

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

May 22, 2003.

Doyle Fullington
Doyle Fullington, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on April 24, 2003 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Doyle Fullington presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Dennis Alvis.

The pledge of allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

Dennis Alvis	Herbert Harville
Larry Baker	Tom Lowe
Maudie Briggs	Linda Noe
Ricky Bruce	Edwin Osborne
Guy Collins	Nancy Philips
Doyle Fullington	Bobby Reinhardt
Donald Gray	Joe Spoone

Motion by Larry Baker, seconded by Joe Spoone to amend the agenda as follows:

1. Add to the agenda the opportunity to piggyback with the Board of Education Life Insurance Policy.

MINUTES APPROVAL

Motion by Guy Collins, seconded by Joe Spoone to approve the minutes of the previous meeting.

Voting for: all Voting against: none

NOTARIES AND BONDSMEN

Motion by Ricky Bruce, seconded by Maudie Briggs to approve the following notaries and their bondsmen.

Voting for: all Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As CLERK OF THE COUNTY OF Hamblen, Tennessee,

I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE April, 2003 MEETING OF THE GOVERNING BODY:

NAME <small>(PRINT OR TYPE)</small>	HOME ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>	BUSINESS ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>
Barbara R. Burchell	1230 McFarland St. #21	1035 W. First North St.
Neill H. Burchell	Morristown, TN 37814	Morristown, TN 37814
Cynthia Gregg	423-586-2294	423-581-9000
Donna M. Hamilton	4499 Harbor Drive	4499 Harbor Drive
Notaries Underwriters	Morristown, TN 37814	Morristown, TN 37814
	423-585-0303	423-585-0303
Sandra B. Greear	5513 Old Stage Road	6350 W. Andrew Johnson Hwy.
Acordia	Morristown, TN 37814	Talbott, TN 37877
	423-587-9475	423-586-5031
Roverta Russaw	2445 Willow Garden Circle	1001 W. Second North St.
Masengill-McCrory-Gregg	Talbott, TN 37877	Morristown, TN 37814
Co.	865-471-5325	423-587-4850
Glenda K. Pike	137 Highland Dr.	100 W. First North St.
Strate Insurance Co.	Morristown, TN 37814	Morristown, TN 37814
	423-587-1006	423-585-4609
Margaret S. Hill	2743 Clearview Rd.	2550 E. Morris Blvd.
Southern Insurance	Morristown, TN 37814	Morristown, TN 37813
	423-581-3244	423-587-7246
Clarence Lee McKinney	750 Kidwell Ridge Rd.	N/A
Gardner Insurance	Morristown, TN 37814	
	423-586-2614	
Betty F. Hale	3616 Halifax Circle	PO Box 1379
U S F & G	Morristown, TN 37813	Morristown, TN 37816
	423-581-9717	423-586-2002
Darrell E. Self	5820 Chestnut Oak Dr.	6242 W. Andrew Johnson Hwy.
TN Farmers Insurance	Morristown, TN 37814	Talbott, TN 37877
	423-581-0421	423-587-3415
Sonia R. Miller	243 Greenbriar Rd.	511 W. Second North St.
Wanda Neal	Talbott, TN 37877	Morristown, TN 37814
Jim Hipshire	423-587-9388	423-586-6290
Georgia Atkins	230 Cardwell Rd.	500 S. Davy Crockett Parkway
Bible Insurance	New Tazewell, TN 37825	Morristown, TN 37813
	423-626-7331	423-865-2615
Marlena P. Bryan	326 Gilbert St.	6057 W. Andrew Johnson Hwy.
Bible Insurance	Morristown, TN 37814	Suite 6A Talbott, TN 37877
	423-581-3428	423-317-1060
Connie S. Richardson	8186 Welch Dr.	One Rockwell Dr.
Strate Insurance Group	Talbott, TN 37877	Morristown, TN 37813
	865-475-9259	423-585-3211
Oscar Jeffery Wells	4395 Danbury Dr.	2471 Old Liberty Hill Rd.
RLI Surety	Morristown, TN 37813	Morristown, TN 37814
	423-581-3681	423-581-4404
Freida Jeanette Sempkowski	417 E. Second North St.	425 N. Jackson St.
James M. Davis	Morristown, TN 37814	Morristown, TN 37814
Edward R. Sempkowski	423-585-5966	423-587-1141

PAVING EXPENSES AT CHEROKEE PARK

Motion by Herbert Harville, seconded by Joe Spoone to appropriate \$6,000 from the Hotel/Motel tax to Cherokee Park to cover paving expenses.

Voting for	Voting against
Dennis Alvis	none
Larry Baker	
Maudie Briggs	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Tom Lowe	
Linda Noe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

RESOLUTION-SEWER GRANT

Motion by Larry Baker, seconded by Dennis Alvis to approve the following resolution.

Voting for: all Voting against: none

RESOLUTION
HAMBLEN COUNTY

LET IT BE KNOWN TO ALL PERSONS of Hamblen County that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, religion, sex, national origin, familial status, or disability is prohibited by Title VIII of the 1968 Civil Rights Act as amended (Federal Fair Housing law). It is the policy of Hamblen County to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, national origin, familial status, or disability. Therefor, Hamblen County does hereby pass the following resolution.

BE IT RESOLVED that within available resources Hamblen County will assist all persons who feel they have been discriminated against because of race, color, religion, sex, national origin, familial status, or disability to seek equity under Federal and State laws by filing a complaint with the Tennessee Human Rights Commission or the U.S. Department of Housing and Urban Development, Atlanta Regional Office Compliance Division.

BE IT FURTHER RESOLVED that Hamblen County shall publicize this resolution and through this publicity shall cause owners of real estate, developers and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing law and any applicable State or local laws or ordinances.

SAID PROGRAM will at a minimum include, but not be limited to: (1) the printing and publicizing of this policy and other applicable fair housing information through local media and community contacts; (2) distribution of posters, flyers and any other means which will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing.

READ AND ADOPTED this the ____ day of _____, 2003.

SIGNED for the Hamblen County Commission: _____

David W. Purkey
County Executive

Doyle Fullington
Chairman of the County Commission

ATTEST

Signature

Title

TEMPORARY INMATE CONTRACT PROPOSAL

Motion by Larry Baker, seconded by Joe Spoone to approve the following contract agreement with the Grainger County Sheriff to house Grainger County inmates when space allows.

Voting for	Voting against
Dennis Alvis	None
Larry Baker	
Maudie Briggs	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Tom Lowe	
Linda Noe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

**INTERLOCAL COOPERATION AGREEMENT
REGARDING GRAINGER COUNTY JAIL INMATES**

THIS INTERLOCAL COOPERATION AGREEMENT is entered into as of this ____ day of April, 2003, by and between the **GRAINGER COUNTY SHERIFF'S DEPARTMENT**, hereinafter referred to as "Grainger" and the **HAMBLEN COUNTY SHERIFF'S DEPARTMENT**, hereinafter referred to as "Hamblen."

W I T N E S S E T H:

WHEREAS, Grainger is involved in a lawsuit in the United States District Court regarding the overcrowding of its county jail and other issues which prohibit it from housing more than 18 inmates, its designated capacity; and

WHEREAS, it is necessary for Grainger to find housing for any and all inmates in excess of 18 until such time as Grainger can provide adequate housing for all its inmates and the above-referenced lawsuit is resolved; and

WHEREAS, Hamblen currently has excess capacity in its county jail and has agreed to accept and house the inmates in excess of 18 from Grainger County so long as it has available capacity; and

WHEREAS, Grainger and Hamblen have reached an agreement regarding the housing of Grainger County inmates in excess of 18 in the Hamblen County jail on the terms and conditions hereinafter set out; and

WHEREAS, the parties hereto desire to enter into and reduce their agreement to writing; and

WHEREAS, *Tennessee Code Annotated § 12-9-101 et seq.*, entitled the "Interlocal Cooperation Act," allows public agencies the privilege and authority to enter into joint cooperation agreements for the purpose of jointly carrying out their duties and responsibilities; **NOW**

THEREFORE, in consideration of the above-stated premises, the parties hereto agree as follows:

1. Hamblen hereby agrees to accept from Grainger inmates from the Grainger County jail in excess of the Grainger County jail's

capacity of 18, not to exceed 10 in number at any one time, so long as Hamblen has the capacity to accept such Grainger County inmates.

2. Grainger shall be responsible for all transportation of Grainger County jail inmates to and from Hamblen County.

3. Grainger shall pay to Hamblen the rate of \$20.00 per inmate per day for each Grainger County inmate housed in the Hamblen County jail. To this end, Hamblen will submit a bill to Grainger by the 5th day of each month following the month in which Grainger County inmates are housed in the Hamblen County jail. Grainger agrees to reimburse Hamblen by no later than the 15th of each month following which Grainger County inmates have been housed in the Hamblen County jail.

4. Grainger shall be responsible for any and all medical expenses or costs associated with any Grainger County inmate housed in the Hamblen County jail and shall reimburse Hamblen for any and all medical expenses related to its inmates while held in the Hamblen County Jail.

5. If any Grainger County inmate is eligible for any work program provided for under the statutes of the State of Tennessee, Grainger shall be responsible for administering such program regarding the Grainger County inmates and shall be responsible for keeping all books and records therefor.

