817.64
Human Resources	2	$521.23	$0.00
Information Technology	5	$347.62	$0.00
Mayor/Accounting	5	$75.00	$0.00
Property Assessor	2	$292.93	$0.00
Public Library	13	$1,646.85	$0.00
Purchasing	2	$630.00	$0.00
Recovery Court	25	$18,218.75	$0.00
School Maintenance	68	$8,634.39	$0.00
School Technology	8	$3,760.16	$0.00
Schools	61	$15,004.33	$38.55
Sheriff Office	21	$5,237.80	$0.00
Soil Conservation	2	$56.48	$0.00
Special Ed	25	$5,038.41	$584.62
Trustee	1	$149.45	$0.00
Veterans	1	$968.97	$0.00
Veterans Treatment Court	1	$202.10	$0.00
Total	432	$86,503.37	$3,826.90

E - Commerce Card Detail - December 2018

Alisa Teffeteller - Schools

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-8901	The School Box 099 Wareho	379.54
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-5651	Gopher Sport	1,493.05
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2771	Kroger #683	148.55
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-8901	Fastpack Packaging	88.75
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-5651	Otc Brands, Inc.	175.89
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-8901	Learning A-Z, Llc	109.95
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-5651	Etahand2mind	254.15
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-5651	Educational Innovations,	1,961.25
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1115	Collins Manufacturing	2,026.24
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-5651	Greystone Incorporated	1,134.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-8901	Learning Resources	74.97
12/7/2018	12/7/2018	XXXX-XXXX-XXXX-8172	Target.Com *	186.9
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-5651	The Ups Store 3376	14.37
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2771	Hampton Inns	238
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2771	Hampton Inns	238
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2771	Hampton Inns	238
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2771	Hampton Inns	238
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2771	Hampton Inns	238
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2771	Hampton Inns	238
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-5651	Courtyard Gatlinburg	318
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-8901	Etahand2mind	853
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-5651	Courtyard Gatlinburg	258
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-5651	Courtyard Gatlinburg	258
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-5651	Courtyard Gatlinburg	258
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-5651	Courtyard Gatlinburg	258
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-5651	Courtyard Gatlinburg	258
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-5651	Acorn Naturalists	90
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-8901	Dollar Tree	24
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-8901	Kroger #683	126.1
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-8172	Kroger #862	46.93
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-5651	Ut Clee	85
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-8901	Ut Clee	85
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1115	Galls	285.89
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-8172	Dollar General #13895	33
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-5651	Art.Com/allposters.Com	77.12
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-5651	Hobby Lobby #282	70.68
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-5651	Kroger #683	74.14

12/16/2018	12/14/2018	XXXX-XXXX-XXXX-5651	Target 00012500	165.48
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-5651	Etahand2mind	-25.46
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-8172	Ut Clee	85
12/19/2018	12/19/2018	XXXX-XXXX-XXXX-8901	Acorn Naturalists	134.2
			Debit Total USD	13,319.15
			Credit Total USD	-25.46
			Total USD	13,293.69

Amy Galyon - Veteran's Treatment Court

Posting Date	Tran Date	Account	Supplier	Amount
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-3057	Embassy Suites Murfrees	202.1
			Debit Total USD	202.1
			Credit Total USD	0
			Total USD	202.1

Amy Galyon - Recovery Court

Posting Date	Tran Date	Account	Supplier	Amount
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3857	Office Depot #1214	31.5
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3857	Office Depot #1080	83.97
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3857	Office Depot #1214	135.51
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-3857	Kroger #862	22.25
12/10/2018	12/7/2018	XXXX-XXXX-XXXX-3857	Drug Testing Program Man	3,200.01
12/10/2018	12/7/2018	XXXX-XXXX-XXXX-3857	Drug Testing Program Man	5,850.68
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	6
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-3857	Exxonmobil 45338993	14.32
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-3857	Thorntons #0612	24.51
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-3857	Embassy Suites Murfrees	202.1
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-3857	Embassy Suites Murfrees	202.1
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-3857	Embassy Suites Murfrees	202.1
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-3857	Embassy Suites Murfrees	202.1
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-3857	Embassy Suites Murfrees	202.1
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	10
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	42.05
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3857	Enterprise Rent-A-Car	88.14
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3857	Enterprise Rent-A-Car	206.31
12/19/2018	12/17/2018	XXXX-XXXX-XXXX-3857	Olive Garden 100018440	159.92
12/21/2018	12/19/2018	XXXX-XXXX-XXXX-3857	Office Depot #1214	32.99
12/21/2018	12/19/2018	XXXX-XXXX-XXXX-3857	Office Depot #1214	449.99
12/21/2018	12/19/2018	XXXX-XXXX-XXXX-3857	Drug Testing Program M	5,968.19

