This is to certify that these minutes were approved by the Hamblen County Legislative Body on

Cypricas 2004.

Joe Spoone, Chairman

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 18, 2004 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Dennis Alvis.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Dennis Alvis

Herbert Harville

Larry Baker

Tom Lowe

Maudie Briggs

Linda Noe

Ricky Bruce

Nancy Phillips

**Guy Collins** 

Bobby Reinhardt

Doyle Fullington

Joe Spoone

Absent: Donald Gray

Edwin Osborne

### MINUTES APPROVAL

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the previous meeting with an amendment to make a correction on the vote for the notaries as showing Donald Gray and Ricky Bruce as absent and Edwin Osborne voting for the minutes approval.

Voting for: all

Voting against: none

### **NOTARIES AND BONDSMEN**

Motion by Guy Collins, seconded by Herbert Harville to approve the following notaries and their bondsmen.

Voting for: all

Voting against: none

Edwin Osborne arrives at this time.

#### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As CLERK OF THE	COUNTY OF Hamblen	, Tennessee,
HEREBY CERTIFY TO THE SECRE	ETARY OF STATE THAT THE FOLLOWING WE	RE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE	March , 10 2004 MEET	ING OF THE GOVERNING BODY:
NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
(PRINT OR TYPE)	(INCLUDE ZIP AND AREA CODES)	(INCLUDE ZIP AND AREA CODES)
Donna G. Warner	2450 Holston Dr.	201 W. Morris Blvd.
Strate Insurance	Morristown, TN 37814	Morristown, TN 37814
Group, Inc.	423-581-4165 3314 Lawrence St.	423-587-7149 3314 Lawrence St.
Arthur P. Money, Jr. Floyd Harville	Morristown, TN 37814	Morristown, TN 37814
Suzanne Smith	423–586–1827	423-586-1827
Hix Masengill	733 East First North Street	135 West First North St.
State Auto	Morristown, TN 37814	Morristown, TN 37816-1235
	423-581-3072	423-586-6653
Kathy Lynn Bush	4410 Brockwood Dr.	622 West First North St.
Gardner Insurance	Morristown, TN 37813	Morristown, TN 37814
Agency	423-581-5142	423-581-8345
Shirley H. Holt	1556 Meadow Lane Circle	5032 S. Davy Crockett Pkwy
	Morristown, TN 37813	Morristown, TN 37813
Company Stephen K. Adams	423-581-8479	423-318-1235
Western Surety Co.	8131 E. Andrew Johnson Hwy. Whitesburg, TN 37891	8131 E. Andrew Johnson Hwy
western smety co.	423-235-7844	Whitesburg, TN 37891 423-235-7730
Carol T. Burnette	3565 Depew Circle	2850 W. Andrew Johnson Hwy
Bible Insurance Co.	Morristown, TN 37814	Morristown, TN 37814
DIDIO MIDALANCE OU.	423-586-0753	423-585-4533
Ginger L. Clark	405 Elmer Hayes Rd.	407 E. Main St.
Strate Insurance	Mosheim, TN 37818	Morristown, TN 37814
sengill - McCrary - Gregg	423-422-2970	423-586-1494
Kathryn L. Talley	1161 East Second North St.	120 Evans Ave.
Bible Insurance	Morristown, TN 37814	Morristown, TN 37814
Western Surety Co.	423-318-1060	423-586-8421
Sarah Lou Gilliam	952 Ravenwood Drive	534 E. First North St.
Strate Insurance	Morristown, TN 37814	Morristown, TN 37814
sengill - McCrary - Gregg Judith L. Potter	423-581-5818 1346 Monteverdi Court	423-587-4500
State Farm Insurance	Morristown, TN 37814	2121 Highland Avenue Knoxville, TN 37916
Jim Smith	423-581-9016	865-525-2640
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\$600 m2_180 m3.00 m2.00 m3.00 m3	•	OF HAMPILL TENNESSEE
EO: AGRICULTURE 大	CLERK OF THE COUNTY	of HUNDLIN, TENNESSEE
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BS-4500

# THREE YEAR CAPITAL OUTLAY NOTE FOR GARBAGE DEPARTMENT

Motion by Larry Baker, seconded by Guy Collins to accept the low bid of 2.09% from Union Planter's Bank for a three year capital outlay note for the Garbage Department.

Voting for

Voting against

Absent

Dennis Alvis

None

**Donald Gray** 

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

# RESOLUTION TO INCREASE LITIGATION TAXES FOR GENERAL SESSIONS COURT IN HAMBLEN COUNTY

Motion by Nancy Phillips, seconded by Tom Lowe to approve the following resolution.

Voting for

Voting against

Absent

Dennis Alvis

none

Donald Gray

Larry Baker

Maudie Briggs

Ricky Bruce

Guy Collins

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone



# RESOLUTION TO INCREASE LITIGATION TAXES FOR GENERAL SESSIONS COURT IN HAMBLEN COUNTY

WHEREAS, Tennessee Code Annotated \$16-15-5006 authorizes counties to levy an additional litigation tax of up to six dollars (\$6.00) in General Sessions Court to help fund increases in compensation for General Sessions Judges required by 1988 Public Chapter 698; and

WHEREAS, Tennessee Code Annotated § 16-15-5006(a) provides further that, if during any fiscal year the amount of revenue generated by the local tax authorized by that section does not sufficiently fund the increase in general sessions judge's compensation mandated by Tennessee Code Annotated, Title 16, Chapter 15, Part 50, the local litigation tax may be raised to an amount more than six dollars (\$6.00) if necessary to fund the mandated increase, provided that such increase be adjusted annually; and

WHEREAS, by prior Resolution of the Hamblen County Board of Commissioners, dated October 15, 1990, it imposed the additional litigation tax authorized by Tennessee Code Annotated § 16-15-5006 at the six dollar (\$6.00) level; and

WHEREAS, Hamblen County has determined that the six dollar (\$6.00) litigation tax no longer generates sufficient revenue to fund the increases in the general sessions judge's compensation mandated by Tennessee Code Annotated, Title 16, Chapter 15, Part 50;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on this 18<sup>th</sup> day of March 2004, in Morristown, Tennessee, that:

Section 1. On the effective date provided in Section 3, below, the local litigation tax in effect in General Sessions Court in Hamblen County shall be increased by \$7.06 in excess of the six, dollars (\$6.00), as authorized by Tennessee Code Annotated \$\$16-15-5006(a).

Section 2. Taxes levied pursuant to this Resolution shall be collected in addition to all state and other county litigation taxes in General Sessions Court and shall be chargeable upon filing in a civil case and upon conviction in a criminal case in General Sessions Court. The increase authorized by this Resolution shall remain in effect in Hamblen County until the end of the fiscal year during which this increase is enacted and shall be re-enacted, repealed or adjusted annually to ensure that the revenue generated by this resolution does not exceed the increases in General Sessions Judge's compensation mandated by Tennessee Code Annotated, Title 16, Chapter 15, Part 50.

Section 3. This Resolution shall be effective and the taxes imposed by this Resolution shall take effect on the first day of April, 2004, the public welfare requiring it.

Section 4. The local litigation taxes collected pursuant to this Resolution shall be paid over to the County Trustee monthly and deposited in the county general fund.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution which can be given effect without the invalid provision or application and to that end the provisions of this Resolution are declared to be severable.

Section 6. The chairman of this Hamblen County Board of Commissioners shall certify the passage of this resolution to the Tennessee Secretary of State as provided in Tennessee Code Annotated § 16-5-5006.

Adopted by a  $\underline{\hspace{1cm}}$  (two-thirds) vote of the Hamblen County legislative body, this  $18^{th}$  day of March, 2004.

Hamblen County Board of Commissioners

By: Jee Spoon, Chairman

APPROVED:

Hamblen County Mayor

OY Mindle County Clark

O;\Hamblen County\2004\ResolutionIncreaseTax.02-24-04.wpd

#### T. C. A. \$16-15-5006(a) LITIGATION TAX

7/01/03	General Sessions Judge Joyce Ward's Salary	\$97,906.00
6/30/90	General Sessions Judge Thomas R. Frierson's Salary	- <u>\$68,939.00</u>
	TOTAL	\$28,967.00
7/01/03	General Sessions Judge Herbert Bacon's Salary	+\$48,953.00
	TOTAL INCREASE SINCE 1990	\$77,920.00

General Sessions Court - 2003 cases

Civil - 2692

Criminal -  $\frac{3374}{5966}$  X \$6.00 = \$35,796.00

Increase in salaries since 1990 \$77,920.00

Less: Income from \$6.00 tax 35,796.00

Difference  $$42,124.00 \div 5966 = $7.06/case needed$ to fund increases

O:\Hamblen County\2004\LitigationTax.03-01-04.wpd

# RESOLUTION TO LEVY AN ADDITONAL LITIGATION TAX FOR HAMBLEN, COUNTY TENNESSEE

Motion by Larry Baker, seconded by Nancy Phillips to approve the following resolution.

Voting for

Voting against

Absent

Dennis Alvis

None

Donald Gray

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

# **ORIGINAL**

# RESOLUTION TO LEVY AN ADDITIONAL LITIGATION TAX FOR HAMBLEN COUNTY, TENNESSEE

WHEREAS, Chapter 488 of the Public Acts of 1981 which imposed a state litigation tax, has been interpreted by Opinions of the Tennessee Attorney General dated November 9, 1981 and September 28, 1988, as allowing counties to levy a litigation tax in the same manner as the state litigation tax now levied by T.C.A. §§67-4-602 et seq. and T.C.A. §§16-15-5006(a) and 16-15-5007 in an amount not to exceed the amount of such state litigation tax; and

WHEREAS, by Resolution adopted at its regularly scheduled monthly meeting on May 21, 1984, maintained in the County Clerk's Office of Hamblen County, Tennessee, the Hamblen County Board of Commissioners levied a local litigation tax which became effective on the 1<sup>st</sup> day of June 1984, in the amount of \$5.25 in civil cases and \$17.25 in criminal cases; and

whereas, by Resolution adopted at its regularly scheduled monthly meeting on May 29, 1986, maintained in the County Clerk's Office of Hamblen County, Tennessee, the Hamblen County Board of Commissioners levied an additional local litigation tax which became effective on the 1<sup>st</sup> day of July, 1986, raising the local litigation tax to \$20.00 in criminal cases; and

whereas, by Resolution adopted at its regularly scheduled monthly meeting on November 19, 1998, and revised at its regularly scheduled monthly meeting on December 17, 1998, the Hamblen County Board of Commissioners levied an additional litigation tax which became effective upon its passage, raising the local litigation tax to \$10.25 in civil and \$25.00 in criminal cases; and

WHEREAS, by Resolution adopted at its regularly scheduled meetings on October 15, 1990 (\$6.00) and March 18, 2004 (\$7.06 additional tax), maintained in the County Clerk's Office of Hamblen County, Tennessee, the Hamblen County Board of Commissioners levied the tax provided for under T.C.A. § 16-15-5006(a);

WHEREAS, Hamblen County, Tennessee is in need of additional
revenue;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Hamblen County, Tennessee, meeting in regular session on this  $18^{\rm th}$  day of March, 2004, in Hamblen County, Tennessee, that:

Section 1. In addition to the taxes levied by Resolutions as outlined above, there is hereby levied an additional tax on litigation in Hamblen County, Tennessee, raising the local litigation tax to the amounts set out as follows:

Chancery Court litigation taxes	\$23.75
General Sessions-criminal litigation taxes	\$42.56
*General Sessions-civil litigation taxes	\$30.81
**Circuit Court-criminal litigation taxes	\$29.50
Circuit Court-civil litigation taxes	\$23.75

\*Includes state amount under T.C.A. § 67-4-602 plus \$13.06 authorized by T.C.A. §16-15-5006(a). \*\*Includes state amount under T.C.A. §67-4-602 plus \$13.06 authorized by T.C.A. §16-15-5006(a) plus \$1.00 authorized by T.C.A. § 16-15-5007.

Section 2. The taxes imposed by this Resolution shall take effect on the  $1^{\rm st}$  day of April, 2004, the public welfare requiring it.

**BE IT FURTHER RESOLVED**, that the litigation taxes collected pursuant to this Resolution shall be paid over to the County Trustee monthly and deposited in the general fund to be used for general fund purposes.

by	WHE	REFORE,	it was mo	oved b	y is Resoluti	on be ado	an opted.	nd s	econo	ded
	Voti	ing Aye	:	_ Voti	ng Nay:	Pas	s:			
March,	The 2004.	Chair	declared	this	resolution	adopted	this :	18 <sup>th</sup>	day	of
	WHEREFORE, it was moved by and seconded that this Resolution be adopted.  Voting Aye: Voting Nay: Pass:  The Chair declared this resolution adopted this 18 <sup>th</sup> day of 2004.  Joe Spoone, Chairman Hamblen County Board of Commissioners									

Attest:

Hamblen County Court Clerk

Approved by:

David W. Purkey, County Mayor

O:\Hamblen County\2004\ResolutionTax2-02-24-04.wpd

# HOUSE BILL 2442 RELATIVE TO KILLING AND CAPTURING RACCOONS IN HAMBLEN COUNTY

Motion by Nancy Phillips, seconded by Edwin Osborne to approve House Bill 2442, relative to killing and capturing raccoons in Hamblen County.

Voting for Voting against Absent

Dennis Alivs Bobby Reinhardt Donald Gray

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Joe Spoone

# State of Tennessee PRIVATE CHAPTER NO. 74

**HOUSE BILL NO. 2442** 

By Representative Litz

Substituted for: Senate Bill No. 2508

#### By Senator Southerland

AN ACT to repeal Chapter 84 of the Private Acts of 1973, relative to killing and capturing raccoons in Hamblen County.

#### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Chapter 84 of the Private Acts of 1973 and any other act amendatory thereto, relative to killing and capturing raccoons in Hamblen County, is repealed.

SECTION 2. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of Hamblen County and certified to the secretary of state.

SECTION 3. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 2.

## HOUSE BILL NO. 2442

PASSED: FEBRUARY 5, 2004

House	JAMMY NAIFEH, SPEAKER SE OF REPRESENTATIVES
John	JOHN S. WILDER SPEAKER OF THE SENATE
APPROVED this 11th day of February	2004
The state of the s	u Tan
PHI	L BREDESEN, GOVERNOR

# HOUSE BILL 2441 RELATIVE TO JURISDICTION OVER DOMESTIC RELATIONS MATTER IN HAMBLEN COUNTY

Motion by Nancy Phillips, seconded by Dennis Alvis to approve House Bill 2441 amending Chapter 374 of the Private Acts of 1051 relative to jurisdiction over domestic relations matters in Hamblen County.

Voting for

Voting against

Absent

Dennis Alvis

None

Donald Gray

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

# State of Termessee PRIVATE CHAPTER NO. 73

HOUSE BILL NO. 2441

By Representative Litz

Substituted for: Senate Bill No. 2513

#### By Senator Southerland

AN ACT to amend Chapter 374 of the Private Acts of 1951; and any other acts amendatory thereto, relative to jurisdiction over domestic relations matters in Hamblen County

#### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Chapter 374 of the Private Acts of 1951, and any other acts amendatory thereto, is amended by deleting Section 2 in its entirety.

SECTION 2. All active domestic relations cases filed in or under consideration by the General Sessions Court under authority of Chapter 374 of the Private Acts of 1951 on the effective date of this act and any domestic relations cases heard by that court which may be reactivated subsequent to the effective date of this act shall be transferred to the Chancery Court serving Hambien County. After such date, all domestic relations cases shall be filed in and heard by the Chancery Court.

SECTION 3. Chapter 374 of the Private Acts of 1951 is further amended by adding the following language to the end of Section 4:

Upon the transfer of jurisdiction from the General Sessions Court to the Chancery Court, all records pertaining to domestic relations cases held or maintained in the General Sessions Court under the authority of Chapter 374 of the Private Acts of 1951 shall remain in the custody of the Clerk and Master of the Chancery Court of Hamblen County.

SECTION 4. Other than transferring jurisdiction over domestic relations cases to the Chancery Court, nothing in this act shall be construed as invalidating or altering any judgment, order, decree or other determination of the court related to a divorce or other domestic relations case that was adjudicated by the General Sessions Court pursuant to the authority of Chapter 374 of the Private Acts of 1951 and all such judgments, orders, decrees and other determinations shall remain valid and binding.

SECTION 5. If any provision of this act or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to that end the provisions of this act are declared to be severable.

SECTION 6. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the legislative body and certified to the secretary of state

SECTION 7. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 6.

