

E-Commerce Card Summary - April 2019

Company Unit	Debit Total	Credit Total
Animal Control	\$835.43	\$109.59
Circuit Court Clerk	\$932.53	\$0.00
County Clerk	\$212.77	\$0.00
Department of General Services	\$1,790.44	\$0.00
Development Services	\$43.89	\$0.00
Drug Task Force	\$62.45	\$0.00
Election	\$36.29	\$0.00
Emergency Management Agency	\$3,632.16	\$0.00
Extended School - Schools	\$366.78	\$5.99
Food Service - Schools	\$440.00	\$0.00
General Sessions Judge Div III	\$885.00	\$0.00
Health Dept	\$29.00	\$0.00
Highway Dept	\$11,592.64	\$287.24
Human Resources	\$141.30	\$0.00
Information Technology	\$460.27	\$0.00
Juvenile Court	\$3.37	\$0.00
Mayor/Accounting	\$633.50	\$0.00
Probation	\$68.10	\$0.00
Property Assessor	\$1,208.84	\$0.00
Public Library	\$1,959.15	\$57.64
Purchasing Dept	\$310.00	\$0.00
Recovery Court	\$1,886.62	\$0.00
School Maintenance	\$10,278.25	\$0.00
School Technology	\$5,688.95	\$0.00
Schools	\$9,498.11	\$1,100.77
Sheriff's Office	\$6,226.93	\$0.00
Soil Conservation	\$104.78	\$0.00
Special Ed - Schools	\$4,441.39	\$0.00
Veterans Treatment Court	\$1,550.34	\$0.00
Total	\$65,319.28	\$1,561.23

E-Commerce Card Detail - April 2019

Alisa Teffeteller - Schools

Posting Date	Tran Date	Supplier	Amount
4/2/2019	4/1/2019	Barnes&noble.Com-Bn	122.83
4/2/2019	4/1/2019	Food Lion #1362	197.6
4/2/2019	4/1/2019	Human Relations Media	343.89
4/3/2019	4/1/2019	Kroger #5683	325.27
4/3/2019	4/2/2019	Barnes&noble.Com-Bn	3.73
4/3/2019	4/2/2019	Barnes&noble.Com-Bn	59.55
4/3/2019	4/2/2019	Nationalinstruments	-272.9
4/3/2019	4/2/2019	Nationalinstruments	-272.9
4/3/2019	4/2/2019	Nationalinstruments	-545.81
4/4/2019	4/2/2019	Kroger #5862	177.34
4/5/2019	4/3/2019	Office Depot #623	24.92
4/7/2019	4/6/2019	Marriott S Diego Marin	1,685.75
4/9/2019	4/7/2019	Food City #651	45.57
4/9/2019	4/7/2019	Food City #651	54.99
4/9/2019	4/8/2019	Super Teacher Worksheets	19.95
4/12/2019	4/11/2019	Asset Genie	144.95
4/14/2019	4/11/2019	Food City #626	44.41
4/14/2019	4/12/2019	Educational Innovations,	349.75
4/16/2019	4/15/2019	Terrapin	343.8
4/26/2019	4/24/2019	Food City #647	42.42
4/26/2019	4/24/2019	Food City #651	97.61
4/26/2019	4/25/2019	Panera Bread #203893	46.91
4/26/2019	4/25/2019	Resouces For Educators	229
4/26/2019	4/26/2019	Treasure Bay, Inc.	1,084.62
4/28/2019	4/24/2019	Sirchie Finger Print Labo	1,142.41
4/28/2019	4/26/2019	Lakeshore Learning Mater	304.66
4/28/2019	4/27/2019	Dollar Tree	13
4/28/2019	4/27/2019	Dollar Tree	17
4/28/2019	4/27/2019	Lakeshore Learning Mater	298.94
4/29/2019	4/27/2019	The Party Corner	10.47
4/29/2019	4/28/2019	The Mailbox *infobase	29.95
		Debit Total USD	7,261.29
		Credit Total USD	-1,091.61
		Total USD	6,169.68

Amy Galyon - Veterans Treatment Court

Posting Date	Tran Date	Supplier	Amount
4/9/2019	4/8/2019	Wm Supercenter #4223	48.18
4/9/2019	4/8/2019	Wal-Mart #4223	49.84
4/16/2019	4/15/2019	Nadcp	670
4/21/2019	4/19/2019	Nadcp	60
4/21/2019	4/19/2019	Nadcp	670
4/28/2019	4/26/2019	Ez Stop Food Mart 27	22.94
4/28/2019	4/26/2019	Enterprise Rent-A-Car	29.38
		Debit Total USD	1,550.34
		Credit Total USD	0
		Total USD	1,550.34

