

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

June 19, 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 May 22, 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	Tom Lowe
Maudie Briggs	Linda Noe
Ricky Bruce	Edwin Osborne
Guy Collins	Nancy Philips
Doyle Fullington	Bobby Reinhardt
Donald Gray	Joe Spoone

MINUTES APPROVAL

Motion by Guy Collins, seconded by Larry Baker to approve the minutes of the previous meeting.

Voting for: all Voting against: none

NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Guy Collins to approve the following notaries and their bondsmen.

Voting for: all Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS CLERK OF THE COUNTY OF Hamblen, TENNESSEE.

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

NAME <small>(PRINT OR TYPE)</small>	HOME ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>	BUSINESS ADDRESS AND PHONE <small>(INCLUDE ZIP AND AREA CODES)</small>
Kathy Lynn Bridges Tennessee Farmers Mutual Insurance Co.	6206 Wintergreen Rd. Morristown, TN 37814 423-581-8233	732 West Main St. Morristown, TN 37814 423-586-3162
Jarrold B. Cooper Western Surety	1318 Walters Dr. Morristown, TN 37814 423-585-8403	732 W. Main St. Morristown, TN 37814 423-586-3162
Suellen McDonald King Eddie C. Combs Richard D. Slaton	PO Box 122 202 Sparks Lane Whitesburg, TN 37891 423-235-9366	7859 E. Andrew Johnson Hwy. Whitesburg, TN 37891 423-235-2547
Donald Louis Baldus RLI Insurance Co.	Rt. 2, Box 2440 Bean Station, TN 37708 865-993-4444	305 Calvary Dr. Morristown, TN 37813 423-586-6217
Loretta B. Lyle TN Farmers Ins. Co.	1162 Beaudelaire Dr. Morristown, TN 37814 423-586-9669	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-6801
Gerald Dean L. Stansberry Bible Insurance Co.	2070 Seven Oaks Drive Morristown, TN 37814 423-586-7253	844 Old Hwy. 92 Dandridge, TN 37725 423-587-6622
Jeffrey A. Armstrong Massengill Insurance	7838 Melanie Circle Talbot, TN 37877 423-581-8069	1001 W. Second North St. Morristown, TN 37814 423-587-4850
Brenda F. Rose Accordia	4600 Brockland Dr. Morristown, TN 37813 423-586-7496	511 W. Second North St. Morristown, TN 37814 423-586-6551
Melissa R. Turner Kimberly D. Turner Bobby J. McGhee	923 East Skyline Drive Morristown, TN 37813 423-587-1514	304 East Broadway Blvd. Jefferson City, TN 37760 865-475-3838
Stephen Michael Trent Southern States Ins.	172 Willis Rd. Rogersville, TN 37857 423-272-9264	434A W. First North St. Morristown, TN 37814 423-586-0550
William Pearce Wilson Southern States Ins.	659 Blackberry Lane Morristown, TN 37814 865-388-6925	434A W. First North St. Morristown, TN 37814 423-586-0550
George D. Moore Southern States Ins.	2135 Ted Moore Road Dandridge, TN 37725 865-397-7745	434A W. First North St. Morristown, TN 37814 423-586-0550
Barbara V. Cranford C. Dwaine Evans Douglas R. Beier	401 Wilder St. Morristown, TN 37813 423-581-4389	818 W. First North St. Morristown, TN 37814 423-587-2800
Donald E. Boler Western Surety Company	1019 Shadow Wood Lane Morristown, TN 37814 423-586-6010	2908 Tazwell Pike, Ste. M Knoxville, TN 37918 865-689-0404
Kristy Coffey Hugh Gate Agency	2321 Patricia Circle Morristown, TN 37814 423-231-4822	600 W. Andrew Johnson Hwy. Talbot, TN 37877 423-317-1600

BOND APPROVAL-COUNTY CORONER

Motion by Joe Spooone, seconded by Dennis Alvis to approve the following bond for Eddie Davis, County Coroner.

Voting for: all

Voting against: none

SURETY'S BOND NO B80434574

STATE BOND FORM COB-7(82)

STATE OF TENNESSEE
COUNTY OF HAMBLEN
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF COUNTY CORONER

KNOW ALL MEN BY THESE PRESENTS:

That Eddie R. Davis of Morristown (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 County Coroner of and
for Hamblen County for the 2 year term beginning on the 18th day of January, 2003 and ending on
the 18th day of January, 2005.

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

That if the said Eddie R. Davis Principal, shall:

1. Faithfully perform the duties of the office of County 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 12th day of March, 2003.

