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

Stancil Ford, Chairman

Linda Wilder, Hamblen County Clerk

Paul Lebel Tom Massey Dana Wampler

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on July 19, 2007 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Andy Milam, Alpha Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Larry Baker

Frank Parker

Guy Collins

Nancy Phillips

Stancil Ford

Reese Sexton

Doyle Fullington

Joe Spoone

Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

Tom Massey

Absent: Ricky Bruce

CONSENT CALENDAR APPROVAL

Motion by Joe Swann, seconded by Larry Baker to approve the consent calendar and to add the notaries to the calendar.

Voting for

Voting against

Larry Baker

Frank Parker

None

Guy Collins

Nancy Phillips

Stancil Ford

Reese Sexton

Doyle Fullington Joe Spoone

Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

Tom Massey

CONSENT ORDERS

JULY 19, 2007

Order No.	Title	Placed From
	Approval of the Previous Months Minutes – • June 21, 2007	
_l	Reconvened Meeting June 28, 2007	Chair Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Approval of Bonds Director of Schools Dale Lynch Purchasing Director Shareè Long	County Mayor's Office
4	Operating Summaries – 6/30/07	Finance Committee
5	Review of Monthly Checks Budget Amendments Approved by the County Mayor 1. Highway (2)	Finance Committee
6	2. Planning	Finance Committee
7	Trustee's Report - May 2007	Finance Committee
8	County Attorney's Invoice – June 2007	Finance Committee
9	Coroner Reports – June 2007	Public Services Committee
10	Humane Society Report - May 2007	Public Services Committee

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

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ACCNI OBJ	NAME	======	KELEKENCE	DESCRIPTION	==	AMOUNT PAID
523nn 307	COMMUNICATION	06/29/07	Ck# 204479	AT&T LONG DISTANCE SERVICE		5 75
52300 307	CONTRACTS WITH GOVE AGENCIES	06/29/07	Ck# 204513	COMPTROLLER OF THE TREASURY		13179 กก
52300 307	MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 204038	CRESCENT WASH & LUBE		12.00
52300 330	PRINTING STATIONERY & FORMS	06/29/07	Ck# 204475	ACME PRINTING COMPANY, INC.		60.00
52300 355	TRAVEL	06/08/07	Ck# 204044	KEITH ELY		50.73
52300 425	GASOLINE	06/15/07	Ck# 204257	FUELMAN TENNESSEE		334.01
52300 435	OFFICE SUPPLIES	06/15/07	Ck# 204252	EVANS OFFICE SUPPLY CO.		87.41
52300 435	OFFICE SUPPLIES	06/29/07	Ck# 204490	EVANS OFFICE SUPPLY CO.		28.68
52300	COMMUNICATION CONTRACTS WITH GOVT AGENCIES MAINTENANCE AND REPAIR SERVICE PRINTING, STATIONERY & FORMS TRAVEL GASOLINE OFFICE SUPPLIES OFFICE SUPPLIES PROPERTY ASSESSOR'S OFFICE			Total:	10	13769.26
F2740 743	CONTRACTS WITH PRIVATE AGENCIE CONTRACTS WITH PRIVATE AGENCIE PROPERTY REAPPRAISAL SERVICES PROPERTY REAPPRAISAL SERVICES PROPERTY REAPPRAISAL SERVICES OFFICE EQUIPMENT OFFICE EQUIPMENT REAPPRAISAL PROGRAM	06/09/07	CV# 20/070	TAV MANACEMENT ACCORTATES IN	ır	2/25 00
52310 312	CONTRACTS WITH PRIVATE ACENCIE	00/00/07	CK# 204077	TAV MANACEMENT ACCOUNTES, IN	ir	70040 00
52310 312	CONTRACTS WITH PRIVATE AGENCIE	06/22/07	CK# 504333	CITIZEN TRIBUNE	16	107 70
52310 350	PROPERTY REAPPRAISAL SERVICES	06/13/07	CK# 204244	CITIZEN INIDONE		107.30
52310 350	PROPERTY DEADDRAIGH SERVICES	06/22/07	CK# 504333	DAVID REITTON ADDRAIGALS		43.00 2500.00
52310 330	OFFICE FOULDMENT	06/25/07	CK# 204404	EVAMO DEFICE CHIRDLY CO		170E 00
72310 719	OFFICE EQUIPMENT	04/15/07	CK# 204232	CHARDIET DANKCARD N A		00 00
52310 719 53310	DEADDRAICAL DOCCDAM	13/07	CK# 204274	Total:	7	36632 20
22310	REAFFIRMISHE FROMINATION TO THE PERSON OF TH	• • • • • • • • • • •		,	•	50052.27
52400 307	COMMUNICATION	06/08/07	ck# 2040 3 0	BELLSOUTH LONG DISTANCE		1.89
52400 307	COMMUNICATION	06/15/07	Ck# 204237	AT & T		1.80
52400 307	COMMUNICATION	06/29/07	Ck# 204479	AT&T LONG DISTANCE SERVICE		1.84
52400 348	POSTAL CHARGES	06/22/07	Ck# 204325	PRESTO SERVICES, INC.		1100.00
52400 355	TRAVEL	06/15/07	Ck# 204239	WILLIAM H. BRITTAIN		18.40
52400 435	OFFICE SUPPLIES	06/01/07	Ck# 203987	EVANS OFFICE SUPPLY CO.		284.60
52400 435	OFFICE SUPPLIES	06/08/07	Ck# 204074	RIX COPIES	_	79.98
52400	COMMUNICATION COMMUNICATION COMMUNICATION POSTAL CHARGES TRAVEL OFFICE SUPPLIES OFFICE SUPPLIES COUNTY TRUSTEE'S OFFICE	• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	Total:	7	1488.51
52500 307	COMMUNICATION COMMUNICATION COMMUNICATION COMMUNICATION PRINTING, STATIONERY & FORMS PRINTING, STATIONERY & FORMS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES COUNTY CLERK'S OFFICE	06/08/07	Ck# 204030	BELLSOUTH LONG DISTANCE		20.77
52500 307	COMMUNICATION	06/08/07	ck# 204085	VERIZON WIRELESS		33.19
52500 307	COMMUNICATION	06/15/07	Ck# 204237	AT & T		27.43
52500 307	COMMUNICATION	06/29/07	Ck# 2044 79	AT&T LONG DISTANCE SERVICE		19.37
52500 349	PRINTING, STATIONERY & FORMS	06/08/07	Ck# 204057	LETTER SHOP		5 6 2.50
52500 349	PRINTING, STATIONERY & FORMS	06/15/07	Ck# 204252	EVANS OFFICE SUPPLY CO.		24.75
52500 435	OFFICE SUPPLIES	06/08/07	Ck# 204045	EVANS OFFICE SUPPLY CO.		127 .19
52500 435	OFFICE SUPPLIES	06/15/07	Ck# 204242	BUSINESS INFORMATION SYSTEMS		280.00
52500 435	OFFICE SUPPLIES	06/29/07	Ck# 204490	EVANS OFFICE SUPPLY CO.		1455.21
52500	COUNTY CLERK'S OFFICE	• • • • • • • • • •		Total:	9	2550.41
52KNN 717	DATA PROCESSING SERVICES DATA PROCESSING SERVICES DATA PROCESSING EQUIPMENT DATA PROCESSING EQUIPMENT DATA PROCESSING EQUIPMENT DATA PROCESSING	06/01/07	Ck# 203981	THE UNIVERSITY OF TN CTAS		1250.00
52600 311	DATA DEOCESSING SERVICES	06/01/07	Ck# 204005	SARATOGA TECHNOLOGIES		69.89
52600 317 52600 700	DATA PROCESSING SERVICES	06/01/07	Ck# 203984	DELL MARKETING L.P.		116.99
52600 707	DATA PROCESSING FOULTHENT	06/01/07	Ck# 204005	SARATOGA TECHNOLOGIES		2100.00
52600 709	DATA PROCESSING FOUIPMENT	06/22/07	Ck# 204321	OFFICE MAX		442.95
52600	DATA PROCESSING			Total:	5	3979.83
52900 307	COMMUNICATION	06/08/0/	CK# 204030	AT & T		274 64
52900 307 #3000 707	COMMUNICATION	06/20/07	CK# 204470	ATRI LONG DISTANCE SERVICE		5 02
2%300 301	COMMUNICATION COMMUNICATION COMMUNICATION OPERATING LEASE PAYMENTS	06/08/07	ck# 204080	TIDI WASTE SYSTEMS		66.61
32900 330	OFERALING LEASE FASHERIS	55/ 05/ 01	5.00			

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CCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
2900 435	OFFICE SUPPLIES	06/15/07	Ck# 204252	EVANS OFFICE SUPPLY CO.	149.60
2900 435	OFFICE SUPPLIES	06/22/07	Ck# 204326	ROCKY TOP H20	69.75
2900 719	OFFICE EQUIPMENT	06/22/07	Ck# 204321	OFFICE MAX	454.97
2900	OTHER FINANCE - MALL OFFICE			EVANS OFFICE SUPPLY CO. ROCKY TOP H2O OFFICE MAX	1029.59
3100 194	JURY FEES	06/01/07	Ck# 203982	EDDIE DAVIS	50.00
3100 194	JURY FEES	06/01/07	Ck# 204000	CLARA OSBORNE	50.00
3100 194	JURY FEES	06/01/07	ck# 204001	L.H. PENDLETON	50.00
3100 194	JURY FEES	06/07/07	Ck# 204090	KENNETH ARCHER	20.00
3100 194	JURY FEES	06/07/07	Ck# 204091	TINA A ELDRIDGE	20.00
3100 194	JURY FEES	06/07/07	ck# 204092	CONNIE J FRENCH	20.00
3100 194	JURY FEES	06/07/07	Ck# 204093	CHARLIE L HOPKINS	20.00
3100 194	JURY FEES	06/07/07	Ck# 204094	GARY D KIRBY	20.00
3100 194	JURY FEES	06/07/07	Ck# 204095	DONNA J KNIGHT	20.00
3100 194	JURY FEES	06/07/07	Ck# 204096	BEVERLY MARLOW	20.00
3100 194	JURY FEES	06/07/07	Ck# 204097	KEVIN S MARSHALL	20.00
3100 194	JURY FEES	06/07/07	CK# 204098	NOAH I MAYES	20.00
3100 194	JURY FEES	06/07/07	CK# 204099	SAM MUURE	25.00
3100 194	JURY FEES	06/07/07	CK# 204100	NANCY ORRICK	20.00
3100 194	JURY FEES	06/07/07	CK# 204101	MICHAEL D RUILEDGE	20.00
3100 194	JURY FEES	06/07/07	LK# 204102	SHANE TUMLINSON	20.00
3100 194	JURY FEES	06/07/07	CK# 204103	JUNE ATIGLEK	20.00
3100 194	JUKI FEES	06/13/07	CK# 204240	DAVY COCCUETT DECTALIDANT	400.00
2100 174 7100 707	JUKI FEED	06/13/07	CK# 204248	DELICOUTU LONG DISTANCE	167.76
3100 307	COMMUNICATIONS	06/06/07	CK# 204030	AT P T	40.21
2100 201 2100 202	COMMUNICATIONS	06/13/07	CK# 204237	ATOX LONG DISTANCE SERVICE	34.84
2100 207 2100 270	DDINITING	06/27/07	CK# 204417	ACME DOINTING COMDANY THE	םם /מכ לגילנ
2100 349 2100 370	PRINTING	06/01/01	CK# 203713	COUNTY DECORD SERVICES	12/5 20
7100 710	PRINTING	06/06/07	CK# 204037	ACME DEINTING COMPANY INC	240.00
2100 249 2100 740	PRINTING	06/13/07	Ck# 204233	ACME DEINTING COMPANY INC.	178 00
3100 J49 3100 /75	URETUE SIDDITES	06/15/07	rk# 204473	EVANS OFFICE SUPPLY CO	130.00 177 57
3100 433°	OFFICE SUIDS IES	06/15/07	rk# 204272	SCHUAAR INC	03 71
3100 433 3100 710	OFFICE BOFFETES	06/29/07	Ck# 204510	SARATOGA TECHNOLOGIES	4572 DC
3100	CIRCUIT COURT			EDDIE DAVIS CLARA OSBORNE L.H. PENDLETON KENNETH ARCHER TINA A ELDRIDGE CONNIE J FRENCH CHARLIE L HOPKINS GARY D KIRBY DONNA J KNIGHT BEVERLY MARLOW KEVIN S MARSHALL NOAH T MAYES SAM MOORE NANCY ORRICK MICHAEL D RUTLEDGE SHANE TOMLINSON JUNE ZEIGLER BROADWAY SOUND DAVY CROCKETT RESTAURANT BELLSOUTH LONG DISTANCE AT & T AT&T LONG DISTANCE SERVICE ACME PRINTING COMPANY, INC. COUNTY RECORD SERVICES ACME PRINTING COMPANY, INC. EVANS OFFICE SUPPLY CO. SCHWAAB, INC. SARATOGA TECHNOLOGIES	8121.12
3300 307	COMMUNICATIONS	06/15/07	Ck# 204237	AT & T	19.61
3300 435	OFFICE SUPPLIES	06/01/07	Ck# 203993	LEXISNEXIS MATTHEW BENDER	190.60
3300 435	OFFICE SUPPLIES	06/15/07	ck# 204252	EVANS OFFICE SUPPLY CO.	39. 54
3300	GENERAL SESSIONS COURT			AT & T LEXISNEXIS MATTHEW BENDER EVANS OFFICE SUPPLY CO	249.75
3330 307	COMMUNICATION	06/15/07	Ck# 204237	AT & T DRUG TESTING PROGRAM MANAGEMEN MARRIOTT WARDMAN PARK HOTEL SUSAN WEST DONALD BAIRD WAYNE E. BLEVINS TAMMY KESTERSON RYCHIE ORELLANA SCHWINN COMPREHENSIVE COMMUNITY SVCS.	.60
3330 322	EVALUATION AND TESTING	06/22/07	Ck# 204303	DRUG TESTING PROGRAM MANAGEMEN	3727.62
3330 355	TRAVEL	06/08/07	Ck# 204060	MARRIOTT WARDMAN PARK HOTEL	3110.00
3330 355	TRAVEL	06/08/07	Ck# 204089	SUSAN WEST	205.16
3330 355	TRAVEL	06/22/07	Ck# 204291	DONALD BAIRD	1035.87
3330 355	TRAVEL	06/22/07	ck# 204292	WAYNE E. BLEVINS	157.23
3330 355	TRAVEL	06/22/07	Ck# 204311	TAMMY KESTERSON	102.66
3330 355	TRAVEL	06/22/07	Ck# 204329	RYCHIE ORELLANA SCHWINN	107.89
	ARIJA MREATURUM EVERUARA	07 704 707	0L4 302070	COMPREHENCIVE COMMUNITY OVER	75 00