Amy Galyon - Recovery Court

Posting Date	Tran Date	Supplier	Amount
4/9/2019	4/7/2019	Exxonmobil 47242581	30.01
4/11/2019	4/9/2019	Gas N Go # 626	19.8
4/11/2019	4/10/2019	Enterprise Rent-A-Car	88.14
4/14/2019	4/12/2019	Wm Supercenter #2065	24.48
4/16/2019	4/15/2019	Nadcp	670
4/19/2019	4/18/2019	Kroger #683	360
4/21/2019	4/19/2019	Nadcp	670
4/30/2019	4/29/2019	Ez Stop Food Mart 27	24.19
		Debit Total USD	1,886.62
		Credit Total USD	0
		Total USD	1,886.62

Chad Wasmundt - Dept. of General Services - Custodial

Posting Date	Tran Date	Supplier	Amount
4/7/2019	4/4/2019	Mr Ts Rapid Flow Propane	14.13
4/26/2019	4/24/2019	Northern Tool Equipmnt	134.99
		Debit Total USD	149.12
		Credit Total USD	0
		Total USD	149.12

Denny Garner - Dept. of General Services - Bldg. & Grounds Maint.

Posting Date	Tran Date	Supplier	Amount
4/2/2019	4/1/2019	Lowes #00638*	29.94
4/3/2019	4/1/2019	The Home Depot #0724	67.33
4/3/2019	4/1/2019	The Home Depot #0724	159.47
4/4/2019	4/3/2019	Lowes #00638*	23.96
4/7/2019	4/4/2019	The Home Depot #0724	61.91
4/7/2019	4/4/2019	The Home Depot #0724	159
4/10/2019	4/9/2019	Maryville Rural King	6.99
4/10/2019	4/9/2019	Holston Gases Knoxville	18.98
4/11/2019	4/9/2019	Tractor-Supply-Co #0388	64.99
4/12/2019	4/9/2019	The Home Depot #0724	8.76
4/14/2019	4/11/2019	The Home Depot #0724	34.21
4/14/2019	4/12/2019	The Home Depot #0724	42.6
4/17/2019	4/15/2019	The Home Depot #0724	34.89
4/17/2019	4/15/2019	The Home Depot #0724	145.95
4/17/2019	4/16/2019	Lowes #00638*	71.92
4/18/2019	4/16/2019	Lowes #00638*	19.03
4/18/2019	4/16/2019	Lowes #00638*	21.4
4/19/2019	4/18/2019	Lowes #00638*	113.99
4/23/2019	4/22/2019	Lowes #00638*	22.09
4/25/2019	4/24/2019	Lowes #00638*	78.66
4/26/2019	4/25/2019	Lowes #00638*	23.45
4/28/2019	4/25/2019	The Home Depot #0724	16.44
4/28/2019	4/26/2019	Lowes #00638*	0.78
		Debit Total USD	1,226.74
		Credit Total USD	0
		Total USD	1,226.74

Erich Henry - Soil Conservation

Posting Date	Tran Date	Supplier	Amount
4/12/2019	4/10/2019	Office Depot #1214	76.79
4/21/2019	4/18/2019	Office Depot #1214	12.99
4/26/2019	4/25/2019	Zips #17	15
		Debit Total USD	104.78
		Credit Total USD	0
		Total USD	104.78

Gaye Hasty - County Clerk

Posting Date	Tran Date	Supplier	Amount
4/4/2019	4/2/2019	Doubletree Hotels	50
4/18/2019	4/15/2019	Dollywoods Dm	162.77
		Debit Total USD	212.77
		Credit Total USD	0
		Total USD	212.77

Jackie Glenn - Dept. of General Services - Records Mgmt. & Archives

Posting Date	Tran Date	Supplier	Amount
4/19/2019	4/17/2019	Office Depot #623	39.58
		Debit Total USD	39.58
		Credit Total USD	0
		Total USD	39.58

Jaclyn Johnson - HR & Payroll

Posting Date	Tran Date	Supplier	Amount
4/10/2019	4/9/2019	Accurate Background Llc	141.3
		Debit Total USD	141.3
		Credit Total USD	0
		Total USD	141.3

Jarrold Millsaps - Sheriff's Office

Posting Date	Tran Date	Supplier	Amount
4/2/2019	4/1/2019	Simplemdm	48
4/4/2019	4/2/2019	Drury Inns	129
4/4/2019	4/3/2019	Bestbuycom476	1,513.35
4/4/2019	4/4/2019	Piedmont Plastics	1,376.00
4/5/2019	4/3/2019	Drury Inns	258
4/5/2019	4/3/2019	Drury Inns	258
4/5/2019	4/3/2019	Drury Inns	258
4/7/2019	4/5/2019	Gaylord Opryland Retai	237.53
4/7/2019	4/5/2019	Lexisnexis Risk Sol Epic	634.56
4/11/2019	4/10/2019	Unity Tactical	66
4/11/2019	4/10/2019	Gaylord Opryland Retai	80
4/11/2019	4/10/2019	Blount Discount Pharma	765.76
4/17/2019	4/16/2019	L2g*polygraphcommissio	100
4/19/2019	4/17/2019	Quality Inns	74.2
4/24/2019	4/23/2019	Wv Corrections Training	100
4/25/2019	4/24/2019	L2g*emrgcy Med Pers	65

4/26/2019	4/24/2019	Hobby Lobby #282	14.99
4/26/2019	4/25/2019	Shoneys #19	74.34
4/28/2019	4/26/2019	Wal-Mart #0672	54.36
4/28/2019	4/26/2019	Lowes #00638*	119.84
		Debit Total USD	6,226.93
		Credit Total USD	0
		Total USD	6,226.93

Jeff Headrick - Highway Dept.