HOUSE BILL NO. 2441

PASSED: FEBRUARY 5, 2004

HOUSE OF REPRESENTATIVES

JOHN S. WILDER SPEAKER OF THE SENATE

APPROVED this 11th day of February 2004

PHIL BREDESEN, GOVERNOR

# RESOLUTION-TENNESSEE DIVISION OF AIR POLLUTION CONTROL

Motion by Larry Baker, seconded by Bobby Reinhardt to approve the following resolution.

Voting for

Voting against

Passing

Absent

Dennis Alvis

Edwin Osborne

Maudie Briggs

Donald Gray

Larry Baker

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Nancy Phillips

Bobby Reinhardt

Joe Spoone

Whereas, air pollution is nationally a cause for concern and because Hamblen County is committed to improving the quality of life for its citizens, and

Whereas, Hamblen County is a member of the Knoxville Early Action Compact, seven East Tennessee counties working together to improve air quality in the East-State area, and

Whereas, the Tennessee Air Pollution Control Board represents local government at a state and national level on critical air quality issues, Hamblen County supports the efforts of the Board to improve air quality.

#### We do resolve to:

 Work in partnership with Early Action Compact counties of Anderson, Blount, Jefferson, Knox, Loudon, Sevier and Union to implement measures, which reduce directly and indirectly, air pollutant levels

#### In areas regulated by the State of Tennessee, we do resolve to:

- Support a statewide vehicle inspection program.
- Encourage the State Air Board to consider the emission testing of commercial vehicles.
- Support statewide Stage 1 vapor controls at gas stations.
- Support <u>statewide</u> Anti-idling Legislation.
- Support the <u>statewide</u> enforcement of vehicle tampering. Vehicles are considered to be tampered with
  if the emission control devices (catalytic converts) have been altered or removed.
- Highly support the reduction of speed limits to 55 mph for trucks on the interstate system.
- Support the Reasonably Achievable Control Technology (RACT) rules for NOx should the State Air
  Pollution Control Board adopt them. The rules would require the installation of low NOx combustion
  controls such as low NOx burners and fuel additives at industrial facilities emitting 50 tons per year or
  more of NOx.

#### In voluntary program areas, we do resolve that:

- Hamblen County will pass open burning regulations to put an open running ban in place on air quality action days.
- Hamblen County will support Truck Stop Electrification. Knox County currently supports this
  program through the issuance of CMAQ funding to Idle-Aire Technologies. This system gives
  professional long-haul truck drivers an alternative to the traditional practice of idling their engines to
  provide heating and cooling in the truck cab, and to power various appliances and accessories in the
  cab during mandated rest periods.
- Hamblen County will participate in the Air Quality Outreach and Action Day Program currently being
  developed by the Regional Clean Air Coalition, an organization of 11 counties in East Tennessee
  actively working to bring cleaner air to the East Tennessee area. This program centers on public
  education about the sources, causes and solutions to air pollution.
- Hamblen County will commit to the use of hybrid vehicles as some replacements to its fleet. This will be accomplished as funding permits.
- Hamblen County will commit to traffic signal synchronization as a means to reduce emissions on urban arterial corridors.
- Hamblen County will commit to participating in the Smart Trips program or developing an alternative trip reduction program.

Passed in Regular Session on this 18th day of March, 2004.

Chairman Joe Spoone

County Mayor David W. Purkey

Attest

County Clerk Linda Wilder

### **BILLS**

Motion by Guy Collins, seconded by Larry Baker that the following bills be approved and paid

Voting for

Voting against

Absent

Dennis Alvis

Tom Lowe

none

Donald Gray

Larry Baker

Linda Noe

Maudie Briggs Edwin Osborne

Ricky Bruce

Nancy Phillips

Guy Collins

Bobby Reinhardt

Doyle Fullington Joe Spoone

Herbert Harville

.AD: 101 GENERAL FUND (101)
.EPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1 DATE: 03/01/04 TIME: 9:02 AM

AMOUNI PAIL	DESCRIPTION	DECEDENCE	DATE	MANE	·
13243.0	COMPTROLLER OF THE TREASURY	ck# 180402	02/03/04	======================================	:= ===
300.0	JERRY SEALS PHOTOGRAPHY	Ck# 180452	02/06/04	CONTRACTS UITH ODIVATE AGENCIE	0 712
200.0	JERRY SEALS PHOTOGRAPHY	Ck# 180675	02/13/04	CONTRACTS WITH PRIVATE AGENCIE	0 312
13743.0	COMPTROLLER OF THE TREASURY JERRY SEALS PHOTOGRAPHY JERRY SEALS PHOTOGRAPHY Total: 3			COUNTY COMMISSION	0
876.0	ST. PAUL COMPANIES CAPPS, CANTWELL & CAPPS	cv# 180425	02/03/04		
6597.7	CAPPS CANTUFIL & CAPPS	CV# 180448	02/03/04	LEGAL SERVICES	0 331
7473.7	Total: 2	CK# 1000-10	02/13/04	LEGAL SERVICES	0 331
	JOYCE STEPHENSON TURNER, MARY EMMA AILSHIE, HARRY JIM ALTOM ANDERSON, EMMA EDITH BACON MARY ANN BAKER BALES, MARY LYNN BARKER, DAWN WILLIAM G. BECK JEAN ANN BELL BENTLEY, VIRGINIA IMOGENE BLACK BLEVINS, BARBARA HAROLD D. BOLICK EUGENIA BOND BOND, JIM BRADFORD, MARGARET BREEDING, LILLIAN BROCKWELL, RONNIE BROOKS, VERNELL BARBARA BROWN MARY B. BROWN LOREITA S. BRYANT CHERYL BUCCA EARL B. CAMERON CAMPBELL, SAMUEL D. ANNA R. COLLINS BETTY COOK COSSON, SUE DON COWAN CRAINE, CHARLES W. CUPP, CECIL CUPP, MARGARET A. CUPP, MARGARET A. CUPP, MARGARET A. CUPP, MARY L. MARIE DALTON DICKERSON, PAUL P. JASON DIXON MARGARET DIXON ROY DUNCAN			COUNTY ATTORNEY	0
75.0	JOYCE STEPHENSON	ck# 180836	02/17/04	ELECTION COMMISSION	0 192
90.0	TURNER, MARY EMMA	ck# 180482	02/06/04	ELECTION WORKERS	ก 193
75.0	AILSHIE, HARRY	ck# 180714	02/17/04	FLECTION WORKERS	103
75.0	JIM ALTOM	ck# 180715	02/17/04	FLECTION WORKERS	0 103
75.0	ANDERSON, EMMA	ck# 180716	02/17/04	FIFTION WORKERS	n 193
75.0	EDITH BACON	Ck# 180717	02/17/04	FLECTION WORKERS	0 103
75.0	MARY ANN BAKER	ck# 180718	02/17/04	FLECTION WORKERS	0 103
75.0	BALES, MARY LYNN	ck# 180719	02/17/04	FLECTION WORKERS	0 103
35.0	BARKER, DAWN	ck# 180720	02/17/04	ELECTION WORKERS	n 103
105.0	WILLIAM G. BECK	ck# 180721	02/17/04	ELECTION WORKERS	0 173
65.0	JEAN ANN BELL	ck# 180722	02/17/04	ELECTION WORKERS	0 123
65.0	BENTLEY, VIRGINIA	ck# 180723	02/17/04	FIECTION WORKERS	0 103
75.0	IMOGENE BLACK	Ck# 180724	02/17/04	FIECTION WORKERS	n 103
75.0	BLEVINS, BARBARA	ck# 180725	02/17/04	ELECTION MORKERS	0 103
75.0	HAROLD D. BOLICK	Ck# 180726	02/17/04	FLECTION WORKERS	n 103
65.0	EUGENIA BOND	ck# 180727	02/17/04	FLECTION WORKERS	0 193
65.0	BOND, JIM	ck# 180728	02/17/04	FLECTION WORKERS	0 103
75.0	BRADFORD, MARGARET	Ck# 180729	02/17/04	FLECTION WORKERS	n 193
65.0 75.0	BREEDING, LILLIAN	ck# 180730	02/17/04	FLECTION WORKERS	n 193
35.0	BROCKWELL, RONNIE	ck# 180731	02/17/04	FLECTION WORKERS	n 103
75.0	BROOKS, VERNELL	Ck# 180732	02/17/04	ELECTION WORKERS	0 103
35.0	BARBARA BROWN	Ck# 180733	02/17/04	FLECTION WORKERS	n 103
35.0	MARY B. BROWN	ck# 180734	02/17/04	FLECTION WORKERS	0 173
75.0	LORETTA S. BRYANT	ck# 180735	02/17/04	ELECTION MORKERS	0 103
95.0	CHERYL BUCCA	ck# 180736	02/17/04	ELECTION WORKERS	0 103
85.0	ROBERT BUCCA	Ck# 180737	02/17/04	ELECTION WORKERS	n 103
85.0	EARL B. CAMERON	ck# 180738	02/17/04	ELECTION WORKERS	n 103
105.0	CAMPBELL, SAMUEL D.	Ck# 180739	02/17/04	ELECTION MORKERS	0 103
65.0	ANNA R. COLLINS	ck# 180740	02/17/04	ELECTION MOKKERS	0 103
75.0	BETTY COOK	Ck# 180741	02/17/04	ELECTION WORKERS	0 193
75.0	COSSON, SUE	Ck# 180742	02/17/04	FLECTION WORKERS	0 193
75.0	DON COWAN	ck# 180743	02/17/04	ELECTION WORKERS	0 193
35.0	CRAINE, CHARLES W.	Ck# 180744	02/17/04	FLECTION WORKERS	0 103
75.0	CUPP, CECIL	Ck# 180745	02/17/04	FLECTION WORKERS	ก 103
75.0	CUPP, MARGARET A.	Ck# 180746	02/17/04	ELECTION WORKERS	0 103
75.0	CUPP, MARY L.	Ck# 180747	02/17/04	ELECTION WORKERS	0 103
65.0	MARIE DALTON	Ck# 180748	02/17/04	FLECTION WORKERS	n 103
95.0	DICKERSON, PAUL P.	Ck# 180749	02/17/04	FLECTION WORKERS	n 103
35.0	JASON DIXON	Ck# 180750	02/17/04	FLECTION WORKERS	ก 103
75.0	MARGARET DIXON	ck# 180751	02/17/04	ELECTION WORKERS	0 107
35.0	ROY DUNCAN	Ck# 180752	02/17/04	FLECTION WORKERS	0 107

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ACCNT OBJ NAME				
ACCNT OBJ NAME  ===== ==============================	02/17/04	ck# 180753	ELDRIDGE, RICK CHARLES E. FAHRNEY, JR.	75.00
DIDUU 193 ELECTION WORKERS	02/17/04	ck# 180754	CHARLES E. FAHRNEY, JR.	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180755	FAIN, IRENE	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180756	PORERT H FAIN	75.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180757	DUAN FORFSTER	85.00
51500 193 ELECTION WORKERS		ck# 180758	MAYE FORESTER	95.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180759	EDANK GASS	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180759	HINE CILLIAM	75.00
51500 193 ELECTION WORKERS	02/17/04		CIVENC DITU	65.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180761	COAN DETTY C	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180762	UUAN, DEITI 3.	65.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180763	KAINI UKEENE	75.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180764	KUIN ANN GREENE	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180765	IMOINT GRIFFIN	65.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180766	HANSARD, FRANCES	65.00
51500 193 ELECTION WORKERS		ck# 180767	SANFORD A. HARVILLE	75.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180768	LETHA M. HATWORTH	65.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180769	HELTON, MARGIE	75.00
51500 193 ELECTION WORKERS	02/17/04		JIMMIE HILL	65.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180771	BARBARA HODGE	35.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180772	AARON HOLT	37.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180773	HORNER, JOANNE	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180774	WILLIAM HUX	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180775	ARLENE JEFFERS	35.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180776	BETTY JOHNS	75.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180777	JOHNS, PHYLLIS	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180778	JONES, DELLA	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180779	KEENER, GEORGE	85.00
51500 193 ELECTION WORKERS	02/17/04		KIMBERLY KIMBRROUGH	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180781	PAMELA KIMBROUGH	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180782	NOVELLA LASTER	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180783	LAWLESS, FLOYD	75.00
51500 193 ELECTION WORKERS	02/17/04		SHIRLEY W. LEACH	75.00
51500 193 ELECTION WORKERS	02/17/04		LITZ. PEGGY	<i>7</i> 5.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180787	CHARLOTTE W. LONG	<i>7</i> 5.00
	02/17/04	Ck# 180788	DAVID MARSHALL	75.00
51500 193 ELECTION WORKERS 51500 193 ELECTION WORKERS	02/17/04	Ck# 180789	MARTIN. JOHN E.	75.00
	02/17/04	Ck# 180790	MASENGILL DOUGLAS	75.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180791	LORETTA MCCLANAHAN	75.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180792	MCELHANEY JACK	85.00
51500 193 ELECTION WORKERS	02/17/04	ck# 180793	EDUARD MCKINNEY	75.00
51500 193 ELECTION WORKERS		ck# 180794	CEUDGE MUDHEDSUN	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180795	CHARLES E. FAHRNEY, JR. FAIN, IRENE ROBERT H FAIN DWAN FORESTER KAYE FORESTER FRANK GASS JUNE GILLIAM GIVENS, RUTH GOAN, BETTY S. KATHY GREENE RUTH ANN GREENE TIMOTHY GRIFFIN HANSARD, FRANCES SANFORD A. HARVILLE LETHA M. HAYWORTH HELTON, MARGIE JIMMIE HILL BARBARA HODGE AARON HOLT HORNER, JOANNE WILLIAM HUX ARLENE JEFFERS BETTY JOHNS JOHNS, PHYLLIS JONES, DELLA KEENER, GEORGE KIMBERLY KIMBRROUGH NOVELLA LASTER LAWLESS, FLOYD SHIRLEY W. LEACH LITZ, PEGGY CHARLOTTE W. LONG DAVID MARSHALL MARTIN, JOHN E. MASENGILL, DOUGLAS LORETTA MCCLANAHAN MCELHANEY, JACK EDWARD MCKINNEY GEORGE MCPHERSON BETTY R. MILLER MILLER, TREVA D. MILLS, AILEEN CECIL MILLS MARY ANN MITCHELL SHARON MONROE JACK MOODY BOB MORRIS MILEE MYPA	85.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180795	MILLED TOEVA D	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180797	MILIC ATTEN	75.00
51500 193 ELECTION WORKERS	02/17/04		CECIL MILLS	75.00
51500 193 ELECTION WORKERS	02/17/04 02/17/04		MARY ANN MITCHELL	65.00
51500 193 ELECTION WORKERS		Ck# 180890	SHAPON MONDOF	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180801	JACK MOODY	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180801	BOB MORRIS	75.00
51500 193 ELECTION WORKERS	02/17/04	Ck# 180802	MIEC MADY	75.00
51500 193 ELECTION WORKERS	02/17/04	GK# 100003	HILLY, HINA	