12/21/2018	12/20/2018	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	9.75
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-3857	Enterprise Rent-A-Car	32.16
12/24/2018	12/21/2018	XXXX-XXXX-XXXX-3857	Instant Technologies	840
			Debit Total USD	18,218.75
			Credit Total USD	0
			Total USD	18,218.75

Denny Garner - Building & Grounds Maintenance

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	39.52
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-4404	The Home Depot #0724	48.96
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-8160	Seton Identification Prd	19.95
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-5113	Broadway Glass & Door	13.5
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-5113	Broadway Glass & Door	80.88
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-5217	The Home Depot #0724	9.74
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	18.12
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-4404	Lowes #00638*	12.14
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	70.27
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	72.48
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-5217	Sherwin Williams 702381	60.82
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-5217	The Home Depot #0724	8.54
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-5217	The Home Depot #0724	19.94
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	96.99
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	20.94
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-4404	The Home Depot #0724	25.96
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-4404	Lowes #00638*	2.17
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	9.96
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-4404	The Home Depot #0724	59.98
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-5113	Colt Plumbing	93.7
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	90.5
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-5113	Commercial Lighting Suppl	192
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	42.08
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	39.63
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	8.16
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-4404	The Home Depot #0724	31.02
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-5113	Garner Brothers Auto Part	14.85
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	273.1
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-5113	La Ornamental & Rack Cor	510.87
12/19/2018	12/17/2018	XXXX-XXXX-XXXX-5113	The Home Depot #0724	27.6
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-5113	Lowes #00638*	196.8
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-4404	The Home Depot #0724	4.98
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-5113	Sanders Industrial Supply	38.1
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-5113	Sanders Industrial Supply	38.1

12/20/2018	12/18/2018	XXXX-XXXX-XXXX-5113	Sanders Industrial Supply	90.27
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-5217	Lowes #00638*	58.24
12/23/2018	12/21/2018	XXXX-XXXX-XXXX-5113	Plumbzilla	361.96
12/30/2018	12/27/2018	XXXX-XXXX-XXXX-4404	The Home Depot #0724	27.38
			Debit Total USD	2,830.20
			Credit Total USD	0
			Total USD	2,830.20

Erich Henry - Soil Conservation

Posting Date	Tran Date	Account	Supplier	Amount
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0554	Lowes #00638*	10.48
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0554	Outlet Key Shop 2	46
			Debit Total USD	56.48
			Credit Total USD	0
			Total USD	56.48

Gaye Hasty - County Clerk

Posting Date	Tran Date	Account	Supplier	Amount
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-5090	Big Lots Stores - #0294	21.6
			Debit Total USD	21.6
			Credit Total USD	0
			Total USD	21.6

Jaclyn Johnson - Human Resources & Payroll

Posting Date	Tran Date	Account	Supplier	Amount
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0027	Accurate Background Llc	77.07
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0027	Brown Industries Inc	444.16
			Debit Total USD	521.23
			Credit Total USD	0
			Total USD	521.23

Jarrod Millsaps - Sheriff

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0470	Doubletree Murfreesboro	101.05
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0318	Simplemdm	54
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0318	Qgv*national Information	80
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0318	Adobe Inc	959.88
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3740	Drury Inns	258
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3740	Drury Inns	258
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3740	Drury Inns	258