Posting Date	Tran Date	Supplier	Amount
4/2/2019	4/1/2019	Lowes #00638*	-10.34
4/2/2019	4/1/2019	Batteries + Bulbs-#0803	54.48
4/2/2019	4/1/2019	Lowes #00638*	116.36
4/3/2019	4/1/2019	Northern Tool Equipmnt	39.99
4/3/2019	4/2/2019	Wal-Mart #0672	11.26
4/3/2019	4/2/2019	Batteries + Bulbs-#0803	12.25
4/3/2019	4/2/2019	Lowes #00638*	26.17
4/3/2019	4/2/2019	Vistapr*vistaprint.Com	39.99
4/3/2019	4/2/2019	Batteries + Bulbs-#0803	76.72
4/3/2019	4/2/2019	Airgas South	192.25
4/3/2019	4/2/2019	Sigma Training	625
4/4/2019	4/3/2019	Mhc-Kw-Knoxville	33.16
4/4/2019	4/3/2019	Garner Brothers Auto Part	50.85
4/4/2019	4/3/2019	Lowes #00638*	63.31
4/4/2019	4/3/2019	Stowers Machinery Corpor	107.77
4/4/2019	4/3/2019	Mhc-Kw-Knoxville	184.67
4/4/2019	4/3/2019	Garner Brothers Auto Part	215.1
4/5/2019	4/4/2019	Zips #17	7
4/5/2019	4/4/2019	Wal-Mart #0672	11.94
4/5/2019	4/4/2019	Vistapr*vistaprint.Com	33.49
4/5/2019	4/4/2019	Harbor Freight Tools2975	36.99
4/5/2019	4/4/2019	Vistapr*vistaprint.Com	46.99
4/5/2019	4/4/2019	Turner Industrial Supply	129.39
4/5/2019	4/4/2019	Garner Brothers Auto Part	261.18
4/7/2019	4/4/2019	Rogers Manufacturing	81.7
4/7/2019	4/6/2019	Apl*itunes.Com/Bill	0.99
4/9/2019	4/8/2019	Lowes #00638*	6.42
4/9/2019	4/8/2019	Grainger	12.07
4/9/2019	4/8/2019	Turner Industrial Supply	141.07
4/9/2019	4/9/2019	Auto Parts And Service	103
4/10/2019	4/9/2019	Lowes #00638*	36.13
4/10/2019	4/9/2019	Garner Brothers Auto Part	46.27
4/11/2019	4/10/2019	Zips #17	5

4/11/2019	4/10/2019	Garner Brothers Auto Part	20.7
4/11/2019	4/10/2019	Oreilly Auto #1060	33.98
4/11/2019	4/10/2019	Grainger	186.49
4/11/2019	4/10/2019	Ces 586	196.9
4/11/2019	4/10/2019	Garner Brothers Auto Part	241.17
4/11/2019	4/10/2019	Lance Cunningham Ford	977.21
4/12/2019	4/11/2019	Lowes #00638*	18.52
4/12/2019	4/11/2019	Oreilly Auto #1060	33.98
4/14/2019	4/12/2019	Garner Brothers Auto Part	45.55
4/14/2019	4/13/2019	Apl*itunes.Com/Bill	0.99
4/16/2019	4/15/2019	Ces 586	-196.9
4/16/2019	4/16/2019	Auto Parts And Service	225.88
4/17/2019	4/16/2019	Turner Industrial Supply	12.7
4/17/2019	4/16/2019	Lowes #00638*	268.12
4/17/2019	4/16/2019	Cummins Inc - K6	684.78
4/17/2019	4/17/2019	Gih*globalindustrialeq	2,036.58
4/18/2019	4/17/2019	Lowes #00638*	639.44
4/19/2019	4/18/2019	Lance Cunningham Ford	-80
4/19/2019	4/18/2019	Lowes #00638*	93.09
4/19/2019	4/18/2019	Tcsa	125
4/19/2019	4/18/2019	Lance Cunningham Ford	204.4
4/19/2019	4/18/2019	Vanhoooseco Ready Mix Llc	283.5
4/19/2019	4/18/2019	Lowes #00638*	334.14
4/24/2019	4/23/2019	Oreilly Auto #1060	2.99
4/24/2019	4/23/2019	Garner Brothers Auto Part	4.22
4/24/2019	4/23/2019	Tractor-Supply-Co #0388	35.98
4/24/2019	4/23/2019	Sherwin Williams 702381	49.99
4/24/2019	4/23/2019	Garner Brothers Auto Part	53.35
4/24/2019	4/23/2019	Mhc-Kw-Knoxville	140.64
4/25/2019	4/24/2019	Garner Brothers Auto Part	5.19
4/25/2019	4/24/2019	Broadway Outdoor Power Eq	29.99
4/25/2019	4/24/2019	Subs And Such Inc	33.8
4/25/2019	4/24/2019	Garner Brothers Auto Part	67.13
4/26/2019	4/24/2019	West Chevrolet Inc	118.63
4/26/2019	4/25/2019	Garner Brothers Auto Part	18.84
4/26/2019	4/25/2019	Harbor Freight Tools2975	26.98
4/26/2019	4/25/2019	Garner Brothers Auto Part	89.89
4/26/2019	4/25/2019	Vistapr*vistaprint.Com	91.99
4/26/2019	4/25/2019	Lowes #00638*	217.32
4/26/2019	4/25/2019	Airgas South	239.1
4/28/2019	4/26/2019	Grainger	29.45
4/28/2019	4/26/2019	Puremagic Carwash Of Alco	45.99
4/28/2019	4/26/2019	Tcat Knoxville	125
4/28/2019	4/26/2019	Grainger	176.24