6. Grainger hereby agrees to indemnify and hold Hamblen County harmless from any and all suits, debts, damages, costs, charges and expenses (including court costs and attorneys' fees), actions, claims, or causes of action arising out of any matter or act relating to or caused by the housing of any Grainger County inmate housed in the Hamblen County jail as permitted by law; however, Grainger County shall not be responsible for the negligent or intentional acts of Hamblen or its employees.

7. This Agreement may be terminated by either or any party by providing written notice of its intent to terminate or withdraw from this Agreement at least ten (10) days prior to the effective termination date. Unless terminated as herein provided, this Agreement shall continue in full force and effect until Grainger completes an expansion to its jail or the federal court lawsuit is resolved.

8. The resignation or withdrawal of any party hereto shall not affect the status of any outstanding obligations owing by Grainger to Hamblen hereunder.

9. It is not the intention of this Agreement to create a separate legal entity and the parties hereto are specifically prohibited from:

- (i) assessing, levying or collecting ad valorem taxes;
- (ii) issuing general obligation bonds; or
- (iii) exercising the power of eminent domain.

10. This Agreement has been approved by the Grainger County Board of Commissioners and shall become effective upon approval by the Hamblen County Board of Commissioners at its regularly scheduled monthly meeting on April 24, 2003.

ENTERED into this day and date first written above.

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

HAMBLEN COUNTY, TENNESSEE

By: _____
Otto Purkey,
Hamblen County Sheriff

By: David W. Purkey
David W. Purkey,
County Executive

GRAINGER COUNTY SHERIFF'S DEPARTMENT

GRAINGER COUNTY, TENNESSEE

By: _____
Jarvis Williams,
Grainger County Sheriff

By: _____
Paul Merritt,
County Executive

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Original ³ Completed w/ all signatures
by County Attorney Rusty Cantwell.
DW

SURPLUS PROPERTY-SHERIFF'S DEPARTMENT

Motion by Larry Baker, seconded by Guy Collins to declare the following list of vehicles from the Sheriff's Department as surplus and that the vehicles be sold as surplus.

Voting for	Voting against
Dennis Alvis	None
Larry Baker	
Maudie Briggs	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Tom Lowe	
Linda Noe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

OTTO PURKEY
SHERIFF



Phone: 586-3781

Fax: 587-1329
587-1658

Sheriff of Hamblen County

Justice Center

510 Allison Street
Morristown, Tennessee 37814

March 13, 2003

Dear David Graham:

Please find below a list of property that the Hamblen County Sheriff's Department have not been able to get running, or have benefitted from them due to our department not being able to keep them up; spare parts not being available. Since these items are not in working condition and only take up space at this time, we request permission for disposal of these items.

Your attention in this matter would be greatly appreciated.

- (1) 1986 Chevrolet Blazer-CUCV-Utility M 1009
VIN#: 1G8ED18J6GF204722
Model: CD10516
Stock #: 2320-01-123-2665
Registration #: 86K1716
- (2) 1984 Chevrolet Blazer
VIN#: 1G8ED18JXEF188845
Model: CD10516
Stock #: 2320-01-123-2665
Registration #: 94-17963
- (3) 1984 Chevrolet CUCV-Cargo Shelter Carrier M1028
VIN#: 1GCHD34J9EF375904
Model: CD30903
Stock #: 2320-01-127-5077
Registration #: NG1G4J
- (4) Trailer-Cargo-3/4 Ton-2W-M101-A1
No: 2330-898-6779
Mfg. #: 6838
- (5) Truck-Cargo-2 1/2 Ton-6x6-M35A2-WO/W
NSN: 2320-00-077-1616
ID #: 4H4391-19378

OTTO PURKEY
SHERIFF



Phone: 586-3781

Fax: 587-1329
587-1658

Sheriff of Hamblen County
Justice Center

510 Allison Street
Morristown, Tennessee 37814

- (6) 1985 Dodge 350
Mfg. Serial #: 1B71W34W6FS625703
Registration #: 85C866
FSN #: 2320-00-965-0244
Contract #: GS-00F-73002

Sincerely Yours,

Otto Purkey
Sheriff

BILLS

Motion by Maudie Briggs, seconded by Larry Baker that the following bills be approved and paid.

Voting for	Voting against
Dennis Alvis	none
Larry Baker	
Maudie Briggs	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Tom Lowe	
Linda Noe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 305	AUDIT SERVICES	03/03/03	Ck# 173986	CRAINE, THOMPSON & JONES, P.C.	22695.00
51300 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	150.62
51300 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	481.79
51300 435	OFFICE SUPPLIES	03/13/03	Ck# 174286	OFFICE MAX	57.92
51300 ...	COUNTY EXECUTIVE.....			Total: 3	690.33
51400 331	LEGAL SERVICES	03/14/03	Ck# 174297	CAPPS, CANTWELL & CAPPS	10393.67
51400 331	LEGAL SERVICES	03/28/03	Ck# 174637	WIMBERLY LAWSON SEALE WRIGHT	245.00
51400 ...	COUNTY ATTORNEY.....			Total: 2	10638.67
51500 193	ELECTION WORKERS	03/28/03	Ck# 174624	SEEGENCE CORPORATION	544.00
51500 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	21.05
51500 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	88.18
51500 312	CONTRACTS WITH PRIVATE AGENCIE	03/28/03	Ck# 174613	MICROVOTE CORPORATION	1650.00
51500 499	OTHER SUPPLIES & MATERIALS	03/20/03	Ck# 174371	DE LAGE LADEN FINANCIAL SVCS.	163.55
51500 499	OTHER SUPPLIES & MATERIALS	03/20/03	Ck# 174374	EVANS OFFICE SUPPLY CO.	26.63
51500 499	OTHER SUPPLIES & MATERIALS	03/28/03	Ck# 174622	SCHWAAB, INC.	15.55
51500 ...	ELECTION COMMISSION.....			Total: 7	2508.96
51600 307	COMMUNICATION	03/13/03	Ck# 174292	TTI NATIONAL, INC	1.63
51600 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	1.55
51600 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	115.15
51600 435	OFFICE SUPPLIES	03/14/03	Ck# 174296	BUSINESS INFORMATION SYSTEMS	21.25
51600 435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	289.90
51600 ...	REGISTER OF DEEDS.....			Total: 5	429.48
51700 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	8.27
51700 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	54.41
51700 309	CONTRACTS - GOVERNMENT	03/28/03	Ck# 174596	DEPARTMENT OF ECONOMIC	2750.00
51700 338	MAINTENANCE - VEHICLES	03/05/03	Ck# 173993	CRESCENT WASH & LUBE	19.00
51700 338	MAINTENANCE - VEHICLES	03/14/03	Ck# 174325	PORTER'S TIRE STORE	68.00
51700 338	MAINTENANCE - VEHICLES	03/28/03	Ck# 174603	JIMMY'S AUTO PARTS, INC.	22.61
51700 338	MAINTENANCE - VEHICLES	03/28/03	Ck# 174619	PORTER'S TIRE STORE	8.00
51700 355	TRAVEL	03/14/03	Ck# 174331	THE MAP STORE	160.50
51700 425	GASOLINE	03/13/03	Ck# 174278	FUELMAN TENNESSEE	124.30
51700 ...	PLANNING & ZONING.....			Total: 9	3215.09
51810 307	COMMUNICATION	03/20/03	Ck# 174365	BELLSOUTH PUBLIC COMMUNICATION	354.18
51810 334	MAINTENANCE AGREEMENT	03/13/03	Ck# 174291	TRANE CO.	941.50
51810 334	MAINTENANCE AGREEMENT	03/20/03	Ck# 174379	MURRELL BURGLAR ALARM CO. INC.	371.94
51810 334	MAINTENANCE AGREEMENT	03/28/03	Ck# 174616	MURRELL BURGLAR ALARM CO. INC.	314.94
51810 335	MAINTENANCE - BUILDING	03/05/03	Ck# 173999	PRICE & PRICE MECHANICAL, INC.	410.00
51810 335	MAINTENANCE - BUILDING	03/13/03	Ck# 174287	OTIS ELEVATOR CO.	345.72
51810 335	MAINTENANCE - BUILDING	03/13/03	Ck# 174288	SAM JARNIGAN ELECTRIC	665.53
51810 335	MAINTENANCE - BUILDING	03/14/03	Ck# 174299	CUMBERLAND GLASS COMPANY	875.71
51810 335	MAINTENANCE - BUILDING	03/14/03	Ck# 174326	PRO HARDWARE	379.84
51810 335	MAINTENANCE - BUILDING	03/28/03	Ck# 174618	OTIS ELEVATOR CO.	345.72
51810 335	MAINTENANCE - BUILDING	03/28/03	Ck# 174620	PRICE & PRICE MECHANICAL, INC.	607.00
51810 335	MAINTENANCE - BUILDING	03/28/03	Ck# 174635	TOWN & COUNTRY LOCK & KEY	84.50

