

E - Commerce Card Summary - June 2019

Employee Last name	Employee First name	Debit Total	Credit Total
Teffeteller	Alisa	\$6,541.35	\$75.68
Galyon	Amy	\$712.15	\$0.00
Galyon	Amy	\$7,955.28	\$99.99
Garner	Denny	\$2,619.85	\$34.83
Henry	Erich	\$1,632.94	\$0.00
Hasty	Gaye	\$767.96	\$0.00
Glenn	Jackie	\$450.41	\$0.00
Johnson	Jaclyn	\$2,599.52	\$0.00
Millsaps	Jarrold	\$8,252.70	\$20.64
Headrick	Jeff	\$7,526.29	\$144.47
Naelitz	Jim	\$2,471.68	\$0.00
Herron	John	\$2,851.86	\$275.50
Seratt	Joni	\$2,095.74	\$96.57
Coppenger	Judy	\$2,344.36	\$0.00
Smith	Kathy	\$14,413.61	\$1,551.94
Kerr	Katie	\$179.51	\$0.00
Williams	KC	\$1,533.63	\$38.94
Foster	Kenlyn	\$1,434.62	\$0.00
Coleman	Lance	\$6,630.40	\$0.00
Cain	Mike	\$1,182.08	\$0.00
Weinbaum	Nathan	\$171.88	\$0.00
Vineyard	Randy	\$170.17	\$0.00
Talbott	Ron	\$18,996.94	\$0.00
Trent	Rosemary	\$1,837.69	\$151.05
Graves	Scott	\$171.81	\$0.00
Cardwell	Steven	\$12,903.73	\$0.00
Hughes	Susan	\$2,300.74	\$31.26
Dunlap	Sylvia	\$803.29	\$0.00
Baldwin	Terry	\$3,027.15	\$56.87
Lloyd	Thomas	\$4,622.48	\$0.00
Helton	Tim	\$578.25	\$0.00
Tipton	Tim	\$509.14	\$11.05
Hatcher	Tom	\$406.02	\$0.00
Logan	Troy	\$11,202.70	\$10.35
Total		\$131,897.93	\$2,599.14

E -Commerce Card Report - Detail - June, 2019

Mapped Cards

Alisa Teffeteller - Schools

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1115	Sirchie Finger Print Labo	247.15
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-8172	Learning A-Z, Llc	-10.72
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-2771	Baudville Inc.	775.6
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-8901	Awl*pearson Education	2,975.00
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-8172	Hampton Inn Elliston Pla	384.48
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-8172	Hampton Inn Elliston Pla	384.48
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-2771	Hampton Inns	560.73
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-8310	Renaissance Hotel Ft W	0.01
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-8310	Renaissance Hotel Ft W	563.37
6/30/2019	6/27/2019	XXXX-XXXX-XXXX-1115	Drury Inn Louisville	650.53
6/30/2019	6/29/2019	XXXX-XXXX-XXXX-8310	Renaissance Hotel Ft W	-64.96
			Debit Total USD	6,541.35
			Credit Total USD	-75.68
			Total USD	6,465.67

Amy Galyon - Veteran's Treatment Court

Posting Date	Tran Date	Account	Supplier	Amount
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-3057	Ez Stop Food Mart 27	22.15
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3057	Nadcp	345
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3057	Nadcp	345
			Debit Total USD	712.15
			Credit Total USD	0
			Total USD	712.15

Amy Galyon - Recovery Court

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-3857	Panera Bread #203893	38.33
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-3857	Transmed Co, Llc	738.75
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-3857	Wal-Mart #0672	23.5
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-3857	Neurotek Technologies In	486.04
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-3857	Nadcp	960
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-3857	Rooms To Go 1104	1,367.98
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-3857	Office Depot #623	269.97
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	27
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-3857	Hazelden Publishing 2	383.99

6/20/2019	6/19/2019	XXXX-XXXX-XXXX-3857	Varidesk	531
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	23.79
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3857	Wal-Mart #4223	49.98
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3857	Ollies Bargain Outlet 115	49.99
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-3857	Office Depot #623	99.99
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-3857	Office Depot #623	-99.99
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-3857	Ollies Bargain Outlet 115	49.99
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-3857	Transmed Co Llc	573.95
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-3857	Ez Stop Food Mart 27	25.07
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-3857	Wm Supercenter #4223	43.96
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-3857	Pokeys Sports	2,212.00
			Debit Total USD	7,955.28
			Credit Total USD	-99.99
			Total USD	7,855.29

