

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

July 24, 2003.

Doyle Fullington
Doyle Fullington, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 19, 2003 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Doyle Fullington presiding.

Sheriff Otto Purkey opened the Legislative Body Session.

Invocation was given by Dennis Alvis.

The pledge of allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

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

Absent: Tom Lowe

Motion by Larry Baker, seconded by Edwin Osborne to amend the agenda as follows: Finance committee awarding for bids-Tax Anticipation Notes and Budget Committee minutes for June 16, 17, and 18.

Voting for: all Voting against: none

NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Maudie Briggs to approve the following notaries and their bondsmen.

Voting for: all Voting against: none

Hamblen County Legislative Body Agenda

Date: June 19, 2003



Indicates a roll call vote needed


Doyle Fullington, Commission Chairman
District 12
Edwin Osborne, District 1
Nancy Phillips, District 2
Tom Lowe, District 3
Bobby Reinhardt, District 4
Maudie Briggs, District 5
Joe Spoons, District 6
Dennis Alvis, District 7
Ricky Bruce, District 8
Larry Baker, District 9
Herbert Harville, District 10
Guy Collins, District 11
Donald Gray, District 13
Linda Noe, District 14

1. Opening of Hamblen County Legislative Body Monthly Meeting

- A. Call to order –Chairman Fullington
- B. Open meeting – Sheriff Otto Purkey
- C. Prayer – Chaplain - Commissioner Dennis Alvis
- D. Pledge of Allegiance – Commissioner Nancy Phillips
- E. Roll Call – County Clerk Linda Wilder
- F. Recognition of Visitors-Chair

2. Approval Minutes – Submitted by County Clerks Office

3. Approval Of Notaries and Bonds - Submitted by County Clerks Office (see attached)

-  A. Bond for William B. (Billy) Love, Deputy Coroner)

4. Elections, Appointments & Confirmations-NONE

5. Planning Commission Report for June 2003 – Abandonment recommendations received from the Hamblen County Road Commission and the Morristown Regional Planning Commission:

- A. Short piece of road shown on Hamblen County Tax Map 048.00 lying between parcels 031.00 and 033.00, formerly part of Alpha Valley Home Road within the Urban Growth Boundary
- B. Short connector road from Little Mountain Road to Silver City Road shown on Hamblen County Tax Map 036.00, lying between parcels 026.02 and 032.00.

**AGENDA ITEMS ARE DUE BY 10:00 AM ON THE FRIDAY PRECEDING COUNTY COMMISSION DATE.
PLEASE HAVE ALL ITEMS FOR THE AGENDA TO THE COUNTY EXECUTIVE'S OFFICE BY THIS TIME.**

6. Old Business – NONE

7. County Commission Committee and Sub-Committee Reports

A. FACILITIES MAINTENANCE COMMITTEE-Chair Herbert Harville on June 9th, 2003

1. **Formation of Building Committee:** **MOTION:** *To allow the "building committee" to be a sub-committee of the Facilities Maintenance Committee, with all the members of the Facilities Maintenance Committee serving on the sub-committee.*
2. **Emergency Door Required for Jail:** **MOTION:** *To authorize the County Executive to look into the addition of an emergency door in Cell Block A of the Hamblen County Jail and report back to the Commission at the next regularly scheduled meeting.*
3. **Denial of Historic Preservation Grant:** Commissioners received a copy of the denial of the Grant from the State of TN denying the request for the grant in 02-03. **MOTION:** *To allow the County Executive to reapply for the \$50,000 historic preservation grant for repairing the Courthouse Dome for 03-04.*

B. PUBLIC SERVICES COMMITTEE-Chair Larry Baker on June 9th, 2003

1. **Keep America Beautiful:** litter index by Commission districts
2. **Survey of County Coroners in surrounding counties:** handout
3. **Resolution airing County Commission meetings on Cable Channel 7:** **MOTION:** *To recommend to the County Commission the passing of a resolution to request the City of Morristown to grant to Hamblen County Government the ability to have any meetings of the Commission aired on Cable Channel 7, in agreement with Walters State Community College.*
4. **Update on the Russellville Sewer Line Grant Project** by Mr. John Allen.
5. **Garbage fund analysis:** **MOTION:** *To recommend to the County Commission implementing an \$8.00 user fee, keeping recycling in the Garbage program, returning \$ 0.09 of the property tax to the citizens, and maintaining the current level of services.*
6. **Request from Allied Ambulance Services, LLC:** Mr. Charlie Gardner requested the Commission consider two proposals from Allied:
 - a. Allied Ambulance Service be placed on the rotation for 911 calls for County calls for a \$50,000 contribution to Hamblen County, and/or

- b. Allied Ambulance Service handle ALL county 911 calls for a contract fee of \$50,000 for three years. Any action was deferred until the committee could study the proposals and discuss all ramifications of such actions.

C. **PERSONNEL COMMITTEE**-Vice-Chair Maudie Briggs on June 9th, 2003

1. **Discussion of implementing County-wide sick leave bank.** No action was taken.

D. **FINANCE COMMITTEE**- Chair Maudie Briggs on June 9th, 2003

1. **Operating Summary as of 5/31/03.** No action required.

2. **Monthly Bills: MOTION:** to approve monthly bills as submitted by County Executive's Office.

3. **Budget Amendments/Reallocations:**

- a. **MOTION** to approve Request for Bid General fund tax anticipation note of 2 Million dollars and Motion to accept resolution for Note, General Fund of \$ 2,000,000.

- b. **MOTION** to approve Request for Bid Garbage fund tax anticipation note of \$ 750,000 and motion to accept resolution for Note, Garbage Fund of \$750,000

- c. **MOTION** to accept the budget adjustment for Garbage fund

Revenue from other sources	250,000	
Expenses: 55700-359 Disposal fees		205,828
55700-450 Tires and tubes		44,172

- d. **MOTION** to accept budget amendment to pay off the tax anticipation notes of 02-03 for General fund up to 255,500 and Garbage fund up to \$230,000 by the Debt Service fund.

- e. **MOTION** to accept budget amendment to increase health insurance line item by \$264,300.

- f. **MOTION** to accept budget amendment to increase the inmate medical spending and state reimbursement line items by \$ 15,081 and Tire Grant line items by \$ 8,275.

E. **BUDGET COMMITTEE**-Chair Maudie Briggs on the following dates:

1. **May 27th**, Presentation of School System budget, no action taken.
2. **June 5th**, General fund budget revenue proposal; General fund budget appropriation proposal; Department of Education proposal.

MOTION: To form a funding proposal cutting 10% of non-essential non-profits, 5% from essential component units, 2 ½% across the board from General fund, maintain volunteer fire departments at the same level, and keep the fund balance at \$600,000.

3. **June 10th**, HAWK presentation, and budget solutions discussed both funding the General fund and the Department of Education.

MOTION: *To have the County Executive and Trustee meet with all elected officials and department heads to review their budgets and attempt to find enough cuts to reduce the General fund request by \$161,000.*

MOTION: *To ask the Trustee to bring in projections on what the new Jail addition will cost.*

Discussion followed about the distinction between non-profit and component units. The Committee also engaged in discussion about the funding issues for the Garbage department. The electric companies in town informed the County Executive that they would not do the billing for the Garbage Fund user fees.

8. New Business - NONE

9. Open Floor to Announcements

10. **RECESS** (PLEASE NOTE THE RECONVENE DATE WILL DEPEND ON BUDGET HEARINGS SCHEDULED FOR MONDAY, JUNE 16TH AND FOLLOWING.)

In your folder this month:

Medical examiners report

Trustee's report on prior month collections

Report on School System Construction-Hamblen County BOE

And others

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As CLERK OF THE COUNTY OF Hamblen, TENNESSEE,

I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE June, ~~2002~~ 2003 MEETING OF THE GOVERNING BODY:

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
Jerry L. Boggs Western Surety Co.	1000 Harrison Ferry Rd. White Pine, TN 37890 865-674-2320	4190 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-0987
Darryl Eugene Setsor Western Surety Co.	7350 Sugarwood Dr. Talbot, TN 37877 423-581-9779	4190 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-0987
Marsha G. Anderson Gardner Insurance	205 Westwood Rd. Mohawk, TN 37810 423-235-4808	622 W. First North St. Morristown, TN 37814 423-581-8345
Patti R. DuBose Massengill - McCrary Gregg Ins.	2400 Boat Dock Rd. Talbot, TN 37877 423-586-5359	120 Evans Ave. Morristown, TN 37814 423-586-8421
Phyllis A. Carroll Cincinnati Ins. Co.	600 Spruce St. Morristown, TN 37813 423-581-4405	1990 S. Economy Rd. Morristown, TN 37813 423-587-2612
Phyllis A. Carl RLI Surety	222 Idlewild Dr. White Pine, TN 37890 865-674-8700	540 E. Broadway Newport, TN 37821 423-625-3226
Norma T. Wisecarver RLI Surety Co.	807 Eastwood Circle #9 Morristown, TN 37814 423-586-4678	1825 State St. Morristown, TN 37814 423-587-7026
Cynthia A. Dooley State Farm	PO Box 2193 Morristown, TN 37816 865-993-3251	Rt. 2 Box 1930 Bean Station, TN 37708 423-231-0020
Frances R. Ellison Kenneth E. Solomon Mark A. Ellison	1051 Mimosa Drive Morristown, TN 37814 423-581-7996	5057 W. Andrew Johnson Hwy. PO Box 644 Morristown, TN 37814 423-587-0702



Linda Wilder/m.s.
SIGNATURE
CLERK OF THE COUNTY OF Hamblen, TENNESSEE
June 12, 2003
DATE

BOND-DEPUTY CORONER

Motion by Larry Baker, seconded by Maudie Briggs to approve the following bond for William B. (Billy) Love, Deputy Coroner.

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

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Deputy Coroner

KNOW ALL MEN BY THESE PRESENTS:

That William B. Love of Whitesburg (City or Town),
County of Hamblen Tennessee, as Principal,
and Cincinnati Insurance Company as Surety, are held and firmly bound unto THE STATE
OF TENNESSEE in the full amount of Two Thousand Five Hundred and no/100 Dollars
(\$2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected X appointed to the office of Deputy Coroner of and
for Hamblen County for the 1 year term beginning on the 9th day of April, 2003 and ending on
the 9th day of April, 2004.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said William B. Love, Principal, shall:

1. Faithfully perform the duties of the office of Deputy Coroner of Hamblen County during his term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 2nd day of June, 2003.

WITNESS - ATTEST:

PRINCIPAL:

COUNTERSIGNED BY:

Jay B. Morgan
Tennessee Resident Agent

SURETY: Cincinnati Insurance Co.

By: Marilyn Spoon
Marilyn Spoon
Attorney in Fact

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Billy Love
with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the
foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this day of , 2 .

My Commission Expires:

January 3, 2006.

Notary Public

POLICYHOLDER NOTICE TERRORISM INSURANCE COVERAGE

Your policy (or the policy proposed to you) contains coverage for certain losses caused by terrorism.

Premium:

We are required to notify you of the portion of the premium, if any, attributable to the coverage for terrorist acts certified under the Terrorism Risk Insurance Act of 2002.

- The portion of your premium that is attributable to coverage for terrorist acts certified under the Act is

\$ 0

Federal Participation:

The Act also requires us to provide disclosure of federal participation in payment of terrorism losses.

- Effective November 26, 2002, under your policy (or the policy proposed to you), any losses caused by certified acts of terrorism would be partially reimbursed by the United States Government, Department of Treasury, under a formula established by federal law. Under this formula, the United States pays 90% of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage.

Act of Terrorism:

As defined in Section 102(1) of the Act, the term "act of terrorism" means any act that is certified by the Secretary of the Treasury, in concurrence with the Secretary of State and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals acting on behalf of any foreign person or foreign interest, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Noah H. Wilson, Jr.; Jackie C. Leach; Faye B. Morgan and/or Marilyn Spoon

of Morristown, Tennessee

its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to Four Million and No/100 Dollars (\$4,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and Treasurer and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 20th day of September, 1990.



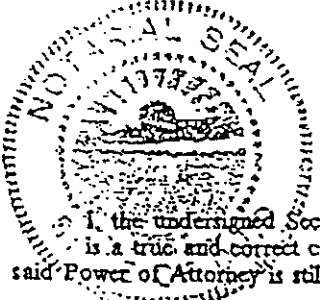
THE CINCINNATI INSURANCE COMPANY

Handwritten signature of Daniel T. McCordy, Senior Vice President.

Senior Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 20th day of September, 1990, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Handwritten signature of Henry G. Berlon, Attorney At Law.

HENRY G. BERLON, Attorney At Law
Notary Public State of Ohio
My commission has no expiration date.
Section 147.03 R. C.

I, the undersigned Secretary and Treasurer of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 2nd day of JUNE 19 2003



Handwritten signature of Robert Duchaus, Secretary and Treasurer.

Secretary and Treasurer

ABANDONMENT OF SECTIONS OF ROADS

Motion by Joe Spoone, seconded by Guy Collins to abandon a short piece of road formerly part of Alpha Valley Home Road within the Urban Growth Boundary and a short connector road from Little Mountain Road to Silver City Road.

Voting for: all Voting against: none

FORMATION OF BUILDING COMMITTEE

Motion by Herbert Harville, seconded by Nancy Phillips to allow the Building committee to be a sub-committee of the Facilities Maintenance Committee, with all the members of the Facilities Maintenance Committee serving on the sub-committee.

Voting for: all Voting against: none

HISTORIC PRESERVATION GRANT

Motion by Herbert Harville, seconded by Maudie Briggs to allow the County Executive To reapply for the \$50,000 historic preservation grant for repairing the Courthouse Dome for 2003-04.