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810 347	PEST CONTROL	03/14/03	Ck# 174293	ADRIAN HALE PEST CONTROL	410.00
51810 347	PEST CONTROL	03/20/03	Ck# 174362	ADRIAN HALE PEST CONTROL	134.00
51810 347	PEST CONTROL	03/28/03	Ck# 174588	ADRIAN HALE PEST CONTROL	268.00
51810 410	CUSTODIAL SUPPLIES	03/14/03	Ck# 174318	KEL-SAN, INC.	1496.94
51810 410	CUSTODIAL SUPPLIES	03/14/03	Ck# 174326	PRO HARDWARE	249.95
51810 410	CUSTODIAL SUPPLIES	03/20/03	Ck# 174377	KEL-SAN, INC.	1042.48
51810 410	CUSTODIAL SUPPLIES	03/20/03	Ck# 174380	RENTAL UNIFORM SERVICE	167.37
51810 415	ELECTRICITY	03/05/03	Ck# 173996	MORRISTOWN UTILITIES	56.34
51810 415	ELECTRICITY	03/28/03	Ck# 174615	MORRISTOWN UTILITIES	93.32
51810 502	BUILDING & CONTENTS INSURANCE	03/28/03	Ck# 174627	ST. PAUL COMPANIES	2359.55
51810 511	VEHICLE INSURANCE	03/28/03	Ck# 174627	ST. PAUL COMPANIES	144.45
51810 ...	COUNY BLD - COURTHOUSE.....			Total:	23 12118.98
52100 355	TRAVEL	03/20/03	Ck# 174382	TENNESSEE TECHNOLOGICAL	50.00
52100 355	TRAVEL	03/25/03	Ck# 174394	TENNESSEE WATERSHED ROUNDTABLE	75.00
52100 435	OFFICE SUPPLIES	03/13/03	Ck# 174286	OFFICE MAX	118.23
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	3 243.23
52300 199	OTHER PER DIEM & FEES	03/13/03	Ck# 174278	FUELMAN TENNESSEE	64.61
52300 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	11.04
52300 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	68.14
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	3 143.79
52310 350	PROPERTY REAPPRAISAL SERVICES	03/13/03	Ck# 174284	GREG MULLINS	100.00
52310 435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	8.84
52310 ...	REAPPRAISAL PROGRAM.....			Total:	2 108.84
52400 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	50.53
52400 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	58.09
52400 332	LEGAL NOTICES, RECORDING, ETC	03/14/03	Ck# 174330	STRATE INSURANCE GROUP	50.00
52400 349	PRINTING, STATIONERY & FORMS	03/28/03	Ck# 174630	SUNTRUST BANK	19.95
52400 435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	29.85
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 208.42
52410 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	44.85
52410 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	329.77
52410 435	OFFICE SUPPLIES	03/05/03	Ck# 174003	WALMART COMMUNITY BRC	67.78
52410 435	OFFICE SUPPLIES	03/06/03	Ck# 173765	WALMART COMMUNITY BRC	-67.78
52410 435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	29.40
52410 ...	MALL ANNEX.....			Total:	5 404.02
52500 307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	71.16
52500 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	158.44
52500 337	MAINT & REPAIR SER - OFF EQUIP	03/28/03	Ck# 174606	LANIER WORLDWIDE, INC.	205.65
52500 349	PRINTING, STATIONERY & FORMS	03/20/03	Ck# 174378	LEXISNEXIS MATTHEW BENDER	239.25
52500 349	PRINTING, STATIONERY & FORMS	03/28/03	Ck# 174607	LEXISNEXIS MATTHEW BENDER	239.25
52500 435	OFFICE SUPPLIES	03/05/03	Ck# 173992	COUNTY RECORD SERVICES	274.69
52500 435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	178.06
52500 435	OFFICE SUPPLIES	03/20/03	Ck# 174374	EVANS OFFICE SUPPLY CO.	72.69
52500 435	OFFICE SUPPLIES	03/28/03	Ck# 174600	HART INTERCIVIC, INC.	384.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	9 1823.19

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600	411	DATA PROCESSING SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	178.99
52600	411	DATA PROCESSING SUPPLIES	03/20/03	Ck# 174367	BRIDGE COMPUTER SYSTEMS, INC.	587.00
52600	...	DATA PROCESSING.....			Total:	2 765.99
53100	194	JURY FEES	03/12/03	Ck# 174049	HENRY CLAY BAIRD	20.00
53100	194	JURY FEES	03/12/03	Ck# 174050	JAMES BOLINGER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174051	JAMES BOND	20.00
53100	194	JURY FEES	03/12/03	Ck# 174052	JAMES BRADLEY	20.00
53100	194	JURY FEES	03/12/03	Ck# 174053	DAVID BROOKS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174054	EDWARD BRUDECKI	20.00
53100	194	JURY FEES	03/12/03	Ck# 174055	CHARLES BURGIN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174056	SARAH BURNS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174057	JERRY CAIN, JR	20.00
53100	194	JURY FEES	03/12/03	Ck# 174058	LOIS CAMERON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174059	BELINDA CAMPER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174060	JAMES CAUDILL	20.00
53100	194	JURY FEES	03/12/03	Ck# 174061	LOUIS COFFEY	20.00
53100	194	JURY FEES	03/12/03	Ck# 174062	PAMELA COLLINS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174063	NICHOLAS DALTON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174064	BRENDA DAVIS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174065	CHRISTINA DAVIS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174066	SONNY DAVIS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174067	ADA DICKERSON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174068	STEPHEN EPPS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174069	FORD JUNIOR	20.00
53100	194	JURY FEES	03/12/03	Ck# 174070	SAMUEL GILBERT	20.00
53100	194	JURY FEES	03/12/03	Ck# 174071	TONI GILBERT	20.00
53100	194	JURY FEES	03/12/03	Ck# 174072	SHEILA GORDON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174073	JAMES GREEN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174074	THOMAS GREENE, JR.	20.00
53100	194	JURY FEES	03/12/03	Ck# 174075	CHARLES GROOMS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174076	TED HAUN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174077	DARRELL HAYES	20.00
53100	194	JURY FEES	03/12/03	Ck# 174078	ANGELA HELTON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174079	DAVID HIGHTOWER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174080	LOU HOOD	20.00
53100	194	JURY FEES	03/12/03	Ck# 174081	JOSHUA JOHNSON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174082	LINDA KOLANKO	20.00
53100	194	JURY FEES	03/12/03	Ck# 174083	WILLIAM LAKINS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174084	DAVID LARGE	20.00
53100	194	JURY FEES	03/12/03	Ck# 174085	TRACI LAY	20.00
53100	194	JURY FEES	03/12/03	Ck# 174086	TERESA LEE	20.00
53100	194	JURY FEES	03/12/03	Ck# 174087	PATRICIA LEMKA	20.00
53100	194	JURY FEES	03/12/03	Ck# 174088	EDWARD LONG	20.00
53100	194	JURY FEES	03/12/03	Ck# 174089	MACKAY LONG	20.00
53100	194	JURY FEES	03/12/03	Ck# 174090	KATHY MARTIN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174091	DAVID MASINGO	20.00
53100	194	JURY FEES	03/12/03	Ck# 174092	KENNETH MAY	20.00
53100	194	JURY FEES	03/12/03	Ck# 174093	JAMES MCCLAIN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174094	CORA MCGUIRE	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/12/03	Ck# 174095	NICOLE MORAN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174096	CARL MURPHY	20.00
53100	194	JURY FEES	03/12/03	Ck# 174097	LUCY NOLAN	20.00
53100	194	JURY FEES	03/12/03	Ck# 174098	CHRISTY PARKER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174099	ROBIN RHINES	20.00
53100	194	JURY FEES	03/12/03	Ck# 174100	JERRY RICHARDSON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174101	JENNIFER ROACH	20.00
53100	194	JURY FEES	03/12/03	Ck# 174102	ROY VELMA	20.00
53100	194	JURY FEES	03/12/03	Ck# 174103	MONA RUNLAS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174104	AMANDA SATTERFIELD	20.00
53100	194	JURY FEES	03/12/03	Ck# 174105	SKAGGS MARK	20.00
53100	194	JURY FEES	03/12/03	Ck# 174106	JAY SMITH	20.00
53100	194	JURY FEES	03/12/03	Ck# 174107	ROY SUMMERSON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174108	RUTH THOMPSON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174109	MARK TREECE	20.00
53100	194	JURY FEES	03/12/03	Ck# 174110	ROBERT TURLEY	20.00
53100	194	JURY FEES	03/12/03	Ck# 174111	VIRGIL TYLER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174112	CHERYL WEAVER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174113	BRADLEY WEEMS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174114	CHERIE ANN WELDON	20.00
53100	194	JURY FEES	03/12/03	Ck# 174115	FELICIA WELLS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174116	DOUGLAS WHITAKER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174117	KIMBERLY WILLIAMS	20.00
53100	194	JURY FEES	03/12/03	Ck# 174118	STANLEY WOLFE	20.00
53100	194	JURY FEES	03/12/03	Ck# 174119	SHIRLEY WOLFENBARGER	20.00
53100	194	JURY FEES	03/12/03	Ck# 174120	KIMBERLY WOOLBRIGHT	20.00
53100	194	JURY FEES	03/12/03	Ck# 174121	DOROTHY WRIGHT	20.00
53100	194	JURY FEES	03/26/03	Ck# 174395	HENRY CLAY BAIRD	20.00
53100	194	JURY FEES	03/26/03	Ck# 174396	JAMES BOLINGER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174397	JAMES BOND	20.00
53100	194	JURY FEES	03/26/03	Ck# 174398	CHARLES BURGIN	20.00
53100	194	JURY FEES	03/26/03	Ck# 174399	SARAH BURNS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174400	JERRY CAIN, JR.	20.00
53100	194	JURY FEES	03/26/03	Ck# 174401	LOIS CAMERON	20.00
53100	194	JURY FEES	03/26/03	Ck# 174402	BELINDA CAMPER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174403	JAMES CAUDILL	20.00
53100	194	JURY FEES	03/26/03	Ck# 174404	BRENDA DAVIS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174405	SONNY DAVIS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174406	ADA DICKERSON	20.00
53100	194	JURY FEES	03/26/03	Ck# 174407	SAMUEL GILBERT	20.00
53100	194	JURY FEES	03/26/03	Ck# 174408	JAMES GREEN	20.00
53100	194	JURY FEES	03/26/03	Ck# 174409	CHARLES GROOMS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174410	TED HAUN	20.00
53100	194	JURY FEES	03/26/03	Ck# 174411	DARRELL HAYES	20.00
53100	194	JURY FEES	03/26/03	Ck# 174412	ANGELA HELTON	20.00
53100	194	JURY FEES	03/26/03	Ck# 174413	DAVID HIGHTOWER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174414	WILLIAM LAKINS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174415	TRACI LAY	20.00
53100	194	JURY FEES	03/26/03	Ck# 174416	TERESA LEE	20.00
53100	194	JURY FEES	03/26/03	Ck# 174417	PATRICIA LEMKA	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	03/26/03	Ck# 174418	EDWARD LONG	20.00
53100	194	JURY FEES	03/26/03	Ck# 174419	MACKEY LONG	20.00
53100	194	JURY FEES	03/26/03	Ck# 174420	DAVID MASINGO	20.00
53100	194	JURY FEES	03/26/03	Ck# 174421	JAMES MCCLAIN	20.00
53100	194	JURY FEES	03/26/03	Ck# 174422	CARL MURPHY	20.00
53100	194	JURY FEES	03/26/03	Ck# 174423	LUCY NOLAN	20.00
53100	194	JURY FEES	03/26/03	Ck# 174424	CHRISTY PARKER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174425	MONA RUNLAS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174426	AMANDA SATTERFIELD	20.00
53100	194	JURY FEES	03/26/03	Ck# 174427	MARK SKAGGS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174428	JAY SMITH	20.00
53100	194	JURY FEES	03/26/03	Ck# 174429	FRANK SPOON	20.00
53100	194	JURY FEES	03/26/03	Ck# 174430	RUTH THOMPSON	20.00
53100	194	JURY FEES	03/26/03	Ck# 174431	ROBERT TURLEY	20.00
53100	194	JURY FEES	03/26/03	Ck# 174432	CHERYL WEAVER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174433	DOUGLAS WHITAKER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174434	KIMBERLY WILLIAMS	20.00
53100	194	JURY FEES	03/26/03	Ck# 174435	SHIRLEY WOLFENBARGER	20.00
53100	194	JURY FEES	03/26/03	Ck# 174436	KIMBERLY WOOLBRIGHT	20.00
53100	307	COMMUNICATIONS	03/28/03	Ck# 174590	BELLSOUTH	175.97
53100	349	PRINTING	03/13/03	Ck# 174289	SCHWAAB, INC.	55.30
53100	349	PRINTING	03/14/03	Ck# 174300	CUSTOM PRINTING	438.00
53100	435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	86.92
53100	...	CIRCUIT COURT.....			Total:	119 3056.19
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/13/03	Ck# 174285	MICHAEL MURPHY	300.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/13/03	Ck# 174290	SEALS, MINDY N.	300.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/14/03	Ck# 174295	WILLIAM BURTON	200.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/20/03	Ck# 174368	WILLIAM BURTON	300.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/20/03	Ck# 174372	MARGARET DRESSLER	100.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/28/03	Ck# 174592	WILLIAM BURTON	100.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	03/28/03	Ck# 174595	RAMON CORDERO	100.00
53300	307	COMMUNICATIONS	03/20/03	Ck# 174363	AT & T	72.89
53300	307	COMMUNICATIONS	03/28/03	Ck# 174590	BELLSOUTH	18.86
53300	355	TRAVEL	03/14/03	Ck# 174294	BACON, HERBERT	414.96
53300	...	GENERAL SESSIONS COURT.....			Total:	10 1906.71
53400	307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	23.70
53400	307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	72.95
53400	435	OFFICE SUPPLIES	03/05/03	Ck# 173991	BUSINESS MACHINES COMPANY	67.50
53400	435	OFFICE SUPPLIES	03/13/03	Ck# 174281	KYOCERA MITA AMERICA, INC.	171.00
53400	435	OFFICE SUPPLIES	03/28/03	Ck# 174622	SCHWAAB, INC.	59.70
53400	...	CHANCERY COURT.....			Total:	5 394.85
53500	188	TEMPORARY/PART-TIME PERSONNEL	03/14/03	Ck# 174295	WILLIAM BURTON	150.00
53500	188	TEMPORARY/PART-TIME PERSONNEL	03/14/03	Ck# 174334	CATHY RICHARDSON	809.92
53500	307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	13.78
53500	307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	136.57
53500	322	EVALUATION AND TESTING	03/20/03	Ck# 174364	ATHENA TECHNOLOGIES	801.00
53500	356	TRAVEL - YSO	03/14/03	Ck# 174311	HALE, GERRI	28.16

