

E-Commerce Card Summary-February 2019

US Dollar, 02/01/2019 to 02/28/2019

Company Unit	Trans Count	Debit Total	Credit Total
Animal Control	24	\$698.27	\$0.00
Blount County Mayor	1	\$81.14	\$0.00
Circuit Court Clerk	23	\$1,022.04	\$40.00
Community Justice Initiative	1	\$89.34	\$0.00
County Clerk	12	\$1,658.19	\$0.00
Department of General Services	25	\$1,670.61	\$0.00
Development Services	4	\$2,399.95	\$0.00
Drug Task Force	11	\$5,245.85	\$0.00
Election	2	\$167.36	\$0.00
Emergency Management Agency	8	\$481.95	\$0.00
Extended School	5	\$2,782.94	\$0.00
Food Service	2	\$637.37	\$0.00
Health Dept	4	\$286.00	\$0.00
Highway	93	\$22,054.88	\$5.89
Human Resources	2	\$397.18	\$0.00
Information Technology	7	\$421.20	\$0.00
Juvenile Court	11	\$7,135.00	\$0.00
Mayor/Accounting	1	\$206.10	\$0.00
Probation	1	\$315.00	\$0.00
Property Assessor	1	\$57.17	\$0.00
Public Library	13	\$1,368.09	\$0.00
Purchasing	3	\$1,754.00	\$0.00
Recovery Court	13	\$1,532.43	\$0.00
School Maintenance	68	\$6,222.25	\$23.10
School Technology	6	\$1,170.57	\$0.00
Schools	92	\$27,362.84	\$706.60
Sheriff Office	40	\$7,016.97	\$0.00
Soil Conservation	4	\$64.29	\$0.00
Special Ed	21	\$8,660.20	\$0.00
Trustee	1	\$49.56	\$0.00
Veterans	1	\$32.64	\$0.00
Veterans Treatment Court	2	\$132.97	\$0.00
Total	502	\$103,174.35	\$775.59

E-Commerce Card Detail-February 2019

Alisa Teffeteller-Schools

[illegible]

2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-26.21
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-26.21
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-43.62
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-43.62
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/12/2019	2/12/2019	Credit Adjustment - Remove Fraud Charge Rets	-51.54
2/13/2019	2/11/2019	Draphix/teacher Direct	247.59
2/13/2019	2/11/2019	Vex Robotics Inc	795.81
2/13/2019	2/12/2019	Kroger #683	173.59
2/14/2019	2/12/2019	Dominos 6167	227.99
2/14/2019	2/12/2019	Embassy Stes Nashville	449.38
2/14/2019	2/12/2019	Gondolier Pizza Of Maryvi	505
2/17/2019	2/15/2019	Etahand2mind	242.86
2/19/2019	2/17/2019	National Council Of Super	85
2/19/2019	2/18/2019	Fatbrain Toys	103.94
2/19/2019	2/18/2019	Lakeshore Learning Mater	1,068.85
2/19/2019	2/18/2019	B&h Photo 800-606-6969	2,599.75
2/20/2019	2/19/2019	Etahand2mind	237.92
2/21/2019	2/21/2019	Vwr International Inc	758.36
2/22/2019	2/21/2019	Nor*northern Tool	1,159.00
2/24/2019	2/21/2019	Stantons Sheet Music Inc	77.73
2/24/2019	2/22/2019	The Lincoln Electric Co	594
2/26/2019	2/25/2019	Aha Process Inc	1,170.00
2/27/2019	2/25/2019	American Air0012339298645	523.59
2/28/2019	2/25/2019	Worldpoint Ecc, Inc	603.98
2/28/2019	2/27/2019	Dollar Tree	50
2/28/2019	2/27/2019	Kroger #683	416.52
		Debit Total USD	24,644.20
		Credit Total USD	-713.72
		Total USD	23,930.48

Amy Galyon-Veteran's Treatment Court

Posting Date	Tran Date	Supplier	Amount
2/6/2019	2/4/2019	Office Depot #1214	32.99

2/6/2019	2/4/2019	Office Depot #5910	99.98
		Debit Total USD	132.97
		Credit Total USD	0
		Total USD	132.97

Amy Galyon-Recovery Court

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/31/2019	Kroger #862	26.73
2/3/2019	2/2/2019	Paper Direct	163.54
2/6/2019	2/4/2019	Office Depot #1214	294.63
2/6/2019	2/5/2019	Us Jail Supply	128.75
2/7/2019	2/6/2019	Enterprise Rent-A-Car	29.38
2/13/2019	2/12/2019	Ez Stop Food Mart 27	16
2/13/2019	2/12/2019	Ez Stop Food Mart 27	18
2/13/2019	2/12/2019	Enterprise Rent-A-Car	29.38
2/13/2019	2/12/2019	Enterprise Rent-A-Car	29.38
2/21/2019	2/20/2019	Transmed Co Llc	616
2/27/2019	2/26/2019	Ez Stop Food Mart 27	20.18
2/27/2019	2/26/2019	Enterprise Rent-A-Car	29.38
2/28/2019	2/27/2019	Bulkofficesupply	131.08
		Debit Total USD	1,532.43
		Credit Total USD	0
		Total USD	1,532.43