4/28/2019	4/26/2019	Grainger	247.65
4/30/2019	4/29/2019	Wal-Mart #0672	23.52
4/30/2019	4/29/2019	Outlet Key Shop 2	37.5
4/30/2019	4/29/2019	Cabletiesandmore	49.25
4/30/2019	4/29/2019	Versalift Southeast	52.8
4/30/2019	4/29/2019	Lowes #00638*	107.13
		Debit Total USD	11,592.64
		Credit Total USD	-287.24
		Total USD	11,305.40

Jim Naelitz - Animal Control

Posting Date	Tran Date	Supplier	Amount
4/1/2019	3/30/2019	Dunkin Donuts 4ny44	5.35
4/1/2019	3/30/2019	Sheetz 00001453	5.79
4/1/2019	3/30/2019	Sheetz 00001453	14.82
4/1/2019	3/30/2019	Jonny`s Pizza	16.85
4/1/2019	3/31/2019	Sheetz 00003533	4.28
4/1/2019	3/31/2019	Ikea Pittsburgh	6.36
4/1/2019	3/31/2019	Sheetz 00004432	8.14
4/1/2019	3/31/2019	Ikea Pittsburgh	8.81
4/1/2019	3/31/2019	Sheetz 00004432	11.63
4/1/2019	3/31/2019	Applebees 971845700465	32.38
4/1/2019	3/31/2019	Friendlys Ice Cre	33.31
4/2/2019	3/31/2019	Exxonmobil 99605016	4.14
4/2/2019	3/31/2019	Hotel At Batavia Downs	104.34
4/2/2019	4/2/2019	Il Tollway-Autoreplenish	20
4/3/2019	4/1/2019	Exxonmobil 42356444	3.28
4/3/2019	4/2/2019	Walmart.Com 8009666546	109.59
4/3/2019	4/2/2019	Walmart.Com 8009666546	109.59
4/11/2019	4/10/2019	Lowes #00638*	33.06
4/14/2019	4/12/2019	Lowes #00638*	22.76
4/15/2019	4/11/2019	Wal-Mart #0672 Se2	-109.59
4/24/2019	4/23/2019	Jiffy Lube #3888	138.55
4/28/2019	4/26/2019	Exxonmobil 99025033	13.95
4/28/2019	4/27/2019	Dunkin #336534 Q35	2.52
4/28/2019	4/27/2019	Dunkin #336534 Q35	4.93
4/28/2019	4/27/2019	Potbelly #428	7.25
4/28/2019	4/27/2019	Potbelly #428	13.84
4/29/2019	4/27/2019	Exxonmobil 99025033	13.95
4/29/2019	4/28/2019	Usa*canteen Vending	1.1
4/29/2019	4/28/2019	Usa*canteen Vending	1.1
4/29/2019	4/28/2019	Dunkin #336534 Q35	4.93
4/30/2019	4/28/2019	2708pepsiven9147678600	2

4/30/2019	4/28/2019	2708pepsiven9147678600	2
4/30/2019	4/28/2019	0780 Planet Fitness	7.79
4/30/2019	4/28/2019	Exxonmobil 99025033	13.34
4/30/2019	4/28/2019	Exxonmobil 99025033	13.95
4/30/2019	4/29/2019	Usa*canteen Vending	1.1
4/30/2019	4/29/2019	Usa*canteen Vending	1.1
4/30/2019	4/29/2019	Usa*canteen Vending	1.1
4/30/2019	4/29/2019	Usa*canteen Vending	1.35
4/30/2019	4/29/2019	Dunkin #336534 Q35	4.4
4/30/2019	4/29/2019	Dunkin #336534 Q35	4.93
4/30/2019	4/29/2019	Wm Supercenter #5965	10.41
4/30/2019	4/29/2019	Potbelly #472	15.36
		Debit Total USD	835.43
		Credit Total USD	-109.59
		Total USD	725.84