PUND: 101 GENERAL FUND (101)
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	NAMÉ	DATE	REFERENCE	DESCRIPTION  DEANE M. NOE NOE, MARY A. FRANK OAKBERG REBECCA PATRICK L.H. PENDLETON GLADYS S. PENLEY ANNA PHILLIPS FAYE PISTOLE PORTER, LINDA CLAUDE PRICE PRICE, FIORETTA STANLEY PRICE JOE RAMSEY RAMSEY, NINA RHODES, JANET ROBERTSON, ROBERT C. JANET S. ROBESON RUCKER, CLARK RUCKER, CLARK RUCKER, EVELYN CAROL RUPE SAMSEL, LARRY DESSA SEXTON SEXTON, MARY E. MELVIN SHEPARD DOROTHY A. SMALLMAN SMALLMAN-LLOYD, DEANA DANNY STAPLETON STEADMAN, ANNA FRANK STEADMAN, ANNA FRANK STEADMAN, CARLA E. C. STEPHENSON STUBBLEFIELD, FLORENCE STACY L. STURGILL STEVEN SUBLETT TALLEY, BETTY THOMAS, DAVID MARJORIE THOMPSON ANN HOWELL TICKLE TRENT, TERESA TURNER, MARY EMMA LARRY C. WALLACE FRANK H. WHITE RALPH W. WILKERSON, JR. WILSON, J.C. WILLIAM D. WISECARVER BELLSOUTH STEWART C. LEONARD LESLE PRICE MICROVOTE CORPORATION CITIZEN TRIBUNE	AMOUNT PAID
=========	======================================	02/17/04	CV# 180804	DEANE M. NOE	65.00
51500 193	ELECTION WORKERS	02/17/04	CV# 180805	NOE MARY A.	75.00
51500 193	ELECTION WORKERS	02/17/04	Ck# 180806	FRANK OAKBERG	85.00
51500 193	ELECTION WORKERS	02/17/04	Ck# 180807	REBECCA PATRICK	75.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180808	L.H. PENDLETON	85.00
51500 193	ELECTION WORKERS ELECTION WORKERS	02/17/04	Ck# 180809	GLADYS S. PENLEY	75.00
57500 193	ELECTION WORKERS	02/17/04	ck# 180810	ANNA PHILLIPS	75.00
51500 193	ELECTION WORKERS	02/17/04	Ck# 180811	FAYE PISTOLE	75.00
51500 193 E1600 103	ELECTION WORKERS	02/17/04	ck# 180812	PORTER, LINDA	85.00
51700 173 51600 103	ELECTION WORKERS	02/17/04	ck# 180813	CLAUDE PRICE	75.00
	ELECTION WORKERS	02/17/04	Ck# 180814	PRICE, FIORETTA	65.00
	ELECTION WORKERS	02/17/04	Ck# 180816	STANLEY PRICE	65.00
	ELECTION WORKERS	02/17/04	Ck# 180817	JOE RAMSEY	105.00
51300 173 64600 103	ELECTION WORKERS	02/17/04	ck# 180818	RAMSEY, NINA	65.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180819	RHODES, JANET	65.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180820	ROBERTSON, ROBERT C.	35.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180821	JANET S. ROBESON	75.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180822	RUCKER, CLARK	75.00
51300 193 E4E00 403	ELECTION WORKERS	02/17/04	ck# 180823	RUCKER, EVELYN	65.00
51300 193	ELECTION WORKERS	02/17/04	Ck# 180824	CAROL RUPE	30.00
51300 193 E4600 103	ELECTION WORKERS	02/17/04	Ck# 180825	SAMSEL, CARLENE	105.00
51500 193 54500 103	ELECTION WORKERS	02/17/04	Ck# 180826	SAMSEL, LARRY	65.00
51500 193 E4ENN 103	ELECTION WORKERS	02/17/04	ck# 180827	DESSA SEXTON	75.00
51500 17J	ELECTION WORKERS	02/17/04	ck# 180828	SEXTON, MARY E.	85.00
51500 193 E4600 403	ELECTION WORKERS	02/17/04	Ck# 180829	MELVIN SHEPARD	40.00
51500 173 E1600 103	ELECTION WORKERS	02/17/04	Ck# 180830	DOROTHY A. SMALLMAN	75.00
	ELECTION WORKERS	02/17/04	ck# 180831	SMALLMAN-LLOYD, DEANA	75.00
	ELECTION WORKERS	02/17/04	ck# 180832	DANNY STAPLETON	75.00
51500 175 51500 103	ELECTION WORKERS	02/17/04	Ck# 180833	STEADMAN, ANNA FRANK	75.00
51500 173 51500 103	ELECTION WORKERS	02/17/04	Ck# 180834	STEADMAN, CARLA	85.00
51500 173 51500 193	ELECTION WORKERS	02/17/04	ck# 180835	E. C. STEPHENSON	75.00
51500 175 51500 103	ELECTION WORKERS	02/17/04	Ck# 180837	STUBBLEFIELD, FLORENCE	75.00
51500 103 51500 103	ELECTION WORKERS	02/17/04	ck# 180838	STACY L. STURGILL	35.00
	ELECTION WORKERS	02/17/04	Ck# 180839	STEVEN SUBLETT	75.00
51500 173 51500 103	ELECTION WORKERS	02/17/04	Ck# 180840	TALLEY, BETTY	35.00
51500 173 51500 193	ELECTION WORKERS	02/17/04	ck# 180841	THOMAS, DAVID	105.00
51500 173 51500 193	ELECTION WORKERS	02/17/04	ck# 180842	MARJORIE THOMPSON	65.00
51500 173 51500 193	ELECTION WORKERS	02/17/04	Ck# 180843	ANN HOWELL TICKLE	/2.UL
51500 193 51500 193	ELECTION WORKERS	02/17/04	Ck# 180844	TRENT, TERESA	75.00
51500 193	ELECTION WORKERS	. 02/17/04	ck# 180845	TURNER, MARY EMMA	75.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180846	LARRY C. WALLACE	75.00
51500 193	ELECTION WORKERS	02/17/04	ck# 180847	FRANK H. WHITE	25.00 25.00
51500 193	ELECTION WORKERS	02/17/04	Ck# 180848	RALPH W. WILKERSON, JR.	75.00
51500 193	ELECTION WORKERS	02/17/04	Ck# 180849	WILSON, J.C.	75.00 75.00
51500 193	ELECTION WORKERS	02/17/04	Ck# 180850	WILLIAM D. WISECAKVEK	77.00 AQ AA
C4500 707	COMMUNICATION	02/25/04	Ck# 181119	BELLSOU!H	1325 00
-4FAA 743	CONTRACTS WITH PRIVATE	AGENCIE 02/17/04	Ck# 180/85	STEWART C. LEUNARD	1275 00
F4500 740	CONTRACTS WITH PRIVATE	GENCIE 02/17/04	Ck# 180815	LESLIE PRICE	1217.00
	CONTRACTS WITH PRIVATE A LEGAL NOTICES, RECORD & C	AGENCIE 02/20/04	Ck# 180952	MICROVOIE CORPORATION	1872 10
		02 (47 (0)	<b>たし# 18045フ</b>	TILIZEN IRTSUNE	1014.10

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ACCINT OBJ.  NAME  DATE REFERENCE DESCRIPTION  AMOUNT PAID  ACCINT OBJ  AMOUNT PAID  ACCINT OBJ  ACCIN	ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	74.004. 17.12
51600 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 86.80 51600 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 191.76 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180442 CUSTOM PRINTING 67.00 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 120.01 51600 435 OFFICE SUPPLIES 02/27/04 Ck# 181124 COUNTY RECORD SERVICES 1623.85 51600 REGISTER OF DEEDS. Total: 5 51720 196 IN-SERVICE TRAINING 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180407 CRESCENT WASH & LUBE 21.00 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 425 GASOLINE 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	22522 252 25.	THE CONTRACT OF THE CONTRACT O	02/13/04	Ck# 180684	MCQUIDDY PRINTING COMPANY	762.57
51600 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 86.80 51600 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 191.76 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180442 CUSTOM PRINTING 67.00 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 120.01 51600 435 OFFICE SUPPLIES 02/27/04 Ck# 181124 COUNTY RECORD SERVICES 1623.85 51600 REGISTER OF DEEDS. Total: 5 51720 196 IN-SERVICE TRAINING 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180407 CRESCENT WASH & LUBE 21.00 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 425 GASOLINE 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51500 349 PK	UNITED STATEMENT & TORRES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	-2.64
51600 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 86.80 51600 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 191.76 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180442 CUSTOM PRINTING 67.00 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 120.01 51600 435 OFFICE SUPPLIES 02/27/04 Ck# 181124 COUNTY RECORD SERVICES 1623.85 51600 REGISTER OF DEEDS. Total: 5 51720 196 IN-SERVICE TRAINING 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180407 CRESCENT WASH & LUBE 21.00 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 425 GASOLINE 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51500 499 OI	UED CUIDDITES & MATERIALS	02/06/04	Ck# 180475	SIGNS NOW	91.50
51600 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 86.80 51600 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 191.76 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180442 CUSTOM PRINTING 67.00 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 120.01 51600 435 OFFICE SUPPLIES 02/27/04 Ck# 181124 COUNTY RECORD SERVICES 1623.85 51600 REGISTER OF DEEDS. Total: 5 51720 196 IN-SERVICE TRAINING 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180407 CRESCENT WASH & LUBE 21.00 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 425 GASOLINE 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51500 499 OI	THE SUPPLIES & MATERIALS	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	108.98
51600 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 86.80 51600 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 191.76 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180442 CUSTOM PRINTING 67.00 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 120.01 51600 435 OFFICE SUPPLIES 02/27/04 Ck# 181124 COUNTY RECORD SERVICES 1623.85 51600 REGISTER OF DEEDS. Total: 5 51720 196 IN-SERVICE TRAINING 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180407 CRESCENT WASH & LUBE 21.00 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 425 GASOLINE 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51500 499 UI	UED CUIDOLTEC & MATERIALS	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	39.69
51600 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 86.80 51600 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 191.76 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180442 CUSTOM PRINTING 67.00 51600 435 OFFICE SUPPLIES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 120.01 51600 435 OFFICE SUPPLIES 02/27/04 Ck# 181124 COUNTY RECORD SERVICES 1623.85 51600 REGISTER OF DEEDS. Total: 5 51720 196 IN-SERVICE TRAINING 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180407 CRESCENT WASH & LUBE 21.00 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 425 GASOLINE 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51500 499 01 51500 EL	ECTION COMMISSION			Total: 146	16138.41
51720 196 IN-SERVICE TRAINING 02/03/04 Ck# 180417 CONNIE MCDOWELL 109.24 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 1804654 CRESCENT WASH & LUBE 21.00 51720 425 GASOLINE 02/20/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	54400 707 pm		02/25/0/	CV# 181110	RELLSOUTH	86.80
51720 196 IN-SERVICE TRAINING 02/03/04 Ck# 180417 CONNIE MCDOWELL 109.24 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 1804654 CRESCENT WASH & LUBE 21.00 51720 425 GASOLINE 02/20/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51600 307 00	MMUNICATION	02/23/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	-191.76
51720 196 IN-SERVICE TRAINING 02/03/04 Ck# 180417 CONNIE MCDOWELL 109.24 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 1804654 CRESCENT WASH & LUBE 21.00 51720 425 GASOLINE 02/20/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51600 435 OF	FICE SUPPLIES	02/03/04	Ck# 180442	CUSTOM PRINTING	67.00
51720 196 IN-SERVICE TRAINING 02/03/04 Ck# 180417 CONNIE MCDOWELL 109.24 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 1804654 CRESCENT WASH & LUBE 21.00 51720 425 GASOLINE 02/20/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	21600 432 OF	FILE SUPPLIES	02/00/04	Ck# 180446	EVANS OFFICE SUPPLY CO.	120.01
51720 196 IN-SERVICE TRAINING 02/03/04 Ck# 180417 CONNIE MCDOWELL 109.24 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 1804654 CRESCENT WASH & LUBE 21.00 51720 425 GASOLINE 02/20/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51600 435 UF	FICE SUPPLIES	02/00/04	Ck# 181124	COUNTY RECORD SERVICES	1623.85
51720 196 IN-SERVICE TRAINING 02/03/04 Ck# 180417 CONNIE MCDOWELL 109.24 51720 307 COMMUNICATION 02/25/04 Ck# 181119 BELLSOUTH 35.98 51720 309 CONTRACTS WITH GOVERNMENT AGEN 02/20/04 Ck# 180965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 51720 317 DATA PROCESSING SERVICES 02/20/04 Ck# 180928 COMPTROLLER OF THE TREASURY 201.92 51720 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 1804654 CRESCENT WASH & LUBE 21.00 51720 425 GASOLINE 02/20/04 Ck# 180936 FUELMAN TENNESSEE 172.90 51720 435 OFFICE SUPPLIES 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 53.95 51720 435 OFFICE SUPPLIES 02/13/04 Ck# 180712 CONNIE MCDOWELL 61.00	51600 435 OF	GISTER OF DEEDS			Total: 5	1705.90
51720 396 IN-SERVICE TRAINING 02/35/04 Ck# 810341 951720 307 COMMUNICATION 02/25/04 Ck# 880965 TENNESSEE DEPT. OF ENVIORNMENT 2500.00 19.727 20.338 MAINTENANCE AND REPAIR SERVICE 02/30/04 Ck# 880928 COMPTROLLER OF THE TREASURY 201.92 19.72 338 MAINTENANCE AND REPAIR SERVICE 02/30/04 Ck# 880928 COMPTROLLER OF THE TREASURY 201.92 19.72 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 880928 COMPTROLLER OF THE TREASURY 201.92 19.72 338 MAINTENANCE AND REPAIR SERVICE 02/13/04 Ck# 880936 FUBLINAN TENNESSEE 172.90 19.72 425 GASOLTINE 02/20/04 Ck# 880936 FUBLINAN TENNESSEE 172.90 19.72 435 OFFICE SUPPLIES 02/03/04 Ck# 880936 FUBLINAN TENNESSEE 172.90 19.72 435 OFFICE SUPPLIES 02/03/04 Ck# 880712 CONNIE MCDOWELL 61.00 19.72 425 435 OFFICE SUPPLIES 02/03/04 Ck# 880712 CONNIE MCDOWELL 61.00 19.72 425 435 OFFICE SUPPLIES 02/03/04 Ck# 880712 CONNIE MCDOWELL 61.00 19.72 435 0FFICE SUPPLIES 02/03/04 Ck# 880712 CONNIE MCDOWELL 61.00 19.72 435 0FFICE SUPPLIES 02/03/04 Ck# 88046 MURRELL BURGLAR ALARM CO. INC. 86.00 19.72 4			02/07/0/	CL# 190/17	CONNIE MCDOUFII	109.24
51720 307 COMMUNICATION   2500.00   2700/04   2	51720 196 IN	-SERVICE TRAINING	02/03/04	CK# 100417	DELI SOLITA	35.98
51720 317 DATA PROCESSING SERVICES   02/06/04   Ck# 180421   CRESCENT MASH & LUBE   21.00	51720 307 CO	MMUNICATION	02/23/04	Ck# 101117	TENNESSEE DEPT. OF ENVIORNMENT	2500.00
17/20 337 MAINTENANCE AND REPAIR SERVICE 02/05/04	51720 309 CO	NTRACIS WITH GOVERNMENT AGEN	02/20/04	Ck# 180903	COMPTROLLER OF THE TREASURY	201.92
172-03   338 MAINTENANCE AND REPAIR SERVICE   02/13/04   Ck# 180454   CRESCENT WASH & LUBE   172-90	51/20 31/ DA	TA PROCESSING SERVICES	02/20/04	Ck# 180441	CRESCENT WASH & LUBE	21.00
172.90   1	51/20 338 MA	INTENANCE AND REPAIR SERVICE	02/00/04	Ck# 180441	CRESCENT WASH & LUBE	21.00
51720 425 OFFICE SUPPLIES	51/20 338 MA	INTENANCE AND KEPAIR SERVICE	02/13/04	Ck# 180936	FIIFI MAN TENNESSEE	172.90
S1720 435 OFFICE SUPPLIES   OZ/13/04 Ck# 180712 CONNIE MCDWELL   S176.99	51/20 425 GA	SULINE	02/20/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	53.95
STITCO   STATE   STA	51/20 433 OF	FICE SUPPLIES	02/03/04	Ck# 180712	CONNIE MCDOWELL	61.00
16.94   16.9	51720 435 Or 51720 PL	ANNING AND BUILDING PERMITS			Total: 9	3176.99
1810 337   MAINTENANCE AGREEMENT   02/06/04   Ck# 180465   Ck# 180465   MURRELL BURGLAR ALARM CO. INC.   1337.54   MAINTENANCE AGREEMENT   02/06/04   Ck# 180481   TRANE CO.   TRANE CO.   1337.54   TRANE CO.   1337.54   MAINTENANCE AGREEMENT   02/13/04   Ck# 180481   TRANE CO.   TRANE CO.   10C.   229.00   MURRELL BURGLAR ALARM CO. INC.   26.00   MURRELL BURGLAR			02 (04 (0/	CF# 180/35	RELISOUTH	16.94
1337.54	51810 307 CO	MMUNICALION	02/00/04	Ck# 180433	MURREL BURGLAR ALARM CO. INC.	86.00
1810 334 MAINTENANCE AGREEMENT   02/03/04   02/13/04	51810 334 MA	INTENANCE AGREEMENT	02/00/04	Ck# 180460	TRANE CO	1337.54
1810 334 MAINTENANCE AGREEMENT   02/37/04	51810 334 MA	INTENANCE AGREEMENT	02/00/04	Ck# 180488	MURRELI BURGLAR ALARM CO. INC.	229.00
STRIO 335   MAINTENANCE - BUILDING   O2/03/04   Ck# 180423   SAM JARNIGAN ELECTRIC   SAM JARNIGAN ELECTRIC   O. SAM JARNIGAN EL	51810 334 MA	INTENANCE AGREEMENT	02/13/04	Ck# 181140	MURRELL BURGLAR ALARM CO. INC.	26.00
STATE   STAT	5181U 334 MA	INTERANCE AGREEMENT	02/21/04	Ck# 180423	SAM JARNIGAN ELECTRIC	687.40
State   Stat	2181U 232 MA	INTENANCE - DUILDING	02/03/04	Ck# 180453	JIMMY'S AUTO PARTS, INC.	9.92
STATE   STAT	5181U 337 MA	INTENANCE - DUILIDING	02/06/04	Ck# 180461	LOWE'S	93.56
17.30   17.3	21010 222 MA	INTENANCE - BUILDING	02/06/04	Ck# 180469	OTIS ELEVATOR CO.	376.88
STRING 333   MAINTENANCE - BUILDING   O2/06/04   Ck# 180474   RODEN ELECTRICAL SUPPLY, CO.   203.29	21010 222 MA	INTENANCE - DOILDING	02/06/04	ck# 180470	PRO HARDWARE	17.30
STATE   STAT	21010 225 MA	INTENANCE - BUILDING	02/06/04	Ck# 180474	RODEN ELECTRICAL SUPPLY, CO.	203.29
STRICT   S	51010 335 MA	INTENANCE - BUILDING	02/13/04	Ck# 180691	PRO HARDWARE	58.15
STRICT   S	21010 222 MA	INTERANCE - BUILDING	02/13/04	Ck# 180693	QUALITY PRODUCTS	86.93
STATUS   S	21010 222 MA	INTERANCE - BUILDING	02/13/04	Ck# 180694	RODEN ELECTRICAL SUPPLY, CO.	32.52
51810 335 MAINTENANCE - BUILDING         02/20/04 Ck# 180966         TRANE CO.         2343.48           51810 335 MAINTENANCE - BUILDING         02/27/04 Ck# 181141         PRO HARDWARE         112.80           51810 335 MAINTENANCE - BUILDING         02/27/04 Ck# 181142         QUALITY PRODUCTS         24.95           51810 337 PEST CONTROL         02/13/04 Ck# 180640         ADRIAN HALE PEST CONTROL         134.00           51810 410 CUSTODIAL SUPPLIES         02/03/04 Ck# 180428         WALMART COMMUNITY BRC         106.64           51810 410 CUSTODIAL SUPPLIES         02/06/04 Ck# 180470         PRO HARDWARE         19.76           51810 410 CUSTODIAL SUPPLIES         02/06/04 Ck# 180470         PRO HARDWARE         19.76           51810 410 CUSTODIAL SUPPLIES         02/20/04 Ck# 180937         G & K SERVICES         197.04           51810 415 ELECTRICITY         02/27/04 Ck# 181138         MORRISTOWN UTILITIES         8112.00           51810 434 NATURAL GAS         02/12/04 Ck# 180639         ATMOS ENERGY         5925.89	21010 222 MA	INTENANCE - BOTEDING	02/13/04	Ck# 180708	WALKER SUPPLY CO	29.44
51810 335 MAINTENANCE - BUILDING       02/27/04 Ck# 181141       PRO HARDWARE       112.80         51810 335 MAINTENANCE - BUILDING       02/27/04 Ck# 181142       QUALITY PRODUCTS       24.95         51810 336 MAINTENANCE - BUILDING       02/27/04 Ck# 180640       ADRIAN HALE PEST CONTROL       134.00         51810 347 PEST CONTROL       02/03/04 Ck# 180640       ADRIAN HALE PEST CONTROL       106.64         51810 410 CUSTODIAL SUPPLIES       02/06/04 Ck# 180456       KEL-SAN, INC.       3268.15         51810 410 CUSTODIAL SUPPLIES       02/06/04 Ck# 180470       PRO HARDWARE       19.76         51810 410 CUSTODIAL SUPPLIES       02/20/04 Ck# 180937 G & K SERVICES       197.04         51810 415 ELECTRICITY       02/27/04 Ck# 181138 MORRISTOWN UTILITIES       8112.00         51810 434 NATURAL GAS       02/12/04 Ck# 180639 ATMOS ENERGY       5925.89	51010 333 MA	INTENANCE - DOILDING	02/10/04	Ck# 180966	TRANE CO.	2343.48
1810 335 MAINTENANCE - BUILDING   02/27/04   Ck# 181142   QUALITY PRODUCTS   24.95	2101U 222 MA	INTERANCE - BILLINING	02/27/04	Ck# 181141	PRO HARDWARE	112.80
51810 347 PEST CONTROL       02/13/04 Ck# 180640       ADRIAN HALE PEST CONTROL       134.00         51810 410 CUSTODIAL SUPPLIES       02/03/04 Ck# 180428       WALMART COMMUNITY BRC       106.64         51810 410 CUSTODIAL SUPPLIES       02/06/04 Ck# 180456       KEL-SAN, INC.       3268.15         51810 410 CUSTODIAL SUPPLIES       02/06/04 Ck# 180470       PRO HARDWARE       19.76         51810 410 CUSTODIAL SUPPLIES       02/20/04 Ck# 180937 G & K SERVICES       197.04         51810 415 ELECTRICITY       02/27/04 Ck# 181138 MORRISTOWN UTILITIES       8112.00         51810 434 NATURAL GAS       02/12/04 Ck# 180639 ATMOS ENERGY       5925.89	51010 333 MA	INTENANCE - BUILDING	02/27/04	Ck# 181142	QUALITY PRODUCTS	24.95
51810 410 CUSTODIAL SUPPLIES       02/03/04 Ck# 180428       WALMART COMMUNITY BRC       106.64         51810 410 CUSTODIAL SUPPLIES       02/06/04 Ck# 180456       KEL-SAN, INC.       3268.15         51810 410 CUSTODIAL SUPPLIES       02/06/04 Ck# 180470       PRO HARDWARE       19.76         51810 410 CUSTODIAL SUPPLIES       02/20/04 Ck# 180937 G & K SERVICES       197.04         51810 415 ELECTRICITY       02/27/04 Ck# 181138 MORRISTOWN UTILITIES       8112.00         51810 434 NATURAL GAS       02/12/04 Ck# 180639 ATMOS ENERGY       5925.89	51810 347 PE	ST CONTROL	02/13/04	Ck# 180640	ADRIAN HALE PEST CONTROL	134.00
51810 410 CUSTODIAL SUPPLIES 02/06/04 Ck# 180456 KEL-SAN, INC. 3268.15 51810 410 CUSTODIAL SUPPLIES 02/06/04 Ck# 180470 PRO HARDWARE 19.76 51810 410 CUSTODIAL SUPPLIES 02/20/04 Ck# 180937 G & K SERVICES 197.04 51810 415 ELECTRICITY 02/27/04 Ck# 181138 MORRISTOWN UTILITIES 8112.00 51810 434 NATURAL GAS 02/12/04 Ck# 180639 ATMOS ENERGY 5925.89	51810 410 CU	STODIAL SUPPLIES	02/03/04	Ck# 180428	WALMART COMMUNITY BRC	106.64
51810 410 CUSTODIAL SUPPLIES 02/06/04 Ck# 180470 PRO HARDWARE 19.76 51810 410 CUSTODIAL SUPPLIES 02/20/04 Ck# 180937 G & K SERVICES 197.04 51810 415 ELECTRICITY 02/27/04 Ck# 181138 MORRISTOWN UTILITIES 8112.00 51810 434 NATURAL GAS 02/12/04 Ck# 180639 ATMOS ENERGY 5925.89	51810 410 CU	STODIAL SUPPLIES	02/06/04	Ck# 180456	KEL-SAN, INC.	3268.15
51810 410 CUSTODIAL SUPPLIES       02/20/04 Ck# 180937 G & K SERVICES       197.04         51810 415 ELECTRICITY       02/27/04 Ck# 181138 MORRISTOWN UTILITIES       8112.00         51810 434 NATURAL GAS       02/12/04 Ck# 180639 ATMOS ENERGY       5925.89	51810 410 CU	STODIAL SUPPLIES	02/06/04	Ck# 180470	PRO HARDWARE	19.76
51810 415 ELECTRICITY 02/27/04 Ck# 181138 MORRISTOWN UTILITIES 8112.00 51810 434 NATURAL GAS 02/12/04 Ck# 180639 ATMOS ENERGY 5925.89	51810 410 CU	STODIAL SUPPLIES	02/20/04	Ck# 180937	G & K SERVICES	797.04
51810 434 NATURAL GAS 02/12/04 Ck# 180639 ATMOS ENERGY 5925.89	51810 415 EL	ECTRICITY	02/27/04	Ck# 181138	MORRISTOWN UTILITIES	8112.00 FOR 80
	51810 434 NA	TURAL GAS	02/12/04	Ck# 180639	ATMOS ENERGY	2922.09