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	356	TRAVEL - YSO	03/28/03	Ck# 174598	HALE, GERRI	25.60
53500	422	FOOD SUPPLIES	03/14/03	Ck# 174305	ENGLISH MOUNTAIN SPRING WATER	36.00
53500	422	FOOD SUPPLIES	03/20/03	Ck# 174373	ENGLISH MOUNTAIN SPRING WATER	42.00
53500	422	FOOD SUPPLIES	03/28/03	Ck# 174601	HAMBLÉN COUNTY	100.00
53500	425	GASOLINE	03/13/03	Ck# 174278	FUELMAN TENNESSEE	17.35
53500	435	OFFICE SUPPLIES	03/05/03	Ck# 173997	NATIONAL INFO DATA CENTER	46.90
53500	435	OFFICE SUPPLIES	03/05/03	Ck# 174003	WALMART COMMUNITY BRC	124.85
53500	435	OFFICE SUPPLIES	03/06/03	Ck# 173765	WALMART COMMUNITY BRC	-124.85
53500	719	OFFICE EQUIPMENT	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	195.19
53500	...	JUVENILE COURT.....			Total: 15	2402.47
54110	189	OTHER SALARIES & WAGES	03/14/03	Ck# 174333	WRIGHT, CHARLES	65.92
54110	307	COMMUNICATION	03/07/03	Ck# 174006	VERIZON WIRELESS	909.40
54110	307	COMMUNICATION	03/14/03	Ck# 174310	GRAYBAR ELECTRIC COMPANY, INC.	177.02
54110	307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	361.33
54110	307	COMMUNICATION	03/20/03	Ck# 174365	BELLSOUTH PUBLIC COMMUNICATION	338.10
54110	307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	659.63
54110	320	DUES & MEMBERSHIPS	03/28/03	Ck# 174633	TENNESSEE WARRANT OFFICER ASSO	30.00
54110	338	MAINT & REPAIR SER - VEHICLES	03/20/03	Ck# 174336	AL'S AUTO REPAIR	1395.76
54110	338	MAINT & REPAIR SER - VEHICLES	03/20/03	Ck# 174349	JIMMY'S AUTO PARTS, INC.	231.62
54110	338	MAINT & REPAIR SER - VEHICLES	03/20/03	Ck# 174353	MUFFLER & AUTO REPAIR	88.95
54110	338	MAINT & REPAIR SER - VEHICLES	03/20/03	Ck# 174361	A-1 TIRE & REPAIR	48.98
54110	355	TRAVEL	03/14/03	Ck# 174301	JOHN DEDECKER	30.47
54110	355	TRAVEL	03/14/03	Ck# 174320	RANDALL MOORE	28.72
54110	355	TRAVEL	03/14/03	Ck# 174321	MULLINS, CHAD	38.36
54110	355	TRAVEL	03/14/03	Ck# 174322	JIMMY MULLINS	54.40
54110	355	TRAVEL	03/14/03	Ck# 174327	PURKEY, OTTO	70.45
54110	355	TRAVEL	03/14/03	Ck# 174329	ROGERS, WAYNE	20.90
54110	355	TRAVEL	03/20/03	Ck# 174356	SUNTRUST BANKCARD, N.A.	105.26
54110	425	GASOLINE	03/13/03	Ck# 174278	FUELMAN TENNESSEE	131.18
54110	425	GASOLINE	03/14/03	Ck# 174309	FUELMAN TENNESSEE	4744.42
54110	433	LUBRICANTS	03/20/03	Ck# 174340	CRESCENT WASH & LUBE	1118.40
54110	435	OFFICE SUPPLIES	03/03/03	Ck# 173990	U.S. POSTMASTER	37.00
54110	435	OFFICE SUPPLIES	03/20/03	Ck# 174343	EVANS OFFICE SUPPLY CO.	303.40
54110	450	TIRES & TUBES	03/20/03	Ck# 174361	A-1 TIRE & REPAIR	334.50
54110	451	UNIFORMS	03/20/03	Ck# 174339	BUFFALO TRAIL WESTERN WEAR	100.00
54110	451	UNIFORMS	03/20/03	Ck# 174341	EAST RIDGE UNIFORMS	620.00
54110	511	VEHICLE INSURANCE	03/03/03	Ck# 173988	ST. PAUL COMPANIES	1637.25
54110	599	OTHER CHARGES	03/11/03	Ck# 174047	D. PICKETT	10.00
54110	599	OTHER CHARGES	03/14/03	Ck# 174314	HAMBLÉN COUNTY COURT CLERK	5.00
54110	599	OTHER CHARGES	03/14/03	Ck# 174335	STATE OF TENNESSEE	5.00
54110	599	OTHER CHARGES	03/20/03	Ck# 174341	EAST RIDGE UNIFORMS	46.50
54110	599	OTHER CHARGES	03/20/03	Ck# 174344	FEDERAL EXPRESS	16.48
54110	599	OTHER CHARGES	03/20/03	Ck# 174347	GALL'S INC.	348.44
54110	599	OTHER CHARGES	03/20/03	Ck# 174358	TOWN & COUNTRY LOCK & KEY	30.00
54110	599	OTHER CHARGES	03/28/03	Ck# 174626	SMOKY MTN. DIVERS, INC.	82.50
54110	716	LAW ENFORCEMENT EQUIPMENT	03/20/03	Ck# 174371	DE LAGE LADEN FINANCIAL SVCS.	168.92
54110	...	SHERIFF'S DEPARTMENT.....			Total: 36	14394.26
54140	307	COMMUNICATION	03/20/03	Ck# 174363	AT & T	33.62