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

COMPLIMENT OF CHEROKEE PARK DIRECTOR

Motion by Herbert Harville, seconded by Joe Spoone to make the complimentary comment of Cherokee Park Director Frank Parker part of his official Personnel File.

Voting for: all Voting against: none

Motion by Larry Baker, seconded by Guy Collins to request the City of Morristown to grant to Hamblen County Government the ability to have any meetings of the Commission aired on Cable Channel 7, in agreement with Walters State Community College.

Larry Baker withdraws his motion.

RUSSELLVILLE SEWER LINE GRANT PROJECT

Motion by Larry Baker, seconded by Linda Noe to approve the \$470,000 Block Grant funds for the Russellville Sewer Line Grant Project.

Voting for: all Voting against: none

BILLS

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

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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51300 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	476.54
51300 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	29.23
51300 ...	COUNTY EXECUTIVE.....			Total: 2	505.77
51400 331	LEGAL SERVICES	05/09/03	Ck# 175279	CAPPS, CANTWELL & CAPPS	3119.62
51400 331	LEGAL SERVICES	05/09/03	Ck# 175319	WIMBERLY LAWSON SEALE WRIGHT	35.00
51400 331	LEGAL SERVICES	05/22/03	Ck# 175749	ST. PAUL COMPANIES	374.45
51400 ...	COUNTY ATTORNEY.....			Total: 3	3529.07
51500 193	ELECTION WORKERS	05/22/03	Ck# 175633	LYLE H. AILSHIE	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175634	EDITH BACON	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175635	MARY ANN BAKER	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175636	LARRY BARNARD	105.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175637	BENTLEY, VIRGINIA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175638	IMOGENE BLACK	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175639	HAROLD D. BOLICK	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175640	L. VIRGINA BREEDING	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175641	CAMPBELL, SAMUEL D.	105.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175642	BETTY COOK	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175643	COSSON, SUE	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175644	DON COWAN	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175645	CRATNE, CHARLES W.	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175646	DUKES, PATRICIA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175647	VIOLA EVERETT	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175648	CHARLES E. FAHRNEY, JR.	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175649	FAIN, IRENE	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175650	ROBERT H FAIN	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175651	DWAN FORESTER	105.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175652	KAYE FORESTER	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175653	FRANK GASS	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175654	GIVENS, RUTH	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175655	DORIS L. GRAVES	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175656	GREEN, DEANE	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175657	TIMOTHY GRIFFIN	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175658	LETHA M. HAYWORTH	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175659	AARON HOLT	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175660	HORNER, JOANNE	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175661	BETTY JOHNS	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175662	RALPH JONES	85.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175663	RUTH JONES	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175664	KEENER, GEORGE	85.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175665	KRUMMEL, BETTY J.	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175666	LAWLESS, FLOYD	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175667	SHIRLEY W. LEACH	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175668	LITZ, PEGGY	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175669	CHARLOTTE W. LONG	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175670	EDWARD MARSH	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175671	SANDRA MARSH	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175672	DAVID MARSHALL	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175673	MCKINNEY, EDWARD	65.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193	ELECTION WORKERS	05/22/03	Ck# 175674	BETTY R. MILLER	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175675	MILLER, TREVA D.	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175676	MARY ANN MITCHELL	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175677	NIES, MYRA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175678	DEANE M. NOE	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175679	NOE, MARY A.	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175680	PATRICK, REBECCA	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175681	L.H. PENDLETON	85.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175682	PERRYMAN, EUVELLA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175683	PETERSON, PEGGY	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175684	ROBERT PHILLIPS	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175685	FAYE PISTOLE	10.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175686	PRICE, FIORETTA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175687	QUICK, MARY	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175688	JOE RAMSEY	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175689	RHODES, JANET	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175690	RUCKER, CLARK	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175691	RUCKER, EVELYN	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175692	SAMSEL, CARLENE	105.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175693	DAVID M. SEALS	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175694	DOROTHY A. SMALLMAN	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175695	SMALLMAN-LLOYD, DEANA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175696	CHET SMITH	65.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175697	DANNY STAPLETON	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175698	STRANGE, REBA	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175699	STUBBLEFIELD, FLORENCE	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175700	MADGE SUSONG	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175701	TALLEY, BETTY	35.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175702	THOMAS, DAVID	105.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175703	TURNER, MARY EMMA	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175704	HOBART WILSON	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175705	WILSON, J.C.	75.00
51500 193	ELECTION WORKERS	05/22/03	Ck# 175706	W. DAVID WISECARVER	75.00
51500 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	8.49
51500 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	72.07
51500 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	8.50
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/16/03	Ck# 175533	STEWART C. LEONARD	.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/16/03	Ck# 175536	MICROVOTE CORPORATION	435.67
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/16/03	Ck# 175539	LESLIE PRICE	800.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	05/23/03	Ck# 175755	STEWART C. LEONARD	800.00
51500 332	LEGAL NOTICES,RECORD & CT COST	05/16/03	Ck# 175522	CITIZEN TRIBUNE	742.40
51500 355	TRAVEL	05/15/03	Ck# 175516	T.A.C.E.O.	525.00
51500 499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	28.77
51500 499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 175307	SIGNS NOW	21.50
51500 499	OTHER SUPPLIES & MATERIALS	05/22/03	Ck# 175754	WARD PRINTING	74.00
51500 719	OFFICE EQUIPMENT	05/30/03	Ck# 175969	DE LAGE LADEN FINANCIAL SVCS.	163.55
51500 ...	ELECTION COMMISSION.....			Total: 87	8954.95
51600 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	1.02
51600 307	COMMUNICATION	05/09/03	Ck# 175313	TTI NATIONAL, INC	3.41

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51600	307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	103.92
51600	307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	6.10
51600	435	OFFICE SUPPLIES	05/06/03	Ck# 175270	HAMBLEN COUNTY COURT CLERK	12.00
51600	435	OFFICE SUPPLIES	05/09/03	Ck# 175277	BUSINESS INFORMATION SYSTEMS	31.00
51600	435	OFFICE SUPPLIES	05/09/03	Ck# 175283	CUSTOM PRINTING	135.50
51600	435	OFFICE SUPPLIES	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	549.23
51600	435	OFFICE SUPPLIES	05/16/03	Ck# 175524	CLAWSON, JIM	198.00
51600	435	OFFICE SUPPLIES	05/16/03	Ck# 175525	COUNTY RECORD SERVICES	1111.34
51600	709	DATA PROCESSING EQUIPMENT	05/16/03	Ck# 175520	BUSINESS INFORMATION SYSTEMS	2197.25
51600	...	REGISTER OF DEEDS.....			Total:	11 4348.77
51700	307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	10.34
51700	307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	38.46
51700	307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	2.26
51700	317	DATA PROCESSING SERVICES	05/09/03	Ck# 175280	COMPTROLLER OF THE TREASURY	200.02
51700	425	GASOLINE	05/23/03	Ck# 175756	FUELMAN TENNESSEE	122.41
51700	...	PLANNING & ZONING.....			Total:	5 373.49
51810	307	COMMUNICATION	05/09/03	Ck# 175274	BELLSOUTH	17.06
51810	307	COMMUNICATION	05/22/03	Ck# 175726	BELLSOUTH PUBLIC COMMUNICATION	118.06
51810	334	MAINTENANCE AGREEMENT	05/09/03	Ck# 175296	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	05/20/03	Ck# 175717	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	335	MAINTENANCE - BUILDING	05/09/03	Ck# 175304	RODEN ELECTRICAL SUPPLY, CO.	29.03
51810	335	MAINTENANCE - BUILDING	05/09/03	Ck# 175305	SAM JARNIGAN ELECTRIC	349.55
51810	335	MAINTENANCE - BUILDING	05/09/03	Ck# 175308	SIMPLEXGRINNELL	1738.50
51810	335	MAINTENANCE - BUILDING	05/09/03	Ck# 175312	TOWN & COUNTRY LOCK & KEY	26.00
51810	335	MAINTENANCE - BUILDING	05/16/03	Ck# 175523	CLARK PLUMBING, LLC	240.00
51810	335	MAINTENANCE - BUILDING	05/16/03	Ck# 175538	PRICE & PRICE MECHANICAL, INC.	513.50
51810	335	MAINTENANCE - BUILDING	05/16/03	Ck# 175540	PRO HARDWARE	305.36
51810	335	MAINTENANCE - BUILDING	05/16/03	Ck# 175542	RODEN ELECTRICAL SUPPLY, CO.	56.63
51810	335	MAINTENANCE - BUILDING	05/20/03	Ck# 175711	GENERAL FIBER COMMUNICATIONS	80.00
51810	335	MAINTENANCE - BUILDING	05/20/03	Ck# 175718	PRO HARDWARE	271.87
51810	335	MAINTENANCE - BUILDING	05/22/03	Ck# 175742	PORTER'S TIRE STORE	8.00
51810	335	MAINTENANCE - BUILDING	05/30/03	Ck# 175983	LOWE'S	69.67
51810	335	MAINTENANCE - BUILDING	05/30/03	Ck# 175987	OTIS ELEVATOR CO.	345.72
51810	335	MAINTENANCE - BUILDING	05/30/03	Ck# 175991	PRO HARDWARE	15.45
51810	335	MAINTENANCE - BUILDING	05/30/03	Ck# 175992	RODEN ELECTRICAL SUPPLY, CO.	24.22
51810	335	MAINTENANCE - BUILDING	05/30/03	Ck# 175994	SIMPLEXGRINNELL	96.00
51810	347	PEST CONTROL	05/22/03	Ck# 175721	ADRIAN HALE PEST CONTROL	134.00
51810	410	CUSTODIAL SUPPLIES	05/05/03	Ck# 175257	WALMART COMMUNITY BRC	83.81
51810	410	CUSTODIAL SUPPLIES	05/09/03	Ck# 175303	RENTAL UNIFORM SERVICE	249.72
51810	410	CUSTODIAL SUPPLIES	05/16/03	Ck# 175541	RENTAL UNIFORM SERVICE	84.80
51810	415	ELECTRICITY	05/22/03	Ck# 175739	MORRISTOWN UTILITIES	46.49
51810	434	NATURAL GAS	05/22/03	Ck# 175725	ATMOS ENERGY	699.40
51810	...	COUNY BLD - COURTHOUSE.....			Total:	26 5648.84
52100	307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	77.12
52100	320	DUES AND MEMBERSHIPS	05/09/03	Ck# 175284	D&B	119.00
52100	355	TRAVEL	05/09/03	Ck# 175287	EAST TN DEVELOPMENT DIST	15.00
52100	355	TRAVEL	05/09/03	Ck# 175309	SUNTRUST BANKCARD, N.A.	477.45
52100	...	ACCOUNTS AND BUDGETS.....			Total:	4 688.57