12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3740	Drury Inns	258
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3740	Drury Inns	298
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-3740	Larue Tactical	71.95
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0182	Wm Supercenter #672	10.84
12/11/2018	12/7/2018	XXXX-XXXX-XXXX-0318	Maryvillethe Daily Times	60
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0318	Nat Assoc Of Fire Invest	65
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0470	Templepubli	695
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-7705	Paypal *mckeeoutdoo	100.45
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-0470	Embassy Suites Murfrees	245.1
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0318	Hobby Lobby #282	77.97
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0318	The Iai	320
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0318	Lexisnexis Risk Sol Epic	619.77
12/30/2018	12/28/2018	XXXX-XXXX-XXXX-0318	B&h Photo Moto	149.84
12/31/2018	12/30/2018	XXXX-XXXX-XXXX-0318	Adorama Inc	296.95
			Debit Total USD	5,237.80
			Credit Total USD	0
			Total USD	5,237.80

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Account	Supplier	Amount
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	6.2
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	31.8
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	115.19
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-3230	Airgas South	184
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	194.37
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-3387	Mr Ts Rapid Flow Propane	24
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-3387	The Home Depot #0724	49.91
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3230	Zips #17	7
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	31.5
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3230	Grainger	71.7
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	95.74
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3230	Grainger	161.85
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3230	Grainger	187.34
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	355.05
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-3230	Hobby Lobby #282	45.95
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-3387	Stokes Electric Company	81.55
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-3387	Mhc-Kw-Knoxville	25.2
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	29.2
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-3387	Lawson Products	267.96
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-3230	Grainger	299.18
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-3230	Grainger	1,401.72
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-3230	Openboxdirect.Com	-2,549.99
12/6/2018	12/6/2018	XXXX-XXXX-XXXX-3230	Auto Parts And Service	87

12/7/2018	12/5/2018	XXXX-XXXX-XXXX-3387	Mr Ts Rapid Flow Propane	93
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-1274	Roper Laser Co	150
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-3230	Apl*itunes.Com/Bill	0.99
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	12.3
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	29.77
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1274	Tyler Brothers Farm Equi	88.13
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-3387	Broadway Outdoor Power Eq	128.97
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1274	Safety Kleen Corp	200
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-3387	Mr Ts Rapid Flow Propane	14
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-3387	Shell Oil 12457609001	16
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	20.4
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-3230	Belnick Retail, Llc	551.13
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	7.14
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	20.12
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	142.8
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	267.75
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-3387	The Home Depot #0724	9.47
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-3387	Rogers Manufacturing	823.04
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3230	Zips #17	7
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3387	Agcentral Farmers Co-Op M	36.47
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3387	Lawson Products	82.61
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	83.94
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	117.7
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3230	Grainger	171.3
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3387	Bob Kidd Hitch & Truck Ac	400
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	49.94
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-3387	Lowes #02239*	185.05
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-3387	Batteries + Bulbs-#0803	307.6
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3230	Apl*itunes.Com/Bill	0.99
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	9.28
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3230	Uscutter Inc	41.99
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3387	Anderson Lumber Company	212.65
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	2,095.59
12/18/2018	12/11/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	-55
12/18/2018	12/13/2018	XXXX-XXXX-XXXX-3387	Anderson Lumber Company	-212.65
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-3387	Lowes #02239*	12.07
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	109.8
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-3230	Grainger	704.82
12/19/2018	12/17/2018	XXXX-XXXX-XXXX-3387	Mr Ts Rapid Flow Propane	24
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	8.28
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Agcentral Farmers Co-Op M	46.98
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	99.88
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	104.04
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Mac Tools - Knoxville	167.2

12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Lowes #00638*	192.36
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Coulter Florists And Gree	428.04
12/19/2018	12/19/2018	XXXX-XXXX-XXXX-3230	Auto Parts And Service	37.36
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-3387	Shell Oil 12457609001	18
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3230	Zips #17	7
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	20.92
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	50.8
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3387	Ces 586	400
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3387	Saf-T Enterprises	462
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3387	Mhc-Kw-Knoxville	870.72
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-1274	Cr Barger And Sons Inc	3,441.65
12/21/2018	12/19/2018	XXXX-XXXX-XXXX-3387	Chilhowee Rv Center	472.5
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-3387	Mhc-Kw-Knoxville	245.64
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-1274	McNutt Oil Company	610.5
12/23/2018	12/20/2018	XXXX-XXXX-XXXX-3387	Stokes Electric Company	438.83
12/27/2018	12/26/2018	XXXX-XXXX-XXXX-1178	Puremagic Carwash Of Alco	45.99
			Debit Total USD	19,149.91
			Credit Total USD	-2,817.64
			Total USD	16,332.27