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54140 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	50.70
54140 355	TRAVEL	03/14/03	Ck# 174324	NEWMAN, JIM	190.40
54140 435	OFFICE SUPPLIES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	88.17
54140 ...	WHEEL TAX OFFICER.....			Total: 4	362.89
54210 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	602.29
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/05/03	Ck# 173999	PRICE & PRICE MECHANICAL, INC.	1408.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/14/03	Ck# 174323	NATIONAL JAIL & LOCK REPAIR	3077.23
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/20/03	Ck# 174337	BIVENS DOOR AND GLASS	1500.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/20/03	Ck# 174355	SAM JARNIGAN ELECTRIC	196.25
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/20/03	Ck# 174366	BILL WADDELL PLUMBING SERVICE	277.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/28/03	Ck# 174591	BILL WADDELL PLUMBING SERVICE	95.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/28/03	Ck# 174610	M & S SALES	698.95
54210 336	MAINT & REPAIR SER - EQUIPMENT	03/28/03	Ck# 174611	MARLIN MANUFACTURING CO., INC.	689.67
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174016	EMERGENCY COVERAGE CORPORATION	908.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174017	BRIAN LUTZ, MD.	715.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174018	MORRISTOWN DENTAL CENTER	61.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174019	MORRISTOWN-HAMBLEN HOSPITAL	5210.70
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174020	EMESE SURANYI, MD	163.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174021	S. THIRUMAHILMARAN, MD	170.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174022	TRI-COUNTY COLLECTION AGENCY	341.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174023	UNICOM RADIOLOGICAL SRVC. HMB	817.00
54210 340	MEDICAL & DENTAL SERVICES	03/07/03	Ck# 174024	UNIVERSITY ANESTHESIOLOGISTS	1615.00
54210 340	MEDICAL & DENTAL SERVICES	03/14/03	Ck# 174302	DOCTOR'S HOSPITAL PHARMACY	3901.35
54210 340	MEDICAL & DENTAL SERVICES	03/14/03	Ck# 174303	DOKA, STEVE, DDS.	395.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174338	SYDNEY BOYD D.D.S.	571.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174342	EMERGENCY COVERAGE CORPORATION	264.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174351	MORRISTOWN FOOT CLINIC	655.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174352	MORRISTOWN-HAMBLEN HOSPITAL	1756.50
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174357	EMESE SURANYI, MD	164.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174359	TRI-COUNTY COLLECTION AGENCY	505.00
54210 340	MEDICAL & DENTAL SERVICES	03/20/03	Ck# 174360	UNICOM RADIOLOGICAL SRVC. HMB	872.00
54210 340	MEDICAL & DENTAL SERVICES	03/25/03	Ck# 174393	MARSHA DOUTHAT	3062.50
54210 340	MEDICAL & DENTAL SERVICES	03/28/03	Ck# 174593	CHEROKEE HEALTH SYSTEMS	150.00
54210 410	CUSTODIAL SUPPLIES	03/28/03	Ck# 174634	TIDI WASTE SYSTEMS	223.11
54210 413	DRUGS & MEDICAL SUPPLIES	03/20/03	Ck# 174350	MINNIS DRUGS	520.46
54210 421	FOOD PREPARATION SUPPLIES	03/14/03	Ck# 174318	KEL-SAN, INC.	385.63
54210 422	FOOD SUPPLIES	03/20/03	Ck# 174345	FLAV-O-RICH	730.84
54210 422	FOOD SUPPLIES	03/20/03	Ck# 174346	FLOWERS BAKING COMPANY	771.80
54210 422	FOOD SUPPLIES	03/20/03	Ck# 174348	GFSI-ID	3265.33
54210 422	FOOD SUPPLIES	03/20/03	Ck# 174354	PFG HALE, INC.	6074.37
54210 435	OFFICE SUPPLIES	03/20/03	Ck# 174343	EVANS OFFICE SUPPLY CO.	99.46
54210 499	OTHER SUPPLIES & MATERIALS	03/05/03	Ck# 174003	WALMART COMMUNITY BRC	184.50
54210 499	OTHER SUPPLIES & MATERIALS	03/06/03	Ck# 173765	WALMART COMMUNITY BRC	-184.50
54210 511	VEHICLE INSURANCE	03/28/03	Ck# 174627	ST. PAUL COMPANIES	96.31
54210 599	OTHER CHARGES	03/06/03	Ck# 174005	TRICOR	1447.50
54210 599	OTHER CHARGES	03/20/03	Ck# 174343	EVANS OFFICE SUPPLY CO.	65.40
54210 599	OTHER CHARGES	03/20/03	Ck# 174371	DE LAGE LADEN FINANCIAL SVCS.	173.24
54210 ...	JAIL.....			Total: 43	44694.89