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ACCNT	OBJ	NAME	DATE	REFE	RENCE	DESCRIPTION	AMOUNT PA	AID
51810	434	NATURAL GAS	02/20/04	Ck#	180920	ATMOS ENERGY Total: 2	61	-==: 1 _34
52100	307	COMMUNICATION	02/25/04	Ck#	181119	BELLSOUTH	424	4.37
52100	331	LEGAL SERVICES	02/13/04	Ck#	180652	CITIZEN TRIBUNE	292	2.20
52100	355	TRAVEL	02/06/04	Ck#	180471	DAVID W. PURKEY	114	. 17
52100	355	TRAVEL	02/13/04	Ck#	180692	DAVID W. PURKEY	15	i.30
52100	355	TRAVEL	02/13/04	Ck#	180703	TENNESSEE TECHNOLOGICAL	50	1.00
52100	435	OFFICE SUPPLIES	02/03/04	Ck#	180416	M. LEE SMITH PUBLISHERS, LLC	83	.00
52100	435	OFFICE SUPPLIES	02/06/04	Ck#	180468	OFFICE MAX	31	.83
52100	435	OFFICE SUPPLIES	02/20/04	Ck#	180943	HC#EXCELL	35	. 00
52100	• • •	ACCOUNTS AND BUDGETS				BELLSOUTH CITIZEN TRIBUNE DAVID W. PURKEY DAVID W. PURKEY TENNESSEE TECHNOLOGICAL M. LEE SMITH PUBLISHERS, LLC OFFICE MAX HC#EXCELL Total:	3 1045	.87
52300	307	COMMUNICATION	02/25/04	Ck#	181119	BELLSOUTH	52	. 92
52300	320	DUES & MEMBERSHIPS	02/06/04	Ck#	180480	TENNESSEE ASSOCIATION	250	00
52300	355	TRAVEI.	02/20/04	Ck#	180936	FUELMAN TENNESSEE	57	. 05
52300	435	OFFICE SUPPLIES	02/06/04	Ck#	180486	VIKING OFFICE PRODUCTS	140	72
52300	435	OFFICE SUPPLIES	02/27/04	Ck#	181135	KNOXVILLE BLUE PRINT & SUPPLY	417	20
52300		PROPERTY ASSESSOR'S OFFICE				BELLSOUTH TENNESSEE ASSOCIATION FUELMAN TENNESSEE VIKING OFFICE PRODUCTS KNOXVILLE BLUE PRINT & SUPPLY Total:	917.	98
52310	435 (	OFFICE SUPPLIES	02/27/04	Ck#	181125	CRESCENT WASH & LUBE	21.	.00
						DAVID BRITTON APPAISALS CRESCENT WASH & LUBE		
52400	307 (	COMMUNICATION	02/25/04	Ck# '	181119	BELLSOUTH POSTMASTER OFFICE MAX EVANS OFFICE SUPPLY CO. EVANS OFFICE SUPPLY CO. Total: 5	53.	.77
52400	348	POSTAL CHARGES	02/03/04	Ck# 1	180389	POSTMASTER	320.	.48
52400 4	435 (	OFFICE SUPPLIES	02/06/04	Ck# '	180468	OFFICE MAX	185.	.96
52400 4	435 (	OFFICE SUPPLIES	02/13/04	Ck# 1	180662	EVANS OFFICE SUPPLY CO.	110.	.86
52400 4	435 (	OFFICE SUPPLIES	02/27/04	Ck# 1	181131	EVANS OFFICE SUPPLY CO.	22.	.68
52400	(	COUNTY TRUSTEE'S OFFICE				Total: 5	693.	<b>.7</b> 5
52410 3	307 c	COMMUNICATION	02/25/04	Ck# 1	181119	BELLSOUTH WCI TN - KNOXVILLE WALMART COMMUNITY BRC	300.	.90
52410 3	330 C	PERATING LEASE PAYMENTS	02/20/04	Ck# 1	180970	WCI TN - KNOXVILLE	66.	.61
52410 4	435 C	OFFICE SUPPLIES	02/27/04	Ck# 1	181148	WALMART COMMUNITY BRC	19.	.72
2500 3	307 C	OMMUNICATION	02/25/04	Ck# 1	81119	BELLSOUTH LETTER SHOP EVANS OFFICE SUPPLY CO. LOGIC NETWORKS BUSINESS INFORMATION SYSTEMS EVANS OFFICE SUPPLY CO. EVANS OFFICE SUPPLY CO. Total: 7	124.	. 88
2500 3	549 P	RINTING, STATIONERY & FORMS	02/13/04	Ck# 1	80680	LETTER SHOP	375.	.00
2500 4	4 <b>3</b> 5 0	FFICE SUPPLIES	02/03/04	Ck# 1	180407	EVANS OFFICE SUPPLY CO.	85.	. 80
2500 4	35 O	FFICE SUPPLIES	02/03/04	Ck# 1	80414	LOGIC NETWORKS	245.	.00
2500 4	35 0	FFICE SUPPLIES	02/13/04	Ck# 1	80646	BUSINESS INFORMATION SYSTEMS	1930.	.00
2500 4	<b>3</b> 5 0	FFICE SUPPLIES	02/13/04	Ck# 1	80662	EVANS OFFICE SUPPLY CO.	24.	.72
2500 4	35 0	FFICE SUPPLIES	02/27/04	Ck# 1	81131	EVANS OFFICE SUPPLY CO.	229.	, 15
2500 .	0	OUNTY CLERK'S OFFICE				Total: 7	3014.	.55
2600 4	11 D	ATA PROCESSING SUPPLIES	02/20/04	Ck# 1	80933	EVANS OFFICE SUPPLY CO.	95.0	04
3100 1	94 J	URY FEES	02/13/04	Ck# 1	80643	BOBBIE BARBEE EDDIE BRAGG MAXINE CALLICUTT	20.6	00
3100 1	94 JI	URY FEES	02/13/04	Ck# 1	80645	EDDIE BRAGG	20.0	00
7100 1	94 1	URY FEFS	02/13/04	Ck# 1	80647	MAXINE CALLICUTT	20.0	በበ