Denny Garner - Building & Grounds Maintenance

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	0.84
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-8160	The Home Depot #0724	12.5
6/5/2019	6/3/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	167.63
6/9/2019	6/6/2019	XXXX-XXXX-XXXX-4404	The Home Depot #0724	18.53
6/9/2019	6/6/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	39.75
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	51.87
6/12/2019	6/10/2019	XXXX-XXXX-XXXX-4404	The Home Depot #0724	17.78
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-5113	Sustainable Supply	124.2
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-5113	Plumbzilla	542.94
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	15.33
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	61.88
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-5217	Broadway Outdoor Power Eq	31.74
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-5217	Broadway Outdoor Power Eq	34.83
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-8160	The Home Depot #0724	327.44
6/18/2019	6/14/2019	XXXX-XXXX-XXXX-5217	Broadway Outdoor Power Eq	-34.83
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-5217	Sq *bordens Appliance Se	7
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-5113	Norment Security	456.06
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	26.24
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-5113	Colt Plumbing	61.89
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-5113	The Home Depot 724	514.5
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	21.44
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	20.16
6/26/2019	6/24/2019	XXXX-XXXX-XXXX-5113	The Home Depot #0724	31.95
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-8160	Turner Industrial Supply	16.84
6/28/2019	6/26/2019	XXXX-XXXX-XXXX-5217	The Home Depot #0724	16.51
			Debit Total USD	2,619.85

Credit Total USD	-34.83
Total USD	2,585.02

Erich Henry - Soil Conservation

Posting Date	Tran Date	Account	Supplier	Amount
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-0554	Office Furniture Seating	822
6/9/2019	6/8/2019	XXXX-XXXX-XXXX-0554	Lowes #00638*	248.18
6/9/2019	6/8/2019	XXXX-XXXX-XXXX-0554	Agcentral Farmers Co-Op M	524.85
6/14/2019	6/8/2019	XXXX-XXXX-XXXX-0554	Office Depot #623	37.91
			Debit Total USD	1,632.94
			Credit Total USD	0
			Total USD	1,632.94

Gaye Hasty - County Clerk

Posting Date	Tran Date	Account	Supplier	Amount
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3179	Cfs Products	488.95
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	7.35
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-3179	Pakor Inc	172.66
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	14.7
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	7.35
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	7.35
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	32.85
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	14.7
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	7.35
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-0471	Usps.Com Clicknship	14.7
			Debit Total USD	767.96
			Credit Total USD	0
			Total USD	767.96

Jackie Glenn - Records Management

Posting Date	Tran Date	Account	Supplier	Amount
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-0927	Lowes #00638*	99.98
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-0927	Wal-Mart #0672	59.56
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-0927	Lowes #00638*	69.96
6/30/2019	6/27/2019	XXXX-XXXX-XXXX-0927	Office Depot #623	11
6/30/2019	6/27/2019	XXXX-XXXX-XXXX-0927	Office Depot #623	129.96
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-0927	Lowes #00638*	33.48
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-0927	Wm Supercenter #672	46.47
			Debit Total USD	450.41
			Credit Total USD	0
			Total USD	450.41

Jaclyn Johnson - Human Resources & Payroll

Posting Date	Tran Date	Account	Supplier	Amount
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-0027	American Payroll Assoc	289
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-0027	Fredpryor Careertrack	298
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-0027	Wimberly Lawson Wright	788
6/10/2019	6/9/2019	XXXX-XXXX-XXXX-0027	Accurate Background Llc	84.81
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-0027	American Payroll Assoc	627.24
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-0027	Office Depot #623	199.98
6/26/2019	6/24/2019	XXXX-XXXX-XXXX-0027	Positive Promotions Inc	242.45
6/30/2019	6/27/2019	XXXX-XXXX-XXXX-0027	Hobby Lobby #282	70.04
			Debit Total USD	2,599.52
			Credit Total USD	0
			Total USD	2,599.52

Jarrold Millsaps - Sheriff

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0318	Lowes #00638*	33.96
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-3740	Sp * Sionyx	2,022.37
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-0318	Simplemdm	44
6/4/2019	5/30/2019	XXXX-XXXX-XXXX-0470	Loews Hotels	-20.64
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3740	Www Tnsheiffs Com	53
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3740	Www Tnsheiffs Com	53
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-0318	Wm Supercenter #4223	14.88
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	18.11
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	18.11
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	18.11
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	18.11
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	18.11
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-0470	Drury Inn Nashville Ap	192.24
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-0470	Drury Inn Nashville Ap	192.24
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0470	Blount Discount Pharma	20.9
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0470	Policeone	495
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0470	Policeone	495
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0470	Embassy Suites	684.16
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89