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 307	COMMUNICATIONS	03/20/03	Ck# 174363	AT & T	49.57
54250 307	COMMUNICATIONS	03/28/03	Ck# 174590	BELLSOUTH	175.03
54250 425	GASOLINE	03/13/03	Ck# 174278	FUELMAN TENNESSEE	64.47
54250 511	VEHICLE INSURANCE	03/28/03	Ck# 174627	ST. PAUL COMPANIES	10930.96
54250 ...	WORK RELEASE PROGRAM.....			Total: 4	11220.03
54410 307	COMMUNICATION	03/05/03	Ck# 174001	RADIO COMM. SERVICE	100.00
54410 307	COMMUNICATION	03/28/03	Ck# 174590	BELLSOUTH	21.13
54410 338	MAINT & REPAIR SER -VEHICLES	03/14/03	Ck# 174312	HAMBLEN CO. BOARD OF ED	19.70
54410 425	GASOLINE	03/13/03	Ck# 174278	FUELMAN TENNESSEE	109.13
54410 435	OFFICE SUPPLIES	03/28/03	Ck# 174594	COLOURS	731.50
54410 506	LIABILITY INSURANCE	03/03/03	Ck# 173988	ST. PAUL COMPANIES	25377.16
54410 511	AUTO INSURANCE	03/28/03	Ck# 174627	ST. PAUL COMPANIES	529.69
54410 599	OTHER CHARGES (EMERGENCY)	03/05/03	Ck# 174003	WALMART COMMUNITY BRC	.67
54410 599	OTHER CHARGES (EMERGENCY)	03/06/03	Ck# 173765	WALMART COMMUNITY BRC	-.67
54410 599	OTHER CHARGES (EMERGENCY)	03/28/03	Ck# 174612	MATRIX	633.69
54410 599	OTHER CHARGES (EMERGENCY)	03/28/03	Ck# 174621	PROFESSIONAL COMMUNICATION SVCS	13170.00
54410 708	COMMUNICATIONS EQUIPMENT	03/28/03	Ck# 174621	PROFESSIONAL COMMUNICATION SVCS	142.50
54410 ...	CIVIL DEFENSE - E.M.A.....			Total: 12	40834.50
54610 103	ASSISTANT(S)	03/14/03	Ck# 174319	LOVE, WILLIAM B.	175.00
54610 189	OTHER SALARIES & WAGES	03/05/03	Ck# 173994	DR. JOHN KINSER,	1240.00
54610 189	OTHER SALARIES & WAGES	03/13/03	Ck# 174283	MORRISTOWN-HAMBLEN EMS	900.00
54610 189	OTHER SALARIES & WAGES	03/28/03	Ck# 174614	MORRISTOWN-HAMBLEN EMS	900.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 4	3215.00
54900 316	E911 SYSTEM - CONTRIBUTIONS	03/14/03	Ck# 174313	HAMBLEN CO. 911	14489.45
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/05/03	Ck# 174000	PUBLIC HEALTH FOUNDATION	55.50
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/10/03	Ck# 174030	HAMBLEN CO HEALTH DEPT	.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/14/03	Ck# 174293	ADRIAN HALE PEST CONTROL	66.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	156.18
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/14/03	Ck# 174308	FOOD CITY - #602	28.20
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/14/03	Ck# 174317	ALLISON MICHELLE JENKINS	302.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/14/03	Ck# 174318	KEL-SAN, INC.	53.50
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/20/03	Ck# 174362	ADRIAN HALE PEST CONTROL	22.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/20/03	Ck# 174363	AT & T	81.68
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/24/03	Ck# 174391	POSTMASTER	600.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174588	ADRIAN HALE PEST CONTROL	44.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174590	BELLSOUTH	1535.13
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174602	ALLISON MICHELLE JENKINS	332.20
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174616	MURRELL BURGLAR ALARM CO. INC.	83.16
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174623	SEARS	94.99
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174625	SHRED-IT	180.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	03/28/03	Ck# 174634	TIDI WASTE SYSTEMS	78.75
55110 ...	LOCAL HEALTH CENTER.....			Total: 17	3713.29
55120 316	M-H HUMANE SOCIETY	03/10/03	Ck# 174038	MTOWN-HAMBLEN HUMANE SOC	44000.00
55180 316	CRIPPLED CHILDREN	03/10/03	Ck# 174044	TREASURER- STATE OF TENN	3121.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55190 316	CONTRIBUTIONS	03/10/03	Ck# 174036	MORRISTOWN-HAMBLEN EMS	5000.00
55390 309	CONTRACTS - GOVERNMENT	03/10/03	Ck# 174042	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520 316	CHILD WELFARE	03/13/03	Ck# 174277	EAST RIDGE MIDDLE SCHOOL	200.00
55520 316	CHILD WELFARE	03/13/03	Ck# 174280	K-MART	590.67
55520 316	CHILD WELFARE	03/14/03	Ck# 174298	CRESCENT CENTER DRUGS	188.75
55520 316	CHILD WELFARE	03/14/03	Ck# 174304	EAST RIDGE MIDDLE SCHOOL	200.00
55520 316	CHILD WELFARE	03/14/03	Ck# 174315	STEPHANIE KINES	27.35
55520 316	CHILD WELFARE	03/14/03	Ck# 174328	GLENDA RAMSEY	17.26
55520 316	CHILD WELFARE	03/28/03	Ck# 174604	K-MART	38.54
55520 ...	AID TO DEPENDENT CHILDREN.....			Total:	7 1262.57
55588 316	C.E.A.S.E.	03/10/03	Ck# 174026	C.E.A.S.E.	4000.00
55591 316	YOUTH EMERGENCY SHELTER	03/20/03	Ck# 174385	YOUTH EMERGENCY SHELTER	78.50
55591 316	YOUTH EMERGENCY SHELTER	03/28/03	Ck# 174638	YOUTH EMERGENCY SHELTER	1615.00
55591 ...	YOUTH EMERGENCY SHELTER.....			Total:	2 1693.50
55592 316	DAY CARE CENTER	03/10/03	Ck# 174034	MORRISTOWN-HAMBLEN	12500.00
55593 316	M.A.T.S.	03/10/03	Ck# 174035	M.A.T.S.	4000.00
55598 316	VITAL VISITS	03/10/03	Ck# 174045	VITAL VISITS	3250.00
55600 316	SENIOR CITIZENS PROGRAM	03/10/03	Ck# 174040	SENIOR CITIZENS HOME ASSIST.	5000.00
55601 316	CONTRIBUTIONS	03/10/03	Ck# 174025	ALZHEIMER'S LAKEWAY PROGRAM &	1000.00
55603 316	CENTRAL SERVICES-CONTRIBUTIONS	03/10/03	Ck# 174027	CENTRAL SERVICES	1800.00
55604 316	H.A.W.K. - CONTRIBUTIONS	03/10/03	Ck# 174029	H.A.W.K.	3150.00
55606 316	CHAMBER OF COMMERCE-TOURISM	03/10/03	Ck# 174033	MORRISTOWN CHAMBER	6250.00
55611 316	VOLUNTEWER BLIND	03/10/03	Ck# 174046	VOLUNTEER BLIND INDUSTRIES	2111.00
55710 316	KEEP AMERICA BEAUTIFUL	03/10/03	Ck# 174032	KEEP AMERICA BEAUTIFUL	2500.00
55759 309	CONTRACTS W/GOV'T AGENCY	03/13/03	Ck# 174279	HAMBLEN COUNTY-MORRISTOWN	7014.00
55759 309	CONTRACTS W/GOV'T AGENCY	03/20/03	Ck# 174375	HAMBLEN COUNTY-MORRISTOWN	3704.40
55759 309	CONTRACTS W/GOV'T AGENCY	03/28/03	Ck# 174599	HAMBLEN COUNTY-MORRISTOWN	3716.30
55759 ...	OTHER WASTE DISPOSAL.....			Total:	3 14434.70
56100 316	ADULT CENTER	03/10/03	Ck# 174041	SENIOR CITIZENS CENTER	5800.00
56500 316	PUBLIC LIBRARY	03/10/03	Ck# 174037	MORRISTOWN-HAMBLEN LIBRARY	109250.00
56710 316	REC. BOARD - OPERATIONS	03/10/03	Ck# 174028	CITY OF MORRISTOWN	100000.00

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56910 316	ROSE CENTER	03/10/03	Ck# 174039	ROSE CENTER	3000.00
57100 103	ASSISTANT(S)	03/05/03	Ck# 174002	THE UNIVERSITY OF TENNESSEE	3980.80
57100 140	SALARY SUPPLEMENTS	03/05/03	Ck# 174002	THE UNIVERSITY OF TENNESSEE	15851.19
57100 307	COMMUNICATIONS	03/20/03	Ck# 174363	AT & T	53.92
57100 307	COMMUNICATIONS	03/28/03	Ck# 174590	BELLSOUTH	68.82
57100 719	OFFICE EQUIPMENT	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	46.00
57100 ...	AGRICULTURAL EXTENSION SERVICE.....			Total: 5	20000.73
57300 316	CONTRIBUTIONS	03/10/03	Ck# 174043	TN DEPT. OF AGR./FORESTRY DIV.	500.00
58120 316	INDUSTRIAL DEVELOPMENT BD.	03/10/03	Ck# 174031	HAMBLÉN CO. INDUSTRIAL	20000.00
58300 307	COMMUNICATIONS	03/20/03	Ck# 174363	AT & T	1.64
58300 307	COMMUNICATIONS	03/28/03	Ck# 174590	BELLSOUTH	30.36
58300 ...	VETERANS' SERVICES.....			Total: 2	32.00
58400 307	COMMUNICATIONS	03/13/03	Ck# 174286	OFFICE MAX	19.99
58400 307	COMMUNICATIONS	03/20/03	Ck# 174363	AT & T	331.60
58400 307	COMMUNICATIONS	03/28/03	Ck# 174590	BELLSOUTH	2418.42
58400 317	DATA PROCESSING SERVICES	03/05/03	Ck# 173995	LOGON COMPUTER SERVICES	800.00
58400 317	DATA PROCESSING SERVICES	03/14/03	Ck# 174316	INNOVATIVE CONNECTIONS	5400.00
58400 317	DATA PROCESSING SERVICES	03/28/03	Ck# 174609	LOGON COMPUTER SERVICES	400.00
58400 348	POSTAL CHARGES	03/05/03	Ck# 173998	NEOPOST LEASING	645.89
58400 348	POSTAL CHARGES	03/20/03	Ck# 174383	UNITED PARCEL SERVICE	97.72
58400 348	POSTAL CHARGES	03/28/03	Ck# 174617	NEOPOST LEASING	225.00
58400 348	POSTAL CHARGES	03/28/03	Ck# 174636	UNITED PARCEL SERVICE	164.15
58400 506	COMP. GEN. LIAB. INS.	03/28/03	Ck# 174627	ST. PAUL COMPANIES	7030.48
58400 508	PREMIUMS - BONDS	03/28/03	Ck# 174587	ACORDIA	100.00
58400 599	OTHER CHARGES	03/05/03	Ck# 174003	WALMART COMMUNITY BRC	16.73
58400 599	OTHER CHARGES	03/11/03	Ck# 174048	SUNTRUST BANK	500.00
58400 599	OTHER CHARGES	03/13/03	Ck# 174282	MEREDITH & ELKINS, PLLC	20.00
58400 599	OTHER CHARGES	03/14/03	Ck# 174305	ENGLISH MOUNTAIN SPRING WATER	42.50
58400 599	OTHER CHARGES	03/14/03	Ck# 174306	ETHRA, INC	6394.00
58400 599	OTHER CHARGES	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	69.00
58400 599	OTHER CHARGES	03/20/03	Ck# 174369	CRAINE, THOMPSON & JONES, P.C.	20.00
58400 599	OTHER CHARGES	03/20/03	Ck# 174370	BOBBY DAVIS	25.00
58400 599	OTHER CHARGES	03/20/03	Ck# 174373	ENGLISH MOUNTAIN SPRING WATER	417.00
58400 599	OTHER CHARGES	03/20/03	Ck# 174374	EVANS OFFICE SUPPLY CO.	346.92
58400 599	OTHER CHARGES	03/20/03	Ck# 174376	HAMBLÉN COUNTY ROAD DEPT.	1363.40
58400 599	OTHER CHARGES	03/20/03	Ck# 174381	SUNTRUST BANK	19.95
58400 599	OTHER CHARGES	03/20/03	Ck# 174384	TINA WHITTAKER	20.00
58400 599	OTHER CHARGES	03/24/03	Ck# 174392	MCDONALD'S	44.50
58400 599	OTHER CHARGES	03/28/03	Ck# 174589	BARNARD, APRIL	20.00
58400 599	OTHER CHARGES	03/28/03	Ck# 174597	FOOD CITY - #607	11.96
58400 599	OTHER CHARGES	03/28/03	Ck# 174605	KYOCERA MITA AMERICA, INC	66.00
58400 599	OTHER CHARGES	03/28/03	Ck# 174628	STANDARD COFFEE SERVICE CO.	85.13
58400 599	OTHER CHARGES	03/28/03	Ck# 174630	SUNTRUST BANK	103.10
58400 599	OTHER CHARGES	03/28/03	Ck# 174631	SUNTRUST BANKCARD, N.A.	6.67
58400 599	OTHER CHARGES	03/28/03	Ck# 174632	SUNTRUST BANK	1000.00