John Herron - School Technology

Posting Date	Tran Date	Supplier	Amount
4/4/2019	4/3/2019	Asset Genie	757.85
4/10/2019	4/9/2019	Asset Genie	889.65
4/11/2019	4/10/2019	Wm Supercenter #672	418.96
4/11/2019	4/10/2019	Wal-Mart #0672	1,148.64
4/12/2019	4/11/2019	Transaction Fees - Foreign Currency Fee	8.44
4/12/2019	4/11/2019	Www.Ikea.Com	844.46
4/14/2019	4/12/2019	Pc Parts Plus DbA Chromeb	314.94
4/16/2019	4/15/2019	Cdw Govt #rwc8414	145.32
4/17/2019	4/16/2019	Cdw Govt #rwn5701	39.9
4/17/2019	4/16/2019	Pc Parts Plus DbA Chromeb	104.98
4/17/2019	4/16/2019	Cdw Govt #rwq8277	310.38
4/18/2019	4/17/2019	Cdw Govt #rwv6481	435.96
4/23/2019	4/22/2019	Lowes #00638*	69.28
4/26/2019	4/25/2019	Screen Surgeons	120
4/28/2019	4/26/2019	Office Depot #623	19.99
4/28/2019	4/26/2019	Office Depot #1214	60.2
		Debit Total USD	5,688.95
		Credit Total USD	0
		Total USD	5,688.95

Joni Seratt - Probation

Posting Date	Tran Date	Supplier	Amount
4/28/2019	4/26/2019	American Paper & Twine C	68.1
		Debit Total USD	68.1
		Credit Total USD	0
		Total USD	68.1

Judy Coppenger - Schools - Special Education

Posting Date	Tran Date	Supplier	Amount
4/4/2019	4/3/2019	American Institute Of Hea	150
4/10/2019	4/8/2019	Music Road Inn Front Desk	144.8
4/10/2019	4/8/2019	Music Road Inn Front Desk	144.8
4/10/2019	4/8/2019	Music Road Inn Front Desk	144.8
4/10/2019	4/9/2019	Wilsonlangu	429
4/10/2019	4/9/2019	Wilsonlangu	429
4/11/2019	4/9/2019	Delta Air 0062366302848	463
4/11/2019	4/10/2019	Wal-Mart #0672	27
4/11/2019	4/10/2019	Travel Insurance Policy	30.1
4/12/2019	4/9/2019	The Home Depot 724	436.78
4/14/2019	4/12/2019	Cdw Govt #rvw8499	56.7
4/17/2019	4/16/2019	Wm Supercenter #672	36.42
4/17/2019	4/16/2019	Etsu Early Childhood	540
4/19/2019	4/18/2019	Ltvec	595
4/23/2019	4/22/2019	Pokeys Engraving Shop	330
4/24/2019	4/23/2019	American Institute Of Hea	150
4/25/2019	4/24/2019	Dollar Tree	10
4/25/2019	4/24/2019	Dollar Tree	114
4/25/2019	4/24/2019	American Institute Of Hea	150
4/26/2019	4/25/2019	Dollar Tree	12
4/30/2019	4/29/2019	Wm Supercenter #672	47.99
		Debit Total USD	4,441.39
		Credit Total USD	0
		Total USD	4,441.39

Kathy Smith - Schools - Extended School Program

Posting Date	Tran Date	Supplier	Amount
4/1/2019	3/29/2019	Otc Brands, Inc.	68.03
4/7/2019	4/5/2019	Dollar General #13895	2.85
4/7/2019	4/5/2019	Dollar General #13895	7.25
4/10/2019	4/8/2019	Aldi 70013	32.76
4/12/2019	4/11/2019	Target 00012500	-2.79
4/12/2019	4/11/2019	Target 00012500	39.97
4/12/2019	4/11/2019	Target 00012500	42.96
4/12/2019	4/11/2019	In *artistic Pops	120
4/16/2019	4/15/2019	Target 00012500	3
4/16/2019	4/15/2019	Target 00012500	-3.2
4/19/2019	4/17/2019	The Home Depot #0724	49.96
		Debit Total USD	366.78
		Credit Total USD	-5.99
		Total USD	360.79

Katie Kerr - Purchasing Dept.

Posting Date	Tran Date	Supplier	Amount
4/19/2019	4/17/2019	National Insitute Of Gove	310
		Debit Total USD	310
		Credit Total USD	0
		Total USD	310

KC Williams - Public Library

Posting Date	Tran Date	Supplier	Amount
4/3/2019	4/2/2019	Lowes #00638*	65.36
4/3/2019	4/2/2019	Anderson Lumber Company	179.2
4/3/2019	4/2/2019	Costco Whse #1116	202.27
4/4/2019	4/2/2019	Aldi 70013	56.74
4/4/2019	4/3/2019	Lowes #00638*	-57.64
4/4/2019	4/3/2019	Lowes #00638*	137.66
4/10/2019	4/8/2019	Food City #626	35.02
4/10/2019	4/8/2019	Aldi 70013	121.67
4/11/2019	4/9/2019	Lowes #00638*	136.6
4/12/2019	4/10/2019	The Home Depot #0724	27.56
4/12/2019	4/11/2019	Batteries + Bulbs-#0803	240.25
4/17/2019	4/16/2019	Lowes #00638*	103.82