Charles Sterling-Community Justice Initiative

Posting Date	Tran Date	Supplier	Amount
2/12/2019	2/11/2019	Subs And Such Inc	89.34
		Debit Total USD	89.34
		Credit Total USD	0
		Total USD	89.34

Denny Garner-Building & Gounds Maintenance

Posting Date	Tran Date	Supplier	Amount
2/5/2019	2/4/2019	Lowes #00638*	171.8
2/6/2019	2/4/2019	The Home Depot #0724	19.19
2/6/2019	2/5/2019	Lowes #00638*	19.98
2/7/2019	2/5/2019	The Home Depot #0724	32.46
2/7/2019	2/6/2019	Ces 586	23.7
2/7/2019	2/6/2019	Lowes #00638*	60.96
2/8/2019	2/6/2019	The Home Depot #0724	17.32
2/10/2019	2/8/2019	Lowes #00638*	53

2/10/2019	2/8/2019	The Home Depot #0724	61.68
2/12/2019	2/11/2019	Lowes #00638*	78.01
2/13/2019	2/11/2019	The Home Depot #0724	24.27
2/14/2019	2/13/2019	Lowes #00638*	11.47
2/15/2019	2/13/2019	The Home Depot #0724	39.56
2/15/2019	2/14/2019	Lowes #00638*	6.38
2/15/2019	2/14/2019	Lowes #00638*	15.96
2/17/2019	2/14/2019	The Home Depot #0724	7.64
2/20/2019	2/19/2019	Lowes #00638*	73.94
2/21/2019	2/19/2019	The Home Depot #0724	40.35
2/22/2019	2/21/2019	Lowes #00638*	167.72
2/24/2019	2/21/2019	The Home Depot 724	214.06
2/24/2019	2/22/2019	Lowes #00638*	22.06
2/26/2019	2/25/2019	Lowes #00638*	138.36
2/27/2019	2/25/2019	The Home Depot #0724	29.12
2/28/2019	2/26/2019	The Home Depot #0724	40.89
		Debit Total USD	1,369.88
		Credit Total USD	0
		Total USD	1,369.88

Ed Mitchell-County Mayor

Posting Date	Tran Date	Supplier	Amount
2/15/2019	2/13/2019	Smokeys Pizza	81.14
		Debit Total USD	81.14
		Credit Total USD	0
		Total USD	81.14

Erich Henry-Soil Conservation

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	Office Depot #623	16.06
2/10/2019	2/8/2019	Usps Po 4700840702	11.5
2/18/2019	2/16/2019	Office Depot #1214	27.79
2/27/2019	2/26/2019	Wm Supercenter #672	8.94
		Debit Total USD	64.29
		Credit Total USD	0
		Total USD	64.29

Gaye Hasty-County Clerk

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	Wm Supercenter #672	36.72
2/7/2019	2/6/2019	Target 00012500	49.99

2/7/2019	2/6/2019	Tj Maxx #718	199.98
2/10/2019	2/8/2019	Tcsa	520
2/13/2019	2/12/2019	Kroger #862	6.68
2/15/2019	2/13/2019	Chick-Fil-A #01235	44.82
2/15/2019	2/14/2019	Tcsa	75
2/25/2019	2/22/2019	Dollywoods Dm	145
2/25/2019	2/22/2019	Dollywoods Dm	145
2/25/2019	2/22/2019	Dollywoods Dm	145
2/25/2019	2/22/2019	Dollywoods Dm	145
2/25/2019	2/22/2019	Dollywoods Dm	145
		Debit Total USD	1,658.19
		Credit Total USD	0
		Total USD	1,658.19

Jaclyn Johnson-Human Resources & Payroll

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	Shrm*shrmstore10019146	229
2/10/2019	2/9/2019	Accurate Background Llc	168.18
		Debit Total USD	397.18
		Credit Total USD	0
		Total USD	397.18

Jarrold Millsaps-Sheriff

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/31/2019	Marriott Savannah Rive	32
2/3/2019	2/1/2019	Simplemdm	48
2/6/2019	2/5/2019	Batteries + Bulbs-#0803	99.9
2/6/2019	2/5/2019	Lowes #00638*	158.07
2/6/2019	2/5/2019	Wal-Mart #0672	161.95
2/7/2019	2/6/2019	Blount Discount Pharma	377.86
2/8/2019	2/6/2019	Drury Inns	258
2/8/2019	2/6/2019	Drury Inns	258
2/8/2019	2/6/2019	Drury Inns	258
2/8/2019	2/6/2019	Drury Inns	258
2/8/2019	2/6/2019	Drury Inns	258
2/8/2019	2/6/2019	Drury Inns	319.98
2/14/2019	2/14/2019	Uline *ship Supplies	316.82
2/15/2019	2/13/2019	Ncchc	380
2/15/2019	2/14/2019	Blount Discount Pharma	17.55
2/17/2019	2/15/2019	Lexisnexis Risk Sol Epic	615.77
2/20/2019	2/19/2019	Blount County Clerk	6.89
2/20/2019	2/19/2019	Blount County Clerk	6.89