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300 199	OTHER PER DIEM & FEES	05/23/03	Ck# 175756	FUELMAN TENNESSEE	66.02
52300 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	22.31
52300 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	57.49
52300 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	22.26
52300 355	TRAVEL	05/16/03	Ck# 175531	GREGG, NANCY	40.66
52300 355	TRAVEL	05/16/03	Ck# 175535	SHERRY LUPIEN	33.37
52300 355	TRAVEL	05/16/03	Ck# 175543	PAULA S. SMITH	32.63
52300 435	OFFICE SUPPLIES	05/22/03	Ck# 175753	VIKING OFFICE PRODUCTS	66.14
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	8 340.88
52310 348	POSTAL CHARGES	05/14/03	Ck# 175481	POSTMASTER	1074.56
52310 350	PROPERTY REAPPRAISAL SERVICES	05/16/03	Ck# 175546	TAX MANAGEMENT ASSOCIATES, INC	18635.00
52310 350	PROPERTY REAPPRAISAL SERVICES	05/22/03	Ck# 175740	GREG MULLINS	100.00
52310 499	OTHER SUPPLIES & MATERIALS	05/16/03	Ck# 175526	CRESCENT WASH & LUBE	38.00
52310 499	OTHER SUPPLIES & MATERIALS	05/16/03	Ck# 175540	PRO HARDWARE	15.99
52310 719	OFFICE EQUIPMENT	05/05/03	Ck# 175257	WALMART COMMUNITY BRC	16.38
52310 ...	REAPPRAISAL PROGRAM.....			Total:	6 19879.93
52400 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	37.26
52400 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	56.35
52400 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	20.70
52400 349	PRINTING, STATIONERY & FORMS	05/09/03	Ck# 175316	VALLEY INSTANT PRINTING, INC.	200.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	4 314.31
52410 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	43.32
52410 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	295.64
52410 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	51.47
52410 330	OPERATING LEASE PAYMENTS	05/16/03	Ck# 175521	CBL & ASSOCIATES, INC.	1952.62
52410 435	OFFICE SUPPLIES	05/05/03	Ck# 175257	WALMART COMMUNITY BRC	29.45
52410 435	OFFICE SUPPLIES	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	23.00
52410 ...	MALL ANNEX.....			Total:	6 2395.50
52500 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	92.65
52500 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	157.79
52500 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	58.87
52500 349	PRINTING, STATIONERY & FORMS	05/30/03	Ck# 175982	LETTER SHOP	125.00
52500 435	OFFICE SUPPLIES	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	137.68
52500 435	OFFICE SUPPLIES	05/16/03	Ck# 175528	EVANS OFFICE SUPPLY CO.	7.08
52500 435	OFFICE SUPPLIES	05/16/03	Ck# 175547	UNITED PARCEL SERVICE	51.28
52500 435	OFFICE SUPPLIES	05/22/03	Ck# 175729	BUSINESS INFORMATION SYSTEMS	550.00
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	8 1180.35
52600 317	DATA PROCESSING SERVICES	05/09/03	Ck# 175298	OFFICE MAX	108.98
52600 334	MAINTENANCE AGREEMENTS	05/20/03	Ck# 175710	EVANS OFFICE SUPPLY CO.	138.75
52600 709	DATA PROCESSING EQUIPMENT	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	158.00
52600 709	DATA PROCESSING EQUIPMENT	05/16/03	Ck# 175528	EVANS OFFICE SUPPLY CO.	19.18
52600 ...	DATA PROCESSING.....			Total:	4 424.91
53100 194	JURY FEES	05/16/03	Ck# 175519	BRIDGE COMPUTER SYSTEMS, INC.	1500.00
53100 194	JURY FEES	05/22/03	Ck# 175552	PAUL E. AILEY	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	05/22/03	Ck# 175553	CHASITY D. BAIRD	20.00
53100	194	JURY FEES	05/22/03	Ck# 175554	BRIAN BEIER	20.00
53100	194	JURY FEES	05/22/03	Ck# 175555	JAMES BISHOP	20.00
53100	194	JURY FEES	05/22/03	Ck# 175556	BRENDA BOGGS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175557	JAMES BRADLEY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175558	CHARLES BUCHANAN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175559	PAUL BYRD	20.00
53100	194	JURY FEES	05/22/03	Ck# 175560	JOHNNY CAGLE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175561	BYRON CALLICUTT	20.00
53100	194	JURY FEES	05/22/03	Ck# 175562	CHARLES COLLINS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175563	BETTIE COMPTON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175564	LEAH ANN CONTI	20.00
53100	194	JURY FEES	05/22/03	Ck# 175565	RUTH CONWAY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175566	DONNA COSTILOW	20.00
53100	194	JURY FEES	05/22/03	Ck# 175567	CAROLYN CRAINE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175568	TARU DAILEY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175569	TINA DICKERSON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175570	BARBARA DRAWDY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175571	DARIUS GREENE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175572	HEATHER GREENE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175573	HERBERT GRIFFITH	20.00
53100	194	JURY FEES	05/22/03	Ck# 175574	OZELLA GUTCH	20.00
53100	194	JURY FEES	05/22/03	Ck# 175575	FLOYD HAWK	20.00
53100	194	JURY FEES	05/22/03	Ck# 175576	JANICE HAWK	20.00
53100	194	JURY FEES	05/22/03	Ck# 175577	SCOTTIE HAYES	20.00
53100	194	JURY FEES	05/22/03	Ck# 175578	LITTLE HINKLE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175579	ANGELA HORNE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175580	VICKI HUGHES	20.00
53100	194	JURY FEES	05/22/03	Ck# 175581	KARLENE JARNIGAN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175582	LESLIE JARNIGAN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175583	GEORGE JONES	20.00
53100	194	JURY FEES	05/22/03	Ck# 175584	KENNETH KANIPE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175585	HOWARD KILGORE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175586	WILLIAM KIRKPATRICK	20.00
53100	194	JURY FEES	05/22/03	Ck# 175587	THOMAS KITTO	20.00
53100	194	JURY FEES	05/22/03	Ck# 175588	JOHN LAMB	20.00
53100	194	JURY FEES	05/22/03	Ck# 175589	DONNA LEE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175590	DENNIS LIVESAY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175591	DONALD LOGAN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175592	CHUCKIE LONG	20.00
53100	194	JURY FEES	05/22/03	Ck# 175593	RICKY LONG	20.00
53100	194	JURY FEES	05/22/03	Ck# 175594	MILDRED MASENGILL	20.00
53100	194	JURY FEES	05/22/03	Ck# 175595	WILLIAM MCGINNIS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175596	PATRICE MCWHORTER	20.00
53100	194	JURY FEES	05/22/03	Ck# 175597	BOBBY MINNICH	20.00
53100	194	JURY FEES	05/22/03	Ck# 175598	SHIRLEY MORGAN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175599	LEWIS MURRAY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175600	KIMBERLY NEWMAN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175601	CURTIS PUSEY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175602	FRED REED	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	05/22/03	Ck# 175603	CHRISTOPHER REYNOLDS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175604	RICHARD RIPLEY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175605	SANDRA ROY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175606	BUFORD ROYSTON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175607	TERRI SEAHORN	20.00
53100	194	JURY FEES	05/22/03	Ck# 175608	ANNETTE SEALS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175609	BARBARA SMITH	20.00
53100	194	JURY FEES	05/22/03	Ck# 175610	JERRY SMITH	20.00
53100	194	JURY FEES	05/22/03	Ck# 175611	WILLIAM SMYTH	20.00
53100	194	JURY FEES	05/22/03	Ck# 175612	LAURA SPARKS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175613	ROBERT SPIRKO	20.00
53100	194	JURY FEES	05/22/03	Ck# 175614	JOHN STUBBLEFIELD	20.00
53100	194	JURY FEES	05/22/03	Ck# 175615	ROBERT TRENT	20.00
53100	194	JURY FEES	05/22/03	Ck# 175616	IVA TUCKER	20.00
53100	194	JURY FEES	05/22/03	Ck# 175617	WILLIAM TUREK	20.00
53100	194	JURY FEES	05/22/03	Ck# 175618	DONALD TURLEY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175619	JERRY WALLACE	20.00
53100	194	JURY FEES	05/22/03	Ck# 175620	MELISSA WATSON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175621	SUSAN WAY	20.00
53100	194	JURY FEES	05/22/03	Ck# 175622	TAMMY WELLS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175623	JAMES WEST	20.00
53100	194	JURY FEES	05/22/03	Ck# 175624	SUSAN WIDENER	20.00
53100	194	JURY FEES	05/22/03	Ck# 175625	APRIL WILLIAMS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175626	BEVLOINE WILLIS	20.00
53100	194	JURY FEES	05/22/03	Ck# 175627	AMANDA WILSON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175628	LARRY WILSON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175629	TINA WILSON	20.00
53100	194	JURY FEES	05/22/03	Ck# 175630	DORIS YOUNT	20.00
53100	194	JURY FEES	05/22/03	Ck# 175631	PATRICIA ZELLER	20.00
53100	194	JURY FEES	05/28/03	Ck# 175911	EDDIE DAVIS	150.00
53100	194	JURY FEES	05/28/03	Ck# 175916	VAN S. LEE	150.00
53100	194	JURY FEES	05/29/03	Ck# 175927	PAUL AILEY	40.00
53100	194	JURY FEES	05/29/03	Ck# 175928	CHASITY BAIRD	20.00
53100	194	JURY FEES	05/29/03	Ck# 175929	JAMES BISHOP	40.00
53100	194	JURY FEES	05/29/03	Ck# 175930	BRENDAY BOGGS	20.00
53100	194	JURY FEES	05/29/03	Ck# 175931	CARLOYN CRAINE	40.00
53100	194	JURY FEES	05/29/03	Ck# 175932	BETTY COMPTON	20.00
53100	194	JURY FEES	05/29/03	Ck# 175933	BARBARA DRAWDY	40.00
53100	194	JURY FEES	05/29/03	Ck# 175934	DARIUS GREENE	20.00
53100	194	JURY FEES	05/29/03	Ck# 175935	HEATHER GREENE	20.00
53100	194	JURY FEES	05/29/03	Ck# 175936	GEORGE JONES	20.00
53100	194	JURY FEES	05/29/03	Ck# 175937	KENNETH KANIPE	40.00
53100	194	JURY FEES	05/29/03	Ck# 175938	HOWARD KILGORE	40.00
53100	194	JURY FEES	05/29/03	Ck# 175939	WILLIAM KIRKPATRICK	20.00
53100	194	JURY FEES	05/29/03	Ck# 175940	THOMAS KITTO	20.00
53100	194	JURY FEES	05/29/03	Ck# 175941	JOHN LAMB	20.00
53100	194	JURY FEES	05/29/03	Ck# 175942	DONALD LOGAN	20.00
53100	194	JURY FEES	05/29/03	Ck# 175943	CHUCKIE LONG	20.00
53100	194	JURY FEES	05/29/03	Ck# 175944	LEWIS MURRAY	20.00
53100	194	JURY FEES	05/29/03	Ck# 175945	SANDRA ROY	40.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	131.05
53500	307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	31.82
53500	356	TRAVEL - YSO	05/28/03	Ck# 175913	HALE, GERRI	25.60
53500	422	FOOD SUPPLIES	05/22/03	Ck# 175734	FOOD CITY - #607	364.83
53500	422	FOOD SUPPLIES	05/22/03	Ck# 175736	HAMBLÉN COUNTY	32.00
53500	422	FOOD SUPPLIES	05/28/03	Ck# 175912	FLAV-O-RICH	3.99
53500	435	OFFICE SUPPLIES	05/05/03	Ck# 175257	WALMART COMMUNITY BRC	183.92
53500	435	OFFICE SUPPLIES	05/22/03	Ck# 175733	EVANS OFFICE SUPPLY CO.	39.25
53500	435	OFFICE SUPPLIES	05/22/03	Ck# 175748	SOFTTEC, INC.	1498.04
53500	719	OFFICE EQUIPMENT	05/09/03	Ck# 175299	POMEROY COMPUTER RESOURCES	1982.20
53500	...	JUVENILE COURT.....			Total: 14	5397.82
54110	189	OTHER SALARIES & WAGES	05/16/03	Ck# 175549	WRIGHT, CHARLES	49.60
54110	189	OTHER SALARIES & WAGES	05/30/03	Ck# 175999	WRIGHT, CHARLES	68.80
54110	196	IN-SERVICE TRAINING	05/22/03	Ck# 175752	UT MARTIN	260.00
54110	196	IN-SERVICE TRAINING	05/30/03	Ck# 175997	WALTERS STATE COMMUNITY COLLEG	5920.00
54110	307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	232.35
54110	307	COMMUNICATION	05/22/03	Ck# 175726	BELLSOUTH PUBLIC COMMUNICATION	112.70
54110	307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	1091.86
54110	307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	238.15
54110	307	COMMUNICATION	05/30/03	Ck# 175996	VERIZON WIRELESS	788.06
54110	336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175488	A-1 TIRE & REPAIR	444.81
54110	336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175500	EVANS OFFICE SUPPLY CO.	349.16
54110	336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175504	GALL'S INC.	347.97
54110	336	MAINT & REPAIR SER - EQUIPMENT	05/30/03	Ck# 175967	COCKE FARMERS COOP	40.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	05/30/03	Ck# 175993	SIGNS NOW	24.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175487	A+ TOWING	20.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175489	AL'S AUTO REPAIR	788.41
54110	338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175506	HAMBLÉN CO. BOARD OF ED	4.71
54110	338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175507	JIMMY'S AUTO PARTS, INC.	317.58
54110	338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175512	MORRISTOWN CHEVROLET	119.34
54110	338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175513	MORRISTOWN FORD	324.52
54110	338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 175961	A-1 TIRE & REPAIR	145.24
54110	338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 175962	AL'S AUTO REPAIR	799.90
54110	338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 175970	DICK'S ALIGNMENT SERVICE	30.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 176000	RODNEY YOUNT	25.00
54110	355	TRAVEL	05/06/03	Ck# 175260	EMBASSY SUITES HOTEL	322.64
54110	355	TRAVEL	05/06/03	Ck# 175262	NORTH CHARLESTON POLICE DEPT.	75.00
54110	355	TRAVEL	05/15/03	Ck# 175497	JOHN DEDECKER	5.83
54110	355	TRAVEL	05/26/03	Ck# 175917	WILLIAM BAILEY	10.00
54110	355	TRAVEL	05/26/03	Ck# 175922	INMAN, RONNIE	14.01
54110	355	TRAVEL	05/30/03	Ck# 175979	LORI GROVE	16.59
54110	355	TRAVEL	05/30/03	Ck# 175981	KITTS, MIKE	8.96
54110	355	TRAVEL	05/30/03	Ck# 175984	ANGELA MCCLANAHAN	15.95
54110	355	TRAVEL	05/30/03	Ck# 175989	JOSE PERALEZ	15.95
54110	355	TRAVEL	05/30/03	Ck# 175998	ANGIE WHITE	14.23
54110	425	GASOLINE	05/23/03	Ck# 175756	FUELMAN TENNESSEE	204.99
54110	425	GASOLINE	05/30/03	Ck# 175975	FUELMAN TENNESSEE	4508.05
54110	433	LUBRICANTS	05/15/03	Ck# 175496	CRESCENT WASH & LUBE	787.75
54110	435	OFFICE SUPPLIES	05/15/03	Ck# 175500	EVANS OFFICE SUPPLY CO.	383.48