6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	11.48
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-7705	Blount County Clerk	6.89
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-0470	Policeone	495
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-0318	Lowes #00638*	34.7
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-0318	Tractor-Supply-Co #0388	178.92
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-0470	Paypal *nationalins	475
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-0470	Paypal *nationalins	475
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-0470	Slu Med School Cont Ed	750
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-0318	Lexisnexis Risk Sol Epic	636.06
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-0470	K9 Cop Magazine	295
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-0470	Act*tniaai	400
Debit Total USD				8,252.70
Credit Total USD				-20.64
Total USD				8,232.06

Jeff Headrick - Highway Department

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-3230	Faa State Board Exam	150
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-3230	Faa State Board Exam	150
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-3387	West Chevrolet Inc	206.04
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3230	Zips #17	5
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	65.06
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3387	Lowes #00486*	97.59
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3387	Lowes #00486*	-126.9
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3230	Airgas South	192.25
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3387	Tyler Brothers Farm Equi	280.64
6/5/2019	6/3/2019	XXXX-XXXX-XXXX-3230	Grainger	204.98
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	13.16
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-3387	McDonalds F21687	17.68
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-1274	Safety Kleen Corp	200
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-8956	Mr Ts Rapid Flow Propane	118
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	40.89
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	53.35
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-1274	Agcentral Farmers Co-Op M	59.9
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-3230	Airgas South	119.46

6/6/2019	6/5/2019	XXXX-XXXX-XXXX-1274	Agcentral Farmers Co-Op M	234.69
6/6/2019	6/6/2019	XXXX-XXXX-XXXX-3230	Apl*itunes.Com/Bill	0.99
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	25.86
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	9.72
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-3230	Grainger	29.95
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	68.66
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-3230	Grainger	807.98
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-3387	Sealmaster Knoxville	394.97
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-3230	Apl*itunes.Com/Bill	0.99
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	37.18
6/19/2019	6/18/2019	XXXX-XXXX-XXXX-3230	Grainger	425.38
6/19/2019	6/19/2019	XXXX-XXXX-XXXX-3230	Auto Parts And Service	162.47
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	-4.88
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	43.1
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	57.77
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	3.51
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	38.35
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3230	Cpc*cafeexpress.Com	41.47
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3230	Grainger	66.88
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	239.6
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	11.56
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	-12.69
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	12.69
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	65.04
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-3230	Grainger	217.49
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-1274	Agcentral Farmers Co-Op M	298.89
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	675.18
6/26/2019	6/24/2019	XXXX-XXXX-XXXX-3387	Mr Ts Rapid Flow Propane	34.13
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	44.93
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	58.68
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	384.37
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-3230	Grainger	639.14
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	23.67
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	25.09
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-3387	Lowes #00638*	39.38
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-1178	Puremagic Carwash Of Alco	39.99
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-3387	Garner Brothers Auto Part	85.88
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-3387	Turner Industrial Supply	206.66
			Debit Total USD	7,526.29
			Credit Total USD	-144.47
			Total USD	7,381.82

Jim Naelitz - Animal Control

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-4862	Weigels #46 Q88	9.04
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-4862	Cracker Barrel #60 Christ	30.12
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Dunkin #332874 Q35	20.69
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Pilot_00016	25.05
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Exxonmobil 97556047	5.18
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Pilot 00007088	5.49
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Travel Mart 4ny47	5.85
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Applebees 955598295553	47.45
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-4862	Comfort Inn And Suites	93.61
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-4862	Bp#9538760union Centre	3.86
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-4862	Bb Of Corbin # 31	26
6/4/2019	6/2/2019	XXXX-XXXX-XXXX-4862	Outback 4317	48.93
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-1487	Rayallen.Com Jjdog.Com	1,286.99
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-1487	Pet Supplies Plus 402	14.98
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-1487	Petmart Pharmacy	50.9
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-4862	Dodge Store 8202	5.09
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-4862	Golden Corral 0689	41.69
6/16/2019	6/15/2019	XXXX-XXXX-XXXX-4862	Turkey Hill #0297	13.61
6/16/2019	6/15/2019	XXXX-XXXX-XXXX-4862	Dunkin #332874 Q35	16.69
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-4862	Bp#95244634001 Hauck Rd	6.82
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-4862	Il Tollway-Autoreplenish	20
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-4862	Mellow Mushroom	42.68
6/18/2019	6/16/2019	XXXX-XXXX-XXXX-4862	Pilot 00007229	5.84
6/18/2019	6/16/2019	XXXX-XXXX-XXXX-4862	Clarion Cincinnati North	96.93
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-4862	Chilis North Knoxville	39.36
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-1487	Petmart Pharmacy	119.99
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-1487	Pet Supplies Plus 402	11.98
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-4862	Arbys 1998	15.03
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-4862	Smashburger #1460	22.42
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-4862	Applebees 894363689434	55.74
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-4862	Culvers Of Janesville	17.91
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-4862	Il Tollway-Autoreplenish	20
6/25/2019	6/22/2019	XXXX-XXXX-XXXX-4862	Econo Lodge Inn Wi085	91.92
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-4862	Jiffy Lube #3888	61.44
6/28/2019	6/26/2019	XXXX-XXXX-XXXX-1487	Petmart Pharmacy	54.8
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-4862	Pilot 00000513	6.27
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-4862	Jersey Mikes 4048	21.28
6/30/2019	6/29/2019	XXXX-XXXX-XXXX-4862	Dunkin #344070 Q35	2
6/30/2019	6/29/2019	XXXX-XXXX-XXXX-4862	Dunkin #344070 Q35	3.34
6/30/2019	6/29/2019	XXXX-XXXX-XXXX-4862	Sq *daves Ice Crea	4.71
			Debit Total USD	2,471.68
			Credit Total USD	0
			Total USD	2,471.68