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AMOUNT PAID STATE STATEMENT EXPENSES 06/08/07 C#2 204028 STATEMENT EXPENSES 06/08/07 C#2 204031 STATEMENT EXPENSES 06/15/07 C#2 20424 STATEMENT EXPENSES 06/15/07 C#2 20424 STATEMENT EXPENSES 06/15/07 C#2 20427 C#2 20424 STATEMENT EXPENSES 06/22/07 C#2 20425 CTI STATEMENT EXPENSES 06/22/07 C#2 20425 CTI STATEMENT EXPENSES 06/22/07 C#2 20425 CTI STATEMENT EXPENSES 06/22/07 C#2 20426 CTI STATEMENT EXP	ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
153400 307 COMMUNICATION		2222222	22222222	**************************************	225 00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/08/07	CK# 204028	DUNALD BAIRD	225.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/08/07	CK# 204051	WAYNE E. BLEVINS	225.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/15/07	CK# 204241	BUFFALO VALLEY, INC.	210.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/15/07	Ck# 204274	SUNTRUST BANKCARD, N.A.	137.75
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/22/07	Ck# 204295	CCI	1303.61
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/22/07	Ck# 204324	PHARM CHEM, INC.	300.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/29/07	Ck# 204480	DONALD BAIRD	175.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/29/07	Ck# 204481	WAYNE E. BLEVINS	175. 00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/29/07	ck# 204496	HELPING HANDS COUNSELING CTR	105.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/29/07	ck# 204506	NEW HOPE RECOVERY CENTER	1923.00
153400 307 COMMUNICATION	53330 368 DRUG TREATMENT EXPENSES	06/29/07	ck# 204514	STATZER ELECTRIC	250.00
153400 307 COMMUNICATION	53330 435 OFFICE SUPPLIES	06/01/07	Ck# 203994	LOWE'S	348.00
153400 307 COMMUNICATION	53330 435 OFFICE SUPPLIES	06/01/07	ck# 204009	WALMART COMMUNITY BRC	343.00
153400 307 COMMUNICATION	53330 435 OFFICE SUPPLIES	06/08/07	ck# 204045	EVANS OFFICE SUPPLY CO.	157.02
153400 307 COMMUNICATION	53330 435 OFFICE SUPPLIES	06/15/07	Ck# 204252	EVANS OFFICE SUPPLY CO.	26.36
153400 307 COMMUNICATION	53330 435 OFFICE SUPPLIES	06/29/07	Ck# 204485	DELL MARKETING L.P.	103.32
153400 307 COMMUNICATION	53330 DRUG COURT		• • • • • • • • • • • • • • • • • • • •	Total: 25	14529.09
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 307 COMMUNICATION	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE	27.70
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 307 COMMUNICATION	06/15/07	ck# 204237	AT & T	19.21
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 307 COMMUNICATION	06/29/07	ck# 204479	AT&T LONG DISTANCE SERVICE	29.47
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 351 RENTALS	06/22/07	ck# 204320	OCE IMAGISTICS, INC.	199.50
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 435 OFFICE SUPPLIES	06/22/07	Ck# 204298	COUNTY RECORD SERVICES	1150.37
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 435 OFFICE SUPPLIES	06/29/07	Ck# 204490	EVANS OFFICE SUPPLY CO.	14.36
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 435 OFFICE SUPPLIES	06/29/07	Ck# 204510	SARATOGA TECHNOLOGIES	113.80
196 IN-SERVICE TRAINING 06/08/07 Ck# 204025 AMERICAN RED CROSS 20.00	53400 CHANCERY COURT			Total: 7	1554.41
	53500 196 IN-SERVICE TRAINING	06/08/07	ck# 204025	AMERICAN RED CROSS	20.00
	53500 307 COMMUNICATION	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE	31,34
	53500 307 COMMUNICATION	06/08/07	Ck# 204085	VERIZON WIRELESS	221.02
	53500 307 COMMUNICATION	06/15/07	ck# 204237	AT & T	2.00
	53500 307 COMMUNICATION	06/29/07	ck# 204479	AT&T LONG DISTANCE SERVICE	18.64
	53500 308 CONSULTANTS	06/08/07	ck# 204073	CATHY RICHARDSON	866.61
	53500 320 DUES & MEMBERSHIPS	06/08/07	ck# 204082	TJSCA	90.00
	53500 322 EVALUATION AND TESTING	06/08/07	ck# 204027	ATHENA TECHNOLOGIES	1288.00
	53500 399 OTHER CONTRACTED SERVICES	06/01/07	ck# 203979	COSTNER, TERRY	380.00
	53500 422 FOOD SUPPLIES	06/01/07	ck# 204002	ROCKY TOP H20	16.50
	53500 422 FOOD SUPPLIES	06/01/07	ck# 204009	WALMART COMMUNITY BRC	344.21
	53500 422 FOOD SUPPLIES	06/22/07	ck# 204326	ROCKY TOP H20	16.50
	53500 425 GASOLINE	06/15/07	ck# 204257	FUELMAN TENNESSEE	30.14
	53500 435 DEFICE SUPPLIES	06/08/07	ck# 204083	CYNDI TRENT	399.98
	53500 435 OFFICE SUPPLIES	06/15/07	ck# 204233	ACME PRINTING COMPANY, INC.	65.00
	53500 435 OFFICE SUPPLIES	06/22/07	ck# 204331	SOFTTEC, INC.	100.00
	53500 JUVENILE COURT	• • • • • • • • • • • • • • • • • • • •			3889.94
54110 302 ADVERTISING 06/15/07 Ck# 204244 CITIZEN TRIBUNE 133.11 54110 307 COMMUNICATION 06/08/07 Ck# 204030 BELLSOUTH LONG DISTANCE 164.63 54110 307 COMMUNICATION 06/15/07 Ck# 204237 AT & T .71					
54110 307 COMMUNICATION 06/08/07 Ck# 204030 BELLSOUTH LONG DISTANCE 164.63 54110 307 COMMUNICATION 06/15/07 Ck# 204237 AT & T .71	5/110 302 ADVERTISING	06/15/07	Ck# 204244	CITIZEN TRIBUNE	133_11
54110 307 COMMUNICATION 06/15/07 Ck# 204237 AT & T .71	54110 307 COMMUNICATION	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE	164.63
	54110 307 COMMUNICATION	06/15/07	ck# 204237	AT & T	.71

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ACCNT	OBJ NAME ===================================	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	307 COMMUNICATION	06/22/07	ck# 204341	VERIZON WIRELESS	1390 30
54110	307 COMMUNICATION	06/29/07	ck# 204479	AT&T LONG DISTANCE SERVICE	154 30
54110	336 MAINT & REPAIR SER - EQUIPMENT	06/08/07	Ck# 204062	MIDWEST RADAR & EQUIPMENT	240.00
54110	338 MAINT & REPAIR SER - VEHICLES	06/01/07	Ck# 203996	MORRISTOWN FORD	498.30
54110	338 MAINT & REPAIR SER - VEHICLES	06/01/07	ck# 203998	MUFFLER & AUTO CENTER. INC	580.00
54110	338 MAINT & REPAIR SER - VEHICLES	06/01/07	ck# 204003	ROGER YOUNT'S BODY SHOP	2032.35
54110	338 MAINT & REPAIR SER - VEHICLES	06/01/07	Ck# 204004	SAFELITE AUTOGLASS	195.89
54110	338 MAINT & REPAIR SER - VEHICLES	06/08/07	Ck# 204064	MORRISTOWN FORD	1804.43
54110	338 MAINT & REPAIR SER - VEHICLES	06/08/07	ck# 204067	MORRISTOWN YAMAHA SUZUKI	112.46
54110	338 MAINT & REPAIR SER - VEHICLES	06/08/07	Ck# 204076	SIGNS NOW	542.00
54110	338 MAINT & REPAIR SER - VEHICLES	06/15/07	Ck# 204247	CRESCENT WASH & LUBE	1169.94
54110	338 MAINT & REPAIR SER - VEHICLES	06/15/07	Ck# 204266	MORRISTOWN FORD	180.58
54110	338 MAINT & REPAIR SER - VEHICLES	06/22/07	ck# 204316	MORRISTOWN FORD	173.71
54110	338 MAINT & REPAIR SER - VEHICLES	06/29/07	ck# 204501	MORRISTOWN FORD	1067.50
54110	349 PRINTING, STATIONERY AND FORMS	06/08/07	Ck# 204087	WARD PRINTING	311.00
54110	351 RENTALS	06/22/07	ck# 204320	OCE IMAGISTICS, INC.	232.50
54110	353 TOW-IN SERVICES	06/15/07	ck# 204235	AIRPORT TOWING & RECOVERY	57.00
54110	355 TRAVEL	06/05/07	ck# 204012	COURTYARD MARRIOTT HOTEL	350.46
54110	355 TRAVEL	06/08/07	ck# 204036	STATLER COLLINS	25.08
54110	355 TRAVEL	06/08/07	ck# 204051	STEVE HARRIS	52.28
54110	355 TRAVEL	06/08/07	Ck# 204072	JODI REED	8.62
54110	355 TRAVEL	06/08/07	ck# 204078	MARK SNOWDEN	38.31
54110	355 TRAVEL	06/15/07	Ck# 204243	ERIC CARSON	24.39
54110	355 TRAVEL	06/15/07	ck# 204245	STATLER COLLINS	18.71
54110	355 TRAVEL	06/15/07	ck# 204251	TERRI BETH EPPS	327.89
54110	355 TRAVEL	06/22/07	ck# 204290	WILLIAM BAILEY	4.54
54110	355 TRAVEL	06/22/07	Ck# 204293	JIM BROOKS	8.50
54110	355 TRAVEL	06/22/07	ck# 204300	DOYLE DAVIS	7.81
54110	355 TRAVEL	06/22/07	ck# 204314	MARILYN MESSER	4.91
54110	355 TRAVEL	06/22/07	Ck# 204334	SUNTRUST BANKCARD, N.A.	121.25
54110	355 TRAVEL	06/29/07	ck# 204508	JOSE PERALEZ	6.06
54110	425 GASOLINE	06/08/07	ck# 204046	FUELMAN TENNESSEE	12166.23
54110	431 LAW ENFORCEMENT SUPPLIES	06/01/07	ck# 204009	WALMART COMMUNITY BRC	257.55
54110	431 LAW ENFORCEMENT SUPPLIES	06/22/07	ck# 204334	SUNTRUST BANKCARD, N.A.	1557.50
54110	433 LUBRICANTS	06/15/07	Ck# 204247	CRESCENT WASH & LUBE	533.98
54110	435 OFFICE SUPPLIES	06/08/07	Ck# 204045	EVANS OFFICE SUPPLY CO.	391.67
54110	435 OFFICE SUPPLIES	06/15/07	ck# 204252	EVANS OFFICE SUPPLY CO.	16.95
54110	450 TIRES & TUBES	06/08/07	ck# 204048	GOFORTH TIRE & AUTO, INC.	2267.86
54110	450 TIRES & TUBES	06/08/07	ck# 204071	PORTER'S TIRE STORE	80.00
54110	451 UNIFORMS	06/22/07	ck# 204299	CRAIG'S FIREARM SUPPLY	73.86
54110	599 OTHER CHARGES	06/01/07	ck# 204009	WALMART COMMUNITY BRC	26.37
54110	599 OTHER CHARGES	06/08/07	ck# 204061	KENNETH MATTHEWS, MD	330.00
54110	599 OTHER CHARGES	06/08/07	ck# 204075	ROCKY TOP #20	11.00
54110	599 OTHER CHARGES	06/15/07	Ck# 204253	FEDERAL EXPRESS	28.99
54110	599 OTHER CHARGES	06/15/07	Ck# 204259	HEALTHSTAR PHYSICIANS, INC.	84.00
54110	599 OTHER CHARGES	06/15/07	Ck# 204271	ROCKY TOP H2D	11.00
54110	599 OTHER CHARGES	06/15/07	ck# 204273	SHERRI SNIDER	89.25
54110	599 OTHER CHARGES	06/22/07	ck# 204326	ROCKY TOP H2O	50.00
	EGG GENER BUILDIEG	04/20/07	rk# 207783	CRESCENT MASH & LUBE	ባስ ሰበወ
54110	599 OTHER CHARGES	00/63/01	CKW CV440J	DICESCRIT WASH & CODE	700,00

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 604 INTEREST ON NOTES 54110 716 LAW ENFORCEMENT EQUIPMENT 54110 716 LAW ENFORCEMENT EQUIPMENT 54110 SHERIFF'S DEPARTMENT	06/29/07	ck# 204516	SUNTRUST BANK	677 39
5/110 716 LAW ENFORCEMENT FOULPMENT	06/22/07	rk# 204299	CRAIGIS FIREARM SUPPLY	315 11
5/110 716 LAW ENFORCEMENT EQUITMENT	06/22/07	ck# 204277	OFFICE MAY	634 80
54110 CHEDICETS DEDADTMENT	00/22/07	CK# CO45E1	Total 56	32601.82
54 10 Shekirr's Derakimeal				32001.02
54140 307 COMMUNICATION	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE	3.97
54140 307 COMMUNICATION	06/08/07.	ck# 204085	VERIZON WIRELESS	37.32
54140 307 COMMUNICATION	06/15/07	ck# 204237	AT & T	.60
54140 307 COMMUNICATION	06/29/07	ck# 204479	AT&T LONG DISTANCE SERVICE	8.69
54140 355 TRAVEL	06/15/07	Ck# 204268	NEWMAN, JIM	304.52
54140 435 OFFICE SUPPLIES	06/08/07	Ck# 204045	EVANS OFFICE SUPPLY CO.	272.43
54140 435 OFFICE SUPPLIES	06/08/07	ck# 204087	WARD PRINTING	190.00
54140 307 COMMUNICATION 54140 307 COMMUNICATION 54140 307 COMMUNICATION 54140 307 COMMUNICATION 54140 355 TRAVEL 54140 435 OFFICE SUPPLIES 54140 435 OFFICE SUPPLIES 54140 TAX ENFORCEMENT OFFICE	<i>.</i>		Total: 7	817.53
54150 431 LAW ENFORCEMENT SUPPLIES 54210 334 MAINTENANCE AGREEMENTS 54210 335 MAINTENANCE AND REPAIR SERVICE 54210 335 MAINTENANCE AND REPAIR SERVICE 54210 335 MAINTENANCE AND REPAIR SERVICE 54210 336 MAINTENANCE AND REPAIR SERVICES 54210 340 MEDICAL & DENTAL SERVICES 54210 410 CUSTODIAL SUPPLIES 54210 411 DRUGS & MEDICAL SUPPLIES 54210 412 FOOD SUPPLIES 54210 422 FOOD SUPPLIES 54210 422 FOOD SUPPLIES 54210 422 FOOD SUPPLIES 54210 790 OTHER EQUIPMENT 54210 JAIL	06/01/07	ck# 204006	MICHAEL SCHOFIELD	592.00
54210 334 MAINTENANCE AGREEMENTS	06/01/07	ck# 203983	DE LAGE LANDEN FINANCIAL SVCS	16367
5/210 33/ MAINTENANCE AGREEMENTS	06/22/07	rk# 204301	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210 334 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 204086	WALKER'S SUPPLY & PRO HARDWARE	87 27
54210 335 MAINTENANCE AND REPAIR SERVICE	06/15/07	ck# 204254	FENCO SUPPLY CO.	157.82
5/210 335 MAINTENANCE AND DEDAIR SERVICE	06/29/07	rk# 204509	SAM JARNIGAN ELECTRIC	241 17
5/210 335 MAINT & DEDAID SED - EDITOMENT	06/08/07	CV# 204007	CAPTURIGHT COMMUNICATION	302 00
EASIG TAG MEDICAL & RELATA SER - EGOTFMENT	06/08/07	CK# 204034	EACT TH HEADT CONCIL TANTS	1/3 00
E/240 7/0 MEDICAL & DENIAL SERVICES	06/08/07	CK# 204043	TOTAL OF HORNED MD	/5.00
54210 340 MEDICAL & DENIAL SERVICES	06/06/07	CK# 204034	HODDISTOUN IMAGING CONCULTANTS	40.00
54210 340 MEDICAL & DENIAL SERVICES	00/00/07	CK# 204003	MORRISTOWN IMAGING CONSULTANTS	40.00
54210 340 MEDICAL & DENIAL SERVICES	00/00/07	CK# 204000	MOKKISIOWN-HAMBLEN HOSPITAL	70,00
54210 340 MEDICAL & DENTAL SERVICES	06/13/07	UK# 204204	LAKEWAT KEGIONAL HOSPITAL	324.00
54210 340 MEDICAL & DENTAL SERVICES	06/22/07	CK# 204332	SOUTHERN HEALTH PARTNERS	1565.19
54210 340 MEDICAL & DENIAL SERVICES	06/29/07	CK# 204487	EAST IN HEART CONSULTANTS	552.00
54210 340 MEDICAL & DENTAL SERVICES	06/29/07	CK# 204502	MURRISTOWN IMAGING CONSULTANTS	703.00
54210 340 MEDICAL & DENTAL SERVICES	06/29/07	CK# 204504	MURRISIUWN-HAMBLEN RUSPITAL	479.60
54210 340 MEDICAL & DENTAL SERVICES	06/29/07	CK# 204515	WARREN K. STINSON, D.D.S.	510.00
54210 410 CUSTODIAL SUPPLIES	06/01/07	Ck# 203992	KEL-SAN, INC.	1013.67
54210 410 CUSTODIAL SUPPLIES	06/08/07	Ck# 204056	KEL-SAN, INC.	921.62
54210 410 CUSTODIAL SUPPLIES	06/08/07	Ck# 204080	TIDI WASTE SYSTEMS	319.23
54210 410 CUSTODIAL SUPPLIES	06/15/07	Ck# 204263	KEL-SAN, INC.	518.15
54210 410 CUSTODIAL SUPPLIES	06/15/07	Ck# 204278	TRICOR	935.18
54210 410 CUSTODIAL SUPPLIES	06/22/07	ck# 204310	KEL-SAN, INC.	682.06
54210 410 CUSTODIAL SUPPLIES	06/22/07	ck# 204338	TRICOR	1548.82
54210 410 CUSTODIAL SUPPLIES	06/29/07	ck# 204500	KEL-SAN, INC.	1405.67
54210 413 DRUGS & MEDICAL SUPPLIES	06/01/07	ck# 203995	MOORE MEDICAL CORP.	1.40
54210 413 DRUGS & MEDICAL SUPPLIES	06/08/07	ck# 204042	DOCTOR'S HOSPITAL PHARMACY	541.96
54210 413 DRUGS & MEDICAL SUPPLIES	06/22/07	ck# 204315	MOORE MEDICAL CORP.	45.68
54210 422 FOOD SUPPLIES	06/08/07	ck# 204070	PFG HALE , INC.	18698.46
54210 422 FOOD SUPPLIES	06/15/07	Ck# 204255	FLAV-O-RICH	1406.55
54210 422 FOOD SUPPLIES	06/15/07	ck# 204256	FLOWERS BAKING COMPANY	1316.30
54210 790 OTHER EQUIPMENT	06/29/07	ck# 204494	CAPITAL IMPROVEMENTS FUND	82174.00
54210 JAIL	- · · · · · · · · ·		Total: 31	117069.65