Jim Naelitz - Animal Control

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-5193	Weigels #48 Q88	9.31
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-5193	Loves S Countr00003053	4.9
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-5193	Arbys 305	9.25
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-5193	Dunkin #332874 Q35	12.39
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-5193	Pilot 00004945	4.98
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-5193	Exxonmobil 47945589	5.13
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-5193	Longhorn Steak00050724	46.07
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Speedway 09775 Col	8.07
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Golden Corral 2466	40.64
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Il Tollway Auto Replenish	20
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Il Tollway Auto Replenish	20
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Pride Truck Wash	38.24
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Exxonmobil 42356444	40
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-5193	Comfort Inn - Painesvi	130
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-5193	Jiffy Lube #3888	72.08
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1487	Village Pharmacy	88
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-1487	The Home Depot #0724	35.86
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-5193	Burger King #8758	6.56
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-5193	Burger King #8758	7.42
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2920	Oreilly Auto #1060	16.96
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-5193	McDonalds F13889	2

12/16/2018	12/15/2018	XXXX-XXXX-XXXX-5193	McDonalds F13889	6.46
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-5193	Transaction Fees - Foreign Currei	0.23
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-5193	Transaction Fees - Foreign Currei	0.23
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-5193	Tgi Fridays	23.28
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-5193	Tgi Fridays	23.28
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-5193	Transaction Fees - Foreign Currei	1.22
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-5193	Wendys #9604	5.82
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-5193	Wendys #9604	7.73
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-5193	Radisson Hotel & Suite	122.45
12/18/2018	12/16/2018	XXXX-XXXX-XXXX-5193	McDonalds M5688 Of Oh	2.29
12/18/2018	12/16/2018	XXXX-XXXX-XXXX-5193	McDonalds M5688 Of Oh	7.58
12/18/2018	12/16/2018	XXXX-XXXX-XXXX-5193	Food City #647	22.5
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-1487	Maryville Rural King	13.68
12/19/2018	12/17/2018	XXXX-XXXX-XXXX-5193	Il Tollway Auto Replenish	20
			Debit Total USD	874.61
			Credit Total USD	0
			Total USD	874.61

John Herron - Schools Technology

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1248	Pc Parts Plus Dba Chromeb	199.9
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2575	Embassy Suites Murfrees	288.1
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-1248	Office Depot #1214	51.43
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1248	Cdw Govt #qhc8503	164.89
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-1248	Asset Genie	988.5
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-1248	Quikfixlaptopkeys Quikf	90.34
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-1248	Asset Genie	988.5
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-1248	Asset Genie	988.5
			Debit Total USD	3,760.16
			Credit Total USD	0
			Total USD	3,760.16

Judy Coppenger - Schools - Special Education

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-3875	Target 00012500	20.18
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-3875	Office Depot #623	38.97
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-3875	Office Depot #623	44.16
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-7133	Country Inn And Suites	126.52
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-7133	Country Inn And Suites	126.52
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-7133	Country Inn And Suites	149.84
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0613	Embassy Suites Murfrees	432.15
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-3866	Marriott Franklin Hote	343.44