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	05/29/03	Ck# 175946	TERRI SEAHORN	20.00
53100	194	JURY FEES	05/29/03	Ck# 175947	ANNETTE SEALS	20.00
53100	194	JURY FEES	05/29/03	Ck# 175948	BARBARA SMITH	40.00
53100	194	JURY FEES	05/29/03	Ck# 175949	LAURA SPARKS	40.00
53100	194	JURY FEES	05/29/03	Ck# 175950	IVA TUCKER	20.00
53100	194	JURY FEES	05/29/03	Ck# 175951	WILLIAM TUREK	20.00
53100	194	JURY FEES	05/29/03	Ck# 175952	JERRY WALLACE	20.00
53100	194	JURY FEES	05/29/03	Ck# 175953	SUSAN WAY	40.00
53100	194	JURY FEES	05/29/03	Ck# 175954	JAMES WEST	20.00
53100	194	JURY FEES	05/29/03	Ck# 175955	APRIL WILLIAMS	20.00
53100	194	JURY FEES	05/29/03	Ck# 175956	BEVOLINE WILLIS	40.00
53100	194	JURY FEES	05/29/03	Ck# 175957	AMANDA WILSON	20.00
53100	194	JURY FEES	05/29/03	Ck# 175958	PATRICIA ZELLER	40.00
53100	194	JURY FEES	05/30/03	Ck# 175988	L.H. PENDLETON	150.00
53100	199	OTHER PER DIEM & FEES	05/30/03	Ck# 175968	CUSTOM PRINTING	251.00
53100	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	70.07
53100	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	137.27
53100	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	69.66
53100	349	PRINTING	05/05/03	Ck# 175257	WALMART COMMUNITY BRC	87.53
53100	349	PRINTING	05/16/03	Ck# 175548	WEST GROUP PAYMENT CENTER	38.00
53100	349	PRINTING	05/20/03	Ck# 175713	LEXISNEXIS MATTHEW BENDER	97.20
53100	719	OFFICE EQUIPMENT	05/22/03	Ck# 175733	EVANS OFFICE SUPPLY CO.	200.84
53100	...	CIRCUIT COURT.....		Total:	124	5381.57
53300	188	TEMPORARY/PART-TIME PERSONNEL	05/09/03	Ck# 175276	WILLIAM BURTON	300.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	05/22/03	Ck# 175723	JAMES GREGORY AGUILAR	200.00
53300	188	TEMPORARY/PART-TIME PERSONNEL	05/22/03	Ck# 175735	FRONTIER HEALTH, INC	173.53
53300	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	7.94
53300	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	67.05
53300	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	6.89
53300	...	GENERAL SESSIONS COURT.....		Total:	6	755.41
53400	307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	28.86
53400	307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	65.18
53400	307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	50.48
53400	335	MAINTENANCE AND REPAIR SERVICE	05/16/03	Ck# 175534	LOC DOC	50.00
53400	349	PRINTING	05/09/03	Ck# 175281	COUNTY RECORD SERVICES	519.89
53400	349	PRINTING	05/09/03	Ck# 175301	R. CHATFIELD CO., INC.	490.50
53400	435	OFFICE SUPPLIES	05/09/03	Ck# 175278	BUSINESS MACHINES COMPANY	89.00
53400	435	OFFICE SUPPLIES	05/09/03	Ck# 175292	KYOCERA MITA AMERICA, INC.	171.00
53400	435	OFFICE SUPPLIES	05/09/03	Ck# 175293	LGI LLC	305.80
53400	435	OFFICE SUPPLIES	05/28/03	Ck# 175910	BUSINESS MACHINES COMPANY	67.50
53400	435	OFFICE SUPPLIES	05/28/03	Ck# 175914	HAYTER PRINTING COMPANY	102.13
53400	435	OFFICE SUPPLIES	05/30/03	Ck# 175995	SUNTRUST BANK	19.95
53400	...	CHANCERY COURT.....		Total:	12	1960.29
53500	188	TEMPORARY/PART-TIME PERSONNEL	05/06/03	Ck# 175269	CATHY RICHARDSON	809.92
53500	188	TEMPORARY/PART-TIME PERSONNEL	05/22/03	Ck# 175728	WILLIAM BURTON	150.00
53500	188	TEMPORARY/PART-TIME PERSONNEL	05/28/03	Ck# 175909	WILLIAM BURTON	100.00
53500	307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	45.20

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	131.05
53500 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	31.82
53500 356	TRAVEL - YSO	05/28/03	Ck# 175913	HALE, GERRI	25.60
53500 422	FOOD SUPPLIES	05/22/03	Ck# 175734	FOOD CITY - #607	364.83
53500 422	FOOD SUPPLIES	05/22/03	Ck# 175736	HAMBLEN COUNTY	32.00
53500 422	FOOD SUPPLIES	05/28/03	Ck# 175912	FLAV-O-RICH	3.99
53500 435	OFFICE SUPPLIES	05/05/03	Ck# 175257	WALMART COMMUNITY BRC	183.92
53500 435	OFFICE SUPPLIES	05/22/03	Ck# 175733	EVANS OFFICE SUPPLY CO.	39.25
53500 435	OFFICE SUPPLIES	05/22/03	Ck# 175748	SOFTTEC, INC.	1498.04
53500 719	OFFICE EQUIPMENT	05/09/03	Ck# 175299	POMEROY COMPUTER RESOURCES	1982.20
53500 ...	JUVENILE COURT.....			Total: 14	5397.82
54110 189	OTHER SALARIES & WAGES	05/16/03	Ck# 175549	WRIGHT, CHARLES	49.60
54110 189	OTHER SALARIES & WAGES	05/30/03	Ck# 175999	WRIGHT, CHARLES	68.80
54110 196	IN-SERVICE TRAINING	05/22/03	Ck# 175752	UT MARTIN	260.00
54110 196	IN-SERVICE TRAINING	05/30/03	Ck# 175997	WALTERS STATE COMMUNITY COLLEG	5920.00
54110 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	232.35
54110 307	COMMUNICATION	05/22/03	Ck# 175726	BELLSOUTH PUBLIC COMMUNICATION	112.70
54110 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	1091.86
54110 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	238.15
54110 307	COMMUNICATION	05/30/03	Ck# 175966	VERIZON WIRELESS	788.06
54110 336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175488	A-1 TIRE & REPAIR	444.81
54110 336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175500	EVANS OFFICE SUPPLY CO.	349.16
54110 336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175504	GALL'S INC.	347.97
54110 336	MAINT & REPAIR SER - EQUIPMENT	05/30/03	Ck# 175967	COCKE FARMERS COOP	40.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	05/30/03	Ck# 175993	SIGNS NOW	24.00
54110 338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175487	A+ TOWING	20.00
54110 338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175489	AL'S AUTO REPAIR	788.41
54110 338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175506	HAMBLEN CO. BOARD OF ED	4.71
54110 338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175507	JIMMY'S AUTO PARTS, INC.	317.58
54110 338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175512	MORRISTOWN CHEVROLET	119.34
54110 338	MAINT & REPAIR SER - VEHICLES	05/15/03	Ck# 175513	MORRISTOWN FORD	324.52
54110 338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 175961	A-1 TIRE & REPAIR	145.24
54110 338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 175962	AL'S AUTO REPAIR	799.90
54110 338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 175970	DICK'S ALIGNMENT SERVICE	30.00
54110 338	MAINT & REPAIR SER - VEHICLES	05/30/03	Ck# 176000	RODNEY YOUNT	25.00
54110 355	TRAVEL	05/06/03	Ck# 175260	EMBASSY SUITES HOTEL	322.64
54110 355	TRAVEL	05/06/03	Ck# 175262	NORTH CHARLESTON POLICE DEPT.	75.00
54110 355	TRAVEL	05/15/03	Ck# 175497	JOHN DEDECKER	5.83
54110 355	TRAVEL	05/26/03	Ck# 175917	WILLIAM BAILEY	10.00
54110 355	TRAVEL	05/26/03	Ck# 175922	INMAN, RONNIE	14.01
54110 355	TRAVEL	05/30/03	Ck# 175979	LORI GROVE	16.59
54110 355	TRAVEL	05/30/03	Ck# 175981	KITTS, MIKE	8.96
54110 355	TRAVEL	05/30/03	Ck# 175984	ANGELA MCCLANAHAN	15.95
54110 355	TRAVEL	05/30/03	Ck# 175989	JOSE PERALEZ	15.95
54110 355	TRAVEL	05/30/03	Ck# 175998	ANGIE WHITE	14.23
54110 425	GASOLINE	05/23/03	Ck# 175756	FUELMAN TENNESSEE	204.99
54110 425	GASOLINE	05/30/03	Ck# 175975	FUELMAN TENNESSEE	4508.05
54110 433	LUBRICANTS	05/15/03	Ck# 175496	CRESCENT WASH & LUBE	787.75
54110 435	OFFICE SUPPLIES	05/15/03	Ck# 175500	EVANS OFFICE SUPPLY CO.	383.48

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 435	OFFICE SUPPLIES	05/30/03	Ck# 175971	EVANS OFFICE SUPPLY CO.	55.60
54110 450	TIRES & TUBES	05/15/03	Ck# 175490	APPALACHIAN TIRE PRODUCTS	347.41
54110 599	OTHER CHARGES	05/15/03	Ck# 175493	CARTWRIGHT COMMUNICATION	365.22
54110 599	OTHER CHARGES	05/15/03	Ck# 175495	CRAIG'S FIREARM SUPPLY	31.00
54110 599	OTHER CHARGES	05/15/03	Ck# 175496	CRESCENT WASH & LUBE	752.50
54110 599	OTHER CHARGES	05/15/03	Ck# 175500	EVANS OFFICE SUPPLY CO.	54.70
54110 599	OTHER CHARGES	05/15/03	Ck# 175501	FEDERAL EXPRESS	142.36
54110 599	OTHER CHARGES	05/15/03	Ck# 175504	GALL'S INC.	90.00
54110 599	OTHER CHARGES	05/30/03	Ck# 175963	APPALACHIAN TIRE PRODUCTS	190.76
54110 599	OTHER CHARGES	05/30/03	Ck# 175965	CITY DIRECTORY, INC.	139.00
54110 599	OTHER CHARGES	05/30/03	Ck# 175976	GALL'S INC.	219.96
54110 716	LAW ENFORCEMENT EQUIPMENT	05/15/03	Ck# 175492	CAMERA CASTLE	43.38
54110 716	LAW ENFORCEMENT EQUIPMENT	05/15/03	Ck# 175510	LYNN PEAVEY COMPANY	17.25
54110 716	LAW ENFORCEMENT EQUIPMENT	05/30/03	Ck# 175969	DE LAGE LADEN FINANCIAL SVCS.	168.92
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	52 21543.65
54140 307	COMMUNICATION	05/08/03	Ck# 175271	AT & T	27.18
54140 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	39.38
54140 307	COMMUNICATION	05/30/03	Ck# 175964	AT & T	43.69
54140 355	TRAVEL	05/09/03	Ck# 175297	NEWMAN, JIM	204.80
54140 435	OFFICE SUPPLIES	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	8.58
54140 435	OFFICE SUPPLIES	05/16/03	Ck# 175528	EVANS OFFICE SUPPLY CO.	1.93
54140 ...	WHEEL TAX OFFICER.....			Total:	6 325.56
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/09/03	Ck# 175317	WALKER SUPPLY CO	20.71
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/15/03	Ck# 175493	CARTWRIGHT COMMUNICATION	355.27
54210 336	MAINT & REPAIR SER - EQUIPMENT	05/22/03	Ck# 175738	MARLIN MANUFACTURING CO., INC.	106.08
54210 338	MAINTENANCE - VEHICLES	05/09/03	Ck# 175295	MOORE'S TRACTOR & TRAILER	2992.05
54210 338	MAINTENANCE - VEHICLES	05/30/03	Ck# 175994	SIMPLEXGRINNELL	250.00
54210 340	MEDICAL & DENTAL SERVICES	05/09/03	Ck# 175285	DOKA, STEVE, DDS.	120.00
54210 340	MEDICAL & DENTAL SERVICES	05/09/03	Ck# 175286	MARSHA DOJTHAT	3062.50
54210 340	MEDICAL & DENTAL SERVICES	05/15/03	Ck# 175494	CLINICAL LABORATORY SERVICES	112.02
54210 340	MEDICAL & DENTAL SERVICES	05/15/03	Ck# 175498	DOCTOR'S HOSPITAL PHARMACY	753.50
54210 340	MEDICAL & DENTAL SERVICES	05/20/03	Ck# 175708	EMERGENCY COVERAGE CORPORATION	149.00
54210 340	MEDICAL & DENTAL SERVICES	05/20/03	Ck# 175716	MORRISTOWN DENTAL CENTER	436.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175919	CLINICAL LABORATORY SERVICES	232.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175920	EMERGENCY COVERAGE CORPORATION	811.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175921	JOHN C. HORNER, MD	231.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175923	MORRISTOWN-HAMBLEH HOSPITAL	156.20
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175924	UNICOM RADIOLOGICAL SRVC. HMB	254.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175925	RON USZENSKI, MD	342.00
54210 340	MEDICAL & DENTAL SERVICES	05/26/03	Ck# 175926	JOSE L. WEE-ENG, M.D., P.C.	80.00
54210 340	MEDICAL & DENTAL SERVICES	05/30/03	Ck# 175966	CLINICAL LABORATORY SERVICES	126.00
54210 410	CUSTODIAL SUPPLIES	05/15/03	Ck# 175508	KEL-SAN, INC.	199.70
54210 410	CUSTODIAL SUPPLIES	05/30/03	Ck# 175980	KEL-SAN, INC.	690.51
54210 413	DRUGS & MEDICAL SUPPLIES	05/15/03	Ck# 175511	MINNIS DRUGS	504.60
54210 413	DRUGS & MEDICAL SUPPLIES	05/30/03	Ck# 175985	MINNIS DRUGS	258.70
54210 421	FOOD PREPARATION SUPPLIES	05/15/03	Ck# 175508	KEL-SAN, INC.	608.06
54210 422	FOOD SUPPLIES	05/15/03	Ck# 175502	FLAV-O-RICH	809.70
54210 422	FOOD SUPPLIES	05/15/03	Ck# 175503	FLOWERS BAKING COMPANY	805.96