2/20/2019	2/19/2019	Blount County Clerk	6.89
2/20/2019	2/19/2019	Blount County Clerk	6.89
2/20/2019	2/19/2019	Blount County Clerk	6.89
2/20/2019	2/19/2019	Blount County Clerk	6.89
2/20/2019	2/19/2019	Blount County Clerk	6.89
2/20/2019	2/19/2019	Blount County Clerk	6.89
2/21/2019	2/20/2019	Blount County Clerk	6.89
2/21/2019	2/20/2019	Blount County Clerk	6.89
2/22/2019	2/21/2019	Blount County Clerk	6.89
2/22/2019	2/21/2019	Blount County Clerk	6.89
2/22/2019	2/21/2019	Blount County Clerk	18.11
2/22/2019	2/21/2019	Blount County Clerk	18.11
2/22/2019	2/21/2019	Blount County Clerk	18.11
2/22/2019	2/21/2019	Blount County Clerk	18.11
2/22/2019	2/21/2019	Blount County Clerk	18.11
2/22/2019	2/21/2019	John E. Reid And Assoc	575
2/24/2019	2/22/2019	Paypal *tn Fbinaa	315
2/24/2019	2/22/2019	Paypal *tn Fbinaa	315
2/26/2019	2/24/2019	J&n Tactical	62
2/27/2019	2/26/2019	Eb 2019 Criminal Patr	526.98
2/27/2019	2/26/2019	Sq *tennessee Publi	1,050.00
2/28/2019	2/26/2019	Quality Inn Crossville	181.86
		Debit Total USD	7,016.97
		Credit Total USD	0
		Total USD	7,016.97

Jeff Headrick-Highway

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/30/2019	Mr Ts Rapid Flow Propane	16.4
2/1/2019	1/30/2019	Mr Ts Rapid Flow Propane	88.18
2/1/2019	1/31/2019	Garner Brothers Auto Part	9.52
2/1/2019	1/31/2019	Lowes #00638*	15.56
2/1/2019	1/31/2019	The Party Corner	17.11
2/1/2019	1/31/2019	Wal-Mart #0672	37.05
2/1/2019	1/31/2019	Garner Brothers Auto Part	152.29
2/1/2019	1/31/2019	Lowes #00638*	234.15
2/1/2019	1/31/2019	Lowes #00638*	251.88
2/3/2019	1/31/2019	Subway 03455201	98.97
2/5/2019	2/4/2019	Lowes #00638*	135.76
2/6/2019	2/5/2019	Maryville Fastner An	41.78
2/6/2019	2/5/2019	Garner Brothers Auto Part	66.06
2/6/2019	2/5/2019	Garner Brothers Auto Part	67.9
2/6/2019	2/5/2019	Airgas South	188.3

2/6/2019	2/5/2019	Lowes #00638*	207.01
2/6/2019	2/6/2019	Auto Parts And Service	108.6
2/7/2019	2/6/2019	Apl*itunes.Com/Bill	0.99
2/7/2019	2/6/2019	Agcentral Farmers Co-Op M	10
2/7/2019	2/6/2019	Stowers Machinery Corpor	28.55
2/7/2019	2/6/2019	Lowes #00638*	281.24
2/7/2019	2/6/2019	Stowers Machinery Corpor	576.38
2/8/2019	2/7/2019	Garner Brothers Auto Part	20.84
2/8/2019	2/7/2019	Stowers Machinery Corpor	32.43
2/8/2019	2/7/2019	Stowers Machinery Corpor	41.09
2/8/2019	2/7/2019	Garner Brothers Auto Part	116.64
2/8/2019	2/7/2019	Applied Ind Tech 2268	138.71
2/8/2019	2/7/2019	Cr Barger And Sons Inc	567.55
2/8/2019	2/7/2019	Cr Barger And Sons Inc	2,564.11
2/10/2019	2/7/2019	The Home Depot #0724	129
2/10/2019	2/8/2019	Ut Ips Online	175
2/10/2019	2/8/2019	Ut Ips Online	175
2/12/2019	2/7/2019	Garner Brothers Auto Part	-0.2
2/12/2019	2/11/2019	Turner Industrial Supply	26.05
2/12/2019	2/11/2019	Batteries + Bulbs-#0803	76.72
2/12/2019	2/11/2019	Grainger	80.84
2/13/2019	2/12/2019	Agcentral Farmers Co-Op M	24.1
2/13/2019	2/12/2019	Grainger	40.42
2/13/2019	2/12/2019	Stowers Machinery Corpor	41.09
2/13/2019	2/12/2019	Sherwin Williams 702381	49.69
2/13/2019	2/12/2019	Lowes #00638*	59.37
2/13/2019	2/12/2019	Overhead Door	180.23
2/13/2019	2/12/2019	Lowes #00638*	245.7
2/13/2019	2/12/2019	Runningboardwarehouse	394.99
2/14/2019	2/13/2019	Apl*itunes.Com/Bill	0.99
2/14/2019	2/13/2019	Stowers Machinery Corpor	-5.69
2/14/2019	2/13/2019	Zips #17	7
2/14/2019	2/13/2019	Grainger	21.17
2/14/2019	2/13/2019	Grainger	30.6
2/14/2019	2/13/2019	Broadway Outdoor Power Eq	37
2/14/2019	2/13/2019	Grainger	40.42
2/14/2019	2/13/2019	Wm Supercenter #672	46.72
2/14/2019	2/13/2019	Grainger	47.28
2/14/2019	2/13/2019	Grainger	78.15
2/14/2019	2/13/2019	Stowers Machinery Corpor	183
2/14/2019	2/13/2019	Sp * Aa Products Inc	234.99
2/14/2019	2/13/2019	Grainger	463.38
2/14/2019	2/13/2019	Maryville Rural King	464.85
2/15/2019	2/14/2019	Lowes #00638*	93.5