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AMOUNT PAID	DESCRIPTION  ===================================	REFERENCE	DATE	NAME	ACCNT OBJ
93.0	DAVY CROCKETT RESTAURANT	cv# 180657	02/13/04		==== ==
20.0	CHAD GUERASSIO	Ck# 180667	02/13/04	JUK! FEES	23100 194 i
20.0	PEGGY HAWKINS	Ck# 180670	02/13/04	JUKI FEED	13100 194 •
20.0	JOHN KEASI ING	CV# 180676	02/13/04	JUNI FEED	75100 194 (
20.0	DONNA KNIGHT	Ck# 180678	02/13/04	JUKT FEES	3100 194
20.0	BEVERLY MARLOW	Ck# 180673	02/13/04	JURY FEES	3100 194 (
20.0	JAMES MIRACLE	CV# 180686	02/13/04	JURY FEES	3100 194 .
20.0	I INDA POUSE	CK# 180606	02/13/04	JURY FEES	3100 194 .
20.0	RELINDA PURIF	CK# 180690	02/13/04	JURY FEES	3100 194 •
20.0	KELLY STZEMORE	CK# 180700	02/13/04	JURY FEES	3100 194 4
20.0	LOLETA TRACHSEL	CK# 180700	02/13/04	JURY FEES	3100 194 .
20.0	DICUADO UEST	CK# 100703	02/13/04	JURY FEES	3100 194
20.0	ANDDEA UNI EE	CK# 100709	02/13/04	JURY FEES	3100 194
20.0	HINC TIECIED	CK# 100710	02/13/04	JURY FEES	3100 194
20.0	DILLIE IEAN ADAMS	CK# 100/11	02/13/04	JURY FEES	53100 194 (
20.0	RIFFE DEVE VENEZ	CK# [0007]	02/17/04	JURY FEES	53100 194 -
40.0	DOCUDA ADDINGTON	CK# 100032	02/17/04	JURY FEES	3100 194
40.0	DKENDA ARKINGTON	CK# 100003	02/17/04	JURY FEES	3100 194
20.0	GARGI DEAM	CK# 180854	02/17/04	JURY FEES	53100 194 .
40.0	CARUL BEDNARZIN	CK# 180855	02/17/04	JURY FEES	53100 194 .
20.0	KICHARDSON D. BELL	CK# 180856	02/17/04	JURY FEES	53100 194 .
20.0	KEVIN W. BRAGG	CK# 180857	02/17/04	JURY FEES	53100 194 d
20.0	CHARLAINE BROOKS	CK# 180858	02/17/04	JURY FEES	53100 194 i
20.0	RICKY BROOKS	CK# 180859	02/17/04	JURY FEES	53100 <b>19</b> 4 .
20.0	MAX BROWN	Ck# 180860	02/17/04	JURY FEES	53100 194 .
40.0	PHILLIP BROWN	Ck# 180861	02/17/04	JURY FEES	3100 194
60.0	LINDA BRYANI	Ck# 180862	02/17/04	JURY FEES	53100 194 .
40.0	TIMOTHY BUNDRANI	Ck# 180863	02/17/04	JURY FEES	53100 194 .
60.0	WILLIAM BUSLEK	Ck# 180864	02/17/04	JURY FEES	53100 194 .
60.0	BRYANT CARPENTER	Ck# 180865	02/17/04	JURY FEES	3100 194 .
20.0	LINDA COFFEY	Ck# 180866	02/17/04	JURY FEES	3100 1 <del>9</del> 4 .
20.0	DEBORAH K. COGDILL	Ck# 180867	02/17/04	JURY FEES	53100 194 .
20.0	DAVE W. COOPER, III	Ck# 180868	02/17/04	JURY FEES	3100 194 .
20.0	ANGELA CRITTENDEN	Ck# 180869	02/17/04	JURY FEES	i3100 194 .
20.0 20.0	RONALD A.CRITTENDEN	Ck# 180870	02/17/04	JURY FEES	3100 194 .
20.0	KENNETH CUPP, JR.	Ck# 180871	02/17/04	JURY FEES	3100 194 .
20.0	ALLISON DEVOTIE	Ck# 180872	02/17/04	JURY FEES	3100 194 .
40.0	KAY FLOCKHART	Ck# 180873	02/17/04	JURY FEES	3100 194 .
20.0	JENNIFER GRENE	Ck# 180874	02/17/04	JURY FEES	3100 194 .
20.0	VICTOR GUERASSIO	Ck# 180875	02/17/04	JURY FEES	3100 194
20.0	MARY HADDEN	Ck# 180876	02/17/04	JURY FEES	3100 194
40.0	WENDY HARBIN	Ck# 180877	02/17/04	JURY FEES	3100 194
20.0	SUE HARRELL	Ck# 180878	02/17/04	JURY FEES	3100 194
40.0	JOY HERMAN FREDDY HIGHTOWER DANNY HODGE FAYE HOPKINS ALFRED HOWARD JUANITA HUTSON SHERRI JARNIGAN DEWITT JOHNSON	Ck# 180879	02/17/04	JURY FEES	3100 194
40.0	FREDDY HIGHTOWER	Ck# 180880	02/17/04	JURY FEES	3100 194
20.0	DANNY HODGE	Ck# 180881	02/17/04	JURY FEES	3100 194
20.0	FAYE HOPKINS	Ck# 180882	02/17/04	JURY FEES	3100 194
20.0	ALFRED HOWARD	Ck# 180883	02/17/04	JURY FEES	3100 194
20.0	JUANITA HUTSON	Ck# 180884	02/17/04	JURY FEES	3100 194
40.0	SHERRI JARNIGAN	Ck# 180885	02/17/04	JURY FEES	3100 194
60.0	DEWITT JOHNSON	Ck# 180886	02/17/04	HIDY CCCC	7400 404

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=======================================		02/17/04	CV# 180887	ROSE MARY JOHNSON	40.00
53100 194	JURY FEES	02/17/04	Ck# 180888	BRYAN JONES	60.00
53100 194	JURY FEES	02/17/04	Ck# 180889	LYNDA LAWSON	60.00
53100 194	JUKI FEED	02/17/04	Ck# 180890	SHIRLEY LAWSON	40.00
53100 194	JURY FEED	02/17/04	Ck# 180891	MARY E. LINEK	40.00
53100 194	JUKT FEED	02/17/04	Ck# 180892	TONY MARSHALL	40.00
53100 194	JUKT FEED	02/17/04	Ck# 180893	BRENDA MAYES	40.00
53100 194	JUKI FEED	02/17/04	Ck# 180894	SONDRA MAYES	20.00
53100 194	JUKI FEES	02/17/04	Ck# 180895	DANA MCCUNE	40.00
55100 194	JUK! FEES	02/17/04	Ck# 180896	JAMES T. MILLER	20.00
53100 194	JUKT FEES	02/17/04	Ck# 180897	ROBERT P. MILLER	40.00
53100 194	JUKI FEES	02/17/04	Ck# 180898	BONNIE MITCHELL	40.00
53100 194	JUKT FEED	02/17/04	Ck# 180899	RRENDA MORGAN	20.00
55100 194	JURY FEED	02/17/04	Ck# 180900	WILLIAM NABORS	20.00
53100 194	JURY FEES	02/17/04	Ck# 180901	VICKIE NEWCOMB	40.00
53100 194	JURY FEES	02/17/04	rk# 180902	STACEY OWENBY	40.00
53100 194	JUKY FEES	02/17/04	ck# 180903	JUANITA PARKER	60.00
53100 194	JURY FEES	02/17/04	ck# 180904	ASHA D. PATEL	20.00
53100 194	JURY FEES	02/17/04	Ck# 180905	ALBERT PRICE	40.00
53100 194	JUKY FEED	02/17/04	ck# 180906	TRACY RICKER	20.00
53100 194	JUKY FEES	02/17/04	ck# 180907	REBECCA JO ROACH	20.00
53100 194	JUKY FEES	02/17/04	Ck# 180908	MARTHA SAUCEMAN	40.00
53100 194	JURY FEES	02/17/04	ck# 180909	LISA RICE STONE	20.00
53100 194	JUKT FEED	02/17/04	ck# 180910	ELIZABETH STUBBLEFIELD	40.00
53100 194	JUKI FEES	02/17/04	rk# 180911	ROBERT SWANN	20.00
53100 194	JUKI FEED	02/17/04	ck# 180912	WALLACE TRAVIS	40.00
55100 194	TOK! LEES	02/17/04	Ck# 180913	MARK WEST	20.00
55100 194 E7400 40/	DOKI TELS	02/17/04	Ck# 180914	SONJA WHITE	40.00
55100 194	HINY CEES	02/17/04	ck# 180915	TIM WILDER	20.00
55100 194	MINA EEES	02/17/04	ck# 180916	JANA WILLIAMS	40.00
57100 174	HIOV FEES	02/17/04	Ck# 180917	TANYA L. YOUNG	20.00
55100 174 57100 104	HIDY FEEC	02/20/04	ck# 180925	CITIZEN TRIBUNE	46.92
23100 174 E7100 104	HIDY FEEC	02/27/04	Ck# 181127	DAVY CROCKETT RESTAURANT	84.26
53100 174	COMMUNICATIONS	02/25/04	Ck# 181119	BELLSOUTH	119.43
53100 307	DDINTING	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	1.50
53100 349	DOINTING	02/03/04	ck# 180427	UNIVERSAL FORMS & SYSTEMS	290.95
75100 349	PRINTING	02/03/04	Ck# 180429	WARD PRINTING	28.50
53100 349	PRINTING	02/06/04	ck# 180472	R. CHATFIELD CO., INC.	402.86
23100 349 E7100 7/0	DDINTING	02/13/04	Ck# 180655	CUSTOM PRINTING	37.50
53100 349	DDINTING '	02/20/04	ck# 180962	SUNTRUST BANK	19.95
53100 349	DPINTING	02/27/04	Ck# 181126	CUSTOM PRINTING	51.50
53100 349 53100 349	DRINTING	02/27/04	ck# 181143	R. CHATFIELD CO., INC.	866.00
53100 349	TDAVEL	02/13/04	Ck# 180701	STATE COURT CLERK'S ASSOCIATIO	120.00
52100 333	OFFICE SUPPLIES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	312.55
53100 433 53100 635	OFFICE SUPPLIES	02/06/04	Ck# 180473	RESOURCE ONE	30.90
53100 433	OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	217.80
53100 433	OFFICE SUPPLIES	02/13/04	Ck# 180698	SCHWAAB, INC.	27.90
53100 435	OFFICE SUPPLIES	02/27/04	Ck# 181131	EVANS OFFICE SUPPLY CO.	285.67
55100 755	OFFICE EQUIPMENT	02/20/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	245.04
55100 / 10					

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EZZOO 100 TEMPODADY/DAST-TIME DEDSOUNE!	02/27/04	ck# 181139	MICHAEL MURPHY	150.00
EZZOO 190 DIUED CALADIES & UAGES	02/06/04	ck# 180437	WILLIAM BURTON	100.00
EZZOO 180 OTHER SALARIES & WAGES	02/13/04	ck# 180642	AGUILAR JR., FEDERICO	100.00
53300 109 UTHER SALARIES & WAGES	02/13/04	Ck# 180923	WILLIAM BURTON	100.00
22200 100 OTHER SWIMMIES & MAGES	02/27/04	ck# 181122	WILLIAM BURTON	100.00
22200 400 OTHER CALABIES & MAGES	02/27/04	Ck# 181129	GRACE DUONG	195.00
22200 103 Oluek SWEWLES & MYGES	02/25/04	Ck# 181119	RELI SOUTH	50.82
53300 307 COMMUNICATIONS	02/23/04	CL# 180033	EVANS OFFICE SUPPLY CO.	-78.00
53300 188 TEMPORARY/PART-TIME PERSONNEL 53300 189 OTHER SALARIES & WAGES 53300 307 COMMUNICATIONS 53300 435 OFFICE SUPPLIES 53300 GENERAL SESSIONS COURT			Total: 8	717.82
57400 404 HIRV 5550	02/17/06	CF# 180870	TERESA CAREY	200.00
53400 194 JURY FEES	02/13/04	CV# 1806049	BRENDA SHROPSHIRE	200.00
53400 194 JURY FEES	02/13/04	rk# 1811110	RELISOUTH	52.92
53400 307 COMMUNICATION	02/23/04	CK# 181117	EVANS OFFICE SUPPLY CO.	358.98
53400 349 PRINTING	02/00/04	Ck# 180440	BUSINESS MACHINES COMPANY	67.50
53400 435 OFFICE SUPPLIES	02/03/04	Ck# 180933	EVANS OFFICE SUPPLY CO.	168.42
53400 435 OFFICE SUPPLIES	02/20/04	Ck# 180950	SCHWAAB. INC.	49.05
53300 GENERAL SESSIONS COURT  53400 194 JURY FEES 53400 307 COMMUNICATION 53400 349 PRINTING 53400 435 OFFICE SUPPLIES 53400 435 OFFICE SUPPLIES 53400 435 OFFICE SUPPLIES 53400 CHANCERY COURT.	02/20/04		Total: 7	1096.87
TOTAL AND STREET THE DESCRIPT	02/07/0/	ck# 180/21	CATHY DICHADDSON	809.92
53500 188 TEMPORARY/PARI-TIME PERSUNNEL	02/03/04	CK# 100421	RELICULTS	86.80
53500 307 COMMUNICATION	02/23/04	CK# 101117	HALF GERRI	24.00
53500 355 TRAVEL - JUDGE	02/21/04	CK# 181132	ENGLISH MOUNTAIN SPRING WATER	18.00
53500 422 FUOD SUPPLIES	02/13/04	Ck# 180661	FOOD CITY - #607	287.39
53500 422 FOOD SUPPLIES	02/13/04	Ck# 180671	HAMBLEN COUNTY	36.00
55500 422 FOOD SUPPLIES	02/13/04	Ck# 180971	FUGUESH MOUNTAIN SPRING WATER	30.00
53500 422 FOOD CURRY ISC	02/20/04	Ck# 180934	FI AV-O-RICH	39.90
22200 426 CACOLINE	02/13/04	Ck# 180668	HALE GERRI	27.20
53500 425 GASOLINE	02/13/04	ck# 180936	FUELMAN TENNESSEE	16.60
DOON 420 GEORGE CHOOLIES	02/03/04	ck# 180428	WALMART COMMUNITY BRC	34.87
53500 435 OFFICE SUPPLIES	02/13/04	ck# 180662	EVANS OFFICE SUPPLY CO.	189.20
53500 435 OFFICE SUPPLIES	02/13/04	Ck# 180681	LOGON COMPUTER SERVICES	180.00
53500 435 OFFICE SUPPLIES	02/13/04	Ck# 181148	WALMART COMMUNITY BRC	82.34
53500 188 TEMPORARY/PART-TIME PERSONNEL 53500 307 COMMUNICATION 53500 355 TRAVEL - JUDGE 53500 422 FOOD SUPPLIES 53500 425 GASOLINE 53500 425 GASOLINE 53500 425 OFFICE SUPPLIES 53500 435 OFFICE SUPPLIES			Total: 14	1862.22
54110 189 OTHER SALARIES & WAGES 54110 189 OTHER SALARIES & WAGES 54110 196 IN-SERVICE TRAINING 54110 307 COMMUNICATION 54110 307 COMMUNICATION 54110 336 MAINT & REPAIR SER - EQUIPMENT 54110 338 MAINT & REPAIR SER - VEHICLES	ህጋ /ሀ <b>ረ</b> /ሀረ	Ck# 180487	WRIGHT, CHARLES	77.12
DATIO TOY WINCK SALARIES & WAGES	02/00/04	CV# 180071	URIGHT CHARLES	46.40
54110 189 OTHER SALARIES & WAGES	02/20/04	Ck# 180071	TACTICALOGIC INC	700.00
54110 196 IN-SERVICE TRAINING	02/20/04	CK# 100770	TENNESSEE MADDANT OFFICER ASSO	60.00
54110 196 IN-SERVICE IKAINING	02/21/04	CK# 101120	VEDITON LIDELESS	770.14
54110 307 COMMUNICATION	02/20/04	CK# 100909	REFISORITH	1006.22
54110 307 COMMUNICATION	02/23/04	CK# 101117	CARTURICHT COMMUNICATION	.00
5417U 356 MAINT & REPAIR SER - EQUIPMENT	02/00/04	CL# 100439	LOCON COMMITTED SERVICES	228.79
54110 336 MAINT & REPAIR SER - EQUIPMENT	02/00/04	CK# 180439	CDESCENT UASH & LIRE	21.00
5417U 358 MAINI & REPAIR SER - VEHICLES	02/03/04	CV# 180404	MORRISTOWN FORD	102.47
54170 558 MAINT & REPAIR SEK " VEHICLES	02/03/04	CV# 180417	A-1 AUTO REPAIR	107.69
THE TAKE THE MAINT OF DEPARTS OFF - VEHICLES	02/06/04	CV# 180444	CRESCENT WASH & LUBE	40.38
2410 220 MAINT & REPAIR SER - VEHICLES	02/00/04	CV# 180441	FISHER DOOR	15.00
2411U 220 MAINT & REPAIR SER - VEHILLES	02/06/04	CV# 180447	LAKEWAY AUTO SALVAGE	50.00
DATIO DO MAINT & REPAIR SER - VEHICLES	02/00/04	rk# 180456	MILET ER & AUTO REPAIR	65.00