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 422	FOOD SUPPLIES	05/15/03	Ck# 175505	GFSI-ID	3957.85
54210 422	FOOD SUPPLIES	05/15/03	Ck# 175514	PFH HALE , INC.	6616.00
54210 422	FOOD SUPPLIES	05/30/03	Ck# 175973	FLAV-O-RICH	567.50
54210 422	FOOD SUPPLIES	05/30/03	Ck# 175974	FLOWERS BAKING COMPANY	632.73
54210 422	FOOD SUPPLIES	05/30/03	Ck# 175977	GFSI-ID	2237.26
54210 422	FOOD SUPPLIES	05/30/03	Ck# 175990	PFH HALE , INC.	4287.06
54210 499	OTHER SUPPLIES & MATERIALS	05/15/03	Ck# 175491	BOB BARKER COMPANY, INC.	492.74
54210 599	OTHER CHARGES	05/15/03	Ck# 175499	EAST RIDGE UNIFORMS	164.00
54210 599	OTHER CHARGES	05/15/03	Ck# 175508	KEL-SAN, INC.	978.33
54210 599	OTHER CHARGES	05/15/03	Ck# 175509	LOGON COMPUTER SERVICES	7.98
54210 599	OTHER CHARGES	05/15/03	Ck# 175515	TRICOR	592.00
54210 599	OTHER CHARGES	05/22/03	Ck# 175730	DE LAGE LADEN FINANCIAL SVCS.	86.62
54210 599	OTHER CHARGES	05/30/03	Ck# 175972	FILMART	209.50
54210 ...	JAIL.....			Total:	39 35296.13
54250 307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	84.40
54250 307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	60.28
54250 307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	59.20
54250 338	MAINTENANCE - VEHICLES	05/09/03	Ck# 175272	AL'S AUTO REPAIR	189.77
54250 425	GASOLINE	05/23/03	Ck# 175756	FUELMAN TENNESSEE	109.02
54250 ...	WORK RELEASE PROGRAM.....			Total:	5 502.67
54410 307	COMMUNICATION	05/09/03	Ck# 175302	RADIO COMM. SERVICE	100.00
54410 307	COMMUNICATION	05/26/03	Ck# 175918	BELLSOUTH	47.10
54410 338	MAINT & REPAIR SER -VEHICLES	05/09/03	Ck# 175282	CRESCENT WASH & LUBE	29.50
54410 338	MAINT & REPAIR SER -VEHICLES	05/16/03	Ck# 175530	FREE SERVICE TIRE COMPANY, INC	6.48
54410 355	TRAVEL	05/16/03	Ck# 175545	SUNTRUST BANKCARD, N.A.	89.85
54410 425	GASOLINE	05/23/03	Ck# 175756	FUELMAN TENNESSEE	114.25
54410 506	LIABILITY INSURANCE	05/22/03	Ck# 175746	RLI INSURANCE COMPANY	50.00
54410 599	OTHER CHARGES (EMERGENCY)	05/16/03	Ck# 175537	MOUNTAIN COMMUNICATIONS INC.	16620.00
54410 ...	CIVIL DEFENSE - E.M.A.....			Total:	8 17057.18
54610 103	ASSISTANT(S)	05/09/03	Ck# 175294	LOVE, WILLIAM B.	75.00
54900 316	E911 SYSTEM - CONTRIBUTIONS	05/16/03	Ck# 175532	HAMLEN CO. 911	18493.45
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/08/03	Ck# 175271	AT & T	103.62
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/09/03	Ck# 175288	EVANS OFFICE SUPPLY CO.	165.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/09/03	Ck# 175290	ALLISON MICHELLE JENKINS	332.20
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/09/03	Ck# 175300	PRICE & PRICE MECHANICAL, INC.	179.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/09/03	Ck# 175306	SECURITY SHREDDERS, INC.	14.95
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/09/03	Ck# 175311	TIDI WASTE SYSTEMS	52.50
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/16/03	Ck# 175523	CLARK PLUMBING, LLC	60.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/16/03	Ck# 175529	FOOD CITY - #602	13.90
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175632	POSTMASTER	600.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175721	ADRIAN HALE PEST CONTROL	22.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175722	ADVANCED COMMUNICATIONS, INC.	80.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175725	ATMOS ENERGY	79.88
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175727	BULLZYE	40.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175733	EVANS OFFICE SUPPLY CO.	86.94

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175737	KEL-SAN, INC.	109.30
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175739	MORRISTOWN UTILITIES	790.31
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175745	QUILL CORPORATION	287.94
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175747	SECURITY SHREDDERS, INC.	14.95
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/26/03	Ck# 175918	BELLSOUTH	1134.03
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/28/03	Ck# 175915	ALLISON MICHELLE JENKINS	332.20
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/30/03	Ck# 175964	AT & T	122.37
55110	...	LOCAL HEALTH CENTER.....			Total: 21	4621.09
55520	316	CHILD WELFARE	05/09/03	Ck# 175291	K-MART	202.41
55520	316	CHILD WELFARE	05/09/03	Ck# 175310	SUSONG, DEBRA	3.19
55520	...	AID TO DEPENDENT CHILDREN.....			Total: 2	205.60
55591	316	YOUTH EMERGENCY SHELTER	05/09/03	Ck# 175320	YOUTH EMERGENCY SHELTER	850.00
57100	103	ASSISTANT(S)	05/09/03	Ck# 175315	THE UNIVERSITY OF TENNESSEE	3374.40
57100	140	SALARY SUPPLEMENTS	05/09/03	Ck# 175315	THE UNIVERSITY OF TENNESSEE	15604.98
57100	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	49.46
57100	307	COMMUNICATIONS	05/20/03	Ck# 175711	GENERAL FIBER COMMUNICATIONS	280.00
57100	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	80.88
57100	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	34.41
57100	719	OFFICE EQUIPMENT	05/16/03	Ck# 175528	EVANS OFFICE SUPPLY CO.	49.74
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 7	19473.87
58300	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	2.71
58300	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	31.84
58300	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	11.66
58300	349	PRINTING, STATIONERY AND FORMS	05/16/03	Ck# 175527	CUSTOM PRINTING	24.50
58300	435	OFFICE SUPPLIES	05/16/03	Ck# 175527	CUSTOM PRINTING	29.50
58300	...	VETERANS' SERVICES.....			Total: 5	100.21
58400	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	185.00
58400	307	COMMUNICATIONS	05/09/03	Ck# 175273	AT & T	5.34
58400	307	COMMUNICATIONS	05/22/03	Ck# 175724	AT & T	50.54
58400	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	2308.74
58400	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	224.48
58400	317	DATA PROCESSING SERVICES	05/20/03	Ck# 175714	LOGIC NETWORKS	2500.00
58400	317	DATA PROCESSING SERVICES	05/20/03	Ck# 175715	LOGON COMPUTER SERVICES	400.00
58400	334	MAINTENANCE AGREEMENTS	05/22/03	Ck# 175741	NEOPOST LEASING	645.89
58400	334	MAINTENANCE AGREEMENTS	05/30/03	Ck# 175986	NEOPOST LEASING	830.76
58400	348	POSTAL CHARGES	05/09/03	Ck# 175314	UNITED PARCEL SERVICE	61.71
58400	348	POSTAL CHARGES	05/22/03	Ck# 175751	UNITED PARCEL SERVICE	15.71
58400	499	OTHER SUPPLIES	05/30/03	Ck# 175978	GOVT FINANCE OFFICERS ASSOC.	324.00
58400	599	OTHER CHARGES	05/09/03	Ck# 175275	BERKLINE OUTLET	570.00
58400	599	OTHER CHARGES	05/09/03	Ck# 175289	FOOD CITY - #607	106.42
58400	599	OTHER CHARGES	05/09/03	Ck# 175309	SUNTRUST BANKCARD, N.A.	198.50
58400	599	OTHER CHARGES	05/09/03	Ck# 175318	WILDER, BARBARA	20.00
58400	599	OTHER CHARGES	05/12/03	Ck# 175321	JAVA GARDEN	79.80
58400	599	OTHER CHARGES	05/16/03	Ck# 175544	STANDARD COFFEE SERVICE CO.	35.87
58400	599	OTHER CHARGES	05/19/03	Ck# 175513	JAVA GARDEN	72.50

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	OTHER CHARGES	05/20/03	Ck# 175709	ENGLISH MOUNTAIN SPRING WATER	84.00
58400	599	OTHER CHARGES	05/20/03	Ck# 175710	EVANS OFFICE SUPPLY CO.	500.27
58400	599	OTHER CHARGES	05/20/03	Ck# 175712	JAVA GARDEN	18.20
58400	599	OTHER CHARGES	05/20/03	Ck# 175713	LEXISNEXIS MATTHEW BENDER	50.82
58400	599	OTHER CHARGES	05/20/03	Ck# 175719	SANDERS BUSINESS SYSTEMS, INC.	595.00
58400	599	OTHER CHARGES	05/20/03	Ck# 175720	UNIVERSITY PRODUCTS, INC.	39.80
58400	599	OTHER CHARGES	05/21/03	Ck# 175551	JAVA GARDEN	83.30
58400	599	OTHER CHARGES	05/22/03	Ck# 175731	ENGLISH MOUNTAIN SPRING WATER	222.50
58400	599	OTHER CHARGES	05/22/03	Ck# 175732	JEFF ESTES	7.17
58400	599	OTHER CHARGES	05/22/03	Ck# 175733	EVANS OFFICE SUPPLY CO.	60.00
58400	599	OTHER CHARGES	05/22/03	Ck# 175743	PURKEY, CARTER, COMPTON, SWANN	50.00
58400	599	OTHER CHARGES	05/22/03	Ck# 175744	PURKEY, OTTO	75.00
58400	599	OTHER CHARGES	05/26/03	Ck# 175918	BELLSOUTH	24.94
58400	...	OTHER CHARGES.....		Total:	32	10446.26
59100	590	TRANSFER - TO OTHER FUNDS	05/30/03	Ck# 175959	TAMMY SIZEMORE	637.25
101		GENERAL FUND (101).....		Total:	511	191708.35

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	312	CONTRACTS W/PRIVATE AGENCIES	05/20/03	Ck# 014853	GOODWILL INDUSTRIES OF KNOXVIL	7122.70
55700	321	ENGINEERING SERVICES	05/20/03	Ck# 014847	CITIZEN TRIBUNE	290.33
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014844	A1 NAPA AUTO PARTS	326.08
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014845	ACE HYDRAULICS	149.35
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014850	COVINGTON DETROIT DIESEL	7677.27
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014851	FIVE RIVERS HYDRAULICS	738.00
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014855	JIMMY'S AUTO PARTS, INC.	98.18
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014856	LANDMARK INTERNATIONAL	8754.64
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014858	MID-TENN. FORD &	517.25
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014859	MORRISTOWN FORD	1005.49
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014865	WAYNE'S AUTO TRIM	200.00
55700	336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014866	WELDING SUPPLY CO.	26.40
55700	359	DISPOSAL FEES	05/20/03	Ck# 014854	HAMBLEN COUNTY-MORRISTOWN	73816.80
55700	412	DIESEL FUEL	05/20/03	Ck# 014861	ROGERS PETROLEUM	576.95
55700	433	LUBRICANTS	05/20/03	Ck# 014849	COFFMAN OIL COMPANY	361.06
55700	450	TIRES & TUBES	05/20/03	Ck# 014852	FREE SERVICE TIRE COMPANY, INC	1196.26
55700	451	UNIFORMS	05/20/03	Ck# 014863	VAN DYNE CROTTY, INC.	427.80
55700	499	OTHER SUPPLIES	05/20/03	Ck# 014846	BUFFALO TRAIL WESTERN WEAR	90.00
55700	499	OTHER SUPPLIES	05/20/03	Ck# 014848	COCKE FARMERS COOP	90.00
55700	499	OTHER SUPPLIES	05/20/03	Ck# 014857	MASTERMAN'S LLP	50.92
55700	499	OTHER SUPPLIES	05/20/03	Ck# 014860	PRO HARDWARE	57.34
55700	499	OTHER SUPPLIES	05/20/03	Ck# 014862	SEARS	89.99
55700	499	OTHER SUPPLIES	05/20/03	Ck# 014864	WALMART COMMUNITY BRC	41.04
55700	513	WORKMENS COMPENSATION	05/06/03	Ck# 014826	LIBERTY MUTUAL INSURANCE GROUP	3438.72
55700	...	SUPERVISOR.....			Total:	24 107142.57
116 SOLID WASTE/SANITATION (116).....Total:						24 107142.57