WITNESS - ATTEST:
Carmen Shaw

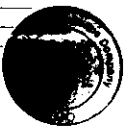
PRINCIPAL: Eddie R. Davis

COUNTERSIGNED BY:
Joseph D. Morgan
Tennessee Resident Agent

SURETY: Cincinnati Insurance Co.

By Marilyn Spooone
Marilyn Spooone
Attorney in Fact

(attach evidence of authority to execute bond)



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen County

Before me, a Notary Public, of the State and County aforesaid, personally appeared Eddie Davis 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 7 day of April, 2003.

My Commission Expires: January 3, 2006

Carmen Shaw
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Marilyn Spoon with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of Cincinnati Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 12th day of January, 2003.

My Commission Expires:

June 1, 2005

Dave M. Witt
Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by David W. Purkey, County Executive of Hamblen County
County, on this 10 day of April, 2003.

22
MAY

Signed: David W. Purkey
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 22 day of MAY, 2003 and entered upon the minutes thereof.

Signed: Linda Wilder
County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: [Signature]
Judge of the Chancery Circuit Court of and for said
County on this 11 day of April, 2003.

SECTION III. (Applicable to all County Officials' Bonds)

FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day of _____, 2003.

Signed:

Comptroller of the Treasury

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

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:

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.



STATE OF OHIO) ss:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY

Signature of Daniel J. McCordy, Senior Vice President

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.

Signature of Henry G. Berlon, Attorney At Law, Notary Public State of Ohio



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 12th day of March 2003



Signature of Robert J. Duchaus, Secretary and Treasurer

SOLID WASTE BOARD APPOINTMENT

Motion by Larry Baker, seconded by Tom Lowe to appoint Stancil Ford to serve on the solid waste board. Motion by Joe Spoone, seconded by Maudie Briggs that nomination cease and Stancil Ford be appointed by acclamation.

Voting for: all Voting against: none

Motion by Herbert Harville, seconded by Joe Spoone that the solid waste board present their budget and salary requests by April 1 each year for the next fiscal year budget.

Voting for: all Voting against: none

BOARD OF EDUCATION APPOINTMENT-DISTRICT 2

Motion by Guy Collins, seconded by Larry Baker to appoint Dr. Joe Gibson Jr. to fill the unexpired term of Dr. Joe Gibson Sr.

Dr. Gibson was appointed by voice vote.

SMOKE-FREE POLICY

Motion by Herbert Harville, seconded by Nancy Phillips to designate all rooms in County-owned buildings as "Smoke-Free."

Voting for: all Voting against: none

HVAC RENOVATIONS-JUSTICE CENTER

Motion by Herbert Harville, seconded by Nancy Phillips to accept the base plus alternate bid of \$525,850 from Interstate Mechanical Contractors for HVAC Renovations for the Justice Center.

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

JUSTICE CENTER RE-ROOFING

Motion by Herbert Harville, seconded by Dennis Alvis to accept the bid of \$56,136 from C.M. Henley Co., LLC for the re-roofing of the Justice Center.

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

Motion by Linda Noe, seconded by Joe Spoone to ask the finance or Public Services Committee to consider a policy of not accepting a "single bid situation" without rebidding the project.

Voting for: all

Voting against: none

CONSTRUCTION CONTRACT OF CHEROKEE PARK AMPITHEATER

Motion by Herbert Harville, seconded by Nancy Phillips to accept the low bid of \$156,456 from Wild Construction Company for the construction of the Cherokee Park Ampitheater.

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

Voting against
None

EXCAVATION PROJECT AT JUSTICE CENTER

Motion by Herbert Harville, seconded by Guy Collins to accept the payment of \$66,688 for the additional excavation project at the Justice Center.

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

PRIVATE ACT-COUNTY ROAD DEPARTMENT

Motion by Larry Baker, seconded by Edwin Osborne to approve the following private act regarding check signatures for the Road Department.

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



State of Tennessee

PRIVATE CHAPTER NO. 29

HOUSE BILL NO. 2078

By Representative Litz

Substituted for: Senate Bill No. 1999

By Senator Southerland

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

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

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

The system of fiscal procedure, control and centralized accounting which conforms to generally accepted principles of governmental accounting established for Hamblen County and under the administrative control and direction of the County Executive shall apply to the Road Commission. On a not less than monthly basis, the Hamblen County Road Commission shall review, approve and initial each invoice prior to a warrant being issued. All expenditures authorized by the Hamblen County Road Commission and Road Superintendent shall be made by warrant then signed by the County Executive and countersigned by the Hamblen County Finance Director.