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54250 338	MAINTENANCE - VEHICLES	06/01/07	ck# 203980	CRESCENT WASH & LUBE	26.00
54250 349	PRINTING, STATIONERY & FORMS	06/01/07	ck# 203973	ACME PRINTING COMPANY, INC.	235.00
54250 425	GASOLINE	06/15/07	Ck# 204257	FUELMAN TENNESSEE	156.87
54250 435	OFFICE SUPPLIES	06/15/07	ck# 204252	EVANS OFFICE SUPPLY CO.	211.53
54250	WORK RELEASE PROGRAM	• • • • • • • • • • • • • • • • • • • •		CRESCENT WASH & LUBE ACME PRINTING COMPANY, INC. FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO	630.00
54410 307	COMMUNICATION	06/08/07	Ck# 204085	VERIZON WIRELESS AT & T CRESCENT WASH & LUBE MORRISTOWN FORD SIGNS PLUS FUELMAN TENNESSEE EMERGENCY MGT. ASSOC. OF TN GALL'S INC. EVANS OFFICE SUPPLY CO. OFFICE MAX EAST RIDGE UNIFORMS VERIZON WIRELESS SUNTRUST BANKCARD, N.A	63.77
54410 307	COMMUNICATION	06/15/07	Ck# 204237	AT & T	.40
54410 338	MAINT & REPAIR SER - VEHICLES	06/08/07	Ck# 204038	CRESCENT WASH & LUBE	18.00
54410 338	MAINT & REPAIR SER -VEHICLES	06/15/07	Ck# 204266	MORRISTOWN FORD	460.79
54410 338	MAINT & REPAIR SER -VEHICLES	06/22/07	Ck# 204330	SIGNS PLUS	425.00
54410 425	GASOLINE	06/15/07	Ck# 204257	FUELMAN TENNESSEE	229.88
54410 435	OFFICE SUPPLIES	06/01/07	Ck# 203986	EMERGENCY MGT. ASSOC. OF TN	35.00
54410 435	OFFICE SUPPLIES	06/01/07	Ck# 203990	GALL'S INC.	114.96
54410 435	OFFICE SUPPLIES	06/15/07	Ck# 204252	EVANS OFFICE SUPPLY CO.	208.95
54410 435	OFFICE SUPPLIES	06/22/07	Ck# 204321	OFFICE MAX	199.99
54410 451	UNIFORMS	06/29/07	Ck# 204486	EAST RIDGE UNIFORMS	232.00
54410 599	OTHER CHARGES (EMERGECY)	06/08/07	Ck# 204085	VERIZON WIRELESS	60.03
54410 599	OTHER CHARGES (EMERGECY)	06/15/07	Ck# 204274	SUNTRUST BANKCARD, N.A.	166.16
54410	EMERGENCY MANAGEMENT		• • • • • • • • • • •	Total: 13	2214.93
54420 309	CONTRACTS WITH GOVERNMENT AGEN	06/08/07	Ck# 204049	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	06/08/07	Ck# 204059	LOVE, WILLIAM B. ALLEN FUNERAL HOME DEPARTMENT OF PATHOLOGY DOCKERY FUNERAL HOME UNIVERSITY PATHOLOGISTS, P.C. WESTSIDE CHAPEL FUNERAL HOME EDDIE DAVIS	450.00
54610 189	OTHER SALARIES & WAGES	06/01/07	Ck# 203974	ALLEN FUNERAL HOME	600.00
54610 189	OTHER SALARIES & WAGES	06/08/07	Ck# 204041	DEPARTMENT OF PATHOLOGY	125.00
54610 189	OTHER SALARIES & WAGES	06/15/07	Ck# 204249	DOCKERY FUNERAL HOME	150.00
54610 189	OTHER SALARIES & WAGES	06/15/07	Ck# 204281	UNIVERSITY PATHOLOGISTS, P.C.	6500.00
54610 189	OTHER SALARIES & WAGES	06/29/07	Ck# 204521	WESTSIDE CHAPEL FUNERAL HOME	150.00
54610 399	OTHER CONTRACTED SERVICES	06/08/07	Ck# 204040	EDDIE DAVIS	600.00
340 Hi	ITHINIT CHRINEW/MELLING EXAMINE	R		intal - /	85/5 111
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/01/07	Ck# 203997	MORRISTOWN UTILITIES WALMART COMMUNITY BRC BELLSOUTH LONG DISTANCE MURRELL BURGLAR ALARM CO. INC. AT & T ENGLISH MOUNTAIN COFFEE ALLISON MICHELLE JENKINS GWEST ATMOS ENERGY CAROLINE SALDANA TIDI WASTE SYSTEMS ADRIAN HALE PEST CONTROL AT&T LONG DISTANCE SERVICE ENGLISH MOUNTAIN COFFEE ALLISON MICHELLE JENKINS MURRELL BURGLAR ALARM CO. INC. ULINE WALMART COMMUNITY BRC	1205.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/01/07	Ck# 204009	WALMART COMMUNITY BRC	110.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/08/07	Ck# 204030	BELLSOUTH LONG DISTANCE	103.28
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/08/07	Ck# 204068	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/15/07	Ck# 204237	Al & i	121.57
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/15/07	Ck# 204250	ENGLISH MOUNTAIN COFFEE	76.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/15/07	Ck# 204262	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/15/07	Ck# 204269	QWEST	5.09
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/22/07	Ck# 204289	ATMOS ENERGY	89.89
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/22/07	Ck# 204328	CAROLINE SALDANA	41.40
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/22/07	ck# 204337	TIDI WASTE SYSTEMS	58.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	Ck# 204476	ADRIAN HALE PEST CONTROL	24.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	Ck# 204479	AT&T LONG DISTANCE SERVICE	130.76
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	Ck# 204489	ENGLISH MOUNIAIN COFFEE	46.50
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	Ck# 204499	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	Ck# 204505	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	CK# 204519	ULINE	27.43
55110 309	CONTRACTS WITH GOVERNMENT AGEN	06/29/07	CK# 204520	WALMART COMMUNITY BRC	70.37

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55110 355 °	======================================	06/08/07	Ck# 204077	KIM SMITH	63.94
55110 355	TRAVEL	06/29/07	Ck# 204507	WILMA J PEOPLES	19.32
55110 ا	LOCAL HEALTH CENTER			KIM SMITH WILMA J PEOPLES Total: 20	3447.31
55530 316 (CONTRIBUTIONS	06/01/07	ck# 203988	EVERETT LEARNING CENTER	55.00
55530 316 (CONTRIBUTIONS	06/01/07	ck# 204010	MARLENE WILLIAMS	103.99
55530 316 (CONTRIBUTIONS	06/08/07	ck# 204055	INGLES	28.99
55530 316 (CONTRIBUTIONS	06/08/07	ck# 204088	WELLSPRINGS COUNSELING GROUP	80.00
55530 316 (CONTRIBUTIONS	06/15/07	Ck# 204265	MARSHA LUTTRELL	8.00
55530 316 (CONTRIBUTIONS	06/15/07	ck# 204270	ROCK OF REFUGE DAYCARE	1000.00
55530 [DEPARTMENT OF CHILDRENS SERVICE	ES		EVERETT LEARNING CENTER MARLENE WILLIAMS INGLES WELLSPRINGS COUNSELING GROUP MARSHA LUTTRELL ROCK OF REFUGE DAYCARE	1275.98
56700 307 (COMMUNICATION	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE	.99
5.6700 307 (COMMUNICATION	06/08/07	ck# 204085	VERIZON WIRELESS	92.46
56700 307 (COMMUNICATION	06/15/07	ck# 204237	AT & T	329.08
56700 307 (COMMUNICATION	06/29/07	ck# 204479	AT&T LONG DISTANCE SERVICE	2,58
56700 33 6 N	MAINTENANCE AND REPAIR SERVICE	06/08/07	ck# 204063	MORELOCK POOLS	311.15
56700 410 C	CUSTODIAL SUPPLIES	06/01/07	Ck# 204009	WALMART COMMUNITY BRC	75.55
56700 410 (CUSTODIAL SUPPLIES	06/08/07	Ck# 204069	OFFICE DEPOT	537.5
56700 410 (CUSTODIAL SUPPLIES	06/08/07	ck# 204080	TIDI WASTE SYSTEMS	441.03
56700 410 (CUSTODIAL SUPPLIES	06/15/07	Ck# 204263	KEL-SAN, INC.	340.65
56700 410 0	CUSTODIAL SUPPLIES	06/29/07	Ck# 204520	WALMART COMMUNITY BRC	139.22
56700 415 E	ELÉCTRICITY	06/15/07	ck# 204236	APPALACHIAN ELECTRIC COOP	18.36
56700 415 E	ELECTRICITY	06/15/07	Ck# 204267	MORRISTOWN UTILITIES	1363.00
56700 425 (GASOLINE	06/15/07	Ck# 204257	FUELMAN TENNESSEE	800.68
56700 451 U	UNIFORMS	06/29/07	Ck# 204486	EAST RIDGE UNIFORMS	337.00
56700 454 W	WATER AND SEWER	06/15/07	Ck# 204267	MORRISTOWN UTILITIES	1040.00
56700 499 0	OTHER SUPPLIES AND MATERIALS	06/01/07	Ck# 203994	LOWE'S	525.82
56700 499 0	OTHER SUPPLIES AND MATERIALS	06/08/07	ck# 204035	COCKE FARMERS COOP	99.94
56700 499 0	OTHER SUPPLIES AND MATERIALS	06/08/07	ck# 204086	WALKER'S SUPPLY & PRO HARDWARE	61.58
56700 509 F	REFUNDS	06/22/07	Ck# 204297	CHERRY CODY	50.00
56700 599 0	OTHER CHARGES	06/08/07	ck# 204052	HARVILLE HARDWARE, INC.	67.15
56700 599 0	OTHER CHARGES	06/15/07	Ck# 204274	SUNTRUST BANKCARD, N.A.	21.95
56700 599 0	OTHER CHARGES	06/22/07	ck# 204326	ROCKY TOP H2O	138.50
56700 F	PARK			BELLSOUTH LONG DISTANCE VERIZON WIRELESS AT & T AT&T LONG DISTANCE SERVICE MORELOCK POOLS WALMART COMMUNITY BRC OFFICE DEPOT TIDI WASTE SYSTEMS KEL-SAN, INC. WALMART COMMUNITY BRC APPALACHIAN ELECTRIC COOP MORRISTOWN UTILITIES FUELMAN TENNESSEE EAST RIDGE UNIFORMS MORRISTOWN UTILITIES LOWE'S COCKE FARMERS COOP WALKER'S SUPPLY & PRO HARDWARE CHERRY CODY HARVILLE HARDWARE, INC. SUNTRUST BANKCARD, N.A. ROCKY TOP H2O	6794.20
56900 309 (CONTRACT W/ LITTER GRANT	06/08/07	Ck# 204050	HAMBLEN COUNTY-MORRISTOWN KEEP AMERICA BEAUTIFUL	4858.70
56900 309 (CONTRACT W/ LITTER GRANT	06/29/07	ck# 204522	KEEP AMERICA BEAUTIFUL	4350.00
56900 (OTHER SOCIAL, CULTURAL & RECRE	ATIONAL		Total: 2	9208.70
57100 316 (CONTRIBUTIONS	06/08/07	Ck# 204029	EMMANUEL BEDWELL BELLSOUTH LONG DISTANCE DEBRA LONG VERIZON WIRELESS AT & T UNIVERSITY OF TENNESSEE UNIVERSITY OF TN AG EXTENSION AT&T LONG DISTANCE SERVICE	49.68
57100 316 (CONTRIBUTIONS	06/08/07	Ck# 204030	BELLSOUTH LONG DISTANCE	19.84
57100 316 (CONTRIBUTIONS	06/08/07	ck# 204058	DEBRA LONG	62.10
57100 316 (CONTRIBUTIONS	06/08/07	ck# 204085	VERIZON WIRELESS	60.79
57100 316 (CONTRIBUTIONS	06/15/07	ck# 204237	AT & T	1.60
57100 316 (CONTRIBUTIONS	06/15/07	Ck# 204280	UNIVERSITY OF TENNESSEE	1342.23
57100 316 0	CONTRIBUTIONS	06/22/07	ck# 204340	UNIVERSITY OF TH AG EXTENSION	28466.10
57100 316 0	CONTRIBUTIONS	06/29/07	Ck# 204479	AT&T LONG DISTANCE SERVICE	19.67
E7100 /	ACRICULTURAL EXTENSION SERVICE				30022.01

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:==== === :8300 307	COMMUNICATIONS	======= 06	5/08/07	Ck# 204030	BELLSOUTH LONG DISTANCE	.7
88300 301 88300 307	COMMUNICATIONS	06	/15/07	Ck# 204237	AT & T	-4
8300 307	COMMUNICATIONS	06	/29/07	ck# 204479	AT&T LONG DISTANCE SERVICE	. 2
8300	VETERANS' SERVICES				BELLSOUTH LONG DISTANCE AT & T AT&T LONG DISTANCE SERVICE	.9
ያረበስ ፕበን	COMMUNICATIONS	n.e	701707	CV# 203075	AT R T	36. 7
88400 JOI 88400 307	COMMUNICATIONS	06	708707	Ck# 204030	RELIGITH LONG DISTANCE	/R 5
8400 307 8400 307	COMMUNICATIONS	06	/08/07	Ck# 204036	VEDITON UIDELESS	112.0
84NN 3N7	COMMUNICATIONS	00	/15/07	Ck# 204237	AT & T	2025 3
8400 307	COMMUNICATIONS	06	/20/07	Ck# 204437	ADVANCED COMMUNICATIONS INC	126 0
8/00 307	COMMUNICATIONS	06	/20/07	Ck# 204411	ATET LONG DISTANCE SERVICE	55.0
86NN 312	CONTRACTS WITH DRIVATE	AGENCIE DA	/01/07	rk# 203907	MORRISTOUN HITH LITES	262.5
8600 312 8600 312	CONTRACTS WITH PRIVATE	AGENCIE OG	/01/01	Ck# 204005	SAPATORA TECHNOLOGIES	2400 0
8/00 312	CONTRACTS WITH PRIVATE	AGENCIE OG	/22/07	Ck# 204303	MIS FIRERNET	160.7
8400 312	CONTRACTS WITH PRIVATE	ACENCIE OF	/22/07	Ck# 204373	ORGANIZATIONAL MONT GROUP	2227 1
8400 312 8400 312	CONTRACTS WITH PRIVATE	AGENCIE DA	/29/n7	Ck# 204503	MORRISTOWN HITH ITTES	212
8/00 31L	MAINTENANCE ACCEMENTS	06	/01/07	CV# 203000	NEOPOST LEASING	1040 7
8/NN 334	MAINTENANCE ACREMENTS	00	/22/07	CV# 507377	THERMOTORY OF TENNESSEE	701 (
84NN 348	POSTAL CHARGES	06	/01/07	Ck# 204007	UNITED PARCEL SERVICE	19 (
8400 348 848 0048	POSTAL CHARGES	06	/08/07	Ck# 204001	ADVANCED MAILING SYSTEMS	35.6
ያለያ ያለይ	POSTAL CHARGES	06	/15/07	Ck# 204279	UNITED PARCEL SERVICE	30.0
1400 J40	DOSTAL CHARGES	00 A0	/22/07	CV# 204277	PRESTO SERVICES INC	37.
3400 J40 8400 348	DOSTAL CHARGES	06	/22/07	CV# 20/323	INITED DARCEL SERVICE	11 /
8400 J40 8400 414	DUDITION SHOPLIES	06	/01/07	CV# 20337	RRINGE COMPLITER SYSTEMS INC	5/6
8400 414	OFFICE GIDDIIES	00	/01/07	CV# 203777	EVANS OFFICE SUPPLY CO	110.2
8400 433 RUS 0040	OFFICE SOFFEIES	06	/20/07	CK# 203701	CADDNED INCIDANCE	10.2
8/NN 500	UTHED CHADGES	1 06	/01/07	CK# 203473	EVANS OFFICE SUPPLY CO	9.001 1 0.08
8400 JJJ	OTHER CHARGES	0.6	/01/07	rk# 204008	UNIVERSITY PRODUCTS INC	703.8
3400 J77	OTHER CHARGES	06	701707	CK# 504000	UALMART COMMINITY RRC	103.0
BYUU 222	OTHER CHARGES	00 A0	/08/07	Ck# 204007	TOPASIDED- STATE OF TENNESSEE	552.8
8/NN 500	OTHER CHARGES	06	/15/07	CV# 204001	BULKA LUB HSU	143 (
8/00 500	OTHER CHARGES	20	/15/07	CV# 204271	SUMPRIST BANKCARD N A	1116
0400 J77	OTHER CHARGES	00 An	/15/07	CV# 204214	TIMELESS ELECANCE TEA DOOM	288.0
9400 JJJ 9400 500	OTHER CHARGES	06	/22/07	CK# 204213	RUSINESS OR FOTS AMERICAS	200.0
3400 J77 8/00 K00	OTHER CHARGES	06	/22/07	CV# 204274	COCKE FARMERS COOP	48.0
8400 J77	OTHER CHARGES	06	/22/07	CV# 504570	ENGLISH MOUNTAIN SPRING WATER	47 3
8400 J77	OTHER CHARGES	06	/22/07	CV# 204304	FOOD CITY - #607	53 (
B/00 500	OTHER CHARGES	06	/22/07	CV# 204301	POCKY TOP HOO	30.0
8/NN 500	OTHER CHARGES	00	/20/07	rv# 204528	SOUTHEASTERN EMERGENCY FOLLIP	33 /
8/.NN 500	OTHER CHARGES	06	/20/07	rv# 204512	WALMART COMMINITY RRC	84 /
8400	OTHER CHARGES					14871.8
UEDO 71/	CONTRIBUTIONS	04	(20107	ይኮ# ኃህላላ ם	AT&T LONG DISTANCE SERVICE	2500 r
02UU 316	CONTRIBUTIONS	00	720707	CK# 204400	TUPERALE IN AFTERMAD MEMORIAL	10000
8500-316 8500 -	CONTRIBUTIONS TO OTHER	AGENCIES)/ 27 / U/	UK# CU44YJ	EAST TN VETERANS MEMORIAL HC*EXCELL	12500.0
5500	SSHILLIDGITIONS TO STREET					