2/15/2019	2/14/2019	Lowes #00638*	101.8
2/15/2019	2/14/2019	Overhead Door	4,704.00
2/20/2019	2/19/2019	Broadway Outdoor Power Eq	223.58
2/20/2019	2/19/2019	Lowes #00638*	424.71
2/21/2019	2/20/2019	Garner Brothers Auto Part	4.08
2/21/2019	2/20/2019	Turner Industrial Supply	16.64
2/21/2019	2/20/2019	Lowes #00638*	150.63
2/21/2019	2/20/2019	Maryville Fastner An	253.5
2/21/2019	2/21/2019	Auto Parts And Service	62.16
2/22/2019	2/21/2019	Batteries + Bulbs-#0803	10.99
2/22/2019	2/21/2019	Airgas South	67.38
2/22/2019	2/21/2019	Snapvent Plastics	909.19
2/24/2019	2/21/2019	Mr Ts Rapid Flow Propane	21.87
2/24/2019	2/23/2019	6167 Dominos Pizza	70.15
2/26/2019	2/25/2019	Garner Brothers Auto Part	4.2
2/26/2019	2/25/2019	Garner Brothers Auto Part	6.29
2/26/2019	2/25/2019	Harbor Freight Tools2975	6.99
2/26/2019	2/25/2019	Lowes #00638*	76.15
2/26/2019	2/25/2019	Lowes #00638*	118.98
2/26/2019	2/25/2019	Elliotts - Alcoa	155
2/26/2019	2/25/2019	Turner Industrial Supply	173.04
2/27/2019	2/26/2019	Puremagic Carwash Of Alco	45.99
2/27/2019	2/26/2019	Airgas South	236.28
2/27/2019	2/26/2019	Stowers Machinery Corpor	537.43
2/27/2019	2/26/2019	Turner Industrial Supply	2,818.22
2/28/2019	2/26/2019	West Chevrolet Inc	124.16
2/28/2019	2/27/2019	Aroma S Cafe	9.87
2/28/2019	2/27/2019	Garner Brothers Auto Part	17.24
2/28/2019	2/27/2019	Aroma S Cafe	24
2/28/2019	2/27/2019	Lowes #00638*	31.06
2/28/2019	2/27/2019	Wal-Mart #0672	45.96
2/28/2019	2/27/2019	Grainger	235.68
2/28/2019	2/27/2019	Turner Industrial Supply	256.36
2/28/2019	2/27/2019	Stowers Machinery Corpor	549
		Debit Total USD	22,054.88
		Credit Total USD	-5.89
		Total USD	22,048.99

Jim Naelitz-Animal Control

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	McDonalds F28088	3.71
2/3/2019	2/1/2019	Pilot 00004127	8.19
2/3/2019	2/1/2019	Wendys 3416	14.45