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	05/09/03	Ck# 025524	ADELPHIA	75.13
61000	307	TELEPHONE	05/09/03	Ck# 025527	BELLSOUTH	57.04
61000	307	TELEPHONE	05/09/03	Ck# 025546	NEXTEL COMMUNICATIONS	357.69
61000	307	TELEPHONE	05/09/03	Ck# 025549	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	05/09/03	Ck# 025556	TRI-STATE PAGING	40.00
61000	307	TELEPHONE	05/30/03	Ck# 025593	AT & T	38.25
61000	435	OFFICE SUPPLIES	05/09/03	Ck# 025535	EVANS OFFICE SUPPLY CO.	149.27
61000	599	OTHER CHARGES	05/09/03	Ck# 025528	BUFFALO TRAIL WESTERN WEAR	270.00
61000	599	OTHER CHARGES	05/09/03	Ck# 025531	COCKE FARMERS COOP	90.00
61000	599	OTHER CHARGES	05/09/03	Ck# 025540	HOLMES SHOES - CS #4	90.00
61000	599	OTHER CHARGES	05/09/03	Ck# 025542	KEL-SAN, INC.	60.40
61000	599	OTHER CHARGES	05/09/03	Ck# 025548	PRO HARDWARE	12.99
61000	599	OTHER CHARGES	05/09/03	Ck# 025552	STANDARD COFFEE SERVICE CO.	35.04
61000	599	OTHER CHARGES	05/09/03	Ck# 025562	ZEE MEDICAL, INC.	40.40
61000	...	ADMINISTRATION.....			Total:	14 1366.21
62000	404	ASPHALT - HOT MIX	05/09/03	Ck# 025526	APAC - TENNESSEE	4158.21
62000	409	CRUSHED STONE	05/09/03	Ck# 025559	VULCAN MATERIALS COMPANY	620.51
62000	436	OTHER ROAD MATERIALS	05/09/03	Ck# 025531	COCKE FARMERS COOP	32.50
62000	436	OTHER ROAD MATERIALS	05/09/03	Ck# 025548	PRO HARDWARE	169.99
62000	440	PIPE - METAL	05/09/03	Ck# 025560	WALKER SUPPLY CO	259.22
62000	443	ROAD SIGNS & STRIPING	05/09/03	Ck# 025539	G & C SUPPLY CO.	2021.45
62000	443	ROAD SIGNS & STRIPING	05/09/03	Ck# 025553	SUPERIOR PAVEMENT MARKING, INC.	4450.00
62000	451	UNIFORMS	05/09/03	Ck# 025558	VAN DYNE CROTTY, INC.	404.85
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	8 12116.73
63100	412	DIESEL FUEL	05/09/03	Ck# 025550	ROGERS PETROLEUM	1198.55
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025522	AT NAPA AUTO PARTS	404.52
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025523	ACE HYDRAULICS	239.44
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025530	CHEROKEE EQUIPMENT & SUPPLY	893.48
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025532	CONTRACTOR'S MACHINERY	3509.93
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025533	D.B. ELECTRICAL REBUILDERS	306.30
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025537	FIVE RIVERS HYDRAULICS	507.20
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025538	FLEET PRIDE, INC.	185.42
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025541	JIMMY'S AUTO PARTS, INC.	507.89
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025543	LANDMARK INTERNATIONAL	192.36
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025545	MORRISTOWN FORD	987.15
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025555	TRI-COUNTY POWER EQUIPMENT	300.31
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025557	TRI-STATE TRACTOR & TURF, LLC	600.25
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025529	C&H DISTRIBUTORS, LLC.	3543.40
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025534	EAST TENNESSEE STEEL SUPPLY CO	65.66
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025536	FASTENAL COMPANY	20.62
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025541	JIMMY'S AUTO PARTS, INC.	193.14
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025554	THOMPSON MACHINE WORKS	766.64
63100	425	GASOLINE	05/09/03	Ck# 025550	ROGERS PETROLEUM	289.50
63100	446	TOOLS	05/09/03	Ck# 025541	JIMMY'S AUTO PARTS, INC.	120.45
63100	450	TIRES & TUBES	05/09/03	Ck# 025547	PORTER'S TIRE STORE	80.00
63100	499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 025525	AIRGAS MID-AMERICA, INC.	12.60
63100	499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 025534	EAST TENNESSEE STEEL SUPPLY CO	392.54
63100	499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 025536	FASTENAL COMPANY	87.17

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

PAGE: 2
DATE: 06/05/03
TIME: 8:00 AM

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ACNT OBJ      NAME                DATE    REFERENCE  DESCRIPTION                AMOUNT PAID
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63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025544  LOWE'S                      143.03
63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025551  SAFETY KLEEN                138.90
63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025554  THOMPSON MACHINE WORKS      64.60
63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025561  WELDING SUPPLY CO.          115.90
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total: 28 15866.95
*131* HIGHWAY FUND (131).....Total: 50 29349.89
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	05/20/03	ck# 000948	ARCH WIRELESS	109.44
56700	307	COMMUNICATION	05/20/03	ck# 000949	BELLSOUTH	51.13
56700	316	CONTRIBUTIONS	05/23/03	ck# 000961	SUNTRUST BANK, EAST TN	15333.33
56700	336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000947	ALPHA OUTDOOR EQUIPMENT	621.87
56700	336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000950	COCKE FARMERS COOP	54.85
56700	336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000952	KING'S RADIATOR SHOP	40.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000955	PORTER'S TIRE STORE	10.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000965	BULLZYE	30.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000967	E S ELECTRICAL	350.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000972	PRO HARDWARE	75.31
56700	336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000976	WALKER SUPPLY CO	143.08
56700	410	CUSTODIAL SUPPLIES	05/20/03	ck# 000951	KEL-SAN, INC.	149.30
56700	410	CUSTODIAL SUPPLIES	05/20/03	ck# 000958	WALKER SUPPLY CO	58.69
56700	410	CUSTODIAL SUPPLIES	05/28/03	ck# 000969	KEL-SAN, INC.	66.33
56700	410	CUSTODIAL SUPPLIES	05/28/03	ck# 000973	TIDI WASTE SYSTEMS	546.00
56700	415	ELECTRICITY	05/20/03	ck# 000953	MORRISTOWN UTILITIES	532.85
56700	415	ELECTRICITY	05/28/03	ck# 000964	APPALACHIAN ELECTRIC COOP	34.32
56700	415	ELECTRICITY	05/28/03	ck# 000971	MORRISTOWN UTILITIES	55.14
56700	425	GASOLINE	05/07/03	ck# 000960	FUELMAN TENNESSEE	1901.66
56700	425	GASOLINE	05/13/03	ck# 000946	FUELMAN TENNESSEE	159.80
56700	499	OTHER SUPPLIES AND MATERIALS	05/20/03	ck# 000959	WALMART COMMUNITY BRC	390.79
56700	499	OTHER SUPPLIES AND MATERIALS	05/28/03	ck# 000963	ALPHA OUTDOOR EQUIPMENT	7.50
56700	499	OTHER SUPPLIES AND MATERIALS	05/28/03	ck# 000966	COCKE FARMERS COOP	119.88
56700	499	OTHER SUPPLIES AND MATERIALS	05/28/03	ck# 000972	PRO HARDWARE	290.29
56700	509	REFUNDS	05/28/03	ck# 000968	ANN HOWELL	50.00
56700	509	REFUNDS	05/28/03	ck# 000970	MEADOWVIEW MIDDLE SCHOOL	50.00
56700	513	WORKMAN'S COMPENSATION INSURAN	05/06/03	ck# 000945	LIBERTY MUTUAL INSURANCE GROUP	429.84
56700	599	OTHER CHARGES	05/20/03	ck# 000954	MURRELL BURGLAR ALARM CO. INC.	42.00
56700	599	OTHER CHARGES	05/20/03	ck# 000956	STATE OF TENNESSEE	330.00
56700	599	OTHER CHARGES	05/20/03	ck# 000957	SUNTRUST BANKCARD, N.A.	50.00
56700	599	OTHER CHARGES	05/28/03	ck# 000962	ALAN'S GARDEN CENTER	260.00
56700	599	OTHER CHARGES	05/28/03	ck# 000974	TRI-STATE TRACTOR & TURF, LLC	59.51
56700	599	OTHER CHARGES	05/30/03	ck# 000977	LOWE'S	352.32
56700	791	OTHER CONSTRUCTION	05/28/03	ck# 000975	VULCAN MATERIALS COMPANY	1056.68
56700	...	PARK			Total:	34 23811.91
209		CHEROKEE PARK			Total:	34 23811.91

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175737	KEL-SAN, INC.	109.30
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175739	MORRISTOWN UTILITIES	790.31
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175745	QUILL CORPORATION	287.94
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/22/03	Ck# 175747	SECURITY SHREDDERS, INC.	14.95
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/26/03	Ck# 175918	BELLSOUTH	1134.03
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/28/03	Ck# 175915	ALLISON MICHELLE JENKINS	332.20
55110	316	HEALTH DEPT. - LOCAL DIRECT	05/30/03	Ck# 175964	AT & T	122.37
55110	...	LOCAL HEALTH CENTER.....			Total:	21 4621.09
55520	316	CHILD WELFARE	05/09/03	Ck# 175291	K-MART	202.41
55520	316	CHILD WELFARE	05/09/03	Ck# 175310	SUSONG, DEBRA	3.19
55520	...	AID TO DEPENDENT CHILDREN.....			Total:	2 205.60
55591	316	YOUTH EMERGENCY SHELTER	05/09/03	Ck# 175320	YOUTH EMERGENCY SHELTER	850.00
57100	103	ASSISTANT(S)	05/09/03	Ck# 175315	THE UNIVERSITY OF TENNESSEE	3374.40
57100	140	SALARY SUPPLEMENTS	05/09/03	Ck# 175315	THE UNIVERSITY OF TENNESSEE	15604.98
57100	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	49.46
57100	307	COMMUNICATIONS	05/20/03	Ck# 175711	GENERAL FIBER COMMUNICATIONS	280.00
57100	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	80.88
57100	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	34.41
57100	719	OFFICE EQUIPMENT	05/16/03	Ck# 175528	EVANS OFFICE SUPPLY CO.	49.74
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	7 19473.87
58300	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	2.71
58300	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	31.84
58300	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	11.66
58300	349	PRINTING, STATIONERY AND FORMS	05/16/03	Ck# 175527	CUSTOM PRINTING	24.50
58300	435	OFFICE SUPPLIES	05/16/03	Ck# 175527	CUSTOM PRINTING	29.50
58300	...	VETERANS' SERVICES.....			Total:	5 100.21
58400	307	COMMUNICATIONS	05/08/03	Ck# 175271	AT & T	185.00
58400	307	COMMUNICATIONS	05/09/03	Ck# 175273	AT & T	5.34
58400	307	COMMUNICATIONS	05/22/03	Ck# 175724	AT & T	50.54
58400	307	COMMUNICATIONS	05/26/03	Ck# 175918	BELLSOUTH	2308.74
58400	307	COMMUNICATIONS	05/30/03	Ck# 175964	AT & T	224.48
58400	317	DATA PROCESSING SERVICES	05/20/03	Ck# 175714	LOGIC NETWORKS	2500.00
58400	317	DATA PROCESSING SERVICES	05/20/03	Ck# 175715	LOGON COMPUTER SERVICES	400.00
58400	334	MAINTENANCE AGREEMENTS	05/22/03	Ck# 175741	NEOPOST LEASING	645.89
58400	334	MAINTENANCE AGREEMENTS	05/30/03	Ck# 175986	NEOPOST LEASING	830.76
58400	348	POSTAL CHARGES	05/09/03	Ck# 175314	UNITED PARCEL SERVICE	61.71
58400	348	POSTAL CHARGES	05/22/03	Ck# 175751	UNITED PARCEL SERVICE	15.71
58400	499	OTHER SUPPLIES	05/30/03	Ck# 175978	GOVT FINANCE OFFICERS ASSOC.	324.00
58400	599	OTHER CHARGES	05/09/03	Ck# 175275	BERKLINE OUTLET	570.00
58400	599	OTHER CHARGES	05/09/03	Ck# 175289	FOOD CITY - #607	106.42
58400	599	OTHER CHARGES	05/09/03	Ck# 175309	SUNTRUST BANKCARD, N.A.	198.50
58400	599	OTHER CHARGES	05/09/03	Ck# 175318	WILDER, BARBARA	20.00
58400	599	OTHER CHARGES	05/12/03	Ck# 175321	JAVA GARDEN	79.80
58400	599	OTHER CHARGES	05/16/03	Ck# 175544	STANDARD COFFEE SERVICE CO.	35.87
58400	599	OTHER CHARGES	05/19/03	Ck# 175518	JAVA GARDEN	72.50

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	OTHER CHARGES	05/20/03	Ck# 175709	ENGLISH MOUNTAIN SPRING WATER	84.00
58400	599	OTHER CHARGES	05/20/03	Ck# 175710	EVANS OFFICE SUPPLY CO.	500.27
58400	599	OTHER CHARGES	05/20/03	Ck# 175712	JAVA GARDEN	18.20
58400	599	OTHER CHARGES	05/20/03	Ck# 175713	LEXISNEXIS MATTHEW BENDER	50.82
58400	599	OTHER CHARGES	05/20/03	Ck# 175719	SANDERS BUSINESS SYSTEMS, INC.	595.00
58400	599	OTHER CHARGES	05/20/03	Ck# 175720	UNIVERSITY PRODUCTS, INC.	39.80
58400	599	OTHER CHARGES	05/21/03	Ck# 175551	JAVA GARDEN	83.30
58400	599	OTHER CHARGES	05/22/03	Ck# 175731	ENGLISH MOUNTAIN SPRING WATER	222.50
58400	599	OTHER CHARGES	05/22/03	Ck# 175732	JEFF ESTES	7.17
58400	599	OTHER CHARGES	05/22/03	Ck# 175733	EVANS OFFICE SUPPLY CO.	60.00
58400	599	OTHER CHARGES	05/22/03	Ck# 175743	PURKEY, CARTER, COMPTON, SWANN	50.00
58400	599	OTHER CHARGES	05/22/03	Ck# 175744	PURKEY, OTTO	75.00
58400	599	OTHER CHARGES	05/26/03	Ck# 175918	BELLSOUTH	24.94
58400	...	OTHER CHARGES.....		Total:	32	10446.26
59100	590	TRANSFER - TO OTHER FUNDS	05/30/03	Ck# 175959	TAMMY SIZEMORE	637.25
101		GENERAL FUND (101).....		Total:	511	191708.35