12/2/2018	12/1/2018	XXXX-XXXX-XXXX-3866	Marriott Franklin Hote	343.44
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-3866	Marriott Franklin Hote	343.44
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-3866	Marriott Franklin Hote	343.44
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-3875	Music Road Hotel Front De	279.84
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-3866	Music Road Hotel Front De	279.84
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-3866	Music Road Hotel Front De	186.56
12/7/2018	12/7/2018	XXXX-XXXX-XXXX-4228	Credit Adjustment - Opening Bala	-29.95
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-3875	Credit Adjustment - Opening Bala	-29.95
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-4228	Debit Adjustment - Opening Bala	29.95
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-3866	Ut Clee	85
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-3866	Hotel * Hotelsone.Com	479.72
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-3866	Vu Program For Talented Y	558
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0613	Enterprise Rent-A-Car	159.64
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-3866	Hotel * Hotelsone.Com	-479.72
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-3875	Wm Supercenter #672	651.36
12/27/2018	12/24/2018	XXXX-XXXX-XXXX-0613	Enterprise Car Tolls	16.4
12/27/2018	12/27/2018	XXXX-XXXX-XXXX-0385	Credit Adjustment - Opening Bala	-45
			Debit Total USD	5,038.41
			Credit Total USD	-584.62
			Total USD	4,453.79

Kathy Smith - Schools - Extended Schools Program

Posting Date	Tran Date	Account	Supplier	Amount
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1305	Jackrabbit Technologies	195
			Debit Total USD	195
			Credit Total USD	0
			Total USD	195

Katie Kerr - Purchasing

Posting Date	Tran Date	Account	Supplier	Amount
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-0208	Www.Tappnews.Com	100
12/23/2018	12/20/2018	XXXX-XXXX-XXXX-0208	National Insitute Of Gove	530
			Debit Total USD	630
			Credit Total USD	0
			Total USD	630

KC Williams - Library

Posting Date	Tran Date	Account	Supplier	Amount
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-9160	Kroger #683	127.42
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-9160	General Partitions	89.18
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0265	Lowes #00638*	119.42

12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0265	Kroger #862	5.18
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0265	Roundeye Supply	68.03
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0265	Lowes #00638*	3.91
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0265	Kroger #862	34.64
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0265	Costco Whse #1116	122.36
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0265	Aldi 70013	20.59
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-0265	Kroger #862	35.25
12/23/2018	12/21/2018	XXXX-XXXX-XXXX-9160	Lowes #00638*	30.74
12/28/2018	12/27/2018	XXXX-XXXX-XXXX-9160	Kroger #862	10.16
12/30/2018	12/28/2018	XXXX-XXXX-XXXX-9160	Lowes #00638*	979.97
			Debit Total USD	1,646.85
			Credit Total USD	0
			Total USD	1,646.85

Lance Coleman - Emergency Management

Posting Date	Tran Date	Account	Supplier	Amount
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-4948	Office Depot #623	19.84
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-4948	Office Depot #623	11.98
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-4948	Office Depot #623	-19.84
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-4948	Office Depot #623	-11.98
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-4948	Dunkin #351064 Q35	26.32
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-4948	Salsaritas - 50 - Hamilto	287.72
			Debit Total USD	345.86
			Credit Total USD	-31.82
			Total USD	314.04

Mike Cain - Information Technology

Posting Date	Tran Date	Account	Supplier	Amount
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-9448	Metro Pizza	56.74
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0232	Google *google Storage	1.99
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0232	Office Depot #623	71.97
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0232	Office Depot #623	66.94
12/23/2018	12/22/2018	XXXX-XXXX-XXXX-0232	Dnh*godaddy.Com	149.98
			Debit Total USD	347.62
			Credit Total USD	0
			Total USD	347.62

Nathan Weinbaum - Veteran's Affairs

Posting Date	Tran Date	Account	Supplier	Amount
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0001	Office Depot #623	968.97
			Debit Total USD	968.97
			Credit Total USD	0
			Total USD	968.97

Randy Vineyard - Accounting & Finance Dept.