2/3/2019	2/1/2019	Jersey Mikes 4048	15.88
2/3/2019	2/2/2019	Cook Out Harrisonburg	5.04
2/3/2019	2/2/2019	Love S Travel 00006825	10.7
2/4/2019	2/2/2019	Sheetz 00006288	6.6
2/4/2019	2/2/2019	Pilot 00006932	20.14
2/4/2019	2/2/2019	Jonny`s Pizza	21.73
2/4/2019	2/3/2019	Tim Hortons #913976	8.67
2/4/2019	2/3/2019	Chili`s #0505	36.15
2/5/2019	2/3/2019	Il Tollway Auto Replenish	20
2/5/2019	2/3/2019	Holiday Inn Of Niagara Fa	50.72
2/5/2019	2/4/2019	McDonalds F28790	2.33
2/5/2019	2/4/2019	7-Eleven 36174	3.21
2/5/2019	2/4/2019	Arbys 291	16.72
2/6/2019	2/4/2019	Il Tollway Auto Replenish	20
2/6/2019	2/4/2019	Sheraton At The Falls	122.95
2/14/2019	2/13/2019	Cracker Barrel #15 Cookev	16.03
2/14/2019	2/13/2019	Jiffy Lube #3888	88.86
2/17/2019	2/14/2019	Red Lobster 0604	25
2/22/2019	2/20/2019	Petmart Pharmacy	119.99
2/27/2019	2/26/2019	Identogo - Tn Fingerprint	35.15
2/28/2019	2/27/2019	Lowes #00638*	26.05
		Debit Total USD	698.27
		Credit Total USD	0
		Total USD	698.27

John Herron-Schools Technology

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/31/2019	Target 00012500	59.94
2/12/2019	2/11/2019	Quikfixlaptopkeys Quikf	53.91
2/13/2019	2/12/2019	Pc Parts Plus DbA Chromeb	199.9
2/15/2019	2/14/2019	Cdw Govt #rcp6230	114.88
2/15/2019	2/14/2019	Asset Genie	691.95
2/26/2019	2/25/2019	Pc Parts Plus DbA Chromeb	49.99
		Debit Total USD	1,170.57
		Credit Total USD	0
		Total USD	1,170.57

Joni Seratt-Probation

Posting Date	Tran Date	Supplier	Amount
2/24/2019	2/22/2019	Cartridge World	315
		Debit Total USD	315
		Credit Total USD	0

Total USD	315
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Judy Coppenger-Schools Special Education

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	Hampton Inn And Suites	597
2/3/2019	2/1/2019	Hampton Inn And Suites	597
2/3/2019	2/1/2019	Hampton Inn And Suites	597
2/3/2019	2/1/2019	Hampton Inn And Suites	711
2/3/2019	2/1/2019	Hampton Inn And Suites	717
2/3/2019	2/1/2019	Hampton Inn And Suites	717
2/3/2019	2/1/2019	Hampton Inn And Suites	717
2/3/2019	2/1/2019	Hampton Inn And Suites	956
2/5/2019	2/1/2019	Gsu Online Purchase	385.31
2/5/2019	2/4/2019	Pesi Inc	399.98
2/5/2019	2/5/2019	Lrp Publications	220
2/5/2019	2/5/2019	Lrp Publications	585
2/7/2019	2/6/2019	Woodlake Country Club.	309
2/14/2019	2/13/2019	American Institute Of Hea	150
2/17/2019	2/15/2019	American Institute Of Hea	150
2/21/2019	2/20/2019	Ut Hearing And Speech Ctr	125
2/22/2019	2/21/2019	Act*cincinnati Childre	350
2/22/2019	2/22/2019	Ncs Pearson	192.5
2/27/2019	2/26/2019	Target 00012500	41
2/27/2019	2/26/2019	Cato #947	59.95
2/28/2019	2/27/2019	Michaels Stores 1062	83.46
		Debit Total USD	8,660.20
		Credit Total USD	0
		Total USD	8,660.20

Kathy Smith-Schools-Extended Schools Program

Posting Date	Tran Date	Supplier	Amount
2/8/2019	2/7/2019	Lowes #00638*	499
2/21/2019	2/21/2019	Maineventknoxville-Eco	750
2/22/2019	2/22/2019	Maineventknoxville-Eco	750
2/24/2019	2/21/2019	Food City #651	33.94
2/24/2019	2/23/2019	Maineventknoxville-Eco	750
		Debit Total USD	2,782.94
		Credit Total USD	0
		Total USD	2,782.94

Katie Kerr-Purchasing

Posting Date	Tran Date	Supplier	Amount
2/7/2019	2/5/2019	Uppcc	275
2/11/2019	2/10/2019	B2b Prime*mi0qx3351	1,299.00
2/20/2019	2/19/2019	Pdf1filler 6173964897	180
		Debit Total USD	1,754.00
		Credit Total USD	0
		Total USD	1,754.00

KC Williams-Public Library

Posting Date	Tran Date	Supplier	Amount
2/6/2019	2/5/2019	Kroger #683	164.36
2/10/2019	2/8/2019	Displays2go	39.37
2/12/2019	2/11/2019	Talas	18.43
2/13/2019	2/12/2019	Kroger #862	23.08
2/13/2019	2/12/2019	Costco Whse #1116	275.31
2/14/2019	2/13/2019	Lowes #00638*	332.56
2/20/2019	2/19/2019	Kroger #683	62.26
2/22/2019	2/21/2019	Sherwin Williams 702381	39.23
2/22/2019	2/21/2019	Lowes #00638*	203.32
2/24/2019	2/22/2019	Kroger #862	21.92
2/24/2019	2/22/2019	Hobby Lobby #282	47.88
2/27/2019	2/26/2019	Kroger #862	38.83
2/28/2019	2/27/2019	Lowes #00638*	101.54
		Debit Total USD	1,368.09
		Credit Total USD	0
		Total USD	1,368.09