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

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ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700 312	CONTRACTS W/PRIVATE AGENCIES	05/20/03	Ck# 014853	GOODWILL INDUSTRIES OF KNOXVIL	7122.70
55700 321	ENGINEERING SERVICES	05/20/03	Ck# 014847	CITIZEN TRIBUNE	290.33
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014844	A1 NAPA AUTO PARTS	326.08
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014845	ACE HYDRAULICS	149.35
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014850	COVINGTON DETROIT DIESEL	7677.27
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014851	FIVE RIVERS HYDRAULICS	738.00
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014855	JIMMY'S AUTO PARTS, INC.	98.18
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014856	LANDMARK INTERNATIONAL	8754.64
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014858	MID-TENN. FORD &	517.25
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014859	MORRISTOWN FORD	1005.49
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014865	WAYNE'S AUTO TRIM	200.00
55700 336	EQUIP REPAIR & MAINT	05/20/03	Ck# 014866	WELDING SUPPLY CO.	26.40
55700 359	DISPOSAL FEES	05/20/03	Ck# 014854	HAMBLÉN COUNTY-MORRISTOWN	73816.80
55700 412	DIESEL FUEL	05/20/03	Ck# 014861	ROGERS PETROLEUM	576.95
55700 433	LUBRICANTS	05/20/03	Ck# 014849	COFFMAN OIL COMPANY	361.06
55700 450	TIRES & TUBES	05/20/03	Ck# 014852	FREE SERVICE TIRE COMPANY, INC	1196.26
55700 451	UNIFORMS	05/20/03	Ck# 014863	VAN DYNE CROTTY, INC.	427.80
55700 499	OTHER SUPPLIES	05/20/03	Ck# 014846	BUFFALO TRAIL WESTERN WEAR	90.00
55700 499	OTHER SUPPLIES	05/20/03	Ck# 014848	COCKE FARMERS COOP	90.00
55700 499	OTHER SUPPLIES	05/20/03	Ck# 014857	MASTERMAN'S LLP	50.92
55700 499	OTHER SUPPLIES	05/20/03	Ck# 014860	PRO HARDWARE	57.34
55700 499	OTHER SUPPLIES	05/20/03	Ck# 014862	SEARS	89.99
55700 499	OTHER SUPPLIES	05/20/03	Ck# 014864	WALMART COMMUNITY BRC	41.04
55700 513	WORKMENS COMPENSATION	05/06/03	Ck# 014826	LIBERTY MUTUAL INSURANCE GROUP	3438.72
55700 ...	SUPERVISOR.....			Total: 24	107142.57
116 SOLID WASTE/SANITATION (116).....Total: 24					107142.57

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	05/09/03	Ck# 025524	ADELPHIA	75.13
61000	307	TELEPHONE	05/09/03	Ck# 025527	BELLSOUTH	57.04
61000	307	TELEPHONE	05/09/03	Ck# 025546	NEXTEL COMMUNICATIONS	357.69
61000	307	TELEPHONE	05/09/03	Ck# 025549	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	05/09/03	Ck# 025556	TRI-STATE PAGING	40.00
61000	307	TELEPHONE	05/30/03	Ck# 025593	AT & T	38.25
61000	435	OFFICE SUPPLIES	05/09/03	Ck# 025535	EVANS OFFICE SUPPLY CO.	149.27
61000	599	OTHER CHARGES	05/09/03	Ck# 025528	BUFFALO TRAIL WESTERN WEAR	270.00
61000	599	OTHER CHARGES	05/09/03	Ck# 025531	COCKE FARMERS COOP	90.00
61000	599	OTHER CHARGES	05/09/03	Ck# 025540	HOLMES SHOES - CS #4	90.00
61000	599	OTHER CHARGES	05/09/03	Ck# 025542	KEL-SAN, INC.	60.40
61000	599	OTHER CHARGES	05/09/03	Ck# 025548	PRO HARDWARE	12.99
61000	599	OTHER CHARGES	05/09/03	Ck# 025552	STANDARD COFFEE SERVICE CO.	35.04
61000	599	OTHER CHARGES	05/09/03	Ck# 025562	ZEE MEDICAL, INC.	40.40
61000	...	ADMINISTRATION			Total: 14	1366.21
62000	404	ASPHALT - HOT MIX	05/09/03	Ck# 025526	APAC - TENNESSEE	4158.21
62000	409	CRUSHED STONE	05/09/03	Ck# 025559	VULCAN MATERIALS COMPANY	620.51
62000	436	OTHER ROAD MATERIALS	05/09/03	Ck# 025531	COCKE FARMERS COOP	32.50
62000	436	OTHER ROAD MATERIALS	05/09/03	Ck# 025548	PRO HARDWARE	169.99
62000	440	PIPE - METAL	05/09/03	Ck# 025560	WALKER SUPPLY CO	259.22
62000	443	ROAD SIGNS & STRIPING	05/09/03	Ck# 025539	G & C SUPPLY CO.	2021.45
62000	443	ROAD SIGNS & STRIPING	05/09/03	Ck# 025553	SUPERIOR PAVEMENT MARKING, INC.	4450.00
62000	451	UNIFORMS	05/09/03	Ck# 025558	VAN DYNE CROTTY, INC.	404.85
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total: 8	12116.73
63100	412	DIESEL FUEL	05/09/03	Ck# 025550	ROGERS PETROLEUM	1198.55
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025522	A1 NAPA AUTO PARTS	404.52
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025523	ACE HYDRAULICS	239.44
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025530	CHEROKEE EQUIPMENT & SUPPLY	893.48
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025532	CONTRACTOR'S MACHINERY	3509.93
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025533	D.B. ELECTRICAL REBUILDERS	306.30
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025537	FIVE RIVERS HYDRAULICS	507.20
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025538	FLEET PRIDE, INC.	185.42
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025541	JIMMY'S AUTO PARTS, INC.	507.89
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025543	LANDMARK INTERNATIONAL	192.36
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025545	MORRISTOWN FORD	987.15
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025555	TRI-COUNTY POWER EQUIPMENT	300.31
63100	416	MACHINE & EQUIPMENT PARTS	05/09/03	Ck# 025557	TRI-STATE TRACTOR & TURF, LLC	600.25
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025529	C&H DISTRIBUTORS, LLC.	3543.40
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025534	EAST TENNESSEE STEEL SUPPLY CO	65.66
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025536	FASTENAL COMPANY	20.62
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025541	JIMMY'S AUTO PARTS, INC.	193.14
63100	424	GARAGE SUPPLIES	05/09/03	Ck# 025554	THOMPSON MACHINE WORKS	766.64
63100	425	GASOLINE	05/09/03	Ck# 025550	ROGERS PETROLEUM	289.50
63100	446	TOOLS	05/09/03	Ck# 025541	JIMMY'S AUTO PARTS, INC.	120.45
63100	450	TIRES & TUBES	05/09/03	Ck# 025547	PORTER'S TIRE STORE	80.00
63100	499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 025525	AIRGAS MID-AMERICA, INC.	12.60
63100	499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 025534	EAST TENNESSEE STEEL SUPPLY CO	392.54
63100	499	OTHER SUPPLIES & MATERIALS	05/09/03	Ck# 025536	FASTENAL COMPANY	87.17

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

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ACCNT OBJ          NAME                DATE    REFERENCE  DESCRIPTION                AMOUNT PAID
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63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025544  LOWE'S                      143.03
63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025551  SAFETY KLEEN                138.90
63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025554  THOMPSON MACHINE WORKS     64.60
63100 499 OTHER SUPPLIES & MATERIALS  05/09/03  Ck# 025561  WELDING SUPPLY CO.         115.90
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total: 28      15866.95

*131* HIGHWAY FUND (131).....Total: 50      29349.89
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 307	COMMUNICATION	05/20/03	ck# 000948	ARCH WIRELESS	109.44
56700 307	COMMUNICATION	05/20/03	ck# 000949	BELLSOUTH	51.13
56700 316	CONTRIBUTIONS	05/23/03	ck# 000961	SUNTRUST BANK, EAST TN	15333.33
56700 336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000947	ALPHA OUTDOOR EQUIPMENT	621.87
56700 336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000950	COCKE FARMERS COOP	54.85
56700 336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000952	KING'S RADIATOR SHOP	40.00
56700 336	MAINTENANCE AND REPAIR SERVICE	05/20/03	ck# 000955	PORTER'S TIRE STORE	10.00
56700 336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000965	BULLZYE	30.00
56700 336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000967	E S ELECTRICAL	350.00
56700 336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000972	PRO HARDWARE	75.31
56700 336	MAINTENANCE AND REPAIR SERVICE	05/28/03	ck# 000976	WALKER SUPPLY CO	143.08
56700 410	CUSTODIAL SUPPLIES	05/20/03	ck# 000951	KEL-SAN, INC.	149.30
56700 410	CUSTODIAL SUPPLIES	05/20/03	ck# 000958	WALKER SUPPLY CO	58.69
56700 410	CUSTODIAL SUPPLIES	05/28/03	ck# 000969	KEL-SAN, INC.	66.33
56700 410	CUSTODIAL SUPPLIES	05/28/03	ck# 000973	TIDI WASTE SYSTEMS	546.00
56700 415	ELECTRICITY	05/20/03	ck# 000953	MORRISTOWN UTILITIES	532.85
56700 415	ELECTRICITY	05/28/03	ck# 000964	APPALACHIAN ELECTRIC COOP	34.32
56700 415	ELECTRICITY	05/28/03	ck# 000971	MORRISTOWN UTILITIES	55.14
56700 425	GASOLINE	05/07/03	ck# 000960	FUELMAN TENNESSEE	1901.66
56700 425	GASOLINE	05/13/03	ck# 000946	FUELMAN TENNESSEE	159.80
56700 499	OTHER SUPPLIES AND MATERIALS	05/20/03	ck# 000959	WALMART COMMUNITY BRC	390.79
56700 499	OTHER SUPPLIES AND MATERIALS	05/28/03	ck# 000963	ALPHA OUTDOOR EQUIPMENT	7.50
56700 499	OTHER SUPPLIES AND MATERIALS	05/28/03	ck# 000966	COCKE FARMERS COOP	119.88
56700 499	OTHER SUPPLIES AND MATERIALS	05/28/03	ck# 000972	PRO HARDWARE	290.29
56700 509	REFUNDS	05/28/03	ck# 000968	ANN HOWELL	50.00
56700 509	REFUNDS	05/28/03	ck# 000970	MEADOWVIEW MIDDLE SCHOOL	50.00
56700 513	WORKMAN'S COMPENSATION INSURAN	05/06/03	ck# 000945	LIBERTY MUTUAL INSURANCE GROUP	429.84
56700 599	OTHER CHARGES	05/20/03	ck# 000954	MURRELL BURGLAR ALARM CO. INC.	42.00
56700 599	OTHER CHARGES	05/20/03	ck# 000956	STATE OF TENNESSEE	330.00
56700 599	OTHER CHARGES	05/20/03	ck# 000957	SUNTRUST BANKCARD, N.A.	50.00
56700 599	OTHER CHARGES	05/28/03	ck# 000962	ALAN'S GARDEN CENTER	260.00
56700 599	OTHER CHARGES	05/28/03	ck# 000974	TRI-STATE TRACTOR & TURF, LLC	59.51
56700 599	OTHER CHARGES	05/30/03	ck# 000977	LOWE'S	352.32
56700 791	OTHER CONSTRUCTION	05/28/03	ck# 000975	VULCAN MATERIALS COMPANY	1056.68
56700 ...	PARK.....			Total:	34 23811.91
209	CHEROKEE PARK.....			Total:	34 23811.91

BID FOR TAX ANTICIPATION NOTE-GENERAL FUND

Motion by Maudie Briggs, seconded by Linda Noe to award the bid for a General Fund tax anticipation note of \$2,000,000. to Suntrust Bank at a percentage rate of 1.19%.

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

BID FOR TAX ANTICIPATION NOTE-GARBAGE FUND

Motion by Maudie Briggs, seconded by Larry Baker to award the bid for a Garbage Fund tax anticipation note of \$750,000. to Union Planters Bank at a percentage rate of 1.19%.

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

RESOLUTION-TAX ANTICIPATION NOTE GENERAL FUND

Motion by Maudie Briggs, seconded by Herbert Harville to approve the following General Fund tax anticipation note not to exceed \$2,000,000.

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



TAX ANTICIPATION NOTE

RESOLUTION OF THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE, AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF INTEREST BEARING GENERAL FUND TAX ANTICIPATION NOTES NOT TO EXCEED \$2,000,000.

WHEREAS, the governing body of Hamblen County, Tennessee, (the "Local Government") has determined that it is necessary and desirable to borrow a limited amount of funds to meet appropriations made for the General Fund (the "Fund") for the current fiscal year, being July 1, 2003 through June 30, 2004, inclusive (the "fiscal year"), in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year; and

WHEREAS, under the provisions of Parts I, IV and VIII of Title 9, Chapter 21, Tennessee Code Annotated (the "Act") local governments in Tennessee are authorized to issue and sell interest-bearing tax anticipation notes in amounts not exceeding sixty percent (60%) of the fund appropriation for the Fiscal Year upon the approval of the State Director of Local Finance; and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize to the Local Government to authorize the issuance and sale of tax anticipation notes;

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

Section 1. That, for the purpose of providing funds to meet certain appropriations for the Fiscal Year, the County Executive of the Local Government is hereby authorized in accordance with the terms of this Resolution to issue and sell interest-bearing tax anticipation notes in a principal amount not to exceed Two Million Dollars (\$2,000,000) (the Note) at either a competitive public sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "General Fund Tax Anticipation



Notes, Series 2003-1"; shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination(s) as agreed upon with the purchaser; shall be sold at not less than par value and accrued interest; and shall bear interest at a rate or rates not to exceed per cent (___%) per annum; and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the sum of the principal amount of the Notes, together with the principal amount or amounts of any prior tax anticipation notes issued during the Fiscal Year, does not exceed sixty percent (60%) of the Fund appropriation for the Fiscal Year.

Section 3. That, the Notes may be renewed from time to time and money may be borrowed from time to time for the payment of any indebtedness evidenced by the Notes; provided, that the notes and any renewal notes shall mature and be paid in full without renewal on or before the end of the Fiscal Year. If the Local Government overestimates the amount of the amount of taxes and revenue collected for the Fiscal Year and it becomes impossible to retire the Notes and all renewal notes prior to close of the Fiscal Year, then the Local Government shall apply to the State Director of Local Finance within ten (10) days prior to the close of the Fiscal Year for permission to issue funding bonds to cover the unpaid Notes in the manner provided by Title 9, Chapter 11 of Tennessee Code Annotated or as otherwise provided for in a manner approved by the State Director of Local Finance.

Section 4. That, the Notes shall be secured solely by the receipt of taxes and revenues by the Fund during the Fiscal Year.