Posting Date	Tran Date	Account	Supplier	Amount
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0018	Payment - Payment - Thank You	-43,262.06
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0018	Payment - Payment - Thank You	-90,000.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-7384	Paypal *tgfoa	25
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-7384	Paypal *tgfoa	25
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0794	Paypal *tgfoa	25
			Debit Total USD	75
			Credit Total USD	-133,262.06
			Total USD	-133,187.06

Ron Talbott - 5th Judicial Drug Task Force

Posting Date	Tran Date	Account	Supplier	Amount
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-9519	Diy Awards	170.96
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-3020	The Home Depot #0724	59.76
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-3020	Homedepot.Com	238
			Debit Total USD	468.72
			Credit Total USD	0
			Total USD	468.72

Rosemary Trent - Schools Food Services

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-4064	The Home Depot #0724	17.19
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-4064	Calhouns #112	464
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-4064	Food Lion #1362	23.92
			Debit Total USD	505.11
			Credit Total USD	0
			Total USD	505.11

Scott Graves - Trustee

Posting Date	Tran Date	Account	Supplier	Amount
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0547	Wm Supercenter #672	149.45
			Debit Total USD	149.45
			Credit Total USD	0
			Total USD	149.45

Steven Cardwell - Emergency Management

Posting Date	Tran Date	Account	Supplier	Amount
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-9227	Office Depot #623	39.99
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-9227	Chick-Fil-A #01235	83.85
			Debit Total USD	123.84
			Credit Total USD	0
			Total USD	123.84

Susan Hughes - Elections

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0455	Hobby Lobby #282	28.93
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0455	Etsy.Com - Sophiepluszach	-24
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0455	Music Road Hotel Front De	621.12
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0455	Music Road Hotel Front De	59.16
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0455	Office Depot #623	-271.11
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-0455	Pokeys Engraving Shop	50
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-0455	Usps Po 4755447500	6.7
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-0455	Kroger #683	19.99
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-0455	Buddys Bar-B-Q 12	69.24
12/25/2018	12/7/2018	XXXX-XXXX-XXXX-0455	Music Road Hotel Front De	-59.16
			Debit Total USD	855.14
			Credit Total USD	-354.27
			Total USD	500.87

Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Account	Supplier	Amount
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0026	Kroger #862	10.03
			Debit Total USD	10.03
			Credit Total USD	0
			Total USD	10.03

Terry Baldwin - Schools Maintenance

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1149	Gray Hodges Corp	47.98
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0588	Ces 586	31.42
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1370	Anderson Lumber Company	32.86
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1339	Lowes #00638*	41.96
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-8700	A 1 Automotive Repair	43.66
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0638	Maryville Fastner An	48.59
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0901	Fastenal Company01	64.95
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1370	Gray Hodges Corp	183.02
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0588	Kendall Electric Inc	571.43
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1370	Lowes #00638*	90.5
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0588	Lowes #00638*	135.83
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-1370	Gray Hodges Corp	91.79
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1370	A 1 Automotive Repair	64.16
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-9320	Kendall Electric Inc	225.8
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-4929	Outlet Key Shop 2	12
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1149	Agcentral Farmers Co-Op M	79.96
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1065	Mrlock.Com	101.1
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-5672	Broadway Outdoor Power Eq	189.81
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0638	Ces 586	427.94
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-9320	Garner Brothers Auto Part	27.09
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1149	Fastenal Company01	32.82
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-9320	Smoky View Auto Parts	46.98
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-5672	Broadway Outdoor Power Eq	65.95
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1339	Sherwin Williams 702381	157.64
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0901	Anderson Lumber Company	269.14
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-8700	Homedepot.Com	479.76
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	21.27
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1149	Lowes #00638*	13.85
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1149	Lowes #00638*	29.3
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	32.97
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-5672	Farragut Lawn And Trac	147.8
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	16.97
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0588	Lowes #00638*	74.71
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1370	Lowes #00638*	39.64
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0638	Lowes #00638*	85.38
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1370	Lowes #00638*	254.86
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1149	Lowes #00638*	459.9
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-1370	Gray Hodges Corp	68.2
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-9320	Trane Supply-115625	282.46
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	6.29
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0588	Kendall Electric Inc	68.2