John Herron - Schools Technology

Posting Date	Tran Date	Account	Supplier	Amount
6/3/2019	6/3/2019	XXXX-XXXX-XXXX-6635	Credit Adjustment - Remove Fraud Charge Rets	-275.5
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-3295	1 Day Signs	350
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-3295	Pc Parts Plus DbA Chromeb	104.98
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-3295	B&h Photo 800-606-6969	1,499.00
6/16/2019	6/7/2019	XXXX-XXXX-XXXX-3295	Office Depot #623	17.99
6/19/2019	6/18/2019	XXXX-XXXX-XXXX-3295	Asknet *cyberlink Shop	116.99
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-3295	B&h Photo 800-606-6969	698
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3295	Asset Genie	64.9
			Debit Total USD	2,851.86
			Credit Total USD	-275.5
			Total USD	2,576.36

Joni Seratt - Probation

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	147.89
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	107.3
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-1214	Exxonmobil 42325266	31.87
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	32
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	-96.57
6/10/2019	6/8/2019	XXXX-XXXX-XXXX-1214	Shell Oil 12463361001	31.28
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	7.1
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-1214	Murphy7264atwalmart	19
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-1214	Shell Oil 12463361001	12.85
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-1214	Homewood Suites Grmtwn	498.16
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-1214	Office Depot #623	28.51
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-1214	Office Depot #623	244.85
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-1214	American Paper & Twine C	343.17
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-1214	Dollar Tree	87.8
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-1214	Office Depot #623	23.96
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-1214	Cartridge World	480
			Debit Total USD	2,095.74
			Credit Total USD	-96.57
			Total USD	1,999.17

Judy Coppenger - Schools - Special Education

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0385	Wal-Mart #0672	130.37
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-3866	Delta Air Baggage Fee	30

6/6/2019	6/5/2019	XXXX-XXXX-XXXX-3866	Enterprise Rent-A-Car	115.1
6/7/2019	6/5/2019	XXXX-XXXX-XXXX-3866	Shell Oil 57541523908	16.02
6/7/2019	6/5/2019	XXXX-XXXX-XXXX-3866	Metropolitan Knoxville Ai	72
6/7/2019	6/5/2019	XXXX-XXXX-XXXX-3866	Embassy Suites Savanah	718.71
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-3875	Wm Supercenter #4223	43.14
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-3875	Teacherspayteachers.Com	100
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-3866	American Institute Of Hea	150
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-3875	Wm Supercenter #672	123.97
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-3866	American Institute Of Hea	150
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-3875	Wm Supercenter #672	310.57
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-0613	Hampton Inn Elliston Pla	384.48
			Debit Total USD	2,344.36
			Credit Total USD	0
			Total USD	2,344.36

Kathy Smith - Schools - Extended Schools Program

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-0349	Crest Bowling Lanes	141.96
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-0356	Crest Bowling Lanes	191.1
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-0372	Nascar Speedpark - Pig	400
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-0281	Sevier Air	560
6/4/2019	6/2/2019	XXXX-XXXX-XXXX-0364	Aldi 70013	4.38
6/4/2019	6/2/2019	XXXX-XXXX-XXXX-0364	Aldi 70013	12.35
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-1206	Roll Arena Party Zone	171
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-1313	Roll Arena Party Zone	174
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-0331	Wonderworks Pigeon Forge	322.9
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-0323	Knoxville Zoo	426
6/9/2019	6/6/2019	XXXX-XXXX-XXXX-0364	Dollar General #13895	12.2
6/9/2019	6/6/2019	XXXX-XXXX-XXXX-0356	Knoxville Zoo	270
6/9/2019	6/6/2019	XXXX-XXXX-XXXX-0281	Maineventknoxville-Res	826.8
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-0331	Roll Arena Party Zone	111
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-1206	Nascar Speedpark - Pig	550
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-0315	Maineventknoxville-Res	1,551.94
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-0323	Target 00012500	161.99
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-0315	Maineventknoxville-Res	857.07
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-0315	Maineventknoxville-Res	-1,551.94
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-0372	Knoxville Zoo	201
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-0364	Sevier Air	250
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-0349	Sevier Air	350
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-0281	Knoxville Zoo	354
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-1305	Plant Sciences	198
6/19/2019	6/18/2019	XXXX-XXXX-XXXX-0315	Sq *ar Workshop Knoxville	162.5
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-0331	Sevier Air	440