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

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

TRANSFER OF FUNDS TO BALANCE GARBAGE FUND BUDGET

Motion by Larry Baker, seconded by Guy Collins to move \$20,000 from Rural Debt Service Fund, \$200,000 from VFD Fund and \$30,000 from Rural Services Fund to the Garbage Fund to balance the current fiscal year's budget.

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

COMMERCIAL WASTE SUBSIDY

Motion by Larry Baker, seconded by Dennis Alvis to eliminate the Commercial Waste Subsidy currently being paid to the landfill by the county.

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

BILLS

Motion by Maudie Briggs, seconded by Guy Collins that the following bills be approved and paid.

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

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	04/15/03	Ck# 025425	ADELPHIA	75.13
61000	307	TELEPHONE	04/15/03	Ck# 025428	BELLSOUTH	103.16
61000	307	TELEPHONE	04/15/03	Ck# 025440	INNOVATIVE CONNECTIONS	674.00
61000	307	TELEPHONE	04/15/03	Ck# 025448	NEXTEL COMMUNICATIONS	301.39
61000	307	TELEPHONE	04/15/03	Ck# 025451	RADIO COMM. SERVICE	50.00
61000	348	POSTAGE & BOX RENT	04/15/03	Ck# 025457	SUNTRUST BANKCARD, N.A.	111.21
61000	415	ELECTRICITY	04/04/03	Ck# 025386	HOLSTON ELECTRIC COOPERATIVE	727.97
61000	415	ELECTRICITY	04/29/03	Ck# 025486	HOLSTON ELECTRIC COOPERATIVE	639.30
61000	435	OFFICE SUPPLIES	04/15/03	Ck# 025436	EVANS OFFICE SUPPLY CO.	83.48
61000	442	PROPANE GAS	04/15/03	Ck# 025439	HOLSTON GASES	569.08
61000	454	WATER & SEWER	04/29/03	Ck# 025487	MORRISTOWN UTILITIES	28.30
61000	511	VEHICLE INSURANCE	04/04/03	Ck# 025387	HOMESTATE COMPANIES	6371.00
61000	599	OTHER CHARGES	04/15/03	Ck# 025423	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	04/15/03	Ck# 025442	KEL-SAN, INC.	31.50
61000	599	OTHER CHARGES	04/15/03	Ck# 025443	LAKEWAY TREE SERVICE	1100.00
61000	599	OTHER CHARGES	04/15/03	Ck# 025450	PRO HARDWARE	120.24
61000	599	OTHER CHARGES	04/15/03	Ck# 025455	STANDARD COFFEE SERVICE CO.	35.96
61000	599	OTHER CHARGES	04/15/03	Ck# 025463	WALMART COMMUNITY BRC	10.97
61000	...	ADMINISTRATION.....			Total:	18 11117.69
62000	404	ASPHALT - HOT MIX	04/15/03	Ck# 025427	APAC - TENNESSEE	3062.16
62000	409	CRUSHED STONE	04/15/03	Ck# 025462	VULCAN MATERIALS COMPANY	1278.92
62000	426	GENERAL CONSTRUCTION MATERIALS	04/15/03	Ck# 025446	LOWE'S	69.96
62000	436	OTHER ROAD MATERIALS	04/15/03	Ck# 025433	COCKE FARMERS COOP	104.15
62000	440	PIPE - METAL	04/15/03	Ck# 025433	COCKE FARMERS COOP	764.99
62000	440	PIPE - METAL	04/15/03	Ck# 025464	WAR SURPLUS STORE	288.60
62000	451	UNIFORMS	04/15/03	Ck# 025461	VAN DYNE CROTTY, INC.	393.25
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	7 5962.03
63100	412	DIESEL FUEL	04/15/03	Ck# 025429	BP OIL	777.03
63100	412	DIESEL FUEL	04/15/03	Ck# 025452	ROGERS PETROLEUM	718.95
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025424	ACE HYDRAULICS	504.83
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025430	C & L TRACTOR PARTS	443.00
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025431	CHEROKEE EQUIPMENT & SUPPLY	1804.06
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025432	CITY DIESEL, INC.	569.57
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025434	COMMERCIAL HYDRAULICS, INC.	375.00
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025435	D.B. ELECTRICAL REBUILDERS	169.00
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025437	FLEET PRIDE, INC.	370.79
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025438	HJH AUTOMOTIVE INC. #223	45.00
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025441	JIMMY'S AUTO PARTS, INC.	934.38
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025447	MOTION INDUSTRIES, INC.	89.06
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025458	THOMPSON MACHINE WORKS	298.70
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025459	TRI-COUNTY POWER EQUIPMENT	5343.76
63100	416	MACHINE & EQUIPMENT PARTS	04/15/03	Ck# 025460	TRI-STATE TRACTOR & TURF, LLC	30.08
63100	424	GARAGE SUPPLIES	04/15/03	Ck# 025422	A1 NAPA AUTO PARTS	30.95
63100	424	GARAGE SUPPLIES	04/15/03	Ck# 025426	AIRGAS MID-AMERICA, INC.	145.62
63100	424	GARAGE SUPPLIES	04/15/03	Ck# 025437	FLEET PRIDE, INC.	41.16
63100	424	GARAGE SUPPLIES	04/15/03	Ck# 025439	HOLSTON GASES	511.66
63100	424	GARAGE SUPPLIES	04/15/03	Ck# 025441	JIMMY'S AUTO PARTS, INC.	94.55
63100	424	GARAGE SUPPLIES	04/15/03	Ck# 025445	LAWSON PRODUCTS, INC.	203.73