FUND: 116 SOLID WASTE/SANITATION (116)
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1 DATE: 07/02/07 TIME: 8:49 AM

ACCNT OBJ NAME				
	========			==========
55710 302 ADVERTISING	06/15/07	Ck# 017753	CITIZEN TRIBUNE	259.60
55710 312 CONTRACTS WITH PRIVATE AGENCIE	06/08/07	ck# 017731	GOODWILL INDUSTRIES OF KNOXVIL	5454.97
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017727	A1 NAPA AUTO PARTS	966.37
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017730	FERGUSON DRIVESHAFTS	261.50
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	ck# 017733	HOSE CONNECTION	102.00
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017735	MID-TENN FORD & STERLING TRUCK	661.32
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017736	O'REILLY AUTO PARTS	131.95
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017737	O. G. HUGHES AND SONS	1333.04
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	ck# 017738	SMOKY MOUNTAIN TRUCK CENTER	176.08
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017739	THOMPSON MACHINE WORKS	254.15
55710 336 MAINTENANCE AND REPAIR SERVICE	06/08/07	Ck# 017741	TRUCKPRO, INC.	142.16
55710 336 MAINTENANCE AND REPAIR SERVICE	06/15/07	ck# 017758	TSC INDUSTRIES	12.11
55710 359 DISPOSAL FEES	06/15/07	ck# 017754	HAMBLEN COUNTY-MORRISTOWN	60001.80
55710 412 DIESEL FUEL	06/08/07	Ck# 017742	ZOOMERZ, INC.	271.97
55710 412 DIESEL FUEL	06/15/07	ck# 017759	ZOOMERZ, INC.	394.10
55710 412 DIESEL FUEL	06/22/07	ck# 017763	BP OIL	8236.66
55710 412 DIESEL FUEL	06/29/07	Ck# 017777	ZOOMERZ, INC.	340.16
55710 425 GASOLINE	06/22/07	ck# 017763	BP OIL	242.02
55710 451 UNIFORMS	06/01/07	Ck# 017719	CINTAS CORPORATION #297	70.30
55710 451 UNIFORMS	06/08/07	Ck# 017729	CINTAS CORPORATION #297	86.1 5
55710 451 UNIFORMS	06/15/07	ck# 017752	CINTAS CORPORATION #297	86.15
55710 451 UNIFORMS	06/22/07	Ck# 017764	CINTAS CORPORATION #297	86.15
55710 451 UNIFORMS	06/29/07	Ck# 017776	CINTAS CORPORATION #297	86.15
55710 499 OTHER SUPPLIES AND MATERIALS	06/08/07	ck# 017728	AIRGAS SAFETY	30.49
55710 499 OTHER SUPPLIES AND MATERIALS	06/08/07	ck# 017732	HOLSTON GASES	30.40
55710 499 OTHER SUPPLIES AND MATERIALS	06/08/07	ck# 017734	LYNN MALONE'S WRECKER SERVICE	125.00
55710 499 OTHER SUPPLIES AND MATERIALS	06/08/07	Ck# 017740	TSC INDUSTRIES	84.95
55710 499 OTHER SUPPLIES AND MATERIALS	06/15/07	Ck# 017755	LYNN MALONE'S WRECKER SERVICE	225.00
55710 499 OTHER SUPPLIES AND MATERIALS	06/15/07	ck# 017757	SCD INDUSTRIAL SUPPLIES	229.70
55710 733 SOLID WASTE EQUIPMENT	06/15/07	ck# 017756	OTTO ENVIRONMENTAL SYSTEMS LLC	4477.50
55710 SANITATION MANAGEMENT	- · · · · · · · · · ·			84859.90
ACCNT OBJ STATE ST			Total: 30	84859.90

FUND: 131 HIGHWAY FUND (131)

REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ NAME				
61000 307 TELEPHONE	06/01/07	Ck# 031385	RADIO COMM. SERVICE	50.00
61000 307 TELEPHONE	06/01/07	Ck# 031388	VERIZON WIRELESS	201.04
61000 307 TELEPHONE	06/08/07	Ck# 031407	BELLSOUTH LONG DISTANCE	5.73
61000 307 TELEPHONE	06/15/07	Ck# 031448	AT & T	78.40
61000 307 TELEPHONE	06/15/07	ck# 031455	SUNTRUST BANKCARD, N.A.	383.03
61000 307 TELEPHONE	06/29/07	ck# 031501	AT&T LONG DISTANCE SERVICE	7-41
61000 307 TELEPHONE	06/29/07	Ck# 031512	RADIO COMM. SERVICE	50.00
61000 307 TELEPHONE	06/29/07	Ck# 031515	VERIZON WIRELESS	326.50
61000 331 LEGAL EXPENSES	06/08/07	Ck# 031399	TRAVELERS	180.00
61000 331 LEGAL EXPENSES	06/08/07	Ck# 031408	CAPPS, CANTWELL, CAPP'S & BYRD	175.50
61000 415 ELECTRICITY	06/22/07	ck# 031470	HOLSTON ELECTRIC COOPERATIVE	933.57
61000 415 ELECTRICITY	06/29/07	ck# 031508	MORRISTOWN UTILITIES	67.00
61000 435 OFFICE SUPPLIES	06/01/07	Ck# 031380	ACME PRINTING COMPANY, INC.	95.00
61000 435 OFFICE SUPPLIES	06/15/07	ck# 031452	EVANS OFFICE SUPPLY CO.	71.74
61000 435 OFFICE SUPPLIES	06/29/07	Ck# 031513	SARATOGA TECHNOLOGIES	100.00
61000 511 VEHICLE INSURANCE	06/08/07	Ck# 031428	WELLS FARGO INSURANCE SERVICES	4392.00
61000 599 OTHER CHARGES	06/08/07	Ck# 031403	ABLE EXTERMINATORS, INC.	85.00
61000 599 OTHER CHARGES	06/22/07	Ck# 031467	BIG M JANITORIAL	36.50
61000 599 OTHER CHARGES	06/22/07	ck# 031471	HOLSTON GASES	311.22
61000 599 OTHER CHARGES	06/29/07	ck# 031504	HOLSTON GASES	34.50
61000 599 OTHER CHARGES	06/29/07	Ck# 031505	JBA - MORRISTOWN VENDING CO.	40.90
61000 599 OTHER CHARGES	06/29/07	ck# 031506	LYNN MALONE'S WRECKER SERVICE	125.00
ACCNT OBJ NAME ====================================			Total: 22	7750.04
62000 312 CONTRACTS WITH PRIVATE AGENCIE	06/15/07	ck# 031454	MORRISTOWN-HAMBLEN HUMANE SOC.	70.00
62000 351 RENTAL EQUIPMENT	06/29/07	Ck# 031499	A-1 EQUIPMENT RENTAL	15.00
62000 404 ASPHALT - HDT MIX	06/08/07	Ck# 031405	APAC INC - HARRISON	3053.48
62000 404 ASPHALT - HOT MIX	06/15/07	Ck# 031447	APAC INC - HARRISON	2054.36
62000 404 ASPHALT - HOT MIX	06/22/07	Ck# 031466	APAC INC - HARRISON	2144.98
62000 404 ASPHALT - HOT MIX	06/29/07	ck# 031500	APAC INC - HARRISON	1823.90
62000 404 ASPHALT - HOT MIX	06/29/07	Ck# 031514	TRI-COUNTY MATERIALS, INC.	613.82
62000 408 CONCRETE	06/15/07	Ck# 031450	CONCRETE MATERIALS, INC.	247.69
62000 409 CRUSHED STONE	06/01/07	Ck# 031389	VULCAN MATERIALS COMPANY	82,20
62000 409 CRUSHED STONE	06/08/07	Ck# 031427	VULCAN MATERIALS COMPANY	166.63
62000 409 CRUSHED STONE	06/15/07	CK# U51458	VULCAN MATERIALS COMPANY	(36.54
62000 409 CRUSHED STONE	06/22/07	UK# U31472	VULCAN MATERIALS COMPANY	1159.89
62000 409 CRUSHED STONE	06/29/07	CK# 031516	VULUAN MATERIALS COMPANY	1154.82
62000 440 PIPE - METAL	06/15/07	UK# U31493	HATES PIPE SUPPLY, INC.	700 10
62000 445 ROAD SIGNS & SIKIPING	06/13/07	CK# U3143/	VULCAN INC. D/B/A VULCAN SIGNS	370.1U
62000 451 UNIFURMS	06/01/07	CK# 031302	CINIAS CORPORATION #297	79.70
62000 451 UNIFORMS	06/08/07	CK# 031409	CINTAS CORPORATION #297	79.70
62UUU 451 UNIFORMS	06/15/07	CK# U51449	CINTAS CURPURATION #297	79.70
62UUU 451 UNIFORMS	06/22/07	UK# U51469	CINIAS CORPORATION #297	79.70
62000 451 UNIFORMS 62000 HIGHWAY AND BRIDGE MAINTENANCE	06/29/07	UK# U315U2		14801.51
62000 312 CONTRACTS WITH PRIVATE AGENCIE 62000 351 RENTAL EQUIPMENT 62000 404 ASPHALT - HOT MIX 62000 409 CRUSHED STONE 62000 451 UNIFORMS	04/08/07	ck# 031/20	ZOOMEDZ INC	1308 /1
63100 412 DIESEL FUEL 63100 412 DIESEL FUEL 63100 412 DIESEL FUEL 63100 412 DIESEL FUEL	06/06/0/	CV# 031469	ZOOMERZ, INC.	1//08 27
03100 412 DIESEL FUEL (7100 413 DIESEL FUEL	06/22/07	CV# 031437	DD ON	026 10
77100 /12 DIESEL FUEL	00/22/01 04/20/07	CK# 031400	700MER7 INC	1806 01
DOTOU 412 DIESEL FUEL	00/29/0/	UK# 431310	ZOUMERA, INC.	10.001

FUND: 131 HIGHWAY FUND (131)
REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2 DATE: 07/02/07 TIME: 8:49 AM

CCNT OBJ 3100 416 MACHINE & EQUIPMENT PARTS 3100 426 GARAGE SUPPLIES 3100 424 GARAGE SUPPLIES 3100 424 GARAGE SUPPLIES 3100 425 GASOLINE 3100 446 TOOLS 3100 450 TIRES & TUBES 3100 499 OTHER SUPPLIES & MATERIALS	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
3100 416 MACHINE & EQUIPMENT PARTS	06/01/07	ck# 031383	FOUST METAL WORKS INC.	35.00
3100 416 MACHINE & FOULPMENT PARTS	06/08/07	Ck# 031402	A1 NAPA AUTO PARTS	573 10
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031404	ACE HYDRAULICS	107.48
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	ck# 031406	ARMADA BATTERY	137.90
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	ck# 031411	D&M DISTRIBUTING	1175.97
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031412	D.B. FLECTRICAL REBUILDERS	674.85
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031417	I ANDMARK INTERNATIONAL	337 06
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031418	LEE TRACTOR CO. TENN. LLC.	463.95
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	ck# 031420	MOORE'S TRACTOR & TRAILER	96.55
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031421	MORRISTOWN FORD	37.42
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031422	O'RETLLY AUTO PARTS	151.05
3100 416 MACHINE & EQUIPMENT PARTS	06/08/07	Ck# 031425	THOMPSON MACHINE WORKS	401.45
3100 416 MACHINE & EQUIPMENT PARTS	06/29/07	Ck# 031507	MOORE'S TRACTOR & TRAILER	286.30
3100 424 GARAGE SUPPLIES	06/01/07	Ck# 031386	SAFETY KLEEN	173.95
3100 424 GARAGE SUPPLIES	06/08/07	Ck# 031424	SAFETY KLEEN	467.00
3100 424 GARAGE SUPPLIES	06/08/07	Ck# 031426	TRUCKPRO.INC.	61.69
3100 424 GARAGE SUPPLIES	06/29/07	Ck# 031510	PRECISION ALLOYS COMPANY	160.70
3100 424 GARAGE SUPPLIES	06/29/07	Ck# 031511	QUALITY WIPING RAGS	230.00
3100 425 GASOLINE	06/08/07	ck# 031429	ZOOMERZ. INC.	460.95
3100 425 GASOLINE	06/15/07	Ck# 031459	ZOOMERZ INC.	221.79
3100 425 GASOLINE	06/22/07	Ck# 031468	BP OIL	1187.55
3100 425 GASOLENE	06/29/07	Ck# 031518	ZOOMERZ. INC.	306.18
3100 433 LUBRICANTS	06/08/07	Ck# 031410	COFFMAN OIL COMPANY	188.52
3100 446 TOOLS	06/22/07	Ck# 031471	HOLSTON GASES	354.11
3100 450 TIRES & TUBES	06/08/07	Ck# 031423	PORTER'S TIRE STORE	70.00
3100 499 OTHER SUPPLIES & MATERIALS	06/01/07	Ck# 031387	TSC INDUSTRIES	69.95
3100 499 OTHER SUPPLIES & MATERIALS	06/01/07	Ck# 031390	WALKER'S SUPPLY & PRO HARDWARE	11.90
3100 499 OTHER SUPPLIES & MATERIALS	06/08/07	Ck# 031402	A1 NAPA AUTO PARTS	3449.00
3100 499 OTHER SUPPLIES & MATERIALS	06/08/07	ck# 031406	ARMADA BATTERY	37.50
3100 499 OTHER SUPPLIES & MATERIALS	06/08/07	Ck# 031413	EAST IN STEEL SUPPLY, INC.	329.50
3100 499 OTHER SUPPLIES & MATERIALS	06/08/07	Ck# 031415	HOLSTON GASES	159.75
3100 499 OTHER SUPPLIES & MATERIALS	06/08/07	ck# 031416	KEL-SAN, INC.	159.43
3100 499 OTHER SUPPLIES & MATERIALS	06/08/07	Ck# 031419	LOWE'S	379.05
3100 499 OTHER SUPPLIES & MATERIALS	06/15/07	Ck# 031446	AIRGAS SAFETY	124.59
3100 499 OTHER SUPPLIES & MATERIALS	06/15/07	ck# 031451	EAST TN STEEL SUPPLY, INC.	241.32
3100 499 OTHER SUPPLIES & MATERIALS	06/15/07	Ck# 031455	SUNTRUST BANKCARD, N.A.	97.89
3100 499 OTHER SUPPLIES & MATERIALS	06/29/07	Ck# 031503	FASTENAL COMPANY	48.62
3100 499 OTHER SUPPLIES & MATERIALS	06/29/07	Ck# 031517	WALMART COMMUNITY BRC	105.95
3100 OPERATION AND MAINTENANCE OF F	EQUIPMENT	• • • • • • • • • • • • • • • • • • • •		19024.75
8000 705 BRIDGE CONSTRUCTION 8000 714 HIGHWAY EQUIPMENT 8000 CAPITAL OUTLAY	06/29/07	Ck# 031509	PANTHER STEEL CO.	1150.00
8000 714 HIGHWAY EQUIPMENT	06/15/07	Ck# 031455	SUNTRUST BANKCARD, N.A.	4360.00
8000 CAPITAL OUTLAY			Total: 2	5510.00
9100 590 TRANSFERS TO OTHER FUNDS 9100 590 TRANSFERS TO OTHER FUNDS 9100 590 TRANSFERS TO OTHER FUNDS 9100 OPERATING TRANSFERS	06/01/07	Ck# 031384	HAMBLEN COUNTY GENERAL FUND	1586.07
9100 590 TRANSFERS TO OTHER FUNDS	06/08/07	Ck# 031414	HAMBLEN COUNTY GENERAL FUND	1510.43
9100 590 TRANSFERS TO OTHER FUNDS	06/29/07	Ck# 031519	HAMBLEN COUNTY GENERAL FUND	1510.43
9100 OPERATING TRANSFERS			Total: 3	4606.93
131* HIGHWAY FUND (131)				

Month JUNE

Year

Hamblen County Commission Finance Committee Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of April.