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

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	709	DATA PROCESSING EQUIPMENT	03/14/03	Ck# 174307	EVANS OFFICE SUPPLY CO.	938.00
58400	...	OTHER CHARGES.....			Total:	34 29163.11
58600	513	WORKER'S COMP. INS.	03/03/03	Ck# 173985	CONCENTRA MEDICAL CENTERS	32.00
58600	513	WORKER'S COMP. INS.	03/03/03	Ck# 173987	LIBERTY MUTUAL INSURANCE GROUP	7184.00
58600	513	WORKER'S COMP. INS.	03/28/03	Ck# 174608	LIBERTY MUTUAL INSURANCE GROUP	7184.00
58600	513	WORKER'S COMP. INS.	03/28/03	Ck# 174627	ST. PAUL COMPANIES	48.15
58600	...	EMPLOYEE BENEFITS.....			Total:	4 14448.15
101		GENERAL FUND (101).....			Total:	427 669195.28

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	312	CONTRACTS W/PRIVATE AGENCIES	03/20/03	Ck# 014740	GOODWILL INDUSTRIES OF KNOXVIL	6481.80
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014734	A1 NAPA AUTO PARTS	498.10
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014735	ACE HYDRAULICS	50.46
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014737	D.B. ELECTRICAL REBUILDERS	119.90
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014738	DICK'S ALIGNMENT SERVICE	60.00
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014739	FLEET PRIDE, INC.	69.82
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014744	JIMMY'S AUTO PARTS, INC.	327.24
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014745	LANDMARK INTERNATIONAL	203.02
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014747	MID-TENN. FORD &	244.68
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014748	MOUNTAIN VIEW HYDRAULICS	4117.00
55700	336	EQUIP REPAIR & MAINT	03/20/03	Ck# 014752	TUFF ENUF 4-WHEEL DRIVE	275.00
55700	359	DISPOSAL FEES	03/20/03	Ck# 014741	HAMBLEN COUNTY-MORRISTOWN	49391.10
55700	412	DIESEL FUEL	03/20/03	Ck# 014736	BP OIL	2964.94
55700	412	DIESEL FUEL	03/20/03	Ck# 014750	ROGERS PETROLEUM	724.11
55700	425	GASOLINE	03/20/03	Ck# 014736	BP OIL	126.07
55700	433	LUBRICANTS	03/20/03	Ck# 014751	TRI COUNTY OIL SERVICES	589.50
55700	450	TIRES & TUBES	03/20/03	Ck# 014749	PORTER'S TIRE STORE	2328.90
55700	451	UNIFORMS	03/20/03	Ck# 014753	VAN DYNE CROTTY, INC.	562.00
55700	499	OTHER SUPPLIES	03/01/03	Ck# 014677	PHOENIX CONVERSIONS	-186.00
55700	499	OTHER SUPPLIES	03/04/03	Ck# 014721	ST. PAUL COMPANIES	38.47
55700	499	OTHER SUPPLIES	03/20/03	Ck# 014742	HOLMES SHOES - CS #4	180.00
55700	499	OTHER SUPPLIES	03/20/03	Ck# 014743	HOLSTON GASES	26.40
55700	499	OTHER SUPPLIES	03/20/03	Ck# 014746	MASTERMAN'S LLP	87.26
55700	499	OTHER SUPPLIES	03/20/03	Ck# 014754	WALMART COMMUNITY BRC	139.05
55700	506	GENERAL LIBALITY INSURANCE	03/04/03	Ck# 014721	ST. PAUL COMPANIES	2115.71
55700	511	816 VEHICLE INSURANCE	03/04/03	Ck# 014721	ST. PAUL COMPANIES	1692.57
55700	513	WORKMENS COMPENSATION	03/04/03	Ck# 014720	LIBERTY MUTUAL INSURANCE GROUP	2233.00
55700	513	WORKMENS COMPENSATION	03/31/03	Ck# 014766	LIBERTY MUTUAL INSURANCE GROUP	2233.00
55700	718	MOTOR VEHICLES	03/04/03	Ck# 014719	FIRST PEOPLES BANK OF TENNESSE	635.48
55700	...	SUPERVISOR.....			Total:	29 78328.58
116 SOLID WASTE/SANITATION (116).....						Total: 29 78328.58

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	03/14/03	Ck# 025298	ADELPHIA	220.97
61000	307	TELEPHONE	03/14/03	Ck# 025301	BELLSOUTH	106.32
61000	307	TELEPHONE	03/14/03	Ck# 025319	LOGON COMPUTER SERVICES	50.00
61000	307	TELEPHONE	03/14/03	Ck# 025324	NEXTEL COMMUNICATIONS	264.70
61000	307	TELEPHONE	03/14/03	Ck# 025331	RADIO COMM. SERVICE	50.00
61000	331	LEGAL EXPENSES	03/14/03	Ck# 025303	CAPPS, CANTWELL & CAPPS	263.70
61000	355	REGULAR TRAVEL	03/14/03	Ck# 025335	SUNTRUST BANKCARD, N.A.	139.56
61000	415	ELECTRICITY	03/04/03	Ck# 025261	HOLSTON ELECTRIC COOPERATIVE	813.70
61000	435	OFFICE SUPPLIES	03/14/03	Ck# 025309	EVANS OFFICE SUPPLY CO.	43.08
61000	435	OFFICE SUPPLIES	03/14/03	Ck# 025343	WALMART COMMUNITY BRC	24.71
61000	442	PROPANE GAS	03/14/03	Ck# 025314	HOLSTON GASES	1777.15
61000	506	COMP GENERAL LIAB INSURANCE	03/04/03	Ck# 025262	ST. PAUL COMPANIES	5905.94
61000	599	OTHER CHARGES	03/04/03	Ck# 025262	ST. PAUL COMPANIES	513.96
61000	599	OTHER CHARGES	03/05/03	Ck# 025263	WALMART COMMUNITY BRC	18.01
61000	599	OTHER CHARGES	03/14/03	Ck# 025295	ABS BUSINESS FORMS, INC.	72.00
61000	599	OTHER CHARGES	03/14/03	Ck# 025306	CITIZEN TRIBUNE	97.92
61000	599	OTHER CHARGES	03/14/03	Ck# 025316	KEL-SAN, INC.	33.20
61000	599	OTHER CHARGES	03/14/03	Ck# 025317	KRONBERG'S FLAGS & FLAGPOLES	53.00
61000	599	OTHER CHARGES	03/14/03	Ck# 025334	STANDARD COFFEE SERVICE CO.	46.79
61000	599	OTHER CHARGES	03/14/03	Ck# 025343	WALMART COMMUNITY BRC	12.97
61000	599	OTHER CHARGES	03/14/03	Ck# 025344	ZEE MEDICAL, INC.	31.90
61000	...	ADMINISTRATION.....			Total: 21	10539.58
62000	403	ASPHALT - COLD MIX	03/14/03	Ck# 025300	APAC - TENNESSEE	218.09
62000	404	ASPHALT - HOT MIX	03/14/03	Ck# 025300	APAC - TENNESSEE	222.40
62000	409	CRUSHED STONE	03/14/03	Ck# 025342	VULCAN MATERIALS COMPANY	656.46
62000	436	OTHER ROAD MATERIALS	03/14/03	Ck# 025307	COCKE COUNTY DETENTION FACILIT	.00
62000	440	PIPE - METAL	03/14/03	Ck# 025307	COCKE COUNTY DETENTION FACILIT	.00
62000	440	PIPE - METAL	03/14/03	Ck# 025313	HAYES PIPE SUPPLY, INC.	1304.94
62000	443	ROAD SIGNS & STRIPING	03/14/03	Ck# 025312	G & C SUPPLY CO.	897.30
62000	444	SALT FOR ICE	03/14/03	Ck# 025304	CENTRAL SALT, L.L.C.	13085.00
62000	451	UNIFORMS	03/14/03	Ck# 025341	VAN DYNE CROTTY, INC.	417.40
62000	467	FENCING	03/14/03	Ck# 025336	TENNESSEE GUARDRAIL, INC.	12205.00
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 10	29006.59
63100	412	DIESEL FUEL	03/14/03	Ck# 025302	BP OIL	1113.49
63100	412	DIESEL FUEL	03/14/03	Ck# 025332	ROGERS PETROLEUM	388.02
63100	416	MACHINE & EQUIPMENT PARTS	03/01/03	Ck# 025156	PHOENIX CONVERSIONS	-186.00
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025294	A1 NAPA AUTO PARTS	661.44
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025297	ACE HYDRAULICS	100.25
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025305	CHEROKEE EQUIPMENT & SUPPLY	701.40
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025311	FLEET PRIDE, INC.	154.80
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025315	JIMMY'S AUTO PARTS, INC.	1375.22
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025323	MOUNTAIN VIEW HYDRAULICS	1432.00
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025325	NORTRAX EQUIPMENT	217.00
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025326	O.G. HUGHES AND SONS	2792.82
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025328	POWER EQUIPMENT COMPANY	374.69
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025329	POWERPLAN	405.58
63100	416	MACHINE & EQUIPMENT PARTS	03/14/03	Ck# 025340	TRI-COUNTY POWER EQUIPMENT	18.63
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025299	AIRGAS MID-AMERICA, INC.	11.76