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54110 338 MAINI & REPAIR SER - VERICE	ES 02/20/04	Ck# 180918	AL'S AUTO REPAIR	331.17
54110 338 MAINI & REPAIR SER - VENICL	ES 02/20/04	Cv# 180955	MORRISTOWN FORD	389.58
54110 338 MAINT & REPAIR SER - VEHICL	02/20/04	CV# 180438	ERIC CARSON	31.25
54110 355 TRAVEL	02/06/04	Ck# 180450	EDANK CUBI E	25.75
54110 355 TRAVEL	02/00/04	Ck# 180450	MODION CARRETT	41.38
54110 355 TRAVEL	02/00/04	CK# 100403	MILLITAR CHAR	44.91
54110 355 TRAVEL	02/06/04	CK# 100403	CHOLDEN MADY	40.36
54110 355 TRAVEL	02/06/04	CK# 1004//	SNOWDER, MAKK	40.47
54110 355 TRAVEL	02/13/04	UK# 100000	GREEK, DUNNA	46.47
54110 355 TRAVEL	02/13/04	LK# 180009	MILLIAM 2. NAKKIS	58 71
54110 355 TRAVEL	02/13/04	Ck# 180672	EDDIE HEFNEK	37.14
54110 355 TRAVEL	02/13/04	CK# 180687	JIMMY MULLINS	2/ 74
54110 355 TRAVEL	02/13/04	Ck# 180689	JOE PHILLIPS	24.70 /0.70
54110 355 TRAVEL	02/20/04	Ck# 180947	KIMBROUGH, FREDDIE	49.30
54110 355 TRAVEL	02/20/04	Ck# 180954	MOORE, VODRA HUGH	24.73
54110 425 GASOLINE	02/20/04	Ck# 180936	FUELMAN TENNESSEE	100.29
5/110 /33 LURRICANTS	02/13/04	Ck# 180654	CRESCENT WASH & LUBE	1521.03
54110 455 LOBRIDANIS	02/03/04	Ck# 180406	EAST RIDGE UNIFORMS	84.00
54110 451 UNITORMS	02/03/04	Ck# 180410	GALL'S INC.	204.97
E/440 /E1 UNIFORMS	02/06/04	Ck# 180445	EAST RIDGE UNIFORMS	80.00
E/440 (E4 INITEOPNS	02/06/04	Ck# 180449	GALL'S INC.	170.99
TARO (54 UNIFORMS	02/13/04	Ck# 180660	EAST RIDGE UNIFORMS	3215.00
5411U 451 UNIFORMS	02/13/04	Ck# 180665	GALL'S INC.	89.99
5411U 451 UNIFUKMS	02/13/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	219.92
54110 599 OTHER CHARGES	02/03/04	Ck# 180408	FDOD CITY - #607	24.35
5411U 599 UTHER CHARGES	02/05/04	Ck# 180453	JIMMY'S AUTO PARTS, INC.	65.23
54110 599 OTHER CHARGES	02/00/04	CV# 180484	HNITED PARCEL SERVICE	24.63
54110 599 OTHER CHARGES	02/03/04	CF# 180463	EVANS OFFICE SUPPLY CO.	107.02
54110 599 DIREK CHARGES	02/13/04	Cv# 180665	GALL'S INC.	259.97
54110 599 OTHER CHARGES	02/13/04	CV# 180702	SUNTRUST RANKCARD, N.A.	300.54
54110 599 OTHER CHARGES	02/13/04	CK# 100702	VALLEY DECTETNS	84.00
54110 599 OTHER CHARGES	02/13/04	CK# 180707	EVANS DEELCE SHIPPLY CO	159.43
54110 599 OTHER CHARGES	02/20/04	CK# 100933	CALL IS THE	234-66
54110 599 OTHER CHARGES	02/20/04	CK# 100930	DAVIC DOINTING INC	6 57
54110 599 OTHER CHARGES	02/20/04	CK# 100930	CTOATE INCUDANCE COOLD	50.00
54110 599 OTHER CHARGES	02/20/04	CK# 1809/4	SIRATE INSURANCE GROOF	400.00
54110 599 OTHER CHARGES	02/27/04	CK# 181146	IAL	60.32
54110 599 OTHER CHARGES	02/27/04	Ck# 181148	WALMAKI COMMUNITI BKC	400.00
54110 716 LAW ENFORCEMENT EQUIPMENT	02/03/04	Ck# 180413	LAW ENFORCEMENT STREETS, INC.	400.00 £10.50
54110 716 LAW ENFORCEMENT EQUIPMENT	02/03/04	Ck# 180415	LYNN PEAVEY COMPANY	217.70
54110 716 LAW ENFORCEMENT EQUIPMENT	02/03/04	Ck# 180420	POCKET PRESS, INC.	213.00
54110 716 LAW ENFORCEMENT EQUIPMENT	02/20/04	Ck# 180921	BELLSOUTH SUBPOENA COMPLIANCE	33.00
54110 716 LAW ENFORCEMENT EQUIPMENT	02/20/04	Ck# 180945	JOSEPH ELECTRONICS	127(0.42
54110 SHERIFF'S DEPARTMENT			/ Total: 57	13/09.03
54140 307 COMMUNICATION	02/25/04	Ck# 181119	BELLSOUTH	35.98
54140 355 TRAVEL	02/13/04	Ck# 180713	NEWMAN, JIM	252.16
54140 435 OFFICE SUPPLIES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	111.00
54140 307 COMMUNICATION 54140 355 TRAVEL 54140 435 OFFICE SUPPLIES 54140 TAX ENFORCEMENT OFFICE			Total: 3	399.14
54210 336 MAINT & REPAIR SER - EQUIPM				522.06

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	=======	=========	======================================	2012222222 16 05
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/06/04	Ck# 180453	JIMMY'S AUTO PARIS, INC.	98 92
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/06/04	Ck# 180455	KAIOM /	277.00
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/06/04	Ck# 180461	LOWE'S	17.08
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/06/04	Ck# 180470	PRO HARDWAKE	136.00
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/13/04	Ck# 180644	BILL WADDELL PLUMBING SERVICE	35,67
54210 336 MAINT & REPAIR SER - EQUIPMEN'	02/13/04	Ck# 180682	LOWE'S	50.34
54210 336 MAINT & REPAIR SER - EQUIPMENT	02/13/04	Ck# 180691	PRO HARDWARE	40.56
54210 336 MAINT & REPAIR SER - EQUIPMENT	02/20/04	CK# 180973	KUDEN ELECTRICAL SUPPLI, CO.	9.89
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/20/04	CK# 180975	SUNIKUSI BANKCAKU, M.A.	136.26
54210 336 MAINT & REPAIR SER - EQUIPMEN	02/2//04	CK# 181130	MAKLIN MANUFACTURING CO., INC.	49.95
54210 338 MAINTENANCE - VEHICLES	02/13/04	CK# 180691	PRU HAKUWAKE	860.00
54210 340 MEDICAL & DENTAL SERVICES	02/03/04	CK# 180405	DUKA, SIEVE, DDS.	-00
54210 340 MEDICAL & DENTAL SERVICES	02/03/04	CK# 180412	LISA C. KIRK, FAR	2916.67
54210 340 MEDICAL & DENTAL SERVICES	02/04/04	CK# 180430	LISA U. KIKK, FNF	62.00
54210 340 MEDICAL & DENTAL SERVICES	02/13/04	CK# 180650	CHEROKEE HEALTH STSTEMS	115 00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180919	AMADOR, JUSE G., MD	172.65
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180926	CLINICAL LABORATORY SERVICES	170 81
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180927	CULLEGE PARK PHARMACT	40.00 40.00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180929	DEREK COOZE, MD	505.00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180944	JILL ROBINSON, DO	1012.00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180948	LAKEWAY REGIONAL HUSPITAL	26.00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180951	O. RAYMOND LOWRY, M.D.	10.00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180953	MIKE'S DISCOUNT PHARMACT	1010
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180956	MORRISTOWN-HAMBLEN HUSPITAL	1011.13
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	ck# 180963	S. THIRUMAHILMARAN, MD	520.00
54210 340 MEDICAL & DENTAL SERVICES	02/20/04	Ck# 180967	UNICOM RADIOLOGICAL SRVC. HMB	00.00 AF 88A
54210 410 CUSTODIAL SUPPLIES	02/20/04	Ck# 180946	KEL-SAN, INC.	285.46
54210 410 CUSTODIAL SUPPLIES	02/20/04	Ck# 180964	TIDI WASTE SYSTEMS	1060 73
54210 413 DRUGS & MEDICAL SUPPLIES	02/06/04	Ck# 180444	DOCTOR'S HOSPITAL PHARMACT	1030 02
54210 413 DRUGS & MEDICAL SUPPLIES	02/13/04	Ck# 180659	DOCTOR'S HOSPITAL PHARMACT	15 00
54210 413 DRUGS & MEDICAL SUPPLIES	02/13/04	Ck# 180673	HOWARDS PHARMACY	5.00
54210 413 DRUGS & MEDICAL SUPPLIES	02/13/04	Ck# 180685	MIKE'S DISCOUNT PHARMACT	19.00
54210 413 DRUGS & MEDICAL SUPPLIES	02/27/04	Ck# 181133	HOWARDS PHARMACY	275 67
54210 413 DRUGS & MEDICAL SUPPLIES	02/27/04	Ck# 181137	MINNIS DRUGS	17.06
54210 422 FOOD SUPPLIES	02/03/04	Ck# 180409	FOOD CITY - #602	70 /7
54210 422 FOOD SUPPLIES	02/13/04	Ck# 180664	FOOD CITY - #602	30.43
54210 422 FOOD SUPPLIES	02/20/04	ck# 180934	FLAV-O-RICH	400E 76
54210 422 FOOD SUPPLIES	02/20/04	ck# 180935	FLOWERS BAKING COMPANY	(5/0.11
54210 422 FOOD SUPPLIES	02/20/04	ck# 180939	GFSI-ID	40009.11
54210 422 FOOD SUPPLIES	02/20/04	ck# 180957	PFG HALE , INC.	70298.00
54210 599 OTHER CHARGES	02/03/04	Ck# 180407	EVANS OFFICE SUPPLY CO.	92.00
54210 599 OTHER CHARGES	02/03/04	ck# 180428	WALMART COMMUNITY BRC	401.01
54210 599 OTHER CHARGES	02/13/04	ck# 180651	CHIEF SUPPLY CORPORATION	1 <b>73.0</b> 7
54210 599 OTHER CHARGES	02/13/04	Ck# 180662	EVANS OFFICE SUPPLY CO.	40.02 75.00
54210 599 OTHER CHARGES	02/13/04	Ck# 180679	KNOX FIRE EXTINGUISHER CO.	15.00
54210 599 OTHER CHARGES	02/13/04	Ck# 180691	PRO HARDWARE	701 DO
54210 599 OTHER CHARGES	02/20/04	ck# 180933	EVANS OFFICE SUPPLY CU.	491.90 2/7 44
54210 599 OTHER CHARGES	02/27/04	Ck# 181148	WALMART COMMUNITY BRC	243,00 77,77
54210 JAIL			10tal: 49	23414.61

FUND: 101 GENERAL FUND (101)
REPT NAME: COMMISSION APPROVAL LISTING

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CONT OF	J NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
:=== =: :/350 7/	:= ===================================	02/25/04	ck# 181119	BELLSOUTH	16.94
4250 30	I OACOLINE	02/20/04	ck# 180936	FUELMAN TENNESSEE	74.13
4250 44	D PROPERTY CANDOLIES	02/27/04	ck# 181131	EVANS OFFICE SUPPLY CO.	33.50
14250 43 14250	. WORK RELEASE PROGRAM			BELLSOUTH FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. Total: 3	124.5
		02/25/04	Cb# 181110	BELLSOUTH CRESCENT WASH & LUBE FUELMAN TENNESSEE THERMOCOPY OF TENNESSEE RLI INSURANCE COMPANY SUNTRUST BANKCARD, N.A. RADIO COMM. SERVICE 7	24.89
4410 30	7 COMMUNICATION	02/23/04	CK# 180030	CRESCENT WASH & LURE	39.0
4410 33	8 MAINT & REPAIR SER -VEHICLES	02/20/04	CL# 1800736	CHELMAN TENNESSEE	115.3
4410 42	5 GASOLINE	02/20/04	ck# 180/38	THERMOTORY OF TENNESSEE	32.0
4410 43	5 OFFICE SUPPLIES	02/05/04	CK# 180470	DIT INCIDANCE COMPANY	75.0
4410 50	6 LIABILITY INSURANCE	02/03/04	CK# 100422	CINTRICT RANKCARD N A	25.0
4410 59	9 OTHER CHARGES (EMERGECY)	02/20/04	CK# 100713	DADIO COMM CEDVICE	200.0
4410 70	8 COMMUNICATIONS EQUIPMENT	02/21/04	LK# 101144	RADIO COMMI SERVICE  7	511.2
4410	. EMERGENUT MANAGEMENT				
4610 10	3 ASSISTANT(S)	02/20/04	Ck# 180950	LOVE, WILLIAM B.	100.0
4610 18	9 OTHER SALARIES & WAGES	02/06/04	Ck# 180443	DOCKERY FUNERAL HOME	4430.0
4610 18	9 OTHER SALARIES & WAGES	02/06/04	Ck# 180457	DR. JOHN KINSER,	1120.0
4610	. COUNTY CORONER/MEDICAL EXAMI	NER		LOVE, WILLIAM B. DOCKERY FUNERAL HOME DR. JOHN KINSER, Total: 3	1720.0
				HAMBLEN CO. 911  CRESCENT CENTER DRUGS MORRISTOWN AREA CHAMBER OF SAM JARNIGAN ELECTRIC SECURITY SHREDDERS, INC. CINTAS DOCUMENT MANAGEMENT MURRELL BURGLAR ALARM CO. INC. KIM SMITH TIDI WASTE SYSTEMS POSTMASTER ADRIAN HALE PEST CONTROL ALLISON MICHELLE JENKINS KEL-SAN, INC. ATMOS ENERGY TIDI WASTE SYSTEMS BELLSOUTH CINTAS DOCUMENT MANAGEMENT EVANS OFFICE SUPPLY CO. ALLISON MICHELLE JENKINS MORRISTOWN UTILITIES MURRELL BURGLAR ALARM CO. INC	
	ACI CONCONTINE ACI	-N 02707704	CF# 180703	CRESCENT CENTER DRUGS	4.0
5110 30	O CONTRACTS WITH GOVERNMENT AG	N 02/03/04	CL# 180/18	MODDISTOWN AREA CHAMBER OF	39.9
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N 02/03/04	rv# 180410	SAM JARNIGAN ELECTRIC	60.0
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N UZ/U3/U4	CK# 100423	SECURITY SUREDDERS. INC.	37.3
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N 02/03/04	CK# 180464	CINTAS DOCUMENT MANAGEMENT	14.9
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N 02/00/04	CK# 180440	MIDDELL BURGLAR ALARM CO. INC.	41.3
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N 02/00/04	Ck# 180476	KIM SWITH	55.4
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N 02/06/04	CK# 180478	TIDE WASTE SYSTEMS	26.2
5110 30	9 CONTRACTS WITH GOVERNMENT AG	EN 02/06/04	CK# 180477	POSTMASTER	600.0
5110 30	9 CONTRACTS WITH GOVERNMENT AG	EN 02/00/04	CF# 180460	ADDIAN HAIF PEST CONTROL	22.0
5110 30	9 CONTRACTS WITH GOVERNMENT AG	EN 02/13/04	CV# 180676	ALLISON MICHELLE JENKINS	422.4
5110 30	9 CONTRACTS WITH GOVERNMENT AG	CN 02/13/04	CK# 180677	KEI-SAN INC.	183.0
5110 30	9 CONTRACTS WITH GOVERNMENT AG	EN UZ/13/04	CK# 180071	ATMOS ENEDGY	160.8
5110 39	9 CONTRACTS WITH GOVERNMEN! AG	EN UZ/ZU/U4	CK# 1800720	TINI UASTE SYSTEMS	26.7
5110 30	9 CONTRACTS WITH GOVERNMENT AG	EN UZ/ZU/U4	CK# 100704	PELL SOUTH	828.3
5110 30	9 CONTRACTS WITH GOVERNMENT AG	EN UZ/Z3/U4	CK# 101117	CINTAS DOCUMENT MANAGEMENT	14.9
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N UZ/Z//U4	CK# 101123	EVANS OFFICE SUPPLY CO.	593.7
5110 30	O CONTRACTS WITH GOVERNMENT AG	N UZ/Z//U4	CK# 101131	ALLISON MICHELLE JENKINS	399.3
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N UZ/Z//U4	CK# 101134	MORPISTOWN HITH TITES	922.0
5110 30	9 CONTRACTS WITH GOVERNMENT AG	N UZ/Z//U4	CK# 101130	MIRREI RURGLAR ALARM CO. INC.	41.5
5110 30	9 CONTRACTS WITH GOVERNMENT AU	N UZ/Z//U4	CK# 101140	Total: 20	4493.5
J   1U	. FORME HEALTH OFFICE				on c
5520 31	6 DEPARTMENT OF CHILDRENS SERV	IC 02/06/04	ck# 180454	K-MART	20 t
5520 31	6 DEPARTMENT OF CHILDRENS SERV	IC 02/27/04	Ck# 181128	DR. DAVID HARMON, U.D.	20.U
5520 31	6 DEPARTMENT OF CHILDRENS SERV	IC 02/27/04	ck# 181145	GLENDA RAMSEY	12.0
5520	. AID TO DEPENDENT CHILDREN		• • • • • • • • • • • • • • • • • • • •	K-MART DR. DAVÍD HARMON, O.D. GLENDA RAMSEY	112.9
		- 02/20/0/	ck# 190072	YOUTH EMERGENCY SHELTER	1955.0