6/20/2019	6/18/2019	XXXX-XXXX-XXXX-0299	Sevier Air	470
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-0307	Wonderworks Pigeon Forge	535.33
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-0323	Sevier Air	580
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-0315	Hobby Lobby #282	11.99
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-0356	Rainforest Adventures	175
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-0349	Knoxville Zoo	222
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-0372	Sevier Air	310
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-0281	Nascar Speedpark - Pig	590
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-0315	Crest Bowling Lanes	136.5
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-0323	Wonderworks Pigeon Forge	560.82
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-0307	Maineventknoxville-Res	643.08
6/28/2019	6/26/2019	XXXX-XXXX-XXXX-0364	Dollar General #13895	6.7
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-0356	Pigeon Forge Snow	420
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-0281	Sir Goonys	432
6/30/2019	6/27/2019	XXXX-XXXX-XXXX-0364	Nascar Speedpark - Pig	300
6/30/2019	6/27/2019	XXXX-XXXX-XXXX-0349	Nascar Speedpark - Pig	320
			Debit Total USD	14,413.61
			Credit Total USD	-1,551.94
			Total USD	12,861.67

Katie Kerr - Purchasing

Posting Date	Tran Date	Account	Supplier	Amount
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-0208	Subs And Such Inc	76
6/23/2019	6/20/2019	XXXX-XXXX-XXXX-0208	Salsaritas - 50 - Hamilto	59.98
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-0208	Kroger #525	43.53
			Debit Total USD	179.51
			Credit Total USD	0
			Total USD	179.51

KC Williams - Public Library

Posting Date	Tran Date	Account	Supplier	Amount
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-9160	Food City #626	22.47
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-9160	Aldi 70013	109.72
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-9160	Costco Whse #1116	344.63
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-9160	The Home Depot 724	80.8
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-9160	Homedepot.Com	56.7
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-9160	Lowes #00638*	185.42
6/19/2019	6/17/2019	XXXX-XXXX-XXXX-9160	Food City #626	34.22
6/20/2019	6/17/2019	XXXX-XXXX-XXXX-9160	The Home Depot #0724	69.41
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-9160	Food City #626	3.49
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-9160	Food City #626	27.54
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-9160	Aldi 70013	34.59

6/20/2019	6/19/2019	XXXX-XXXX-XXXX-0265	Lowes #00638*	166.39
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-0265	Lowes #00638*	134.24
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-9160	The Home Depot #0724	-38.94
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-0265	Aldi 70013	84.88
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-9160	The Home Depot 724	94.9
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-9160	Food City #647	17.98
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-9160	Food City #626	66.25
			Debit Total USD	1,533.63
			Credit Total USD	-38.94
			Total USD	1,494.69

Kenlyn Foster - Juvenile Court Services

Posting Date	Tran Date	Account	Supplier	Amount
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-0785	Vistapr*vistaprint.Com	384.66
6/7/2019	6/7/2019	XXXX-XXXX-XXXX-0785	Tennessee Bar Assoc	315
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0785	L2g*service Fee	4
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0785	L2g*board Of Prof - Tn	170
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-0785	Eb Knoxville-Supporti	60
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-0785	Lowes #00638*	214.18
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-0785	Evernote Corp	69.99
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-0785	Evernote	69.99
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-0785	Evernote Corp	76.81
6/19/2019	6/18/2019	XXXX-XXXX-XXXX-0785	Evernote Corp	69.99
			Debit Total USD	1,434.62
			Credit Total USD	0
			Total USD	1,434.62

Lance Coleman - Emergency Management

Posting Date	Tran Date	Account	Supplier	Amount
6/16/2019	6/13/2019	XXXX-XXXX-XXXX-4948	Chick-Fil-A #01235	10.71
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-4948	Pk Safety Supply	258.25
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-4948	Pci Products Co	616.36
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-4948	Anatomywarehouse Anatom	5,272.00
6/26/2019	6/24/2019	XXXX-XXXX-XXXX-4948	Chick-Fil-A #01235	112.05
6/26/2019	6/24/2019	XXXX-XXXX-XXXX-4948	Spill 911 Inc	361.03
			Debit Total USD	6,630.40
			Credit Total USD	0
			Total USD	6,630.40