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025310	FINAL FINISH	23.68
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025318	LAWSON PRODUCTS, INC.	121.47
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025320	LOWE'S	6.90
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025322	MOTION INDUSTRIES, INC.	69.92
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025330	PRO HARDWARE	123.87
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025333	SAFETY KLEEN	133.00
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025337	THOMPSON MACHINE WORKS	1997.00
63100	424	GARAGE SUPPLIES	03/14/03	Ck# 025339	TSC INDUSTRIES	99.99
63100	425	GASOLINE	03/14/03	Ck# 025302	BP OIL	1662.76
63100	425	GASOLINE	03/14/03	Ck# 025332	ROGERS PETROLEUM	257.14
63100	446	TOOLS	03/14/03	Ck# 025338	TOOLS PLUS	5.00
63100	450	TIRES & TUBES	03/14/03	Ck# 025327	PORTER'S TIRE STORE	6.00
63100	499	OTHER SUPPLIES & MATERIALS	03/14/03	Ck# 025308	DICK'S ALIGNMENT SERVICE	30.00
63100	499	OTHER SUPPLIES & MATERIALS	03/14/03	Ck# 025314	HOLSTON GASES	130.95
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	29 14228.78
66000	513	WORKMANS COMPENSATION	03/14/03	Ck# 025296	ACCORDIA	12772.00
68000	799	OTHER CAPITAL OUTLAY	03/14/03	Ck# 025321	MITY-LITE, INC.	2759.90
131		HIGHWAY FUND (131)			Total:	62 69306.85

FUND: 209 CHEROKEE PARK
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1
DATE: 04/01/03
TIME: 8:26 AM

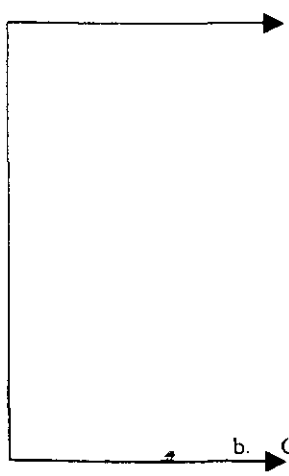
ACNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	425	GASOLINE	03/13/03	ck# 000906	FUELMAN TENNESSEE	309.12
56700	499	OTHER SUPPLIES AND MATERIALS	03/05/03	ck# 000904	WALMART COMMUNITY BRC	96.49
56700	509	REFUNDS	03/19/03	ck# 000905	IVAN CARPENTER	50.00
56700	513	WORKMAN'S COMPENSATION INSURAN	03/04/03	ck# 000902	ST. PAUL COMPANIES	944.25
56700	513	WORKMAN'S COMPENSATION INSURAN	03/04/03	ck# 000903	LIBERTY MUTUAL INSURANCE GROUP	291.00
56700	513	WORKMAN'S COMPENSATION INSURAN	03/31/03	ck# 000908	LIBERTY MUTUAL INSURANCE GROUP	291.00
56700	599	OTHER CHARGES	03/25/03	ck# 000907	BARRY JARNIGAN	100.00
56700	...	PARK.....			Total:	7 2081.86
209		CHEROKEE PARK.....			Total:	7 2081.86

BUDGET AMENDMENTS/REALLOCATIONS

Motion by Maudie Briggs, seconded by Larry Baker to approve the following budget amendments/reallocations for Tax Anticipation Notes on General fund and Garbage Fund, Emergency Management, Planning Commission, Sheriff's Dept., Juvenile Court, and Circuit Court.

Voting for
Dennis Alvis
Larry Baker
Maudie Briggs
Ricky Bruce
Guy Collins
Doyle Fullington
Donald Gray
Herbert Harville
Tom Lowe
Linda Noe
Edwin Osborne
Nancy Phillips
Bobby Reinhardt
Joe Spooone

Voting against
None

- a. General Fund
 - i. Tax Anticipation Notes – Budget Amendments
 - 1. Principle \$250,000
 - 2. Interest \$5,500
 - ii. Emergency Management – Reallocations
 - 1. \$650.00 for Gasoline
 - 2. \$7,400 for GASB 34 Adjustment
 - iii. Planning Commission – Reallocation
 - 1. \$350.00 for Communications
 - 2. \$125.20 for In-Service Training
 - iv. Planning Commission – Budget Amendment
 - 1. \$100 to Reimbursement
 - v. Sheriff's Department – Amendments/Reallocations
 - vi. Jail – Amendments/Reallocations
 - vii. Juvenile Court- Budget Reallocation
 - viii. Circuit Court –Budget Reallocation**
 - b. Garbage Fund
 - i. Tax Anticipation Notes
 - 1. Principle \$62,500
 - 2. Interest \$1,375
- 

THREE YEAR CAPITAL OUTLAY NOTES

Motion by Maudie Briggs, seconded by Dennis Alvis to approve the following capital outlay notes in the amount of \$323,566 to include a fifth school bus for the Hamblen County School Board.

Voting for	Voting against
Dennis Alvis	None
Larry Baker	
Maudie Briggs	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Tom Lowe	
Linda Noe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

THREE-YEAR CAPITAL OUTLAY NOTES

**RESOLUTION OF THE GOVERNING BODY OF
Hamblen County, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF INTEREST-BEARING
3 -YEAR CAPITAL OUTLAY NOTES**

NOT TO EXCEED \$ 323,566

WHEREAS, THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE (THE LOCAL GOVERNMENT) HAS DETERMINED THAT IT IS NECESSARY AND DESIRABLE TO PROVIDE FUNDS FOR THE FOLLOWING PUBLIC WORKS PROJECT (THE "PROJECT):

The purchase of five school buses for the transportation of Hamblen County children to school.

WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the " Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance: and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project:

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee as follows:

Section I. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Three hundred twenty two thousand five hundred sixty six dollars (\$322,566) (the "Notes) at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated (Schools Capital Outlay Notes, Series 2003", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed two and three fourths percent (2.75%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than three (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least three years. Provided, however, that each year the Notes are outstanding, one-third (1/3). But in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal and of interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local Government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

If applicable, the Notes shall be further secured by:

N/A

(If the revenues generated by Project are to be applied as additional security for the Notes, describe such revenues here.)

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the County Clerk with the Local Government seal affixed thereon: and shall be payable as to principal and interest at the office of the County Executive of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. That, the Notes shall be sold only after the receipt of the written approval of the State Director of Local Finance for the sale of the Notes.

Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265 (b)(3) of the Internal Revenue Code of 1986.

Section 10. That, after the issuance and sale of the Notes, and for each year that any of the Notes are outstanding, the Local Government shall submit its annual budget to the State Director of Local Finance for approval immediately upon the Local Government's adoption of the budget.

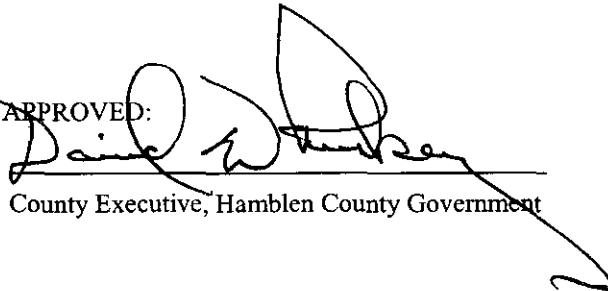
Section 11. That, if any of the Notes shall remain unpaid at the end of three (3) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the

Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed in so far as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 24 day of April, 2003

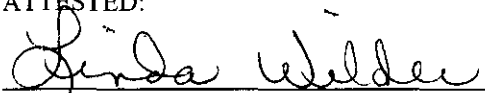
APPROVED:



A large, stylized handwritten signature in black ink, appearing to read "David W. Hunter". The signature is written over a horizontal line and extends significantly to the right, ending in a long, sweeping tail that curves downwards.

County Executive, Hamblen County Government

ATTESTED:



A handwritten signature in black ink, appearing to read "Linda Wilber". The signature is written over a horizontal line and is contained within a rectangular box.

County Clerk, Hamblen County Government

SICK LEAVE DONATIONS

Motion by Joe Spoone, seconded by Guy Collins to approve a request for employees to be able to donate sick leave for Mary Kitts, an employee of the Sheriff's Department.

Voting for: all Voting against: none

CIVIL SERVICE ACT/SYSTEM

Motion by Joe Spoone, seconded by Guy Collins to adopt the Civil Service Act for the Sheriff's Department and Jail, and to create a Civil Service board to be appointed no later than January 1, 2004 according to TCA 8-8-401.

Voting for	Voting against
Dennis Alvis	Maudie Briggs
Larry Baker	
Ricky Bruce	
Guy Collins	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Tom Lowe	
Linda Noe	
Edwin Osborne	
Nancy Phillips	
Bobby Reinhardt	
Joe Spoone	

THEREUPON, MEETING ADJOURNED AT 6:25 P.M.