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ALCOHOLING   Communications   Communic	
57100 103 ASSISTANT(S) 02/06/04 Ck# 180485 THE UNIVERSITY OF TENNESSEE 2671.40 57100 140 SALARY SUPPLEMENTS 02/06/04 Ck# 180485 THE UNIVERSITY OF TENNESSEE 15604.98 57100 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 62.97 57100 719 OFFICE EQUIPMENT 02/03/04 Ck# 180407 EVANS OFFICE SUPPLY CO. 219.90 57100 AGRICULTURAL EXTENSION SERVICE	
58300 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 27.44 58300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 5.59 58300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131 EVANS OFFICE SUPPLY CO. 92.04	
58300 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 27.44 58300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 5.59 58300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131 EVANS OFFICE SUPPLY CO. 92.04	
58300 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 27.44 58300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 5.59 58300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131 EVANS OFFICE SUPPLY CO. 92.04	
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58300 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 27.44 58300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 5.59 58300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131 EVANS OFFICE SUPPLY CO. 92.04	
58300 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 27.44 58300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 5.59 58300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131 EVANS OFFICE SUPPLY CO. 92.04	
\$8300 307 COMMUNICATIONS 02/25/04 Ck# 181119 BELLSOUTH 27.44 \$5300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 92.04 \$58300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131 EVANS OFFICE SUPPLY CO. 92.04 \$58300 719 OFFICE EQUIPMENT 02/13/04 Ck# 186695 NOGERSVILLE OFFICE SUPPL 40.00 \$58300 VETERANS' SERVICES	
\$8300 435 OFFICE SUPPLIES 02/13/04 Ck# 180662 EVANS OFFICE SUPPLY CO. 92.04   \$8300 435 OFFICE SUPPLIES 02/27/04 Ck# 181131   \$8300 719 OFFICE EQUIPMENT 02/13/04 Ck# 180695    \$8300 719 OFFICE EQUIPMENT 02/13/04 Ck# 180695    \$8300 719 OFFICE EQUIPMENT 02/13/04 Ck# 180695    \$8300 719 OFFICE EQUIPMENT 02/13/04 Ck# 180434    \$8400 307 COMMUNICATIONS 02/25/04 Ck# 181119    \$8400 307 COMMUNICATIONS 02/25/04 Ck# 181121    \$8400 307 COMMUNICATIONS 02/27/04 Ck# 181121    \$8400 307 COMMUNICATIONS 02/27/04 Ck# 181121    \$8400 307 COMMUNICATIONS 02/27/04 Ck# 181121    \$8400 317 DATA PROCESSING SERVICES 02/06/04 Ck# 180459    \$8400 348 MAINTENANCE AGREEMENTS 02/06/04 Ck# 180459    \$8400 348 POSTAL CHARGES 02/06/04 Ck# 180464    \$8400 348 POSTAL CHARGES 02/06/04 Ck# 180407    \$8400 414 DUPLICATING SUPPLIES 02/06/04 Ck# 180407    \$8400 414 DUPLICATING SUPPLIES 02/06/04 Ck# 181120    \$8400 414 DUPLICATING SUPPLIES 02/27/04 Ck# 181120    \$8400 419 OTHER SUPPLIES 02/03/04 Ck# 180407    \$8400 490 OTHER CHARGES 02/03/04 Ck# 180408    \$9400 599 OTHER CHARGES 02/03/04 Ck# 180408    \$9400 599 OTHER CHARGES 02/03/04 Ck# 180408    \$9400 599 OTHER CHARGES 02/05/04 Ck# 180426    \$9400 599 OTHER CHARGES 02/05/04 Ck# 180427    \$9400	
S8300 435 OFFICE SUPPLIES   02/27/04   Ck# 18131	
S8300 719 OFFICE EQUIPMENT   02/13/04 Ck# 180695 RGGERSVILLE OFFICE SUPPL   40.00	
58300 VETERANS' SERVICES	
58400         307         COMMUNICATIONS         02/06/04         Ck# 180434         AT & T         3.23           58400         307         COMMUNICATIONS         02/25/04         Ck# 181119         BELLSOUTH         2171.23           58400         307         COMMUNICATIONS         02/27/04         Ck# 181121         ADVANCED COMMUNICATIONS, INC.         130.00           58400         317         DATA PROCESSING SERVICES         02/06/04         Ck# 180459         LOGON COMPUTER SERVICES         400.00           58400         334         MAINTENANCE AGREEMENTS         02/06/04         Ck# 180467         NEOPOST LEASING         1040.76           58400         348         POSTAL CHARGES         02/06/04         Ck# 180467         NEOPOST LEASING         1040.76           58400         348         POSTAL CHARGES         02/13/04         Ck# 180467         UNITED PARCEL SERVICE         128.06           58400         414         DUPLICATING SUPPLIES         02/03/04         Ck# 180407         EVANS OFFICE SUPPLY CO.         40.40           58400         414         DUPLICATING SUPPLIES         02/27/04         Ck# 181120         ACME PRINTING COMPANY, INC.         245.00           58400         419         OTHER SUPPLIES         02/03/04         Ck#	
58400 307 COMMUNICATIONS       02/06/04 Ck# 180434 AT & T       2171.23         58400 307 COMMUNICATIONS       02/25/04 Ck# 181119 BELLSOUTH       2171.23         58400 307 COMMUNICATIONS       02/27/04 Ck# 181121 ADVANCED COMMUNICATIONS, INC.       130.00         58400 317 DATA PROCESSING SERVICES       02/06/04 Ck# 180459 LOGON COMPUTER SERVICES       400.00         58400 334 MAINTENANCE AGREEMENTS       02/06/04 Ck# 180467 Ck# 180467       NEOPOST LEASING       1040.76         58400 348 POSTAL CHARGES       02/06/04 Ck# 180706 Ck# 180706 Ck# 180706 Ck# 180407 Evans Office Supply Co.       128.06         58400 414 DUPLICATING SUPPLIES       02/03/04 Ck# 180407 Evans Office Supply Co.       40.40         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181120 ACME PRINTING COMPANY, INC.       245.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131 Evans Office Supply Co.       92.64         58400 499 OTHER SUPPLIES       02/27/04 Ck# 180407 Evans Office Supply Co.       92.64         58400 599 OTHER CHARGES       02/03/04 Ck# 180408 FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/05/04 Ck# 180408 FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/05/04 Ck# 180408 FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/05/04 Ck# 180408 FOOD CITY - #607       12.86         58400 599 OTHER CHARGES </td <td></td>	
58400 307 COMMUNICATIONS         02/25/04 Ck# 181119         BELLSOUTH         217.25           58400 307 COMMUNICATIONS         02/27/04 Ck# 181121         ADVANCED COMMUNICATIONS, INC.         130.00           58400 317 DATA PROCESSING SERVICES         02/06/04 Ck# 180459         LOGON COMPUTER SERVICES         400.00           58400 334 MAINTENANCE AGREEMENTS         02/06/04 Ck# 180465         NEOPOST LEASING         1040.76           58400 348 POSTAL CHARGES         02/06/04 Ck# 180406         UNITED PARCEL SERVICE         128.06           58400 414 DUPLICATING SUPPLIES         02/03/04 Ck# 180407         EVANS OFFICE SUPPLY CO.         40.40           58400 414 DUPLICATING SUPPLIES         02/06/04 Ck# 181120         ACME PRINTING COMPANY, INC.         245.00           58400 414 DUPLICATING SUPPLIES         02/27/04 Ck# 181131         ACME PRINTING COMPANY, INC.         245.00           58400 419 OTHER SUPPLIES         02/27/04 Ck# 181311         EVANS OFFICE SUPPLY CO.         92.64           58400 599 OTHER CHARGES         02/03/04 Ck# 180407         EVANS OFFICE SUPPLY CO.         -32.59           58400 599 OTHER CHARGES         02/03/04 Ck# 180408         STANDARD COFFEE SERVICE CO.         73.57           58400 599 OTHER CHARGES         02/05/04 Ck# 180431         JAVA GARDEN         89.41           58400 599 OTHER CHARGES         02/06/04 Ck# 1	
58400 307 COMMUNICATIONS         02/27/04 Ck# 181121         ADVANCED COMMUNICATIONS, INC.         150.00           58400 317 DATA PROCESSING SERVICES         02/06/04 Ck# 180459         LOGON COMPUTER SERVICES         400.00           58400 348 POSTAL CHARGES         02/06/04 Ck# 180460         NEOPOST LEASING         1040.76           58400 348 POSTAL CHARGES         02/06/04 Ck# 180470         UNITED PARCEL SERVICE         34.71           58400 414 DUPLICATING SUPPLIES         02/03/04 Ck# 180407         EVANS OFFICE SUPPLY CO.         40.40           58400 414 DUPLICATING SUPPLIES         02/27/04 Ck# 181120         ACME PRINTING COMPANY, INC.         245.00           58400 414 DUPLICATING SUPPLIES         02/27/04 Ck# 181131         EVANS OFFICE SUPPLY CO.         92.64           58400 499 OTHER SUPPLIES         02/03/04 Ck# 180407         EVANS OFFICE SUPPLY CO.         92.64           58400 599 OTHER CHARGES         02/03/04 Ck# 180408         FOOD CITY - #607         12.86           58400 599 OTHER CHARGES         02/03/04 Ck# 180426         STANDARD COFFEE SERVICE CO.         73.57           58400 599 OTHER CHARGES         02/05/04 Ck# 180426         STANDARD COFFEE SERVICE CO.         91.25           58400 599 OTHER CHARGES         02/06/04 Ck# 180426         STANDARD COFFEE SERVICE CO.         91.25           58400 599 OTHER CHARGES         02/0	
58400 317 DATA PROCESSING SERVICES       02/06/04 Ck# 180459       LOGON COMPUTER SERVICES       400.00         58400 334 MAINTENANCE AGREEMENTS       02/06/04 Ck# 180467       NEOPOST LEASING       1040.76         58400 348 POSTAL CHARGES       02/06/04 Ck# 180706       UNITED PARCEL SERVICE       128.06         58400 348 POSTAL CHARGES       02/13/04 Ck# 180706       UNITED PARCEL SERVICE       34.71         58400 414 DUPLICATING SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       40.40         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181120       ACME PRINTING COMPANY, INC.       245.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 18131       EVANS OFFICE SUPPLY CO.       92.64         58400 499 OTHER SUPPLIES       02/27/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400 599 OTHER CHARGES       02/03/04 Ck# 180408       FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/03/04 Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04 Ck# 180466       EVANS OFFICE SUPPLY CO.       91.25	
58400       334 MAINTENANCE AGREEMENTS       02/06/04 Ck# 180467       NEOPOST LEASING       128.06         58400       348 POSTAL CHARGES       02/06/04 Ck# 180706       UNITED PARCEL SERVICE       34.71         58400       348 POSTAL CHARGES       02/13/04 Ck# 180407       UNITED PARCEL SERVICE       34.71         58400       414 DUPLICATING SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       40.40         58400       414 DUPLICATING SUPPLIES       02/27/04 Ck# 181120       ACME PRINTING COMPANY, INC.       245.00         58400       414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       EVANS OFFICE SUPPLY CO.       92.64         58400       499 OTHER SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400       599 OTHER CHARGES       02/03/04 Ck# 180408       FOOD CITY - #607       12.86         58400       599 OTHER CHARGES       02/03/04 Ck# 180431       JAVA GARDEN       89.41         58400       599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400       599 OTHER CHARGES       02/06/04 Ck# 180466       EVANS OFFICE SUPPLY CO.       91.25	
58400 348 POSTAL CHARGES       02/06/04 Ck# 180484       UNITED PARCEL SERVICE       120.06         58400 348 POSTAL CHARGES       02/13/04 Ck# 180706       UNITED PARCEL SERVICE       34.71         58400 414 DUPLICATING SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       40.40         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181120       ACME PRINTING COMPANY, INC.       245.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       EVANS OFFICE SUPPLY CO.       92.64         58400 499 OTHER SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400 599 OTHER CHARGES       02/03/04 Ck# 180408       FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/03/04 Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04 Ck# 180436       EVANS OFFICE SUPPLY CO.       91.25	
58400 348 POSTAL CHARGES       02/13/04 Ck# 180706       UNITED PARCEL SERVICE       34.71         58400 414 DUPLICATING SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       40.40         58400 414 DUPLICATING SUPPLIES       02/06/04 Ck# 181120       ACME PRINTING COMPANY, INC.       245.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       EVANS OFFICE SUPPLY CO.       92.64         58400 499 OTHER SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       92.64         58400 599 OTHER CHARGES       02/03/04 Ck# 180408       FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/03/04 Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04 Ck# 180466       EVANS OFFICE SUPPLY CO.       91.25	
58400 414 DUPLICATING SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       40.40         58400 414 DUPLICATING SUPPLIES       02/06/04 Ck# 180446       EVANS OFFICE SUPPLY CO.       115.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       ACME PRINTING COMPANY, INC.       245.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       EVANS OFFICE SUPPLY CO.       92.64         58400 499 OTHER SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400 599 OTHER CHARGES       02/03/04 Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04 Ck# 180446       EVANS OFFICE SUPPLY CO.       91.25	
58400 414 DUPLICATING SUPPLIES       02/06/04       Ck# 180446       EVANS OFFICE SUPPLY CO.       115.00         58400 414 DUPLICATING SUPPLIES       02/27/04       Ck# 181120       ACME PRINTING COMPANY, INC.       245.00         58400 499 OTHER SUPPLIES       02/03/04       Ck# 181313       EVANS OFFICE SUPPLY CO.       92.64         58400 599 OTHER CHARGES       02/03/04       Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400 599 OTHER CHARGES       02/03/04       Ck# 180408       FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/03/04       Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04       Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04       Ck# 180446       EVANS OFFICE SUPPLY CO.       91.25	
58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181120       ACME PRINTING COMPANY, INC.       245.00         58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       EVANS OFFICE SUPPLY CO.       92.64         58400 499 OTHER SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400 599 OTHER CHARGES       02/03/04 Ck# 180408       FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/03/04 Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04 Ck# 180446       EVANS OFFICE SUPPLY CO.       91.25	
58400 414 DUPLICATING SUPPLIES       02/27/04 Ck# 181131       EVANS OFFICE SUPPLY CO.       92.64         58400 499 OTHER SUPPLIES       02/03/04 Ck# 180407       EVANS OFFICE SUPPLY CO.       -32.59         58400 599 OTHER CHARGES       02/03/04 Ck# 180408       FOOD CITY - #607       12.86         58400 599 OTHER CHARGES       02/03/04 Ck# 180426       STANDARD COFFEE SERVICE CO.       73.57         58400 599 OTHER CHARGES       02/05/04 Ck# 180431       JAVA GARDEN       89.41         58400 599 OTHER CHARGES       02/06/04 Ck# 180446       EVANS OFFICE SUPPLY CO.       91.25	
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58400 599 OTHER CHARGES 02/03/04 Ck# 180426 STANDARD COFFEE SERVICE CO. 75.57 58400 599 OTHER CHARGES 02/05/04 Ck# 180431 JAVA GARDEN 89.41 58400 599 OTHER CHARGES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 91.25	
58400 599 OTHER CHARGES 02/05/04 Ck# 180431 JAVA GARDEN 89.41 58400 599 OTHER CHARGES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 91.25	
58400 599 OTHER CHARGES 02/06/04 Ck# 180446 EVANS OFFICE SUPPLY CO. 91.25	
58400 599 OTHER CHARGES 02/06/04 Ck# 180448 FOOD CITY - #607 103-75	
58400 599 OTHER CHARGES 02/13/04 Ck# 180661 ENGLISH MOUNTAIN SPRING WATER 204,00	
58400 599 OTHER CHARGES 02/13/04 Ck# 180664 FOOD CITY - #602 7.92	
58400 599 OTHER CHARGES 02/13/04 Ck# 180690 PRACTITIONERS PUBLISHING CO 154.79	
58400 599 OTHER CHARGES 02/20/04 Ck# 180922 BRIDGE COMPUTER SYSTEMS, INC. 217.00	
58400 599 OTHER CHARGES 02/20/04 Ck# 180931 ENGLISH MOUNTAIN SPRING WATER 30.00 05 55 55 WW J LU	4 6/12D
58400 599 OTHER CHARGES 02/20/04 Ck# 180932 ETHRA, INC 6394.00 — // 300 — /	
58400 599 OTHER CHARGES 02/20/04 Ck# 180933 EVANS OFFICE SUPPLY CO. 12.59	
58400 599 OTHER CHARGES 02/20/04 Ck# 180959 KAREN RICH 12.99	-
58400 599 OTHER CHARGES 02/27/04 Ck# 181130 ENGLISH MOUNTAIN SPRING WATER 54.00	
58400 OTHER CHARGES Total: 26 11828.75	
58600 506 LIABILITY INSURANCE 02/20/04 Ck# 180961 ST. PAUL COMPANIES 56168.25 58600 513 WORKER'S COMP. INS. 02/20/04 Ck# 180949 LIBERTY MUTUAL INSURANCE GROUP 15729.00 58600 EMPLOYEE BENEFITS	
58600 506 LIABILITY INSURANCE 02/20/04 CR# 180961 SI. PAUL CUMPANIES 55105-25	
58600 513 WORKER'S COMP. INS. 02/20/04 CK# 180949 LIBERTY MOTORE INSURANCE TOTAL: 2 71897. 25	
58900 509 REFUNDS TO PARTICIPANTS 02/13/04 Ck# 180658 JOHN DEDECKER 4.60	
*101* GENERAL FUND (101)	