12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1370	Lowes #00638*	71.37
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-9320	Coastal Supply Co Inc	82.32
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1404	Coastal Supply Co Inc	84.48
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0588	Lowes #00638*	46.9
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-9320	Coastal Supply Co Inc	64.78
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-9320	Trane Supply-115625	151.1
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-8700	Reagan Steel Co Inc	186.3
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-8700	Kenny Pipe And Supply	730
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-1339	Fastenal Company01	15.1
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-0588	Lowes #00638*	36.26
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-1149	Fastenal Company01	25.65
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-0588	Lowes #00638*	32.49
12/19/2018	12/18/2018	XXXX-XXXX-XXXX-0901	Lowes #00638*	36.17
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-9320	Trane Supply-115625	148.02
12/20/2018	12/18/2018	XXXX-XXXX-XXXX-9320	Trane Supply-115625	156.14
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-3874	Outlet Key Shop 2	12
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-0638	Lowes #00638*	67.02
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-0638	Grainger	115.2
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-5672	Farragut Lawn And Trac	220.9
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-3874	Lowes #00638*	18.54
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-9320	Lowes #00638*	29.4
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-1412	A 1 Automotive Repair	55.36
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-1339	Tractor-Supply-Co #0388	100.95
12/21/2018	12/20/2018	XXXX-XXXX-XXXX-1404	Coastal Supply Co Inc	285.96
12/23/2018	12/21/2018	XXXX-XXXX-XXXX-1065	Robinson Steel Company In	57
12/23/2018	12/21/2018	XXXX-XXXX-XXXX-1412	A 1 Automotive Repair	157.09
12/23/2018	12/21/2018	XXXX-XXXX-XXXX-0638	Grainger	481.95
			Debit Total USD	8,634.39
			Credit Total USD	0
			Total USD	8,634.39

Thomas Lloyd - Development Services

Posting Date	Tran Date	Account	Supplier	Amount
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0166	Puremagic Carwash Of Alco	10
			Debit Total USD	10
			Credit Total USD	0
			Total USD	10

Tim Helton - Property Assessor

Posting Date	Tran Date	Account	Supplier	Amount
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0406	Brown Bag	270.89
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0414	Kroger #683	22.04
			Debit Total USD	292.93
			Credit Total USD	0
			Total USD	292.93

Tim Tipton - Risk Management

Posting Date	Tran Date	Account	Supplier	Amount
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1008	Evernote	69.99
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1008	Evernote	69.99
			Debit Total USD	139.98
			Credit Total USD	0
			Total USD	139.98

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Account	Supplier	Amount
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1081	Wm Supercenter #672	18.86
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1081	Bojangles 1193	37.95
12/19/2018	12/17/2018	XXXX-XXXX-XXXX-0695	Txtsignal.Com	71
			Debit Total USD	127.81
			Credit Total USD	0
			Total USD	127.81

Troy Logan - Schools

Posting Date	Tran Date	Account	Supplier	Amount
12/2/2018	11/26/2018	XXXX-XXXX-XXXX-9996	Four Points Hotel	-13.09
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-5849	Embassy Suites Murfrees	288.1
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-5849	Embassy Suites Murfrees	288.1
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2229	Walgreens #15906	38.2
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-5849	Wm Supercenter #4223	355.86
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2229	Kroger #581	48.96
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-2229	Kroger #581	40.98
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2229	Usps Po 4777160865	24.7
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2229	Big Lots #5315	30.49
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1423	Food Lion #1362	41.95
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-2229	Dollartree	37
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1423	Food Lion #1362	38.93
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-2229	Aaspa	195

12/14/2018	12/13/2018	XXXX-XXXX-XXXX-9996	Food Lion #1362	39.44
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-9996	Hobby Lobby #282	21.48
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-9996	Four Points Hotel	15
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-9996	Four Points Hotel	152.54
12/18/2018	12/17/2018	XXXX-XXXX-XXXX-9996	Vistapr*vistaprint.Com	22.47
12/20/2018	12/19/2018	XXXX-XXXX-XXXX-1423	Chatt The Chattanooga	0.99
12/23/2018	12/22/2018	XXXX-XXXX-XXXX-9198	Knoxville News	4.99
			Debit Total USD	1,685.18
			Credit Total USD	-13.09
			Total USD	1,672.09

William Brewer, Jr. - General Sessions Judges

Posting Date	Tran Date	Account	Supplier	Amount
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-1222	Kroger #683	61.09
			Debit Total USD	61.09
			Credit Total USD	0
			Total USD	61.09