Kenlyn Foster-Juvenile

Posting Date	Tran Date	Supplier	Amount
2/3/2019	1/31/2019	Natl Council Of Juvenile	595
2/3/2019	1/31/2019	Natl Council Of Juvenile	595
2/3/2019	1/31/2019	Natl Council Of Juvenile	740
2/3/2019	1/31/2019	Natl Council Of Juvenile	740
2/3/2019	2/1/2019	American Air0012334637410	655
2/3/2019	2/1/2019	American Air0012334637411	655
2/3/2019	2/1/2019	American Air0012334637412	655
2/3/2019	2/1/2019	American Air0012334637413	655
2/3/2019	2/1/2019	American Air0012334637409	655
2/4/2019	2/1/2019	Natl Council Of Juvenile	595
2/4/2019	2/1/2019	Natl Council Of Juvenile	595
		Debit Total USD	7,135.00
		Credit Total USD	0

Total USD	7,135.00
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Lance Coleman-Emergency Management

Posting Date	Tran Date	Supplier	Amount
2/21/2019	2/19/2019	Salsaritas - 50 - Hamilto	15.34
2/21/2019	2/19/2019	Salsaritas - 50 - Hamilto	219.8
2/24/2019	2/23/2019	Dunkin #351064 Q35	26.32
2/27/2019	2/26/2019	Dunkin #351064 Q35	23.98
2/28/2019	2/26/2019	Chick-Fil-A #01235	49.8
2/28/2019	2/27/2019	Dunkin #351064 Q35	23.98
		Debit Total USD	359.22
		Credit Total USD	0
		Total USD	359.22

Mike Cain-Information Technology

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	Google*google Storage	1.99
2/7/2019	2/5/2019	Office Depot #623	152.66
2/13/2019	2/11/2019	Office Depot #623	74.07
2/18/2019	2/17/2019	Firehouse Subs #39	41
2/19/2019	2/17/2019	Office Depot #623	19.99
2/19/2019	2/18/2019	Subs And Such Inc	28.67
2/24/2019	2/21/2019	Office Depot #623	102.82
		Debit Total USD	421.2
		Credit Total USD	0
		Total USD	421.2

Nathan Weinbaum-Veteran's

Posting Date	Tran Date	Supplier	Amount
2/6/2019	2/5/2019	Vistapr*vistaprint.Com	32.64
		Debit Total USD	32.64
		Credit Total USD	0
		Total USD	32.64

Randy Vineyard-Finance & Accounting

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/30/2019	Full Service Bbq Catering	206.1
		Debit Total USD	206.1
		Credit Total USD	0
		Total USD	206.1

Ron Talbott-5th JDTF

Posting Date	Tran Date	Supplier	Amount
2/6/2019	2/5/2019	Dri*avast Software	65.84
2/6/2019	2/5/2019	John E. Reid And Assoc	1,150.00
2/10/2019	2/7/2019	National Technical Invest	50
2/10/2019	2/7/2019	National Technical Invest	50
2/10/2019	2/7/2019	National Technical Invest	50
2/10/2019	2/8/2019	Cellebrite Inc.	3,700.00
2/14/2019	2/13/2019	Lowes #00638*	119.99
2/15/2019	2/14/2019	Usps Po 4755440800	7.45
2/21/2019	2/19/2019	The Home Depot #0724	37.97
2/24/2019	2/22/2019	Usps Po 4755440800	7.6
2/27/2019	2/26/2019	Usps Po 4755440800	7
		Debit Total USD	5,245.85
		Credit Total USD	0
		Total USD	5,245.85

Rosemary Trent-Schools-Food Services

Posting Date	Tran Date	Supplier	Amount
2/19/2019	2/18/2019	Wal-Mart #0366	39.48
2/27/2019	2/25/2019	Otc Brands, Inc.	597.89
		Debit Total USD	637.37
		Credit Total USD	0
		Total USD	637.37

Scott Graves-Trustee

Posting Date	Tran Date	Supplier	Amount
2/24/2019	2/21/2019	Chick-Fil-A #01235	49.56
		Debit Total USD	49.56
		Credit Total USD	0
		Total USD	49.56

Steven Cardwell-Emergency Management

Posting Date	Tran Date	Supplier	Amount
2/28/2019	2/27/2019	Bojangles 1193	57.78
2/28/2019	2/27/2019	Pen*fdic/fire Engineer	64.95
		Debit Total USD	122.73
		Credit Total USD	0
		Total USD	122.73