Section 5. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption without a premium.



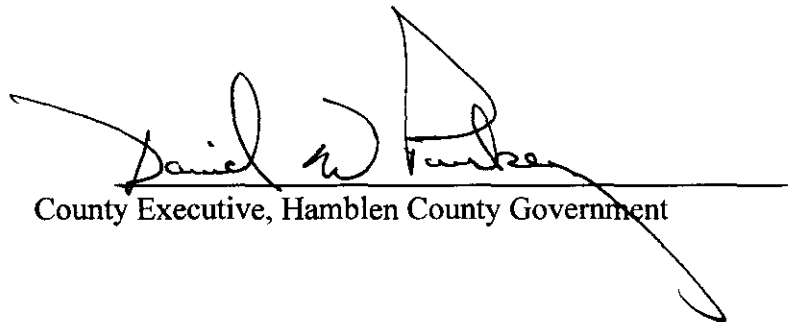
Section 6. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Trustee of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the County Trustee of the Local Government and shall be paid out for the purpose of meeting Fund appropriations made for the Fiscal Year in anticipation of the collection of revenues and taxes pursuant to this Resolution and as required by law.

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

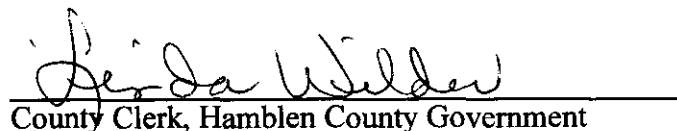
Section 8. That, the Notes shall be sold only after the receipt of the approval of the State Director of Local Finance for the sale of the Notes.

Section 9. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed this 19th day of June, 2003.


County Executive, Hamblen County Government

Attested:


County Clerk, Hamblen County Government

RESOLUTION-TAX ANTICIPATION NOTE FOR GARBAGE FUND

Motion by Maudie Briggs, seconded by Linda Noe to approve the following resolution for tax anticipation note for Garbage Fund not to exceed \$750,000.

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



TAX ANTICIPATION NOTE

RESOLUTION OF THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE, AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF INTEREST BEARING SOLID WASTE SANITATION FUND TAX ANTICIPATION NOTES NOT TO EXCEED \$750,000.

WHEREAS, the governing body of Hamblen County, Tennessee, (the “Local Government”) has determined that it is necessary and desirable to borrow a limited amount of funds to meet appropriations made for the Solid Waste Sanitation Fund (the “Fund”) for the current fiscal year, being July 1, 2003 through June 30, 2004, inclusive (the “fiscal year”), in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year; and

WHEREAS, under the provisions of Parts I, IV and VIII of Title 9, Chapter 21, Tennessee Code Annotated (the “Act”) local governments in Tennessee are authorized to issue and sell interest-bearing tax anticipation notes in amounts not exceeding sixty percent (60%) of the fund appropriation for the Fiscal Year upon the approval of the State Director of Local Finance; and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize to the Local Government to authorize the issuance and sale of tax anticipation notes;

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

Section 1. That, for the purpose of providing funds to meet certain appropriations for the Fiscal Year, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this Resolution to issue and sell interest-bearing tax anticipation notes in a principal amount not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000) (the Note) at either a competitive public sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated “Solid



Waste Sanitation Fund Tax Anticipation Notes, Series 2003-1"; shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination(s) as agreed upon with the purchaser; shall be sold at not less than par value and accrued interest; and shall bear interest at a rate or rates not to exceed per cent (____%) per annum; and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the sum of the principal amount of the Notes, together with the principal amount or amounts of any prior tax anticipation notes issued during the Fiscal Year, does not exceed sixty percent (60%) of the Fund appropriation for the Fiscal Year.

Section 3. That, the Notes may be renewed from time to time and money may be borrowed from time to time for the payment of any indebtedness evidenced by the Notes; provided, that the notes and any renewal notes shall mature and be paid in full without renewal on or before the end of the Fiscal Year. If the Local Government overestimates the amount of the amount of taxes and revenue collected for the Fiscal Year and it becomes impossible to retire the Notes and all renewal notes prior to close of the Fiscal Year, then the Local Government shall apply to the State Director of Local Finance within ten (10) days prior to the close of the Fiscal Year for permission to issue funding bonds to cover the unpaid Notes in the manner provided by Title 9, Chapter 11 of Tennessee Code Annotated or as otherwise provided for in a manner approved by the State Director of Local Finance.

Section 4. That, the Notes shall be secured solely by the receipt of taxes and revenues by the Fund during the Fiscal Year.

Section 5. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption without a premium.



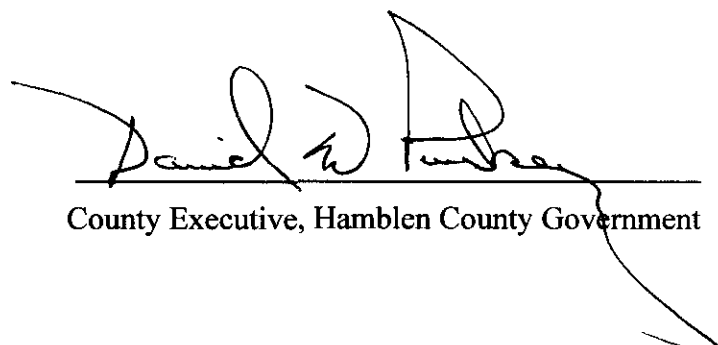
Section 6. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Trustee of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the County Trustee of the Local Government and shall be paid out for the purpose of meeting Fund appropriations made for the Fiscal Year in anticipation of the collection of revenues and taxes pursuant to this Resolution and as required by law.

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

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

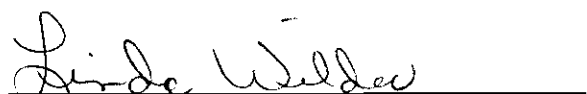
Section 9. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed this 19th day of June, 2003.



County Executive, Hamblen County Government

Attested:



County Clerk, Hamblen County Government

BUDGET ADJUSTMENT-GARBAGE FUND

Motion by Maudie Briggs, seconded by Edwin Osborne to accept the following budget adjustment for the Garbage Fund:

Revenue from other sources	250,000
Expenses: 55700-359 disposal fees	205,828
55700-450 Tires and tubes	44,172

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

BUDGET AMENDMENT TO PAY OFF TAX ANTICIPATION NOTES

Motion by Maudie Briggs, seconded by Dennis Alvis to accept a budget amendment to pay off the tax anticipation notes of 2002-03 for General fund up to \$255,500 and Garbage fund up to \$230,000 by the Debt Service fund.

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

BUDGET AMENDMENT-HEALTH INSURANCE LINE ITEM

Motion by Maudie Briggs, seconded by Joe Spooone to approve a budget amendment to increase health insurance line item by \$264,300.

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

BUDGET AMENDMENT-INMATE MEDICAL SPENDING AND TIRE GRANT

Motion by Maudie Briggs, seconded by Larry Baker to increase the inmate medical spending and state reimbursement line items by \$15,081 and Tire Grant line items by \$8,275.

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

SPECIAL FUND BUDGETS

Motion by Maudie Briggs, seconded by Ricky Bruce to approve the following special fund budgets for fiscal year 2003-04: Cherokee Park Fund, Highway Fund, County Wide Debt Fund, Hospital Debt Fund, Rural Debt Services Fund, Solid Waste Debt Service Fund, rural Service Fund, Automobile Self Insurance Fund, Sheriff's Special Revenue Account, Capital Projects Fund, and Hamblen County Flex Medical Spending Account and to approve the resolution to adopt a continuing budget and tax rate for the fiscal year beginning July 1, 2003.

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

Voting against
None

**RESOLUTION TO ADOPT A CONTINUING BUDGET AND TAX RATE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2003, AND TO AUTHORIZE THE
ISSUANCE OF TAX ANTICIPATION NOTES FOR THE COUNTY OF HAMBLÉN**

WHEREAS, it appears that the 2003-2004 fiscal year budget of Hamblen County, Tennessee will not be approved until the 2003 July term of the Board of County Commissioners;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Hamblen County, Tennessee that amounts set out in the 2003-2004 Appropriation Resolution are hereby continued until a new 2003-2004 Appropriation Resolution is adopted; and,


BE IT FURTHER RESOLVED, that the property tax rate as adopted for the 2003-2004 fiscal year shall remain in effect for the fiscal year beginning July 1, 2003 until a new property tax rate is adopted; and,

BE IT FURTHER RESOLVED, that the County Executive and County Clerk are hereby authorized to borrow money on tax anticipation notes, not exceeding 60% of the appropriations of each individual fund of the continuing budget, to pay for the expenses herein authorized until the taxes and other revenues for the fiscal year 2003-2004 have been collected. Such notes shall first be approved by the State Director of Local Finance. The notes evidencing the loans authorized under this section shall be issued under the authority of Title 9, Chapter 21, *Tennessee Code Annotated*. All of said notes shall mature and be paid in full without renewal not later than June 30, 2004.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2003.

Adopted this 19th day of June, 2003.

APPROVED:



County Executive

ATTEST:



County Clerk

Budgets for FYE 6/30/04
Special Funds

FUND:	Cherokee Park Fund	Highway Fund	County Wide Debt Fund	Hospital Debt Fund
Estimated Fund Balance 6/30/03:	17,231	412,460	5,205,834	4,027,969
Budgeted Revenues	127,815	1,825,178	3,975,084	757,090
Budgeted Expenditures	<u>(102,269)</u>	<u>(1,963,727)</u>	<u>(4,681,638)</u>	<u>(749,340)</u>
Estimated Fund Balance 6/30/04:	<u>42,777</u>	<u>273,911</u>	<u>4,499,280</u>	<u>4,035,719</u>

Note: 30 cents of
total property tax
allocated to this
fund

Budgets for FYE 6/30/04
 Special Funds

FUND:	Rural Debt Service Fund	Solid Waste Debt Service Fund	Rural Services Fund	Automobile Self Insurance Fund
Estimated Fund Balance 6/30/03:	19,574	3,034,210	-	22,808
Budgeted Revenues	500	340,455	75,000	4,500
Budgeted Expenditures	<u>(20,074)</u>	<u>(331,455)</u>	<u>-</u>	<u>(15,000)</u>
Estimated Fund Balance 6/30/04:	<u>-</u>	<u>3,043,210</u>	<u>75,000</u>	<u>12,308</u>

NO ACTIVITY

Budgets for FYE 6/30/04
Special Funds

FUND:	Local Emergency Planning Fund	Litter Enforcement Fund	Volunteer Fire Department Fund	Sheriff's Special Revenue Fund
Estimated Fund Balance 6/30/03:	-	-	-	19,961
Budgeted Revenues	-	-	-	44,955
Budgeted Expenditures	-	-	-	(45,000)
Estimated Fund Balance 6/30/04:	-	-	-	19,916
	CLOSED FUND	CLOSED FUND	CLOSED FUND	

Budgets for FYE 6/30/04
Special Funds

<u>FUND:</u>	<u>Capital Projects Fund</u>	<u>HC Flex Medical Spending Fund</u>
Estimated Fund Balance 6/30/03:	989	-
Budgeted Revenues	350	9,550
Budgeted Expenditures	<u>-</u>	<u>(9,550)</u>
Estimated Fund Balance 6/30/04:	<u><u>1,339</u></u>	<u><u>-</u></u>

DEPARTMENT OF EDUCATION BUDGET FISCAL YEAR 2003-04

Motion by Maudie Briggs, seconded by Dennis Alvis to approve the Department of Education budget with \$187,875 in new local revenue.

Motion by Linda Noe, seconded by Dennis Alvis to table the above motion to look at an alternate budget proposal.

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

Motion by Maudie Briggs, seconded by Dennis Alvis to approve the Department of Education budget with \$187,875. in new local revenue.

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

Motion by Ricky Bruce, seconded by Maudie Briggs to approve the Department of Education budget with \$187,875. in new local revenue.

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

GARBAGE FUND BUDGET FISCAL YEAR 2003-04

Motion by Ricky Bruce, seconded by Dennis Alvis to accept the garbage fund budget with a .21 property tax increase, eliminate two brush trucks, and maintain door to door recycling.

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

Motion by Nancy Phillips, seconded by Linda Noe to implement an \$8 user fee for county garbage pick-up, eliminate two brush trucks, and continue door to door recycling.

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

Motion by Maudie Briggs, seconded by Ricky Bruce to increase the property tax .21 for county garbage pick-up, eliminate two brush trucks and keep door to door recycling for one year during which time a study will be made as to the county's responsibility for providing recycling services.

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

Motion by Ricky Bruce, seconded by Maudie Briggs to increase the property tax .21 for county garbage pick-up, eliminate two brush trucks and keep door to door recycling for one year during which time a study will be made as to the county's responsibility for providing recycling services.

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

GENERAL FUND BUDGET FOR FISCAL YEAR 2003-04

Motion by Maudie Briggs, seconded by Ricky Bruce to accept the General Fund budget with the \$63,921 reductions made by county officials, make no additional cuts to Non-Profits and Component Units and increase county employee's salaries 1.7% in January 2004 if funds are available.

Motion by Ricky Bruce, seconded by Dennis Alvis to amend the above motion to state that county employees will receive a 1.7 % pay increase January 2004.

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

Motion by Larry Baker, seconded by Ricky Bruce to accept the General Fund budget with the \$63,921 reductions made by county officials, increase county employee salaries by 1.7 %, make no cuts to Non-Profit and component units and begin a study as to the validity of county funding non profit and if some of the non-profits can be moved to component units for fiscal year 2004-05.

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

THEREUPON, MEETING RECESSED AT 7:30 P.M. UNTIL JULY 7, 2003 at 5:00P.M.