2007

Fund	131 DEPT: HIGHWAY		
Account Number	Description	Debit	Credit
63100.425	GASOLINE		1,000_
63100.499	OTHER SUPP. AND MAT'LS.	1,000	
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		1,000	1,000
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Requesting Departme	ent O		
Signature: 18	150		
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Title:	BLEN COUNTY RO	AD DU	PT.
	15 17		
Date: \ 06-	15-07		
Approval by County I	Wayor ,		
1			
Signature:	12 hubre		
	Maria	For Finance Reviewed to	a Department Only:
Title:	Trayor \	l l	· · · · · · · · · · · · · · · · · · ·
Date: 6	-17/07	Budget Am	endment B50005
		<u> </u>	

Hamblen County Commission Finance Committee Information Purposes Only

JUNE

Month



Report of Budget amendments approved by County Mayor during the month of June

Year

2007

Account Number	Description	Debit	Credit
62000.404	ASPHALT - HOT MIX	20,000	
62000.409	CRUSHED STONE		20,000
			<u> </u>
			<u> </u>
		20,000	20,00
	. <u> </u>		
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Brief Descriptions of iss	<u>sue:</u>		
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No new monies.			
No new monies. Requesting Departme	ent		
Requesting Departme	ent of fac		
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Requesting Departme	my G. tool	SUPT.	
Requesting Departme Signature: 15a	SCEN COUNTY ROAD	SUPT.	
Requesting Departme	my G. tool	SUPT.	
Requesting Departme Signature: Fitle: OG -	29-97	SUPT.	
Requesting Departme Signature: Fitle: Date: Approval by County In	29-97	SUPT.	
Requesting Departme Signature: Fitle: OG -	29-97		
Requesting Departme Signature:	29-97	For Finance	e Departmen
Requesting Departme Signature: Fitle: Date: Approval by County In	29-97	For Financ Reviewed	by: <u>A//}</u> .2.1
Requesting Departme Signature:	29-97	For Finance	by: <u>A//}</u> .2.1

Hamblen County Commission Finance Committee Information Purposes Only

Month JUNE



Budget Amendment <u>BJ 005</u>5

Report of Budget amendments approved by County Mayor during the month of June.

2007

Year

Account Number	Description	Debit	Credit
51720.307	Communication	500	
51720.317	Data Processing Services		500
51720.334	Maintenance Agreements	350	
51720.349	Printing, Stationery & Forms		350
51720.435	Office Supplies	500	
51720.524	In-Service/Staff Development		500
		1,350	1,350

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Brief Descriptions of issue:	: <u>Мога</u> и нервай	erotekan (1944)		e de la companya de
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No new monles Shift from one line item to anoth	nerv.			Asset (a)
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Requesting Department
Signature: M. W. I
Title: Planning Director.
Date: 6/10/2007
Approval by County Mayor
Signature: Signature
Title: Courty Mayor
Date: 6/6/07

HAMBLEN COUNTY, TENNESSEE TRUSTEE'S FUNDS REPORT FOR THE MONTH OF MAY, 2007

FUND ACCOUNTS	BEGINNING BALANCE	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	ENDING BALANCE
GENERAL FUND	2,391,660.81	612,017.70	886,683.00	2,116,995.51
GARBAGE FUND	1,899,693.37	76,717.98	139,439.81	1,836,971.54
COUNTY DRUG FUND	69,043.47	1,971.68	3,247.95	67,767.20
SCHOOLS EMPLOYEE INS	-694,278.30	718,680.39	1,800.00	22,602.09
SCHOOLS TAX ACCOUNT	5,813.61	864,806.01	864,871.20	5,748.42
HIGHWAY FUND	407,584.64	139,780.08	115,113.86	432,250,86
SCHOOLS GENERAL PURPOSE	14,319,747.88	1,781,905.56	5,856,411.09	10,245,242.35
SCHOOLS FEDERAL PROJECTS	927,826.16	668,407.03	701,445.89	894,787.30
SCHOOLS FOOD SERVICE	853,946.08	480,125.83	416,335.18	917,736,73
COUNTYWIDE DEBT SERVICE	7,369,955.97	344,552.88	585,231.63	7,129,277.22
SOLID WASTE DEBT SERVICE	122.36	254,200.53	254,200.00	122.89
HOSPITAL DEBT SERVICE	606,847.30	2,761.96	331,287.65	278,321.61
CAPITAL IMPROVEMENTS FUND	557,810.58	452,000.00	143,509.00	866,301.58
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
H.C. FLEX MEDICAL SPENDING	828.83	908.66	601.82	1,135.67
CITIES - SALES TAX	10,955.26	869,025.67	869,025.67	10,955.26
MULTI-CRIMES FUND	25,042.48	2,143.16	619.24	26,566.40
TRUSTEE	57,458.53	29,471.69	29,047.67	57,882.55
TOTAL FUND ACCOUNTS	28,957,462.63	7,299,476.8 ₁ 1	11,198,870.66	25,058,068.78

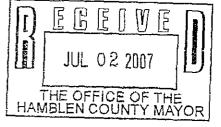
LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building 400 WEST MAIN STREET

PAUL R. CAPPS (1922 - 2003) FRANK P. CANTWELL, JR. CHRISTOPHER P. CAPPS DAVID S. BYRD

MORRISTOWN, TENNESSEE 37814



MAILING ADDRESS P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897

> (423) 586-3083 FAX 586-0513

PARALEGAL: DELORIS A. MANTOOTH

June 29, 2007

Mr. David W. Purkey, County Mayor Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814

INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF RE: OF HAMBLEN COUNTY, TENNESSEE - JUNE, 2007

Dear David:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee or its various departments during the month of June, 2007. As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate county departments and two invoices cover pending litigation.

Please review these invoices and if you have any questions concerning any of the matters contained herein, please do not hesitate to contact me.

Very truly yours,

Frank P. Cantwell, Jr.

FPC, JR/alq

Enclosures

O:\Documents\Hamblen County\Letters\2007\PurkeyDavid(Invoice)-06-29-07.wpd

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814

423 586-3083

		June 29, 20 07	_
 HAMBL	EN COUNTY, TENNESSEE	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897	
FOR PRO	FESSIONAL SERVICES:	·-	
RE:	HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCE LEGAL SERVICES RENDERED - JUNE, 2007	LLANEOUS	
(See	attached invoice)	\$6,002.15	

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2 % per month.

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED - JUNE, 2007

<u>Hrs</u>.

5/31/07 Phone conference with Danny re: Planning Commission issue (Craine pub. road; picked up Danny, went out to Craine property to view road issue; delivered documents to David's office; legal research into Planning Commission road issue (Craine), to Register's Office to look at county major road plan, phone conferences with Barry and Danny

2.65

6/01/07 Legal research into "environmental court," copies (14); returned Miranda's call re: potential litigation (Covington) status; received, reviewed correspondence from David's office re: Dept. of Safety and issuance of driver's licenses; received, reviewed e-mails from David's office re: new bidding limits

.85

Reviewed and worked on pending files; reviewed file on road acceptance in preparation for Planning Commission workshop; further research into environmental court, received, reviewed e-mails from David's office re: Contract and Mutual Aid Agreement between Sheriff and Police Chief; attended Planning Commission Meeting re: acceptance of county road issue

2 15

6/05/07 Phone conference with Tina re; road acceptance issues; faxed copies of Tennessee statute and CTAS documents to Tina; received voice mail from Otis Elevator re: maintenance contract, phone conference with Sharee; checked on status of Competitive Cable and Video Services Act in state legislature, copies (2)

55

6/06/07 Received, reviewed e-mail from Karen re: meeting of ethics committee; returned Herbert Harville's call re: growth plan issue; further research into "environmental court," attempted to call Dick Jessee; reviewed file, called Attorney General's office re: status or R. Allen's fine payments

1.00

Phone conference with Dick Jessee re: "environmental court" issue and annexation by referendum; phone conference with Clerk & Master and attempted to call Rick Hall re: "environmental court" issue; phone conference with Herbert Harville re: annexation by referendum issue; returned Chris's call at Animal Shelter re: recent citation; phone conference with Danny Young re: old subdivision, public road issue, received, reviewed, downloaded e-mail from Linda Noe to Nicole requesting documents and information; met with Danny Young to

review several subdivision - private road issues; legal research into enforcement of animal control regulations; phone conference with Wayne Stambaugh re: animal control regulations 3.20

6/08/07 Received, reviewed CLB Committee Meeting folders; phone conference with Sharee re: capital outlay and tax anticipation notes; interoffice conference re: penalty provisions under animal control regulations, phone conference with Chris Collins; phone conference with Danny Young re: defective subsurface sewer system issue; phone conference with Rick Hall re: information on establishing an environmental court; legal research on subsurface sewer systems, phone conference with Danny

1.78

Received, reviewed e-mail from Sharee, downloaded, copies (3); reviewed and worked on pending files; returned Steve Austin's call at CTAS re: establishing environmental court, downloaded AGO re: same issue; reviewed AGO re: creation of environmental court; phone conference with Clerk's and Attorney General's office re: enforcement of animal control regulations; attended Public Services Committee Meeting; phone conference with David re: several pending issues; received, reviewed notice of renewal by GWIK, reviewed contract; phone conference with David re: requested legal opinion from Stancil; legal research into requested legal opinion and GWIK issue

4.10

6/12/07 Legal research on requested legal opinion; phone conference with David re: several pending issues; faxed document to David; checked on status of "Competitive Cable and Video Services Act"; phone conference with Miranda re: IRS lien issue, marked file up; legal research into renewal of recycling contract, received, reviewed fax from David's office; further research into recycle contract; phone conference with Linda Wilder re: potential document fee

2.85

Phone conference with Bob Moore re: urban growth issues; reviewed statutes dealing with record management fee statutes for Linda Wilder; phone conference with David re: ethics policy and budget; received, reviewed correspondence from CTAS re: creation of environmental court; returned Linda Wilder's call re: document recording fees; reviewed ethics file and dictated disclosure forms for CLB members; reviewed CTAS material on establishing an environmental court, dictated letter to David; worked on disclosure forms for CLB; phone conference with Eric Carpenter re: ethics policy and 911 Board and faxed a copy of city's policy to him; proofed letter to David and mailed; worked on sample ethics disclosures

3.43

- Worked on sample ethics disclosures; phone conference with Kathy Mullins re: record management fee; phone conference with Clerk & Master's Office re: record management fee; met with David to discuss several pending issues and projects; reviewed and worked on several pending files; received voice mail from Linda Wilder, returned her call, phone conference with David
- 6/15/07 Received, reviewed CLB Meeting folder

.33

6/18/07 Reviewed and worked on pending files; prepared for meeting with the County Ethics Committee; phone conference with Danny Young re: status of proposed new building codes; looked up status of cable TV pending legislation; phone conference with David re: Charter franchise renewal and meeting with Ethics Committee; met with County Ethics Committee to organize and discuss County Ethics Code; met with David and Stancil re: several pending issues

3.50

6/19/07 Reviewed file on cable TV franchise agreements; returned David's call re: courthouse security and litigation taxes; began reviewing and revising proposed franchises agreement with Charter Communications

2.15

6/20/07 Continued revising proposed cable franchise agreement; continued revising proposed cable franchise agreement; received, reviewed e-mail from Miranda re: tax lien e-mailed her a response; received another e-mail from Miranda, responded and closed my file

2.10

6/21/07 Reviewed and worked on pending files; phone conference with David re: several pending issues (ethics policy, recycles contract et al); prepared proposed disclosure statements for CLB voting on budget, reviewed file, copies (28)

1.00

6/22/07 Organized files and notes from CLB Meeting; received, reviewed e-mail from David re; litigation taxes, legal research into litigation taxes and previous CLB resolutions; phone conference with David re: status of litigation tax and other matters

1.85

6/25/07 Reviewed, worked on pending files; phone conference with Chris Collins re: animal control citation; phone conference with Kathy Mullins' office; received, reviewed request for legal opinion from David and Nancy Phillips; proofed revisions to

Charter Communications proposeed renewal agreement; received, reviewed e-mails from Karen

1.55

6/26/07 Legal research into annexation under Public Chapter 1101; began dictating legal opinion; proofed revisions again to Charter's proposed renewal agreement; phone conference with Criminal Court Clerk re: payment of restitution by A. Davis, marked file up; phone conference with Kathy Mullins re: litigation taxes, attempted to call David; Phone conference with David re: several pending issues; phone conference with Kathy Terry and David re: litigation tax issue; returned Janice Snider's call re: county regulations and courthouse security; worked on opinion letter re: annexation outside the Urban Growth Area

4.05

6/27/07 Finalized legal opinion on annexation by a city under the comprehensive growth plan statute; received, reviewed fax from Danny Young, attempted to call Danny; returned John Baldy's call (WSCC) re: use of inmate labor; phone conference with Danny Young re: adoption of new building codes; phone conference with David re: several pending issues

1.55

6/28/07 Received, reviewed e-mails from David's office; reviewed and worked on pending files

.35

6/29/07 Delivered documents to David's office, met with David and Esco re: several pending matters; phone conference with Sharee re: bidding situation; reviewed file on conflicts of interest 1.00

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LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET

MORRISTOWN, TENNESSEE 37814 423 586-3083

	June 29, 2007
HAMBLEN COUNTY SHERIFF'S DEPARTMENT	REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR PROFESSIONAL SERVICES:	
RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - JUNE, 2007	
(See attached invoice)	\$553.80

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - JUNE, 2007

- Phone conference with Rookie Inman, reviewed file and prepared for civil service hearing, attempted to call Freddie Kimbrough; to jail to talke with Freddie and pick up documents from Leanna Barr; phone conference with Leanna Barr re: civil service hearing; returned file on civil service appeal to Freddie Kimbrough
- Wayne Mise called with questions re: Contract and Mutual Aid Agreement, called David's office and requested copy; interoffice conference re: letter from Travelers Ins. Co. Re: defending under reservation of rights; reviewed file and letter on recent lawsuit seeking to be certified as a class action, dictated letter to David and Esco; retrieved, reviewed Interlocal Cooperation Agreement between Sheriff and Police Departments, phone conference with Wayne Mise; faxed copy of agreement to Wayne; proofed correspondence to David and Esco and mailed, copies (12)
- 6/18/07 Received, reviewed, filed correspondence from Travelers Ins. Co. re: pending litigation (Debose)

Legal services rendered (4.08 hrs. x \$135 =) \$550.80 Copy expense (12 @ .25) TOTAL: \$553.80

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LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814 423 586-3083

		June 29, ₂₀ 07
HAMB	LEN COUNTY, TENNESSEE	- REMIT TO: _ P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897 -
FOR PI	ROFESSIONAL SERVICES:	
RE:	KAREN COLLINS VS. OTTO PURKEY AS HERIFF OF HAMBLEN COUNTY, TENNESSEE ET AL LEGAL SERVICES RENDERED - JUNE, 2007	

Accounts which remain unpaid after 30 days shall bear interest at the rate of 11/2 % per month.

\$67.50

(See attached invoice)

RE: KAREN COLLINS VS. OTTO PURKEY AS SHERIFF

OF HAMBLEN COUNTY, TENNESSEE, ET AL

- HAMBLEN COUNTY CHANCERY COURT DOCKET NO. 2005-241

LEGAL SERVICES RENDERED - JUNE, 2007

6/05/07 Attended sounding of the docket in Chancery Court, plaintiff did not attend, case not set for hearing

Legal services rendered (.50 hrs. \times \$135 =) \$67.5

TOTAL: \$67.50

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LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING 400 WEST MAIN STREET MORRISTOWN, TENNESSEE 37814 423 586-3083

	June 29, 20 07
HAMBLEN COUNTY, TENNESSEE	 REMIT TO: P. O. BOX 1897 MORRISTOWN, TENN. 37816-1897
FOR PROFESSIONAL SERVICES:	•
RE: WANDA NEAL, ET AL - REINHARDT VS. LEGAL SERVICES RENDERED - JUNE, 2007	
(See attached invoice)	\$196.73

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

RE: WANDA NEAL, ET AL - REINHARDT VS. LEGAL SERVICES RENDERED - JUNE, 2007

6/06/07 Returned Bill Reeve's call, attorney for Anderson County, re: status of our case

6/12/07 Received, reviewed Court of Appeals decision, downloaded, phone conference with Wanda; reviewed TRAP, phone conference with Bobbie Young

6/22/07 Returned Kathy Terry's call re: status of case

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MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phone: Day 587-1324 Night 581-6229

July 2, 2007

Hamblen County Commission C/O Mr. David Purkey, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June along with being on call 24/7, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 1. *07165 06-03-07 Mr. Michael Harden, 19, 5928 Bernie Circle
- 2. 07166 06-03-07 Mrs. Ann Owens, 88, Friendsville, TN
- 3. 07167 06-06-07 Mr. Thomas Cannon, 74, 4327 Toni Avenue
- 4. *07169 06-07-07 Mr. Timothy Lewis, 28, Bean Station, TN
- 5. 07172 06-11-07 Mr. Marvin Artrip, 89, 2162 Eagle Trail
- 6. 07173 06-12-07 Mrs. Ina Spoon, 83, 3160 Cherokee Drive
- 7. 07174 06-13-07 Mr. George Ragsdale, 86, 610 Cline Avenue
- 8. 07175 06-13-07 Mrs. Deborah Sands, 58, 1528 LeDean Drive
- 9. 07177 06-14-07 Mrs. Dorothy Wilbur, 86, 1967 Old Liberty Hill Road
- 10. 07179 06-15-07 Mrs. Ida Moyers, 93, 3637 Ida Moyers Road
- 11. 07180 06-15-07 Mrs. Irene Lowe, 79, 1645 Spout Springs Road
- 12. 07182 06-16-07 Ms. Rosa Strickland 71, 7629 Lebanon Church Road
- 13. 07183 06-18-07 Mrs. Louise Moore, 74, 227 West Croxdale Road
- 14. *07184 06-22-07 Mr. Charles Kinsler, 41, 4400 Maple Valley Road
- 15. 07187 06-26-07 Mr. Robert Cobb, 72, 2542 Mountainview Drive
- 16. &07188 06-28-07 Mr. Charles Cox, 71, 278 Barkley Landing
- 17. 07190 06-29-07 Mr. James Minton, 54, 5641 Myers Road

If I may ever provide any additional information or assistance, please feel free to contact me at any time.