Mike Cain - Information Technology

Posting Date	Tran Date	Account	Supplier	Amount
--------------	-----------	---------	----------	--------

6/3/2019	6/2/2019	XXXX-XXXX-XXXX-0232	Google *google Storage	1.99
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-9448	Wal-Mart #0672	44.88
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-9448	Floorboxsys	193.59
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-9448	Floorboxsys	165.48
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-9448	Floorboxsys	179.48
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-9448	Lowes #00638*	41.57
6/19/2019	6/17/2019	XXXX-XXXX-XXXX-9448	The Home Depot 724	414
6/24/2019	6/23/2019	XXXX-XXXX-XXXX-9448	Amazon Prime	119
6/28/2019	6/26/2019	XXXX-XXXX-XXXX-9448	Office Depot #623	22.09
Debit Total USD				1,182.08
Credit Total USD				0
Total USD				1,182.08

Nathan Weinbaum - Veteran's Services

Posting Date	Tran Date	Account	Supplier	Amount
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-0001	American Legion Emblem	99.9
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-0001	Vioc 040102	71.98
Debit Total USD				171.88
Credit Total USD				0
Total USD				171.88

Randy Vineyard - Finance

Posting Date	Tran Date	Account	Supplier	Amount
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-7384	Wal-Mart #0672	170.17
6/28/2019	6/28/2019	XXXX-XXXX-XXXX-0018	Payment - Payment - Thank You	-36,102.27
6/28/2019	6/28/2019	XXXX-XXXX-XXXX-0018	Payment - Payment - Thank You	-90,000.00
Debit Total USD				170.17
Credit Total USD				-126,102.27
Total USD				-125,932.10

Ron Talbott - 5th JDTF

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	1.3
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	7.6
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-3020	The Home Depot #0724	28.94
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-3020	Point Emblems Llc	1,735.00
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-3020	Ads Inc	12,824.69
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-9519	Diamondback Automotive	3,798.00
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-3020	Usps Po 4755440800	7
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-9519	Hucks Food & Fuel Sto	30
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-9519	Hyatt Place Bowling Gr	299.31

6/23/2019	6/21/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	7
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-9519	Npi/Ram Mounts	251.1
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-9519	Usps Po 4755440800	7
			Debit Total USD	18,996.94
			Credit Total USD	0
			Total USD	18,996.94

Rosemary Trent - Schools - Food Services

Posting Date	Tran Date	Account	Supplier	Amount
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	89.07
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	89.07
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	89.07
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	89.07
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	89.07
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	178.14
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	178.14
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	178.14
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	178.14
6/14/2019	6/11/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	178.14
6/20/2019	6/17/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	-30.21
6/20/2019	6/17/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	-30.21
6/20/2019	6/17/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	-30.21
6/20/2019	6/17/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	-30.21
6/20/2019	6/17/2019	XXXX-XXXX-XXXX-4064	Reagan Resort Inn	-30.21
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-4064	Dollar Tree	85
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-4064	Wal-Mart #0672	416.64
			Debit Total USD	1,837.69
			Credit Total USD	-151.05
			Total USD	1,686.64

Scott Graves - Trustee

Posting Date	Tran Date	Account	Supplier	Amount
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-0547	Wal-Mart #0672	171.81
			Debit Total USD	171.81
			Credit Total USD	0
			Total USD	171.81

Steven Cardwell - Emergency Management

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-9227	The Home Depot #0724	207.72
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-9227	In *cable Science, Inc.	198.78

6/6/2019	6/4/2019	XXXX-XXXX-XXXX-9227	C&d Tire - Maryville	441.6
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-9227	Ads Inc	11,345.11
6/19/2019	6/18/2019	XXXX-XXXX-XXXX-9227	Enterprise Rent-A-Car	161.81
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-9227	Exxonmobil 97558936	14.99
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-9227	Gaylord Palms Hotel Fl	533.72
			Debit Total USD	12,903.73
			Credit Total USD	0
			Total USD	12,903.73

Susan Hughes - Elections

Posting Date	Tran Date	Account	Supplier	Amount
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0455	Sheraton	363.28
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0455	Sheraton	363.28
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0455	Sheraton	363.28
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0455	Sheraton	363.28
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0455	Sheraton	363.28
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0455	Sheraton	378.91
6/11/2019	6/7/2019	XXXX-XXXX-XXXX-0455	Sheraton	-15.63
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-0455	Hobby Lobby #282	7.49
6/18/2019	6/14/2019	XXXX-XXXX-XXXX-0455	Sheraton	-15.63
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	78.11
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-0455	Lowes #00638*	19.83
			Debit Total USD	2,300.74
			Credit Total USD	-31.26
			Total USD	2,269.48