4/18/2019	4/16/2019	The Home Depot #0724	10.39
4/18/2019	4/16/2019	Food City #626	18.82
4/18/2019	4/16/2019	Aldi 70013	91.51
4/19/2019	4/17/2019	Food City #626	10.63
4/19/2019	4/17/2019	Homedepot.Com	172.35
4/19/2019	4/17/2019	Homedepot.Com	199
4/21/2019	4/18/2019	Homedepot.Com	39.6
4/25/2019	4/23/2019	Food City #626	22.46
4/25/2019	4/23/2019	Aldi 70013	55.06
4/28/2019	4/26/2019	Office Depot #623	33.18
		Debit Total USD	1,959.15
		Credit Total USD	-57.64
		Total USD	1,901.51

Kenlyn Foster - Juvenile Court

Posting Date	Tran Date	Supplier	Amount
4/3/2019	4/1/2019	Office Depot #623	3.37
		Debit Total USD	3.37
		Credit Total USD	0
		Total USD	3.37

Lance Coleman - EMA

Posting Date	Tran Date	Supplier	Amount
4/3/2019	4/1/2019	Food City #651	14.92
4/10/2019	4/8/2019	Salsaritas - 50 - Hamilito	290.75
4/14/2019	4/12/2019	Pokeys Sports	300
4/18/2019	4/16/2019	Salsaritas - 50 - Hamilito	243.76
		Debit Total USD	849.43
		Credit Total USD	0
		Total USD	849.43

Mike Cain - Information Technology

Posting Date	Tran Date	Supplier	Amount
4/3/2019	4/1/2019	Office Depot #623	33.43
4/3/2019	4/2/2019	Google *google Storage	1.99
4/3/2019	4/2/2019	Dnh*godaddy.Com	239.76
4/4/2019	4/3/2019	Dnh*godaddy.Com	36.34
4/10/2019	4/8/2019	Office Depot #623	16
4/14/2019	4/11/2019	Office Depot #623	46.19
4/15/2019	4/13/2019	Office Depot #623	46.71
4/16/2019	4/15/2019	The Ups Store 3376	14.43

4/19/2019	4/17/2019	Office Depot #623	25.42
		Debit Total USD	460.27
		Credit Total USD	0
		Total USD	460.27

Randy Vineyard - Mayor/Accounting

Posting Date	Tran Date	Supplier	Amount
4/1/2019	4/1/2019	Payment - Payment - Thank You	-87,484.67
4/7/2019	4/5/2019	Olive Garden 100018440	181
4/26/2019	4/25/2019	Association Of Government	107.5
4/28/2019	4/25/2019	Nasact	345
		Debit Total USD	633.5
		Credit Total USD	-87,484.67
		Total USD	-86,851.17

Ron Talbott - 5th JDTF

Posting Date	Tran Date	Supplier	Amount
4/11/2019	4/10/2019	Usps Po 4755440800	14.9
4/12/2019	4/11/2019	Usps Po 4755440800	7
4/14/2019	4/12/2019	Usps Po 4755440800	22.35
4/18/2019	4/17/2019	Usps Po 4755440800	7
4/28/2019	4/26/2019	Usps Po 4755440800	7
4/30/2019	4/29/2019	Nest Labs	4.2
		Debit Total USD	62.45
		Credit Total USD	0
		Total USD	62.45

Rosemary Trent - Schools - Food Service

Posting Date	Tran Date	Supplier	Amount
4/17/2019	4/16/2019	Dollar Tree	21
4/25/2019	4/24/2019	Lowes #00638*	419
		Debit Total USD	440
		Credit Total USD	0
		Total USD	440

Steven Cardwell - EMA

Posting Date	Tran Date	Supplier	Amount
4/3/2019	4/2/2019	Alg*air 7zf2s9	195.5
4/4/2019	4/2/2019	Nena Online	75
4/15/2019	4/13/2019	Staybridge Suites	396.27

4/24/2019	4/23/2019	Sq *rcn Communicati	2,115.96
		Debit Total USD	2,782.73
		Credit Total USD	0
		Total USD	2,782.73

Susan Hughes - Election

Posting Date	Tran Date	Supplier	Amount
4/19/2019	4/18/2019	Usps Po 4755440800	14
4/23/2019	4/22/2019	Wal-Mart #0672	22.29
		Debit Total USD	36.29
		Credit Total USD	0
		Total USD	36.29

Sylvia Dunlap - Health Dept.