Sincerely,

Eddie R. Davis

Hamblen County Coroner

JUL 03 2007

THE OFFICE OF THE MAYOR

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Samples sent to Saint Louis University

MONTHLY REPORT
Hamblen County Deputy Coroner
1500 Jarrell-Ray Road
Whitesburg, Tennessee 37891
Phone: 235-4757

July 2, 2007

Hamblen County Commission C/O Mr. David Purkey, County Executive Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

- 1. 07162 06-01-07 Mrs. Love Shaver, 92, 3095 Fish Hatchery Road
- 2. 07163 06-01-07 Mrs. Patricia Rodgers, 64, Knoxville, TN
- 3. 07164 06-01-07 Mr. C.R. Woods, 58, White Pine, TN
- 4. 07168 06-06-07 Mrs. Ruth Gibson, 86, 424 Spruce Street
- 5. 07170 06-08-07 Mrs. Ester Helton, 68, 248 Meadow Drive
- 6. 07171 06-08-07 Mr. Melvin Wilson, 54, 1021 North Liberty Hill Road
- 7. 07176 06-14-07 Mrs. Nancy Dinkins, 46, 810 Panarama Drive
- 8. 07178 06-15-07 Mrs. Beulah Sanders, 86, 418 Montrose Avenue
- 9. 07181 06-15-07 Mrs. Bernice Prophet, 82, 1800 Housley Circle
- 10. 07186 06-26-07 Mr. Marvin Scott, 53, Knoxville, TN
- 11. *07189 06-28-07 Mrs. Jennie Bell, 54, 278 Barkley Landing

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

11 Call X \$30. = \$330.00

Sincerely,

William B. Love

Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.

MONTHLY REPORT
Hamblen County Deputy Coroner
7322 Sweetbrier Drive
Talbott, Tennessee 37877

Phone: 586-9646

July 2, 2007

Hamblen County Commission C/O Mr. David Purkey, County Executive Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1. 07185 06-25-07 Mrs. Della Harville, 79, 1457 Shinbone Road

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

1 Call X \$ 30. = \$ 30.00

Sincerely,

SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.



MONTHLY AUTOPSIES PENDING REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phone: Day 587-1324 Night 581-6229 Email: coroner@bellsouth.net

June 1, 2007

University of Tennessee Pathology Dept.

ATTN: Dr. Sandra Elkins, M.E.

Fax number: 865-544-6608

Dear Doctor Elkins:

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of June 30, 2007.

CASE# DATE ORDERED NAME, AGE /DATE AUTOPSY REPORT RECEIVED

1. 07047 02-17-07 Mrs. Pamela Blair, 33

2. 07068 03-07-07 Ms. Marilyn Carter, 50

3. 07094 03-23-07 Mr. Russell Turner, 34

4. 07095 03-25-07 Mr. Kevin Smalls, 36

5. 07100 03-28-07 Mr. Gary Kincer, 66

6. 07111 04-12-07 Mr. Walter Russell, 43

7. 07118 04-17-07 Mrs. Kathy Barnett, 47

8. 07127 04-26-07 Mr. Robert Brabston, 39

9. 07137 05-06-07 Mr. Walter Whitt, 49

10. 07139 05-08-07 Mrs. Brandi Cross, 30

11. 07145 05-17-07 Mr. Gerald Gregory, 88

12. 07153 05-25-07 Mr. Arnold Elkins, 70

13. 07156 05-27-07 Miss. Moriah Dawson, 4 Months

14. 07158 05-29-07 Ms. Kelye Marshall, 41

15. 07165 06-03-07 Mr. Michael Harden, 19

16. 07169 06-07-07 Mr. Timothy Lewis, 28

17. 07184 06-22-07 Mr. Charles Kinsler, 41

18. 07189 06-28-07 Mrs. Jennie Bell, 54

If I may provide any additional information or assistance please feel free to contact me at any time.

THE OFFICE OF THE HAMBLEN COUNTY MAYOR

Sincerely,

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Executive

Hamblen County Medical Examiner

Hamblen County Deputy Coroners

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison May 2007

JUN 22 2007

THE OFFICE OF THE HAMBLEN COUNTY MAYOR

Jul '06 - May 07

	May 07	Jul '06 - May 07
Ordinary Income/Expense		
Income		
Adoption Fees	4,455.00	59,753.00
Animal Pickups - Vet	50.00	389.00
Archer Donations	625.00	650.00
Boarding Fees	240.00	2,477.00
City of Morristown Funds	11,701.67	114,168.34
County Animal Pickups	0.00	1,108.00
Dog & Cat DVD Sales	6.00	92.00
Dog Show Revenue	0.00	4,460.00
Donations	2,129.85	19,653.63
Food Drive	225.00	225.00
Hamblen County Funds	10,616.67	116,783.34
Kind News Donation	0.00	100.00
Membership Fees	80.00	935.00
Other (Animal rabies, etc.)	78.00	1,267.00
Pennies for Puppies	0.00	266.77
Pet Supply Sales	142.00	1,505.00
Pets for People Funds	0.00	550.00
Spay/Neuter Deposit	25.00	1,100.00
Special Services	0.00	1,000.00
Total Income	30,374.19	326,483.08
Expense		
Advertising		
Newspaper	0.00	26.52
Web Site Hosting	24.95	274.45
Total Advertising	24.95	300.97
Animal Care Supplies	109.50	3,984.79
Bookkeeping & Audit	341.00	3,711.00
Dog Show Expenses	0.00	1,011.02
Education	0.00	2,173.88
Equipment Repair & Maint.	0.00	57.32
Food Insurance	358.56	3,688.35
Auto	0.00	2 200 57
D&O Liability	0.00	3,389.57
Group Medical	1,370.22	1,528.00 14,975.14
Workmen's Comp	0.00	4,925.15
Total Insurance	1,370.22	24,817.86
Medical Supplies	15.00	7,517.25
aaiaai aabbiiaa	10.00	1,011.20

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison May 2007

	M ay 07	Jul '06 - May 07
Miscellaneous		
Adopted Cat DVDs	0.00	124.00
Agency Euthanasia Certification	370.00	370.00
Bank Charges	10.00	4 5.00
Cell Phones Replacement (2)	0.00	162.53
Certified Euthanasia Tech Licen	0.00	100.00
Corporate Annual Report	0.00	20.00
DEA Registration	0.00	551.00
Dog Training DVD Costs	0.00	124.00
Employee Gifts	0.00	540.00
Nashville Trip Gas & Food	0.00	0.00
Newsletter	350.00	1,295.00
Newsletter Contest G. C.	0.00	125.00
Newspaper Subscription Rene	0.00	58.00
Returned Checks	60.00	335.00
Seminar Food & Gas	0.00	130.90
Seminar Motel	0.00	187.38
Small Equipment	0.00	181.00
Uniforms	0.00	880.20
Total Miscellaneous	790.00	5,229.01
Payroll Expenses	12,104.30	142,140.91
Pet Supplies for Resale	394.50	1,606.62
Postage	0.00	876.84
Property Repair & Maint.	288.88	1,510.44
Refunds	120.00	1,255.00
Spay/Neuter Refund	0.00	460.00
Supplies		
Cleaning	26.76	2,329.68
Office	245.66	2,234.32
Total Supplies	272.42	4,564.00
Taxes		
941 Tax	926.00	10,868.82
Real Estate Tax	0.00	254.79
SUTA	58.35_	616.57
Total Taxes	984.35	11,740.18
Telephone & Cellular Phone Transportation	326.14	3,564.14
Gas & Oil	648.78	6,215.02
Repair & Maint.	30.00	2,974.04
Total Transportation	678.78	9,189.06

Morristown Hamblen Humane Society, Inc. Profit & Loss YTD Comparison May 2007

	May 07	Jul '06 - May 07
Utilities	424.18	6,875.16
Vet Fees- Regular	5,478.00	49,707.30
Vet Fees - Special Services	575.00	3,360.00
Total Expense	24,655.78	289,341.10
Net Ordinary Income	5,718.41	37,141.98
Net Income	5,718.41	37,141.98

COUNTY ATTORNEY APPOINTMENT

Motion by Herbert Harville, seconded by Guy Collins to reappoint Frank P. Cantwell Jr. to serve a one year term as county attorney.

Voting for: all

SOLID WASTE BOARD ETHICS POLICY

Motion by Larry Baker, seconded by Guy Collins to approve the amendment to the amended and restated Solid Waste Disposal System Agreement.

Voting for: all

AMENDMENT TO THE AMENDED AND RESTATED SOLID WASTE DISPOSAL SYSTEM AGREEMENT

	THIS	AGRE	EMENT	is	ma	de a	nd	ente	red	into	this		day	οſ
		2007,	, by	and	be	twee	n I	Hamble	∍n	County	and	the	City	of
Morristown	 , eac	h of	which	ı is	а	poli	iti	cal s	ubd	ivisio	n of	the	State	οf
Tennessee.														

WITNESSETH:

WHEREAS, the parties hereto entered into an Amended and Restated Solid Waste Disposal System Agreement on the 5th day of October, 1999 for the purpose of clarifying, amending and restating previous Solid Waste Disposal System Agreements wherein the parties have agreed to jointly and cooperatively maintain a Solid Waste Disposal System (the "System"); and

WHEREAS, the "Comprehensive Governmental Ethics Reform Act of 2006" (the "Act") requires all counties and municipalities (as defined in the Act) to adopt ethical standards, also as defined in the Act; and

WHEREAS, Tennessee Code Annotated § 8-17-102(b) requires any board, commission, authority, corporation or other instrumentality created by two (2) or more local governmental entities to amend its interlocal agreement designating the ethical standards that will govern the jointly created instrumentality; and

WHEREAS, at its regularly scheduled monthly meeting held on June 15, 2007, the Board of Directors of the System enacted a Resolution adopting the Hamblen County Code of Ethics; and

WHEREAS, as required by the Act, the parties hereto desire to amend the Amended and Restated Solid Waste Disposal System Agreement to bring the System under the Ethics Policy for Hamblen County, Tennessee; NOW

THEREFORE, in consideration of the above-stated premises, Hamblen County and the City of Morristown hereby amend the Amended and Restated Solid Waste Disposal System Agreement dated October 5, 1999 by adding the following Article XI as follows:

"XI. Code of Ethics.

The Hamblen County-Morristown Solid Waste Disposal System hereby adopts and shall be governed by the Ethics Policy for Hamblen County, Tennessee, in its entirety, which shall be binding upon the board, officials and employees of the System, a copy of which is

attached hereto as Exhibit A to this Amendment to the Amended and Restated Solid Waste Disposal System Agreement."

Except as amended herein said Amended and Restated Solid Waste Disposal System Agreement shall remain unchanged.

This Amendment shall be effective upon the approval by the majority vote of the legislative bodies of both Hamblen County and the City of Morristown.

ATTEST:

ATTEST:

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Hamblen County, David W. Purkey, County Ma Hamblen County Clerk City of Morristown By: City Mayor City Administrator

STATE TAX RELIEF PROGRAM INCOME LIMIT INCREASE

Motion by Joe Spoone, seconded by Guy Collins to endorse the State Tax Relief Program.

Voting for: all

PROPERTY TAX FREEZE IMPLEMENTATION COMMITTEE

Motion by Joe Spoone, seconded by Guy Collins to set up a Property Tax Freeze Implementation Committee consisting of the County Mayor, County Trustee, Assessor of Property, Finance Director, and Commissioners Ford, Baker, and Spoone to study the impact of the property tax freeze.

Voting for: all

RECYCLING CONTRACT

Motion by Joe Spoone, seconded by Larry Baker to approve the three year contract extension for Goodwill Industries for recycling.

Voting for

Voting against

Passing

Larry Baker

Frank Parker

None

Herbert Harville

Guy Collins

Nancy Phillips

Stancil Ford

Reese Sexton Doyle Fullington Joe Spoone

Paul Lebel

Joe Swann

Tom Massey

Dana Wampler

FLEX MEDICAL SPENDING

Motion by Joe Spoone, seconded by Frank Parker to approve the transfer not to exceed \$2,500 from General Fund to the flex medical spending account.

Voting for

Voting against

Larry Baker

Frank Parker

None

Guy Collins

Nancy Phillips

Stancil Ford

Reese Sexton

Doyle Fullington Joe Spoone

Herbert Harville Joe Swann

Paul Lebel

Dana Wampler

Tom Massey

LITTER GRANT RESOLUTION

Motion by Joe Spoone, seconded by Guy Collins to approve the annual Litter Grant Resolution.

Voting for

Voting against

None

Larry Baker

Frank Parker

Guy Collins Stancil Ford Nancy Phillips Reese Sexton

Doyle Fullington

Joe Spoone

Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

Tom Massey

AUTHORIZING RESOLUTION

Resolution authorizing submission of an application for a Litter and Trash Collecting Grant for FY 2007-2008 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Transportation and,

Whereas, the contract for the Grant for FY 2007-2008 will impose certain legal obligations upon Hamblen County.

THEREFORE, BE IT RESOLVED:

Hamblen County Clerk

- 1. That David Purkey, County Mayor of Hamblen County is authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2007-2008 from the Tennessee Department of Transportation.
- 2. That should said application be approved by the Tennessee Department of Transportation, then David Purkey of Hamblen County is authorized to execute contracts or other Necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Hamblen County.

moorpume of the first	ter and trush convering Grant Sy
Hamblen County.	
	· ————————————————————————————————————
Approved at the regularly meeting he	Id on the $\frac{17}{2}$ day of $\frac{10}{2}$, 2007.
	/
Lluis 2 Hurkey	Notary:
County Mayor	Date:
	(Seal)
ATTEST:	
Xinda Wilder	1/10/

RESOLUTION ADOPTING USE OF INMATE LABOR

Motion by Larry Baker, seconded by Nancy Phillips to approve the following resolution adopting policies and procedures for use of Hamblen County jail inmate labor.

Voting for Voting against

Larry Baker Frank Parker None

Guy Collins
Stancil Ford
Doyle Fullington
Herbert Harville
Paul Lebel
Nancy Phillips
Reese Sexton
Joe Spoone
Joe Swann
Dana Wampler

Tom Massey

A RESOLUTION BY HAMBLEN COUNTY, TENNESSEE ADOPTING POLICIES AND PROCEDURES FOR USE OF HAMBLEN COUNTY JAIL INMATE LABOR

WHEREAS, under Tennessee Code Annotated $\S\S$ 41-2-148(b)(2) and 41-3-106(b)(2), inmates housed in a county jail may perform labor on behalf of a "charitable organization or a nonprofit corporation or a governmental entity"; and

WHEREAS, Hamblen County is primarily responsible for all reasonably necessary medical care for inmates of the Hamblen County Jail or in its custody, including inmates who are performing voluntary labor for local charitable organizations, nonprofit corporations or governmental entities; and

WHEREAS, Hamblen County recognizes the benefit provided to these entities by this program; and

WHEREAS, Hamblen County desires to limit its liability for injuries incurred by inmates of the Hamblen County Jail while performing labor for these authorized entities by adopting policies and procedures for the use of inmates by such entities;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners, meeting in regular session on the 19th day of July, 2007, adopts the following policies and procedures with regard to the use by charitable organizations, nonprofit corporations or governmental entities of Hamblen County inmate labor:

- 1. Only a charitable organization or a nonprofit corporation or a governmental entity shall be eligible to use the labor of Hamblen County inmates.
- 2. An eligible entity shall provide to the Hamblen County Sheriff's Department:
 - a. A copy of its current general liability and automobile insurance policies containing medical payment provisions of not less than Ten Thousand Dollars (\$10,000.00); and
 - b. A copy of its special risk accident policy with coverage at no less than Twenty-Five Thousand Dollars (\$25,000.00).
- 3. A nonprofit corporation or charitable organization shall provide to the Hamblen County Sheriff's Department the following:
 - a. The corporation's or organization's tax identification number;

- b. A copy of its Charter of Purpose Statement; and
- c. A copy of its By-Laws or Discipline.
- The Hamblen County Sheriff is authorized to develop and 4. publish rules and regulations for the use of Hamblen County Jail inmates by such eligible entities to include where and when inmates may be taken and what kind of work they are allowed to perform. Said rules and regulations shall give priority to inmates with medical insurance, and only inmates who have been cleared by the Hamblen County Jail nurse will be eligible to participate. The eligible entities shall be responsible for the transportation and meals during the work period. Under certain circumstances the Sheriff may require that safety gear required by the Tennessee Occupational Safety and Health Act be provided by the user. The Sheriff may impose such other reasonable rules and regulations consistent with this policy and the goal of Hamblen County in reducing its exposure for inmate medical care expenses.