Sylvia Dunlap - Health Department

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0026	Kroger #862	24.58
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0026	L2g*tbi Background Ck	29
6/5/2019	6/3/2019	XXXX-XXXX-XXXX-0026	The Home Depot 724	299
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-0026	L2g*tbi Background Ck	29
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-0026	Lowes #00638*	379
6/12/2019	6/10/2019	XXXX-XXXX-XXXX-0026	The Home Depot #0724	13.71
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-0026	L2g*tbi Background Ck	29
			Debit Total USD	803.29
			Credit Total USD	0
			Total USD	803.29

Terry Baldwin - Schools - Maintenance

Posting Date	Tran Date	Account	Supplier	Amount
--------------	-----------	---------	----------	--------

6/4/2019	6/3/2019	XXXX-XXXX-XXXX-3874	Outlet Key Shop 2	24
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-9320	Motion Industries Tn74	261.41
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-5672	Agcentral Farmers Co-Op M	25.47
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-0901	Lowes #00638*	35.82
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-1339	Smoky View Auto Parts	69.12
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-1339	Stowers Rents	148.02
6/6/2019	6/5/2019	XXXX-XXXX-XXXX-4929	Oreilly Auto #1060	152.07
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	18.56
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-8700	Lowes #00638*	35.9
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-0638	Grainger	95.7
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	2.49
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-9320	Lowes #00638*	14.38
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-8700	Lowes #00638*	15.4
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-1412	A 1 Automotive Repair	56.82
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	121.77
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	16.7
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	62.73
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-9320	Trane Supply-115625	188.27
6/13/2019	6/12/2019	XXXX-XXXX-XXXX-9320	Air Distributors	70.35
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-1065	James M Pleasants	137.34
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-9320	Lowes #00638*	33.44
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-9320	Lowes #00638*	-27.88
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-9320	Lowes #00638*	30.21
6/19/2019	6/18/2019	XXXX-XXXX-XXXX-0638	A 1 Automotive Repair	64.16
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-9320	Lowes #00638*	18.58
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-8700	Agcentral Farmers Co-Op M	69.98
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-8700	Cellairis - Walmart #6	80
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-0588	Lowes #00638*	19.05
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	33.12
6/25/2019	6/24/2019	XXXX-XXXX-XXXX-1370	A 1 Automotive Repair	202.64
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-5672	Tractor-Supply-Co #0388	28.99
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-5672	Tractor-Supply-Co #0388	-28.99
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-9320	Coastal Supply Co Inc	41.16
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	78.12
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-0588	A 1 Automotive Repair	57.32
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-1149	Lowes #00638*	7.2
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-9320	Advance Auto Parts #5631	74.48
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-8700	Lowes #00638*	273.47
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-8700	The Home Depot 724	362.91
			Debit Total USD	3,027.15
			Credit Total USD	-56.87
			Total USD	2,970.28

Thomas Lloyd - Development Services

Posting Date	Tran Date	Account	Supplier	Amount
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-0166	Maryville Rural King	45.97
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-0166	Maryville Rural King	128.35
6/21/2019	6/19/2019	XXXX-XXXX-XXXX-0943	Lowes #00638*	7.66
6/21/2019	6/21/2019	XXXX-XXXX-XXXX-0943	Intl Code Council Inc	3,390.92
6/28/2019	6/26/2019	XXXX-XXXX-XXXX-0943	The Home Depot 724	603.61
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-0943	Tractor-Supply-Co #0388	50.97
6/30/2019	6/28/2019	XXXX-XXXX-XXXX-0943	Cycology Littleriver	395
			Debit Total USD	4,622.48
			Credit Total USD	0
			Total USD	4,622.48

Tim Helton - Property Assessor

Posting Date	Tran Date	Account	Supplier	Amount
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-0406	Maryvillethe Daily Times	240
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-0406	Kroger #683	30.42
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-0406	Kroger #683	27.46
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-0406	Chick-Fil-A #00105	47.7
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-0406	Chick-Fil-A #01235	232.67
			Debit Total USD	578.25
			Credit Total USD	0
			Total USD	578.25

Tim Tipton - Risk Management

Posting Date	Tran Date	Account	Supplier	Amount
6/16/2019	6/14/2019	XXXX-XXXX-XXXX-3805	Embassy Suites Nshvile	352.6
6/17/2019	6/15/2019	XXXX-XXXX-XXXX-3805	Exxonmobil 45338993	32.04
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-3805	Vistapr*vistaprint.Com	124.5
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-3805	Vistapr*vistaprint.Com	-11.05
			Debit Total USD	509.14
			Credit Total USD	-11.05
			Total USD	498.09