Susan Hughes-Elections

Posting Date	Tran Date	Supplier	Amount
2/15/2019	2/13/2019	Washington Cleaners	144
2/15/2019	2/14/2019	Wm Supercenter #672	23.36
		Debit Total USD	167.36
		Credit Total USD	0
		Total USD	167.36

Sylvia Dunlap-Health Department

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	L2g*tbi Background Ck	29
2/8/2019	2/6/2019	The Home Depot #0724	199
2/24/2019	2/23/2019	L2g*tbi Background Ck	29
2/28/2019	2/27/2019	L2g*tbi Background Ck	29
		Debit Total USD	286
		Credit Total USD	0
		Total USD	286

Terry Baldwin-Schools Maintenance

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/31/2019	Agcentral Farmers Coop Gr	17.97
2/1/2019	1/31/2019	Coastal Supply Co Inc	151.88
2/3/2019	1/31/2019	The Home Depot #0724	2.97
2/3/2019	2/1/2019	Lowes #00638*	40.06
2/3/2019	2/1/2019	Lowes #00638*	77.82
2/5/2019	2/1/2019	Broadway Glass & Door	180
2/5/2019	2/4/2019	Lowes #00638*	-23.1
2/5/2019	2/4/2019	Lowes #00638*	44.21
2/5/2019	2/4/2019	Lowes #00638*	48.24
2/5/2019	2/4/2019	Lowes #00638*	165.81
2/6/2019	2/4/2019	Trane Supply-115625	364.32
2/6/2019	2/5/2019	Coastal Supply Co Inc	10.65
2/6/2019	2/5/2019	Farragut Lawn And Trac	22.4
2/6/2019	2/5/2019	Lowes #00638*	85.2
2/6/2019	2/5/2019	Lowes #00638*	91.61
2/6/2019	2/5/2019	Batteries + Bulbs-#0803	125.95
2/7/2019	2/5/2019	Gray Hodges Corp	77.96
2/7/2019	2/5/2019	Robinson Steel Company In	135
2/7/2019	2/6/2019	Anderson Lumber Company	59.96
2/7/2019	2/6/2019	Commercial Lighting Suppl	129

2/7/2019	2/6/2019	Kendall Electric Inc	220.18
2/8/2019	2/7/2019	Turner Industrial Supply	5.61
2/8/2019	2/7/2019	Anderson Lumber Company	13.49
2/8/2019	2/7/2019	Lowes #00638*	63.61
2/8/2019	2/7/2019	Air Distributors Company	71.74
2/10/2019	2/8/2019	Tractor-Supply-Co #0388	21.99
2/10/2019	2/8/2019	Lowes #00638*	77.48
2/12/2019	2/11/2019	Ces 586	123.71
2/13/2019	2/12/2019	Ces 586	38.16
2/13/2019	2/12/2019	Ces 586	125.52
2/14/2019	2/13/2019	Harbor Freight Tools2975	45.84
2/14/2019	2/13/2019	Lowes #00638*	46.48
2/14/2019	2/13/2019	Lowes #00638*	71.81
2/15/2019	2/14/2019	Smoky View Auto Parts	9.4
2/15/2019	2/14/2019	A 1 Automotive Repair	68.19
2/15/2019	2/14/2019	A 1 Automotive Repair	68.19
2/17/2019	2/14/2019	Anderson Lumber Company	41.99
2/17/2019	2/14/2019	Trane Supply-115625	189.64
2/17/2019	2/15/2019	Air Distributors Company	7.8
2/17/2019	2/15/2019	Garner Brothers Auto Part	43.89
2/17/2019	2/15/2019	Ces 586	244.02
2/17/2019	2/15/2019	Farragut Lawn And Trac	309.56
2/17/2019	2/15/2019	Trane Supply-115625	470.74
2/20/2019	2/19/2019	Lowes #00638*	111.89
2/20/2019	2/19/2019	Tip Signs	150
2/20/2019	2/19/2019	Lowes #00638*	297.17
2/21/2019	2/19/2019	Gray Hodges Corp	40.83
2/21/2019	2/20/2019	Turner Industrial Supply	71.73
2/21/2019	2/20/2019	Farragut Lawn And Trac	135.65
2/22/2019	2/21/2019	Tractor-Supply-Co #0388	16.98
2/22/2019	2/21/2019	Tractor-Supply-Co #0388	32.77
2/22/2019	2/21/2019	Butlers Wrecker Service A	52
2/22/2019	2/21/2019	Harbor Freight Tools2975	58.51
2/22/2019	2/21/2019	John Bouchard & Sons Co -	267
2/24/2019	2/21/2019	Mr Ts Rapid Flow Propane	21.87
2/24/2019	2/22/2019	Tractor-Supply-Co #0388	5.19
2/24/2019	2/22/2019	Maryville Fastner An	26.97
2/24/2019	2/22/2019	Harbor Freight Tools2975	41.97
2/24/2019	2/22/2019	Johnstone Supply	159.36
2/26/2019	2/20/2019	Dale Supply Company	125
2/26/2019	2/25/2019	Smoky View Auto Parts	28.03
2/26/2019	2/25/2019	Oreilly Auto #0930	40.73
2/26/2019	2/25/2019	Coastal Supply Co Inc	119.98
2/27/2019	2/26/2019	Smoky View Auto Parts	16.52