This policy shall be effective immediately upon the adoption of this Resolution by the Hamblen County Board of Commissioners and adoption of this Resolution shall supplant and replace any prior policies and procedures adopted by the Hamblen County Board of Commissioners relating to Hamblen County Jail inmate labor.

by	WHEREFORE,			Resolution	be		seconded
		Voting	Aye:				
		Voting	Nay:				
		Pass:					

The Chair declared the Resolution adopted this $19^{\rm th}$ of July, 2007.

Hamblen County Board of Commissioners

Stancil Ford, Chairman

APPROVED:

David W. Purkey

Hamblen County Mayor

ATTEST:

Bv:(

Linda Wilder, Hamblen County Clerk

O:\Documents\Hamblen County\2007\ResolutionInmateLabor.07-13-01.wpd

Motion by Joe Spoone, seconded by Nancy Phillips to add the EMA Grant Request to the calendar.

Voting for: all

BUDGET AMENDMENT-EMA HOMELAND SECURITY GRANT

Motion by Joe Spoone, seconded by Frank Parker to approve the following EMA Homeland Security Grant.

Voting for

Voting against

None

Larry Baker

Frank Parker

Guy Collins Stancil Ford Nancy Phillips

Doyle Fullington

Reese Sexton

Herbert Harville

Joe Spoone Joe Swann

Paul Lebel

Dana Wampler

Tom Massey

Hamblen County Commission Finance Committee

Month	JULY	Year	2007



Fund 101	DEPT:	EMA - HOMELAND SECURITY
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Account Number	Description	Debit	Credit
54490.524	In-Service/Staff Development	15,000	
54490.790	Other Equipment	30,000	
47235.000	Homeland Security Grants		45,000
And the state of t			
		1	

<u>ef Descriptions of issue:</u> dget amendment to allow purchases to be made on t	he FY 06 Homeland Security
ant.	36.
MINDER: This is a 100% Federally funded grant.	
The state of the s	
T T	
gnature: A (he Carpline	For Finance Department Only:
de: Derctor	Reviewed by:
17 0 1 -	Budget Amendment
ate: 15 (fully 2007	- Dadget Attendation
/ /	

HOME GRANT POLICIES/PROCEDURES AND DRUG-FREE WORKPLACE POLICIES

Motion by Nancy Phillips, seconded by Paul Lebel to adopt the HOME Grant Policies and Procedures and Drug-Free Work Place Policies.

Voting for: all

SURPLUS PROPERTY-EMA

Motion by Doyle Fullington, seconded by Dana Wampler to declare the equipment requested by the Emergency Management Office surplus and allow for its disposal.

Voting for: all

FLAG RECEPTACLE

Motion by Doyle Fullington, seconded by Paul Lebel to study the placement of the Flag Receptacle on the courthouse lawn over the summer and see if any recommendations and/or suggestions come in from the public.

Voting for: all

CHEROKEE PARK GRANT

Motion by Larry Baker, seconded by Guy Collins to request a grant for Cherokee Park.

Voting for: all

APPROVAL OF AUDIT

Motion by Joe Swann, seconded by Frank Parker to approve the audit.

THEREUPON, MEETING ADJOURNED AT 5:45 P.M.

Open Meeting - Sheriff Esco Jarnagin
Call to Order - Chairman Stancil Ford
Prayer - Andy Milam, Minister of Music, Alpha Baptist Church
Pledge of Allegiance - Commissioner Nancy Phillips
Roll Call - County Clerk Linda Wilder
Recognition of Visitors - Chairman Stancil Ford

REGULAR ORDERS

July 19, 2007

Order No.	Title	Placed From
1	Approval of Consent Calendar	Chairman Stancil Ford
2 📆		Chairman Stancil Ford
3	Appointment of County Attorney	Chairman Stancil Ford
. ·	Solid Waste Board Ethics Policy	Chairman stancing ord
4	Finance Committee Report	
	a. Discussion of City Sales Tax Referendum	1
1	b. Discussion of State Tax Relief Program Income Limit Increase	
	c. Discussion of Senior Citizen Tax Freeze	
	a. Resolution to Establish a Property Tax Freeze Implementation Committee	
	d. Discussion of Hamblen County Travel Policy	
	e. Discussion of Recycling Contract	
	f. Discussion of Flex Medical Spending	
	g. Litter Grant Resolution	
	h. Discussion of Community Use of Inmate Labor	Chair Joe Spoone
5	Public Services Committee Report	<u> </u>
	a. Report from Court Security Officer Committee	
	b. HOME Grant Policies/Procedures and Drug-Free Workplace Policies	Chair Nancy Phillips
6	Facilities Maintenance Committee Report	
	Request for Surplus and Disposal of Outdated Equipment	
İ	b. Discussion of Flag Receptacle on Courthouse Lawn	Chair Doyle Fullington
7	Construction Oversight Committee Report	
	a. Update on Justice Center Build-Out Program	ł
	b. Update on Courthouse Painting Project	Chair Dana Wampler
8	Audit Committee Report	Chair Joe Swann

Open Floor Discussion - Chairman Stancil Ford Announcements - Chairman Stancil Ford Adjournment - Chairman Stancil Ford

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

HEREBY CERTIFY TO THE SECRETA				
NOTARY PUBLIC DURING THE	July ,	20 _ 0/_	MEETING O	F THE GOVERNING BODY:
_		1		
NAME (PRINT OR TYPE)	HOME ADDRESS AN (INCLUDE ZIP AND ARI	1	, i	NESS ADDRESS AND PHONE ICLUDE ZIP AND AREA CODES)
(PRINT OR TYPE)	(INCLUDE ZIP AND ARI	EACODES	(10)	RLUDE ZIP AND AREA CODES
Billie Gulino	1086 Tampico Rd.	†	100	3 West Main St.
Tennessee Farmers	Rutledge, TN 37861	!		ristown, TN 37814
Mutual Ins. Co.	865 - 828-8820	<u> </u>	42	3-581-5335
Frances R. Ellison	1051 Mimosa Drive			57 W. Andrew Johnson Hw rristown, TN 37814
Mark A. Ellison Kenneth E. Solomon	Morristown, TN 37 423-581-7996	014		3-587-0702
Margie Wright	222 Ridgelawn Ave		41	5 N. Fairmont Ave. rristown, TN 37814
Patti Osucha	Morristown, TN 37	′814 		
Norma J. Elkins	423-318-3983 4224 Peace Drive	<u> </u>		3-581-9300 30 N. Davy Crockett Pk
Kenneth Colboch Notary Public	Morristown, TN 37			rristown, TN 37814
Underwriters, Inc.	none	1	1 42	3-586-5343
Laura Y. Trent	3367 Horner Drive			20 W. Andrew Johnson H
Western Surety	Morristown, TN 37	7814		orristown, TN 37814 23-586-6021
Brian Keith Young	423-587-2642 544 W. Seventh No	orth St		25-560-6021 26 Montvue Ave.
Nationwide Allied	Morristown, TN 37			erristown, TN 37813
Trent Agency	423-587 - 1976] 42	23-586-1532
Ella Mae Shockley	434 Shaver Drive			716 W. Andrew Johnson H
National Notary	Talbott, TN 3787	7		orristown, TN 37814
Association Carolyn J. Crider	423-587-8172 1315 Walkers Chur	och Dd		23-585-6007 17 W. Main St.
Western Surety	Bulls Gap, TN 37			orristown, TN 37814
	_423-235-7338	<u>.</u>		23-581-5222
Rebecca F. Seal	4233 Oak Trace I			Box 3130
Strate Insurance	Morristown, TN	37813		orristown, TN 37815-31:
Shameeka Montgomery	423-317-0083 311 Highland Dri	NO.		23-581-6786 113 W. First North St.
Bernice Perry	Morristown, TN 3			orristown, TN 37814
Erica Greene	423-277 - 0133	<u> </u>	4	23-307-1151
Bernice Perry	1209 Romar Stree		1 1	113 W. First North St.
Shameeka Montgomery Erica Greene	Morristown, TN 3 423-581-0317	/814 i		orristown, TN 37814 23-307-1151
Vickie Shell	2318 Parkertown	Rd.	$-\frac{1}{2}$	329 E. Morris Blvd
McInturff, Milligan &	White Pine, TN	37890	l M	orristown, TN 37813
Brooks	865-674-7515	 	4	23-585-3100
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CASEALLO	CLERK OF	THE COUN	TY OF 114	TENNESSEE
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COUNTY TEN		11.040	DATE	
Matten Market	•	· •		
			1	

STATE BOND FORM COB-7(82)

STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS OFFICE OF Director of Schools

KNOW ALL MEN BY THESE PRESENTS.

KNOW ALL MEN DI 111	SOR I NEORIVIO.			
That Dale P. Lynch		of Morristown		(City or Town),
County of	<u>Hamblen</u>		Tennessee,	as Principal,
and Ohio Casualty Insurance	Co	as Sur	ety, are held and firml	ly bound unto THE STATE
OF TENNESSEE in	the full amount	of Fifty Thousand	and no/100	Dollars
(\$50,000.00) lawful money of th	e United States of America	ca for the full and pron	npt payment whereof we bind
ourselves, our representatives				
WHEREAS, The said Princip				
for Hamblen	County for the 1y	ear term beginning on the	2 30th day of June	, 2 <u>007</u> and ending on
the 30th day of June	, 2 <u>008</u>			
NOW, THEREFORE, THE	CONDITION OF TE	IIS ORI IGATION IS SI	п сн .	
That if the said Dale P. Lynch			, Principal, shall:	
1. Faithfully perform the				Hamblen
County during his term of			01 .	Hallioten
			properties or things of	value that may come into his
				faithfully and safely keep all
				s resignation or removal from
				s, then this obligation shall be
null and void; otherwise			ve come mo ms nanos	, then this obligation shall be
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WITNESS our hands and sea	ds this 21st	lay of June	,2007 .	
William Strategy		, 01	, 2 <u>001</u> .	A 1
APPENESS - APTEST:			PRINCIPAL -	
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Tennessee Resident Ager				
			(attach evidence of author	rity to execute bond)
	ACK	NOWLEDGEMENT OF	F PRINCIPAL	
STATE OF TENNESEE				* *
COUNTY OF Hamblen				
Before me, a Notary	Public, of the State and	l County aforesaid, person	nally appeared Dale P. I	Lynch
with whom I am person	nally acquainted and w	no, upon oath, acknowled	dged himself to be the	individual who executed the
foregoing bond, and he a	cknowledged to me tha	t he executed the same.		
Witness my hand and se			, 2 007	
My Commission Expires				
	27 ,2010.	(dise	well Don	dres
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				EC. V. V : U.S.

193

STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS

OFFICE OF Purchasing Director

KNOW ALL MEN BY THESE PRESENTS:

That Sharee Long	of Morristown		(City or Town),
County of <u>Hamblen</u>		Tennessee,	as Principal,
and Ohio Casualty Insurance Co.			bound unto THE STATE
OF TENNESSEE in the full amount			Dollars
			ot payment whereof we bind
ourselves, our representatives, successors and assigns,	each jointly and severally	, firmly and unequivoc	ally by these presents.
WHEREAS, The said Principal was dulyelected			
	ear term beginning on the	30th day of June	, 2 <u>007</u> and ending on
the <u>30th</u> day of <u>June</u> , 2008 .			
NOW, THEREFORE, THE CONDITION OF TH	IS OBLIGATION IS SU	СН:	
That if the said Sharee Long		_, Principal, shall:	
1. Faithfully perform the duties of the office of	f Purchasing Director	of <u>F</u>	lamblen
County during his term of office or his continuan	ce therein; and,		
2. Pay over to the persons authorized by law to rec		operties, or things of v	alue that may come into his
hands during his term of office or his continua			
records required of him in his official capacity, a			
office, shall turn over to his successor all record			
null and void; otherwise to remain in full force as		,	<i>5</i>
,	ay of June	,2007 .	
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WITNESS A ATTEST?		PRINCIPAL:	\mathcal{O}
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COUNTERSIGNED BY:			
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Sinds B. Floon		o). Alarm	Opea-
Tennessee Resident Agent	<u> </u>		
- Carrier Constituting Constitu			The state of the s
		(attach evidence of authorit	ty to execute bond)
		`	*
	OWLEDGEMENT OF	PRINCIPAL	
STATE OF TENNESEE			
COUNTY OF Hamblen	_		
Before me, a Notary Public, of the State and			
with whom I am personally acquainted and wh			
foregoing bond, and he acknowledged to me that		·e.	MILER *
Witness my hand and seal this 21st day of Jun	ne	, 2 <u>007</u>	ONE
My Commission Expires:	()	V 184	
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Form Approved by the Attorney General, State of 1et	messee	11/1/1	Cover Olivin
		*,	Mannania.

HAMBLEN COUNTY ACCOUNTS & BUDGETS FROM: 2006 101 50000 000 000 000 000 000 EXPENDITURE REPORT THRU: 2006 101 91140 000 00 000 000 REPORT DATE: 06/30/2007

Jul 02, 2007 08:47 AM

· PAGE:

APPROPRIATION MONTH-TO-DATE YEAR-TO-DATE OUTSTANDING AVAILABLE AVL FNDS ACCOUNT/DESCRIPTION..... AMOUNT EXPENDITURES EXPENDITURES ENCUMBRANCES FUNDS % BUDG | ANOUNT | EXPENDITURES | EXPENDITURES | ENCUMBRANCES | FUNDS | 200 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 20 -02% 51210 .41% 51300 .00% 51400 .10% 51500 .06% 51600 .10% 51720 .03% 51810 .03% 52100 .02% 52200 .03% 52300 .02% 52310 .03% 52400 .02% 52500 .03% 52600 .05% 52900 .11% 53100 .03% 53300 .02% 53330 . 18% 53400 .09% 53500 :07% 53800 .29% 53910 .00% 37,564.82 .00 206,953.02 21,296.94 6,265.91 900.00 8,687.10 .00 2,941.88 .00 54110 .03% 54140 .06% 54150 .13% ADMIN OF SEXUAL OFFENDER REGISTRY 3.000.00 .00 54160 58.12 .01%

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 200,800.85 1,620,021.60 37,775.48 54210 JAIL 1,726,176.00 68.378.92 .03% 54220 WORKHOUSE 70,459.00 3 684 93 .01% WORK RELEASE PROGRAM 86,939.00 7,203.89 54250 .03% .00 54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS 160,000,00 .00% EMERGENCY MANAGEMENT 76,151.00 6.955.92 54410 .06% 11,786.33 E-911 141,436.00
OTHER EMERGENCY MANAGEMENT .00
COUNTY CORONER/MEDICAL EXAMINER 97,200.00
OTHER PUBLIC SAFETY 2,230.00
LOCAL HEALTH CENTER 220,917.00
RABIES AND ANIMAL CONTROL 127,400.00
ALPS 2,000.00
CRIPPLED CHILDREN SERVICES 6,242.00
APPROPRIATION TO STATE 90,500.00
CEASE 8.000.00 141,436.00 54420 .00% 54490 .00 .00% 8,575.00 54610 .17% 0,373.00 .00 15,458.62 .00 .00 .00 54900 .08% 55110 .04% 55120 .00% .00% 55140 55180 .00% 55390 .00% CEASE 8,000.00
DEPARTMENT OF CHILDRENS SERVICES 15,000.00
OTHER LOCAL WELFARE SERVICES 54,000.00
SANITATION MANAGEMENT 15,000.00
OTHER PUBLIC HEALTH AND WELFARE 6,200.00
ADULT ACTIVITIES 11,600.00
SENIOR CITIZENS ASSISTANCE 6,500.00
LIBRARIES 228,500.00
DARK 55520 .00% 1,275.98 3,990.00 55530 .08% 55590 .07% .00 15,000.00 .00 6,200.00 .00 11,600.00 .00 6,500.00 .00 228,500.00 55710 .00% 55900 .00% 56100 .00% 56300 .00% .00% 56500 21,974.72 21,803.94 8,716.34 56700 PARK 283,181,00 252,660.72 .03%