1

FUND: 209 CHEROKEE PARK

REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1 DATE: 03/01/04 TIME: 9:03 AM

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ACCNT	OBJ	NAME	DATE	REF	ERENCE	DESCRIPTION	AMOUNT PAID
=====	===	=======================================	=======	===	======		=========
56700	307	COMMUNICATION	02/06/04	Ck#	001260	VERIZON WIRELESS	35.27
56700	307	COMMUNICATION	02/13/04	Ck#	001266	BELLSOUTH	302.16
56700	307	COMMUNICATION COMMUNICATION COMMUNICATION	02/20/04	Ck#	001274	BELLSOUTH	40.49
56700	336	MAINTENANCE AND REPAIR SERVICE	02/06/04	Ck#	001259	TRI-STATE TRACTOR & TURF, LLC	662.50
		MAINTENANCE AND REPAIR SERVICE			001261	WINTER-SEAL PRODUCTS, INC.	365.00
56700	410	CUSTODIAL SUPPLIES	02/06/04	Ck#	001254	COCKE FARMERS COOP	51.55
56700	410	CUSTODIAL SUPPLIES	02/13/04	Ck#	001270	TIDI WASTE SYSTEMS	299.70
56700	415	ELECTRICITY	02/13/04	Ck#	001265	APPALACHIAN ELECTRIC COOP	35.67
56700	415	ELECTRICITY	02/13/04	Ck#	001268	MORRISTOWN UTILITIES	97.00
56700	425	GASOLINE	02/20/04	Ck#	001271	FUELMAN TENNESSEE	409.50
56700	435	CUSTODIAL SUPPLIES ELECTRICITY ELECTRICITY GASOLINE OFFICE SUPPLIES	02/27/04	Ck#	001279	EVANS OFFICE SUPPLY CO.	53.00
56700	454	WATER AND SEWER	02/13/04	Ck#	001268	VERIZON WIRELESS BELLSOUTH BELLSOUTH BELLSOUTH TRI-STATE TRACTOR & TURF, ŁLC WINTER-SEAL PRODUCTS, INC. COCKE FARMERS COOP TIDI WASTE SYSTEMS APPALACHIAN ELECTRIC COOP MORRISTOWN UTILITIES FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO. MORRISTOWN UTILITIES COCKE FARMERS COOP	623.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/06/04	Ck#	001254	COCKE FARMERS COOP	19.99
56700	499	OTHER SUPPLIES AND MATERIALS	02/13/04	Ck#	001269	SUNTRUST BANKCARD, N.A.	102.52
56700	499	OTHER SUPPLIES AND MATERIALS	02/27/04	Ck#	001280	WALMARY COMMUNITY BRC	173.30
		LIABILITY INSURANCE	02/20/04		001273	COCKE FARMERS COOP SUNTRUST BANKCARD, N.A. WALMART COMMUNITY BRC ST. PAUL COMPANIES	1096.50
56700	513	WORKMAN'S COMPENSATION INSURAN	02/20/04	Ck#	001272	LIBERTY MUTUAL INSURANCE GROUP	534.00
56700	599	OTHER CHARGES	02/06/04	Ck#	001258	SUNTRUST BANKCARD, N.A.	310.26
56700	599	OTHER CHARGES	02/27/04	٤k#	001278	COCKE FARMERS COOP	389.41
56700	791	OTHER CONSTRUCTION	02/06/04	Ck#	001255	LITZ FARMS	1250.00
56700	791	OTHER CONSTRUCTION	02/06/04	Ck#	001257	MORRISTOWN POWER SYSTEM	569.77
56700		PARK				SUNTRUST BANKCARD, N.A. COCKE FARMERS COOP LITZ FARMS MORRISTOWN POWER SYSTEM	7420.59
99100	000	OBJECT CODE (000)	02/03/04	Ck#	001250	HAMBLEN COUNTY GENERAL FUND	2153.44
99100	000	OBJECT CODE (000)	02/13/04	Ck#	001267	HAMBLEN COUNTY GENERAL FUND	277.20
99100		OPERATING TRANSFERS				HAMBLEN COUNTY GENERAL FUND HAMBLEN COUNTY GENERAL FUND	2430.64
*209*	CHER	OKEE PARK				Total: 23	9851.23

# RESOLUTION-LOGIC

Motion by Guy Collins, seconded by Larry Baker to approve the following resolution.

Voting for: all Voting against: none Absent: Donald Gray

#### **LoGIC**

- WHEREAS, Hamblen County Government became a member of LoGIC, a self-insured workers compensation pool, to insure its employees for workers' compensation risks; and
- WHEREAS, at the time LoGIC was established, Reliance Insurance Company was used to reinsure LoGIC for claims that exceeded \$200,000; and
- WHEREAS, the Tennessee Guaranty Fund ("Guaranty Fund") was established in 1971, pursuant to Tennessee Code Annotated, Section 56-12-101 et seq. to provide a mechanism for the payment of covered claims under certain insurance policies to avoid financial loss to claimants or policy holders because of insolvency of an insurer . . .; and
- WHEREAS, when the Guaranty Fund was created, excess insurance policies were covered by the Fund; and
- WHEREAS, in 1999, when the insurance market began experiencing difficulties and there existed a potential for several insolvencies, changes were made to the Tennessee Guaranty Association Act, including removing excess insurance as a type of policy covered by the Guaranty Fund; and
- WHEREAS, Reliance became insolvent; and
- WHEREAS, the Guaranty Fund has denied payment of claims resulting from the insolvency of Reliance; and
- WHEREAS, without the Guaranty Fund, Hamblen County Government will be forced to pay large sums of money which Reliance had contracted to pay but because of its insolvency, will not and cannot pay; and
- WHEREAS, SB 2270 by Graves HB 2314 by Head, Fitzhugh, has been introduced before the 2004 Session of the General Assembly to provide for coverage of these losses by the Guaranty Fund;

NOW, THEREFORE, be it resolved that the Hamblen County Legislative Body hereby supports the passage of SB 2270 – HB 2314 and shall communicate such to the members of the General Assembly who are elected to represent them and the local community.

Chairman Joe Spoone

County Mayor David W. Purkey

Attest:

County Clerk Linda Wilder

OCM:25Feb04

### **BID OPENING FOR EMA GRANT PART 1 2003**

Motion by Guy Collins, seconded by Tom Lowe to purchase off the 08-14-2003 City of Morristown bid for a 2004 4x4 Ford Explorer for the price of \$22,545 and add the option of a 3 year 100,000 mile power train warranty of \$665 totaling \$23,210. This vehicle will be purchased under the FY 2003 Part 1 Domestic Preparedness Grant.

Voting for

Voting against

Absent

Dennis Alvis

None

Donald Gray

Larry Baker

Maudie Briggs

Ricky Bruce

Guy Collins

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

## INVENTORY MOVEMENT FROM EMA TO SHERIFF DEPT

Motion by Guy Collins, seconded by Larry Baker that the County Mayor's staff document the movement of inventory (95 Ford Explorer) from EMA to the Sheriff's Department by yellow book standards.

Voting for: all

Voting against: none

Absent: Donald Gray

## PRIVATE CHAPTER NO. 72 AMENDMENT

Motion by Larry Baker, seconded by Herbert Harville to approve the amendment of Private Act 72 to allow the Highway Department the option of issuing their own warrants.

Voting for: all

Voting against: none

Absent: Donald Gray

# State of Tennessee PRIVATE CHAPTER NO. 72

HOUSE BILL NO. 2440

By Representative Litz

Substituted for: Senate Bill No. 2510

#### By Senator Southerland

AN ACT to amend Chapter 161 of the Private Acts of 1996; and any other acts amendatory thereto; and to repeal Chapter 29 of the Private Acts of 2003, relative to the Road Commission and Road Superintendent for Hamblen County.

#### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Chapter 29 of the Private Acts of 2003 is hereby repealed.

SECTION 2. Section 5 of SECTION 1 of Chapter 161 of the Private Acts of 1996, and any other acts amendatory thereto, is amended by deleting the first paragraph of Section 5 in its entirety and by substituting instead the following:

The system of fiscal procedure, control and centralized accounting which conforms to generally accepted principles of governmental accounting established for Hamblen County and under the administrative control and direction of the County Mayor shall apply to the Road Commission. On a not less than monthly basis, the Hamblen County Road Commission shall review, approve and initial each invoice prior to a warrant being issued. All expenditures authorized by the Hamblen County Road Commission and Road Superintendent may be made by warrant then signed by the County Mayor and countersigned by the Hamblen County Finance Director. Nothing in this section shall be construed as preventing or prohibiting an authorized expenditure from being paid by warrant signed by the Road Superintendent and countersigned by the Chairman of the Hamblen County Road Commission.

SECTION 2. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the county legislative body and certified to the secretary of state.

SECTION 3. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall become effective as provided in Section 2.

HC	)U	SE	<b>BILL</b>	NO.	2440

A. ....

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PASSED:	FEBRUARY 5, 2004	
	Jan	JIMMY NAIFEH, SPEAKER HOUSE OF REPRESENTATIVES
		John S. Wilder SPEAKER OF THE SENATE
APPROVED	this <u>    tt</u> day of _	February 2004 This and
		PHIL BREDESEN, GOVERNOR

# <u>DOMESTIC PREPAREDNESS STATE HOMELAND SECURITY GRANT PROGRAM 2003 PART 2</u>

Motion by Guy Collins, seconded by Larry Baker to accept the Homeland Security Grant 2003 part 2 and approve a budget amendment for \$174,384.

Voting for

Voting against

Absent

Dennis Alvis

None

Donald Gray

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

# Hamblen County Commission Finance Committee

Month March	Year <u>2004</u>		The People's House"
Budget	x Amendment* Realloc	cation** ( plea	·
EXAMPLE Account Number	Description Minimum	Debit 500.3	Credit
99999.999.00.000.999 88888.888.00.000.888		500.2	500.20
Fund			
Account Number	Description	Debit	Credit
1110.599.00/000.918 1441.000.00/000.918		174,384	174,384
	<u> </u>	<u></u>	
Brief Descriptions of i	ssue:		
	o allow purchases to be made on the "Office o	f Domestic Pr	eparedness
	Part 2" ( 100% Federally funded grant)		
Λ	d a		
Signature: \( \)	lie Cupenti-		
Title: Emergency	Management Director		
Date: 3/8/2004	1	For Final	nce Department Only:
		Reviewe	d by:
	a line item from unappropriated ange monies with in the department	Budget A	Amendment

## **BUDGET AMENDMENT-BOARD OF EDUCATION**

Motion by Guy Collins, seconded by Maudie Briggs to approve the following budget amendment for the Hamblen County Board of Education.

Voting for

Voting against

Absent

Dennis Alvis

none

**Donald Gray** 

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

AMENDA	MENT #3 GENERAL PURPOSE SCHOOL BUDGET	н	AMBLEN COUNT	Y SCHOOLS	2003-2004	
EXPEND CODE	OITURES TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
71100-20 72210-49 72310-59 72610-20 72710-45 81300-69	OTHER SUPPLIES AND MATERIALS OTHER CHARGES MEDICAL INSURANCE VEHICLE PARTS	\$3,175,016 \$20,809.00 \$3,600.00 \$233,482.00 \$77,732.00 \$227,486.00 \$3,738,025	\$0.00 \$4,500 \$1,425 \$25,000.00 \$10,000 \$260,110.00 \$302,035	\$26,000.00 \$0.00 \$0.80 \$0.00 \$0.00 \$26,000	\$25,309.00 \$4,925.00 \$259,482.00 \$87,732.00 \$487,596.00	CODE ADJUSTMENT STUDENT EXCELLENCE STAFF RECOGNITION CODE ADJUSTMENT TRANSPORTATION EQUIPMENT PAY ON DEBT FOR ALPHA AND MANLEY
AMENDN	MENT #3 GENERAL PURPOSE SCHOOL BUDGET	н	AMBLEN COUNTY	Y SCHOOLS	2003-2004	
REVENU CODE	ES TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
	4453D SALE OF EQUIPMENT 4456D DAMAGES RECOVERED FROM INDIVIDU 44570 CONTRIBUTIONS AND GIFTS	\$3,000.00 \$500.00 \$500.00	\$10,000.00 \$250,110.00 \$5,925.00	\$0.00 \$0.00 \$0.00	\$260,610.00 \$6,425.00	SALE OF TRANSPORTATION EQUIPMENT SETTLEMENT ON LEGAL SUITS GIFTS FOR STUDENT AND STAFF RECOGNITION
	NET INCREASE	<b>\$4,000.00</b>	\$276,035.00 \$276,035.00	\$0.00	\$280,035.00	

HAMBLEN DEPT OF ED

03/11/2004 10:38

423-586-7747

### AIRING OF COMMISSION MEETINGS

Motion by Linda Noe, seconded by Tom Lowe to see if Walter State Community College would be willing to air the county commission meetings on Charter Cable on at least four occasions each week with at least two of the meetings shown at the same time and on the same day each week.

Voting for: all

Voting against: none

Absent: Donald Gray

### **BIDS-JUSTICE CENTER ACCESS CONTROL BIDS**

Motion by Dennis Alvis, seconded by Bobby Reinhardt to accept the bid from Murrell Burglar Alarm of \$19,942.97 for an access control system for the Hamblen County Justice Center on the 100% Federally Funded FY 2002 WMD Grant.

Voting for

Voting against

Dennis Alvis

Linda Noe voted no in opposition to having only one bid

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

Absent: Donald Gray

### CARPET IN COURTHOUSE AND JUSTICE CENTER COURTROOMS

Motion by Dennis Alvis, seconded by Nancy Phillips to accept the bids from Colours in the amount of \$2,672.60 for carpet in the chancery Courtroom at the Courthouse and \$4,896.20 for two courtrooms at the Justice Center. Also County Mayor David Purkey will inform the Facilities Maintenance Committeee if the funds for the carpeting will come from operating funds of from the second five-year capital plan.

Voting for

Voting against

Absent

Dennis Alvis

None

**Donald Gray** 

Larry Baker

Maudie Briggs

Ricky Bruce

**Guy Collins** 

Doyle Fullington

Herbert Harville

Tom Lowe

Linda Noe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

## **IDENTIFICATION FOR COUNTY VEHICLES**

Motion by Linda Noe, seconded by Nancy Phillips that all county owned vehicles display the county logo with a permanent logo or paint with the exception of the law enforcement vehicles identified by the sheriff. Magnetic signs will be unacceptable. A memo will be sent to the department heads that this will affect.

Voting for: all

Voting against: none

#### **INVENTORY TRACKING**

Motion by Linda Noe, seconded by Tom Lowe that an inventory list be submitted from each department at the beginning of each fiscal year, July 01, listing all county vehicles or equipment with hour meters. The list will include the model year, vehicle number, odometer or hour meter reading showing vehicle usage, and the condition (excellent, good, fair, poor).

Voting for: all

Voting against: none

### HISTORICAL SPENDING FOR UPCOMING BUDGET

Motion by Linda Noe, seconded by Nancy Phillips to ask Trustee Bill Brittain to provide historical revenue during the budget process, adding columns showing audited revenue for '01,'02, and '03 to the currently provided columns.

Voting for: all

Voting against: none

THEREUPON, MEETING ADJOURNED AT 6:20 P.M.