Posting Date	Tran Date	Supplier	Amount
4/18/2019	4/17/2019	L2g*tbi Background Ck	29
		Debit Total USD	29
		Credit Total USD	0
		Total USD	29

Terry Baldwin - School Maintenance

Posting Date	Tran Date	Supplier	Amount
4/2/2019	4/1/2019	Maryville Fastner An	13.62
4/3/2019	4/2/2019	Tractor-Supply-Co #0388	5.96
4/3/2019	4/2/2019	Advance Auto Parts #5631	19.98
4/3/2019	4/2/2019	A 1 Automotive Repair	64.16
4/3/2019	4/2/2019	Lowes #00638*	277.14
4/4/2019	4/2/2019	The Home Depot #0724	25.34
4/4/2019	4/2/2019	Gray Hodges Corp	62.45
4/4/2019	4/3/2019	Broadway Glass & Door	10
4/4/2019	4/3/2019	Fastenal Company01	20.84
4/4/2019	4/3/2019	Lowes #00638*	109
4/5/2019	4/3/2019	Northern Tool Equipmnt	179.99
4/5/2019	4/3/2019	Trane Supply-115625	364.32
4/5/2019	4/4/2019	Tractor-Supply-Co #0388	32.94
4/5/2019	4/4/2019	Tractor-Supply-Co #0388	71.98
4/5/2019	4/4/2019	Lowes #00638*	90.56
4/5/2019	4/4/2019	Grainger	117.2
4/5/2019	4/4/2019	Lowes #00638*	119.93
4/5/2019	4/4/2019	Grainger	241.28
4/5/2019	4/4/2019	Gillenwater Flooring Ctr	256

4/7/2019	4/5/2019 Agcentral Farmers Co-Op M	4.42
4/7/2019	4/5/2019 Tractor-Supply-Co #0388	6.49
4/7/2019	4/5/2019 Turner Industrial Supply	15.13
4/7/2019	4/5/2019 Anderson Lumber Company	44.94
4/7/2019	4/5/2019 Ces 586	52.4
4/7/2019	4/5/2019 Agcentral Farmers Co-Op M	87.05
4/7/2019	4/5/2019 Agcentral Farmers Co-Op M	105.12
4/7/2019	4/5/2019 Gillenwater Flooring Ctr	128.03
4/7/2019	4/5/2019 Lowes #00638*	144.63
4/9/2019	4/8/2019 Lowes #00638*	54.92
4/9/2019	4/8/2019 Kenny Pipe And Supply	59.08
4/9/2019	4/8/2019 Smoky View Auto Parts	74.7
4/9/2019	4/8/2019 Lowes #00638*	87.9
4/9/2019	4/8/2019 Tractor-Supply-Co #0388	109.99
4/9/2019	4/8/2019 Lowes #00638*	454.48
4/9/2019	4/8/2019 Air Distributors Company	636.43
4/10/2019	4/9/2019 Lowes #00638*	76.52
4/10/2019	4/9/2019 Lowes #00638*	103.91
4/10/2019	4/9/2019 Kendall Electric Inc	146.18
4/10/2019	4/9/2019 Overhead Door	318
4/11/2019	4/9/2019 Tractor-Supply-Co #0388	11.99
4/11/2019	4/9/2019 Lowes #00638*	19.31
4/11/2019	4/9/2019 Tractor-Supply-Co #0388	44.34
4/11/2019	4/10/2019 Tractor-Supply-Co #0388	19.99
4/11/2019	4/10/2019 Outlet Key Shop 2	20
4/12/2019	4/11/2019 Smoky View Auto Parts	10.06
4/12/2019	4/11/2019 Smoky View Auto Parts	10.37
4/12/2019	4/11/2019 A 1 Automotive Repair	39.53
4/12/2019	4/11/2019 Lowes #00638*	70.01
4/12/2019	4/11/2019 Tractor-Supply-Co #0388	184.95
4/14/2019	4/12/2019 Computer Catering	5
4/14/2019	4/12/2019 Agcentral Farmers Co-Op M	6.09
4/14/2019	4/12/2019 Lowes #00638*	11.16
4/14/2019	4/12/2019 Maryville Rural King	14.96
4/14/2019	4/12/2019 Agcentral Farmers Co-Op M	101.34
4/14/2019	4/12/2019 Tractor-Supply-Co #0388	103.96
4/16/2019	4/15/2019 Lowes #00638*	32.3
4/16/2019	4/15/2019 Lowes #00638*	33.23
4/16/2019	4/15/2019 Ces 586	45.29
4/16/2019	4/15/2019 Daktronics	375
4/17/2019	4/15/2019 Trane Supply-115625	18.58
4/17/2019	4/15/2019 Battery Services	426.92
4/17/2019	4/15/2019 Trane Supply-115625	505.33
4/17/2019	4/16/2019 United Refrig Br #w8	331.26