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.		APPROPRIATION	MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING ENCUMBRANCES	AVAILABLE	AVL FNDS	
ACCOUNT/DESCRI	IPTION	AMOUNT	EXPENDITURES	EVEUNTIONES !	ENCOMORANCES	FUNDS	7801 8086	
	R SOCIAL, CULTURAL & RECREATIONAL	268,158.00	9,208.70	265,462.50	.00	2,695.50	.01%	
	CULTURAL EXTENSION SERVICE	121,217.00	30,022.01	118,986.77	.00	2,230.23		
	ST SERVICE	1,000.00	.00	1,000.00	.00	.00		
	CONSERVATION	36,686.00	3.030.33	36,483.03	.00	202.97		
58110 TOUR		22,500.00	.00	22,500.00	.00	.00	.00%	
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			.00	.00	25,000.00	.00		
	RANS! SERVICES	25,000.00 13,969.00	1,084.10	13,657.07	.00	311.93		
	R CHARGES	409,062.00	22,170.08	345,287.94	17,868,62	45,905.44		
	RIBUTIONS TO OTHER AGENCIES	12,500.00	12,500.00	12,500.00	.00	.00		
						97,829.06		
	RAL GOVERNMENT	577,427.00 .00	.00	nn	.00	.00		
	RAL GOVERNMENT	2,020.00	.00	2 019 45	.00	.55		
91110 GENER	RAL ADMINISTRATION PROJECTS	4,850.00	.00	2.500.00	.00	2,350.00		
91140 PUBL	IC HEALTH AND WELFARE PROJECTS	20,000.00	.00	479,597.94 .00 2,019.45 2,500.00	.00 .00 20,000.00	.00		
91140 FUBL:	TO MERCIA AND WELLARE TROOPERS							
Total: GENERAL	FUND (101)	11,280,193.00	940,853.38	10,548,055.77	194,329.57	537,807.66		
			ACCOUNTS & BUD			P.	AGE: 1	
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1		APPROPRIATION	MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	VAVITABLE	AVE FNUS	
ACCOUNT/DESCR	IPTION	AMOUNT	EXPENDITURES	EXPENDITURES	ENCUMBRANCES	FUNDS	%OF BUDG	
=======================================	PTION	=======================================	=========				4.0	
55710 SANI	TATION MANAGEMENT	2,398,717.00	132,535.54	1,773,728.23	220,690.41	404,298.36	.16%	
				4 777 700 07	220 (20 (4	404,298.36	.16%	
Total: SOLID W	MASTE/SANITATION (116)	2,398,717.00	132,535.54	1,773,728.23	220,690.41	404,290.30	. 10%	
SEL: Year Fnd	Accet Obj Gp Sub Loc Pgm	HAMBLEN COUNTY	ACCOUNTS & BUD	OGETS		P	AGE: 1	
	******	HIGHWA	Y FUND (131)		•			
FROM: 2006 131	61000 000 00 000 0000 000		ITURE REPORT				l 02, 2007	
	99100 000 00 000 0000 000		TE: 06/30/2007				:48 AM	
		APPROPRIATION	MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	AVAILABLE	AVL FNDS	
ACCOUNT/DESCR	IPTION	AMOUNT	EXPENDITURES	EXPENDITURES	ENCUMBRANCES	FUNDS	%OF BUDG	
	======================================	330,952.00				21,239.53		
	WAY AND BRIDGE MAINTENANCE	1,018,470.00	24,342.45 70,277.81			131,947.90		
	WAT AND BRIDGE MAINTENANCE ATION AND MAINTENANCE OF EQUIPMENT	297,913.00	24,553.18		12,811.43	57,037.61		
	OYEE BENEFITS	75,185.00	24,333.18			27,034.75		
	TAL OUTLAY	42,365.00	5 510 00	11 104 05	.00	31,168.05		
	ATING TRANSFERS	18,500.00	5,510.00 4,606.93	11,196.95 18,337.70	.00	162.30		
77100 UPEK	MIINU IKANSFEKS	00.000,00	4,000.93	10,337.70	.00.	102,30	,00%	
Total: HIGHWAY	FUND (131)	1,783,385.00	120 531 78	1,474,069.70	40,725.16	268,590.14	.15%	
. Otata III diinni	TONE CIGIT		=======================================		40,723.10		.; <i>77</i> 0 : E========	
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ACCNT C	======================================	======================================	DATE	REFERENC	======================================	AMOUNT PAID
E1100 7	ZAS CONTRACTS ULTH D	DIVATE ACENCIE	06/01/07	rv# 2030	O1 DAVID HORTON	100 00
51210 1	191 BOARD & COMMITTE	E MEMBERS FEES	06/22/07	Ck# 2043	09 HARVILLE, BRUCE 19 F. WAYNE NOE 22 PAUL OLLIS 27 ROBERT RUSSELL 42 RALPH W. WILKERSON, JR.	280.00
51210 1	191 BOARD & COMMITTE	F MEMBERS FEES	06/22/07	ck# 2043	19 F. WAYNE NOE	195.00
51210 1	101 POARD & COMMITTE	E MEMBERS FEES	06/22/07	Ck# 2043	22 PAN OLLIS	195 00
51210 A	101 BOARD & COMMITTE	E MEMBEDS FEES	06/22/07	Ck# 20/3	27 POREDI PUSSELL	260.00
21210 1	101 DOARD & COMMITTE	E MEMBERS TEES	06/22/07	CV# 2043	/2 DAIDH U HILVEDON ID	260.00
51210 1	19 BOARD & COMMITTE	e Membeka reea	00/22/01	GK# 2043	42 KALFO W. WILKERSON, DR.	£00,00
51210 .	BOARD OF EQUALIZ	ATUN		*******	jotat:	5 1190,00
51400 3	331 LEGAL SERVICES		06/08/07	ck# 2040	32 CAPPS, CANTWELL, CAPPS, & BYR	D 7132.28
51500 3	307 COMMUNICATION		06/08/07	Ck# 2040	30 BELLSOUTH LONG DISTANCE 37 AT & T 79 AT&T LONG DISTANCE SERVICE 12 LOCAL GOVERNMENT 44 CITIZEN TRIBUNE 83 DE LAGE LANDEN FINANCIAL SVCS 60 THE INN AT CHRISTMAS PLACE 45 EVANS OFFICE SUPPLY CO. 52 EVANS OFFICE SUPPLY CO. 02 DELL MARKETING L.P. 05 EVANS OFFICE SUPPLY CO. 75 ACME PRINTING COMPANY, INC. 76 J. P. COOKE CO. 10 SARATOGA TECHNOLOGIES	5.48
51500 3	307 COMMUNICATION		06/15/07	Ck# 2042	37 AT & T	17.81
51500 3	307 COMMUNICATION		06/29/07	Ck# 2044	79 AT&T LONG DISTANCE SERVICE	5.54
51500 3	312 CONTRACTS WITH P	RIVATE AGENCIE	06/22/07	Ck# 2043	12 LOCAL GOVERNMENT	1456.88
51500 3	332 LEGAL NOTICES,RE	CORD & CT COST	06/15/07	ck# 2042	44 CITIZEN TRIBUNE	1253.42
51500 3	334 MAINTENANCE AGRE	EMENTS	06/01/07	Ck# 2039	83 DE LAGE LANDEN FINANCIAL SVCS	158,81
51500 3	355 TRAVEL		06/15/07	Ck# 2042	60 THE INN AT CHRISTMAS PLACE	594.00
51500 4	435 OFFICE SUPPLIES	•	06/08/07	Ck# 2040	45 EVANS OFFICE SUPPLY CO.	1.40
51500 4	435 OFFICE SUPPLIES		06/15/07	Ck# 2042	52 EVANS OFFICE SUPPLY CO.	202.59
51500 4	435 OFFICE SUPPLIES		06/22/07	Ck# 2043	02 DELL MARKETING L.P.	107.98
51500 4	435 OFFICE SUPPLIES		06/22/07	Ck# 2043	05 EVANS OFFICE SUPPLY CO.	208.00
51500 4	A35 OFFICE SUPPLIES		06/29/07	ck# 2044	75 ACME PRINTING COMPANY, INC.	338.00
51500 4	435 OFFICE SUBDITES		06/29/07	Ck# 2044	98 J P COOKE CO	27 70
51500 4	435 OFFICE SUPPLIES		06/20/07	Ck# 2045	10 SARATOGA TECHNOLOGIES	1064 00
51500	ELECTION COMMISS	ION			Total: 1	4 5441.61
514NN 3	ZOT COMMUNICATION		06/08/07	rk# 2040	30 RELISOUTH LONG DISTANCE	6 64
51000 3	ZOZ COMMUNICATION		06/15/07	CV# 20/3	37 AT P T	3 1/
51600 3	307 COMMUNICATION		06/30/07	CK# 2042	70 ATRT LONG DISTANCE SERVICE	5.45
51000 2	AZE OFFICE CURDLIES		06/15/07	CV# 2044	AA COUNTY RECORD SERVICES	5630 44
21600 4	700 DATA DECCEPTION	COLLIDACIA	06/15/07	CK# 2042	/2 DUSTNESS INFORMATION SYSTEMS	1780 05
51600 7	TOY DAIR PROCESSING	C MOTALIENT	00/15/01	CK# 2042	Total	5 7/26 82
51600 307 COMMUNICATION						
51720 3	307 COMMUNICATION		06/08/07	Ck# 2040	85 VERIZON WIRELESS	135.43
51720 3	307 COMMUNICATION		06/15/07	Ck# 2042	37 AT & T	4.08
51720 3	334 MAINTENANCE AGRE	EMENTS	06/08/07	ck# 2040	26 APPALACHIA BUSINESS	43.10
51720 3	334 MAINTENANCE AGRE	EMENTS	06/29/07	Ck# 2044	78 APPALACHIA BUSINESS	47.72
51720 3	338 MAINTENANCE AND	REPAIR SERVICE	06/08/07	Ck# 2040	38 CRESCENT WASH & LUBE	70.00
51720 4	425 GASOLINE		06/15/07	Ck# 2042	57 FUELMAN TENNESSEE	311.33
51720 (435 DEFICE SUPPLIES		06/15/07	ck# 2042	61 INTERNATIONAL CODE COUNCIL	1477.02
51720 4	435 OFFICE SUPPLIES		06/20/07	ck# 2042	82 HAMBLEN COUNTY CLERK	13.50
51720 /	435 OFFICE SUPPLIES		06/22/07	Ck# 2043	21 OFFICE MAX	73.99
51720 5	524 IN-SERVICE/STAFF	DEVELOPMENT	06/08/07	Ck# 2040	84 UNIVERSITY OF TENNESSEE	150.00
51720	PLANNING AND BUI	LDING PERMITS.				0 2326.17
51010 7	307 COMMUNICATION		06/08/07	Ck# 2040	85 VERIZON WIRELESS 68 MURRELL BURGLAR ALARM CO. INC 17 MURRELL BURGLAR ALARM CO. INC 94 LOWE'S	174.46
51010 3 51010 3	33% MAINTENANCE ACDE	EMENT	06/08/07	Ck# 2040	AR MURRELL BURGLAR ALARM CO. TMC	20.00
51010 3 51010 3	23% MUTHICHANCE WOKE	EMENT	06/22/07	Ck# 2040	17 MURRELL BURGLAR ALARM CO. INC	46.00
51010 3	335 MAINTENANCE AURE	LIDING	06/01/07	Ck# 2039	94 LOWE'S	11-47
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				DESCRIPTION CUMBERLAND GLASS COMPANY WALKER'S SUPPLY & PRO HARDWA ADRIAN HALE PEST CONTROL SUNTRUST BANKCARD, N.A. TOWN & COUNTRY LOCK & KEY FENCO SUPPLY CO. MARLIN MANUFACTURING CO., IN COLLEGE PARK AUTOMOTIVE HOME LUMBER CO. SIGNS NOW TRANE CO. FENCO SUPPLY CO. ADRIAN HALE PEST CONTROL G & K SERVICES		
51810 335 MAINTENANCE	- BILLDING	06/05/07	Ck# 204013	OTIS FLEVATOR CO.		10796 49
S1810 335 MAINTENANCE	- BUILDING	06/08/07	Ck# 204039	CUMBERLAND GLASS COMPANY		56.95
51810 335 MAINTENANCE	- BUILDING	06/08/07	Ck# 204086	WALKER'S SUPPLY & PRO HARDWA	ARE	120.32
51810 335 MAINTENANCE	- BUILDING	06/15/07	Ck# 204234	ADRIAN HALE PEST CONTROL		6924.86
51810 335 MAINTENANCE	- BUILDING	06/15/07	Ck# 204274	SUNTRUST BANKCARD, N.A.		153.11
51810 335 MAINTENANCE	- BUILDING	06/15/07	Ck# 204277	TOWN & COUNTRY LOCK & KEY		20.00
51810 335 MAINTENANCE	- BUILDING	06/22/07	Ck# 204306	FENCO SUPPLY CO.		8.70
51810 335 MAINTENANCE	- BUILDING	06/22/07	Ck# 204313	MARLIN MANUFACTURING CO., IN	NC.	1922.63
51810 335 MAINTENANCE	- BUILDING	06/29/07	ck# 204482	COLLEGE PARK AUTOMOTIVE		8.23
51810 335 MAINTENANCE	- BUILDING	06/29/07	Ck# 204497	HOME LUMBER CO.		35,40
51810 335 MAINTENANCE	- BUILDING	06/29/07	ck# 204511	SIGNS NOW		60.00
51810 335 MAINTENANCE	- BUILDING	06/29/07	Ck# 204518	TRANE CO.		1482.90
51810 336 MAINTENANCE	AND REPAIR SERVICE	06/29/07	ck# 204491	FENCO SUPPLY CO.		163.90
51810 347 PEST CONTROL		06/29/07	Ck# 204476	ADRIAN HALE PEST CONTROL		208.00
51810 410 CUSTODIAL SU	PPLIES	06/01/07	ck# 203989	G & K SERVICES		69.20
51810 410 CUSTODIAL SUI	PPLIES	06/08/07	ck# 204047	G & K SERVICES		34.60
51810 410 CUSTODIAL SUI	PPLIES	06/15/07	Ck# 204258	G & K SERVICES		34.60
51810 410 CUSTODIAL SUI	PPLIES	06/22/07	ck# 204308	G & K SERVICES		35.32
51810 410 CUSTODIAL SU	PPLIES	06/29/07	ck# 204492	G & K SERVICES		34.60
51810 410 CUSTODIAL SUI	PPLIES	06/29/07	Ck# 204520	WALMART COMMUNITY BRC		121.20
51810 415 ELECTRICITY		06/01/07	Ck# 203997	MORRISTOWN UTILITIES		11780.00
51810 415 ELECTRICITY		06/29/07	Ck# 204503	MORRISTOWN UTILITIES		12231.00
51810 434 NATURAL GAS		06/22/07	Ck# 204289	ATMOS ENERGY		1635.47
51810 451 UNIFORMS		06/01/07	ck# 203989	G & K SERVICES		97.40
51810 451 UNIFORMS		06/08/07	Ck# 204047	G & K SERVICES		48.70
51810 451 UNIFORMS		06/22/07	ck# 204308	G & K SERVICES		97.40
51810 451 UNIFORMS		06/29/07	Ck# 204492	G & K SERVICES		48.70
51810 COUNTY BLDG-	COURTHOUSE	• • • • • • • • •		Total:	31	48481.61
52100 307 COMMUNICATIO	N	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE		4R 1R
52100 307 COMMUNICATION	N.	06/08/07	Ck# 204085	VERIZON WIRELESS		-299.96
52100 307 COMMUNICATION	N .	06/15/07	Ck# 204237	AT & T		97 50
52100 307 COMMUNICATION	N	06/13/07	Ck# 204637	ATRT LONG DISTANCE SERVICE		44 24
52100 301 COMMONICATION	ATIONERY AND FORMS	06/22/07	Ck# 204777	ACME PRINTING COMPANY INC		145 00
52100 347 TRINITIO, 311	MITOREK: AND TOKIO	06/08/07	CV# 204053	GLORIA HORNER		84 64
52100 333 TRAVEL		06/15/07	Ck# 204033	SINTRIST BANKCARD N A		108 42
52100 335 TRAVEL	150	06/15/07	rv# 204214	EVANS OFFICE SUPPLY CO		230 80
52100 433 OFFICE SUPPL	IFS	06/22/07	rv# 204321	OFFICE MAX		227 98
52100 ACCOUNTS AND	BUDGETS		*********	BELLSOUTH LONG DISTANCE VERIZON WIRELESS AT & T AT&T LONG DISTANCE SERVICE ACME PRINTING COMPANY, INC. GLORIA HORNER SUNTRUST BANKCARD, N.A. EVANS OFFICE SUPPLY CO. OFFICE MAX	9	695.80
			"			
52200 307 COMMONICATION	TIONEDY AND FORMS	06/22/07	CV# 207288	ACME PRINTING COMPANY INC		145 NO
52200 347 FRINTING, 31.	TEC	06/22/01	CK# 204200	DELL MADVETING I D		100.00
52200 433 OFFICE SUPPL	150	06/01/07	Ck# 203904	EVANS OFFICE SUPPLY CO		92.90
52200 435 OFFICE SUPPL	160	06/01/01	ck# 204757	EVANS OFFICE SUPPLY CO.		60.36
EDOOG ADD OFFICE SUPPL	1E0 1E0	00/12/01 06/22/07	CV# 504575	AT & T ACME PRINTING COMPANY, INC. DELL MARKETING L.P. EVANS OFFICE SUPPLY CO. EVANS OFFICE SUPPLY CO. OFFICE MAX		727 09
52200 433 OFFICE SUPPL	159	VO/ ZZ/ U/	LK# 404361	Total	6	435 40
						039.02
52300 307 COMMUNICATIO	N	06/08/07	ck# 204030	BELLSOUTH LONG DISTANCE AT & T		9.88
52300 307 COMMUNICATIO	N	06/15/07	ck# 204237	AT & T		1.80
			==-			