2/27/2019	2/26/2019	Lowes #00638*	46.45
2/27/2019	2/26/2019	Agcentral Farmers Co-Op M	84.5
2/28/2019	2/26/2019	Gray Hodges Corp	45.61
2/28/2019	2/27/2019	Stevenson Tire Service	15.49
		Debit Total USD	6,222.25
		Credit Total USD	-23.1
		Total USD	6,199.15

Thomas Lloyd-Development Services

Posting Date	Tran Date	Supplier	Amount
2/8/2019	2/7/2019	Wav*etboa	525
2/15/2019	2/14/2019	Nfpa Natl Fire Protect	1,575.00
2/26/2019	2/25/2019	Apa-Membership Online	145
2/26/2019	2/25/2019	Maryville Rural King	154.95
		Debit Total USD	2,399.95
		Credit Total USD	0
		Total USD	2,399.95

Tim Helton-Property Assessor

Posting Date	Tran Date	Supplier	Amount
2/7/2019	2/6/2019	Kroger #683	57.17
		Debit Total USD	57.17
		Credit Total USD	0
		Total USD	57.17

Tim Tipton-Risk Management

Posting Date	Tran Date	Supplier	Amount
2/14/2019	2/12/2019	Safetysign.Com	300.73
		Debit Total USD	300.73
		Credit Total USD	0
		Total USD	300.73

Tom Hatcher-Circuit Court Clerk

Posting Date	Tran Date	Supplier	Amount
2/3/2019	2/1/2019	Hobby Lobby #282	31.97
2/6/2019	2/5/2019	Laz Parking 820457s	15
2/6/2019	2/5/2019	Wal-Mart #0672	88.1
2/7/2019	2/6/2019	Pilot_00265	17
2/8/2019	2/6/2019	Homewood Stes Nash Arpt	176.34
2/13/2019	2/12/2019	Laz Parking 820457s	10

2/13/2019	2/12/2019	McNamaras Irish Pub	31.49
2/14/2019	2/12/2019	Shell Oil 57546173105	23.5
2/15/2019	2/13/2019	Home2 Suites Nashville	173.16
2/15/2019	2/14/2019	Bojangles 1193	58.04
2/19/2019	2/17/2019	Txtsignal.Com	71
2/19/2019	2/18/2019	Fredpryor Careertrack	-40
2/20/2019	2/19/2019	Ruby Tuesday #3663	18.28
2/21/2019	2/20/2019	Cracker Barrel #23 Nash/s	12.74
2/22/2019	2/20/2019	Premier Parking - Mta	20
2/22/2019	2/20/2019	Home2 Suites Nashville	149.84
2/27/2019	2/26/2019	Ruby Tuesday #3663	9.28
2/27/2019	2/26/2019	Laz Parking 820457s	15
2/28/2019	2/27/2019	Pp*frescoswgri	9.92
2/28/2019	2/27/2019	Laz Parking 820457s	15
2/28/2019	2/27/2019	Ruby Tuesday #3663	16.09
2/28/2019	2/27/2019	Pilot_00265	26.5
2/28/2019	2/27/2019	Wm Supercenter #672	33.79
		Debit Total USD	1,022.04
		Credit Total USD	-40
		Total USD	982.04

Troy Logan-Schools

Posting Date	Tran Date	Supplier	Amount
2/1/2019	1/31/2019	Kroger #862	48.9
2/3/2019	2/1/2019	Hampton Inn And Suites	831
2/7/2019	2/5/2019	Tn Counseling Association	90
2/7/2019	2/5/2019	Doubletree Hotels	255.44
2/8/2019	2/7/2019	Walgreens #15906	17.44
2/13/2019	2/12/2019	Tennessee Science Teacher	100
2/13/2019	2/13/2019	Gotprint.Com	88.99
2/14/2019	2/13/2019	Ribbons Galore	172.92
2/14/2019	2/13/2019	Ribbons Galore	192.33
2/15/2019	2/14/2019	Chatt The Chattanooga	16.99
2/15/2019	2/14/2019	Mathematically Minded,	77
2/15/2019	2/14/2019	Subs And Such Inc	223
2/21/2019	2/20/2019	Vistapr*vistaprint.Com	43.97
2/22/2019	2/22/2019	Knoxville News	4.99
2/26/2019	2/7/2019	Pier 66 Hotel & Marina	478
2/27/2019	2/26/2019	Kroger #683	48.38
2/28/2019	2/27/2019	Kroger #862	29.29
		Debit Total USD	2,718.64
		Credit Total USD	0
		Total USD	2,718.64