Tom Hatcher - Circuit Court Clerk

Posting Date	Tran Date	Account	Supplier	Amount
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-1081	Wal-Mart #0672	40.8
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-9317	Laz Parking 820457s	13
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-1081	Wal-Mart #0672	99
6/16/2019	6/7/2019	XXXX-XXXX-XXXX-1081	Office Depot #623	27.71
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-1081	Usps Po 4755440800	55

6/23/2019	6/22/2019	XXXX-XXXX-XXXX-0695	Txtsignal.Com	71
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-0167	Lees Famous Recipe Chicke	63.51
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-9317	Gas N Go # 626	36
			Debit Total USD	406.02
			Credit Total USD	0
			Total USD	406.02

Troy Logan - Schools

Posting Date	Tran Date	Account	Supplier	Amount
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1423	Hobby Lobby #282	36.09
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1423	Michaels Stores 1062	90.39
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1423	Target 00028159	90.61
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-1423	Target 00013706	91.51
6/4/2019	6/2/2019	XXXX-XXXX-XXXX-1423	Officemax/Depot 6695	122.48
6/4/2019	6/3/2019	XXXX-XXXX-XXXX-9198	Gan*newspapersubscript	4.99
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-1423	Lancer At Zoo Knoxville	32.68
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-1423	Target 00012500	42.03
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-8832	Dollar Tree, Inc.	74.83
6/5/2019	6/4/2019	XXXX-XXXX-XXXX-1423	Lancer At Zoo Knoxville	237
6/6/2019	6/4/2019	XXXX-XXXX-XXXX-1423	Knoxville Zoo	210
6/7/2019	6/6/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/9/2019	6/7/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/9/2019	6/8/2019	XXXX-XXXX-XXXX-1423	Chatt The Chattanooga	-10.35
6/9/2019	6/8/2019	XXXX-XXXX-XXXX-8832	Dollar Tree, Inc.	56.12
6/10/2019	6/9/2019	XXXX-XXXX-XXXX-8832	Smore.Com - Educator	79
6/11/2019	6/10/2019	XXXX-XXXX-XXXX-1423	Target 00012500	178.09
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/12/2019	6/11/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-1423	Ripleys Gat Aq	43.69
6/13/2019	6/11/2019	XXXX-XXXX-XXXX-1423	Ripleys Gat Aq	552.1
6/14/2019	6/12/2019	XXXX-XXXX-XXXX-1423	Hobby Lobby #282	128.7
6/14/2019	6/13/2019	XXXX-XXXX-XXXX-1423	Michaels Stores 1062	60.06
6/16/2019	6/15/2019	XXXX-XXXX-XXXX-1423	Kohls #0306	500
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-1423	Ac Moore Str 67	64.23
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-1423	Dollar Tree	78
6/17/2019	6/16/2019	XXXX-XXXX-XXXX-1423	Dollar Tree	111

6/17/2019	6/16/2019	XXXX-XXXX-XXXX-1423	Target 00012500	358.97
6/18/2019	6/17/2019	XXXX-XXXX-XXXX-1423	Target 00012500	177.45
6/19/2019	6/19/2019	XXXX-XXXX-XXXX-1423	Papa Johns #0347	105
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-1423	Hobby Lobby #282	407.39
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-1423	Barnes & Noble #2838	664.96
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-1423	Barnes & Noble #2838	814.25
6/20/2019	6/18/2019	XXXX-XXXX-XXXX-9996	Barnes & Noble #2838	3,138.37
6/20/2019	6/19/2019	XXXX-XXXX-XXXX-1423	Cvs/pharmacy #05671	5.4
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/21/2019	6/20/2019	XXXX-XXXX-XXXX-1423	Dunkin #351064 Q35	118.89
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/23/2019	6/21/2019	XXXX-XXXX-XXXX-9198	Marriott Franklin Hote	343.44
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/23/2019	6/22/2019	XXXX-XXXX-XXXX-1423	Target 00012500	88.65
6/24/2019	6/23/2019	XXXX-XXXX-XXXX-1423	Dollar Tree	42
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-1423	Parrot Mountain And Garde	109.45
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-1423	Target 00012500	183.66
6/26/2019	6/25/2019	XXXX-XXXX-XXXX-1423	Parrot Mountain And Garde	479.15
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-1423	Hobby Lobby #282	28.83
6/27/2019	6/25/2019	XXXX-XXXX-XXXX-8832	Embassy Suites Nshville	187.53
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/27/2019	6/26/2019	XXXX-XXXX-XXXX-1423	Target 00012500	292.41
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
6/28/2019	6/27/2019	XXXX-XXXX-XXXX-2229	Identogo - Tn Fingerprint	35.15
			Debit Total USD	11,202.70
			Credit Total USD	-10.35
			Total USD	11,192.35