4/18/2019	4/16/2019	Gray Hodges Corp	84.28
4/18/2019	4/17/2019	Lowes #00638*	11.96
4/18/2019	4/17/2019	Fastenal Company01	24.26
4/18/2019	4/17/2019	Smoky View Auto Parts	26.19
4/18/2019	4/17/2019	Lowes #00638*	32.96
4/18/2019	4/17/2019	Oreilly Auto Parts #5195	89.95
4/18/2019	4/17/2019	Hayes Alignment And	477.51
4/19/2019	4/18/2019	Coastal Supply Co Inc	21.05
4/19/2019	4/18/2019	Tractor-Supply-Co #0388	43.98
4/19/2019	4/18/2019	Kendall Electric Inc	478.04
4/23/2019	4/22/2019	Lowes #00638*	68.67
4/23/2019	4/22/2019	Coastal Supply Co Inc	121.99
4/23/2019	4/22/2019	Lowes #00638*	183.78
4/24/2019	4/22/2019	Gray Hodges Corp	62.33
4/24/2019	4/22/2019	Trane Supply-115625	474.66
4/25/2019	4/24/2019	Broadway Outdoor Power Eq	88.98
4/26/2019	4/24/2019	The Home Depot #0724	9.74
4/26/2019	4/24/2019	Trane Supply-115625	134.45
4/26/2019	4/24/2019	Johnstone Supply	138.28
4/26/2019	4/25/2019	Lowes #00638*	21.99
4/26/2019	4/25/2019	Farragut Lawn And Trac	119.95
4/28/2019	4/26/2019	Grainger	329.27
		Debit Total USD	10,278.25
		Credit Total USD	0
		Total USD	10,278.25

Thomas Lloyd - Development Services

Posting Date	Tran Date	Supplier	Amount
4/30/2019	4/29/2019	Maryville Rural King	43.89
		Debit Total USD	43.89
		Credit Total USD	0
		Total USD	43.89

Tim Helton - Property Assessor

Posting Date	Tran Date	Supplier	Amount
4/12/2019	4/11/2019	Kroger Fuel #9578	19.32
4/14/2019	4/12/2019	Holiday Inn Express & Su	512.3
4/14/2019	4/12/2019	Holiday Inn Express & Su	512.3
4/18/2019	4/17/2019	Kroger #683	14.92
4/28/2019	4/26/2019	Realtor Association/mls	150
		Debit Total USD	1,208.84
		Credit Total USD	0
		Total USD	1,208.84

Tim Tipton - Dept. of General Services - Risk Mgmt.

Posting Date	Tran Date	Supplier	Amount
4/7/2019	4/5/2019	lwcf	375
		Debit Total USD	375
		Credit Total USD	0
		Total USD	375

Tom Hatcher - Circuit Court

Posting Date	Tran Date	Supplier	Amount
4/7/2019	4/5/2019	Red Robin No 702	14.74
4/7/2019	4/5/2019	The Chop House Murfreesbo	31.14
4/7/2019	4/5/2019	Embassy Suites Murfrees	309.6
4/11/2019	4/10/2019	Fredpryor Careertrack	119
4/12/2019	4/11/2019	Wm Supercenter #672	17.98
4/12/2019	4/11/2019	Wm Supercenter #672	27.01
4/17/2019	4/16/2019	Pilot_04597	20.3
4/18/2019	4/16/2019	Arbys #8304 Gordonsville	9.2
4/18/2019	4/16/2019	Hardees 1501879	19.76
4/18/2019	4/16/2019	Premier Parking - Mta	24
4/18/2019	4/16/2019	Club House Inn And Sui	94.95
4/22/2019	4/21/2019	Txtsignal.Com	71
4/24/2019	4/23/2019	Kroger #862	8.99
4/26/2019	4/24/2019	Chick-Fil-A #01235	155
4/26/2019	4/25/2019	Harbor Freight Tools2975	9.86
		Debit Total USD	932.53
		Credit Total USD	0
		Total USD	932.53

Troy Logan - Schools

Posting Date	Tran Date	Supplier	Amount
4/2/2019	4/1/2019	Food Lion #1362	46.93
4/3/2019	4/1/2019	Food City #626	171.84
4/4/2019	4/3/2019	Pp*tnattendsupervisors	170
4/7/2019	4/6/2019	Marriott Franklin Hote	339.12
4/12/2019	4/10/2019	Embassy Suites Cool Sp	515.16
4/12/2019	4/10/2019	Embassy Suites Cool Sp	515.16
4/14/2019	4/12/2019	The Ups Store 3376	18.17
4/19/2019	4/18/2019	Chatt The Chattanooga	16.99
4/21/2019	4/18/2019	Office Depot #623	27.43
4/22/2019	4/21/2019	Wm Supercenter #1320	184.64

4/23/2019	4/16/2019	Music Road Hotel Front De	-9.16
4/23/2019	4/22/2019	Pokeys Engraving Shop	12
4/24/2019	4/23/2019	Food Lion #1362	39.38
4/26/2019	4/25/2019	Paypal *tennesseeas	130
4/30/2019	4/29/2019	Cell Phone Repair Alcoa	50
		Debit Total USD	2,236.82
		Credit Total USD	-9.16
		Total USD	2,227.66

William Brewer, Jr. - General Sessions Judge Div III

Posting Date	Tran Date	Supplier	Amount
4/5/2019	4/5/2019	Tennessee Bar Assoc	295
4/5/2019	4/5/2019	Tennessee Bar Assoc	295
4/5/2019	4/5/2019	Tennessee Bar Assoc	295
		Debit Total USD	885
		Credit Total USD	0
		Total USD	885