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

PAGE: 2
DATE: 05/05/03
TIME: 11:31 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 424	GARAGE SUPPLIES	04/15/03	Ck# 025452	ROGERS PETROLEUM	240.99
63100 424	GARAGE SUPPLIES	04/15/03	Ck# 025453	SACHEM SAFETY PRODUCTS	402.25
63100 424	GARAGE SUPPLIES	04/15/03	Ck# 025454	SAFETY KLEEN	152.50
63100 425	GASOLINE	04/15/03	Ck# 025429	BP OIL	729.62
63100 425	GASOLINE	04/15/03	Ck# 025452	ROGERS PETROLEUM	175.12
63100 446	TOOLS	04/15/03	Ck# 025441	JIMMY'S AUTO PARTS, INC.	295.00
63100 450	TIRES & TUBES	04/15/03	Ck# 025449	PORTER'S TIRE STORE	491.80
63100 499	OTHER SUPPLIES & MATERIALS	04/15/03	Ck# 025444	LANE SALES POWER EQUIPMENT	9.36
63100 499	OTHER SUPPLIES & MATERIALS	04/15/03	Ck# 025456	STEWART LUMBER CO.	8.30
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	30 16005.82
131	HIGHWAY FUND (131)			Total:	55 33085.54

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700 307	COMMUNICATION	04/03/03	Ck# 000912	AT & T	22.58
56700 307	COMMUNICATION	04/03/03	Ck# 000913	BELLSOUTH	258.27
56700 307	COMMUNICATION	04/03/03	Ck# 000914	BELLSOUTH PUBLIC COMMUNICATION	145.50
56700 307	COMMUNICATION	04/21/03	Ck# 000928	VERIZON WIRELESS	96.51
56700 307	COMMUNICATION	04/22/03	Ck# 000931	BELLSOUTH	530.63
56700 307	COMMUNICATION	04/29/03	Ck# 000941	AT & T	25.29
56700 336	MAINTENANCE AND REPAIR SERVICE	04/03/03	Ck# 000923	PRO HARDWARE	167.66
56700 336	MAINTENANCE AND REPAIR SERVICE	04/22/03	Ck# 000929	A-1 EQUIPMENT RENTAL	95.00
56700 336	MAINTENANCE AND REPAIR SERVICE	04/22/03	Ck# 000932	E.S.SALES	150.00
56700 336	MAINTENANCE AND REPAIR SERVICE	04/22/03	Ck# 000937	EUGENE SPRADLING	350.00
56700 410	CUSTODIAL SUPPLIES	04/03/03	Ck# 000918	KEL-SAN, INC.	397.47
56700 410	CUSTODIAL SUPPLIES	04/22/03	Ck# 000935	LOWE'S	159.78
56700 410	CUSTODIAL SUPPLIES	04/22/03	Ck# 000938	TIDI WASTE SYSTEMS	446.22
56700 412	DIESEL FUEL	04/03/03	Ck# 000921	PIONEER PETROLEUM	334.78
56700 415	ELECTRICITY	04/03/03	Ck# 000911	APPALACHIAN ELECTRIC COOP	17.58
56700 415	ELECTRICITY	04/03/03	Ck# 000920	MORRISTOWN UTILITIES	699.37
56700 415	ELECTRICITY	04/22/03	Ck# 000936	MORRISTOWN UTILITIES	917.76
56700 425	GASOLINE	04/22/03	Ck# 000933	FUELMAN TENNESSEE	90.46
56700 435	OFFICE SUPPLIES	04/03/03	Ck# 000916	EVANS OFFICE SUPPLY CO.	12.95
56700 451	UNIFORMS	04/22/03	Ck# 000930	B.K. GRAPHICS	411.00
56700 451	UNIFORMS	04/29/03	Ck# 000942	B.K. GRAPHICS	60.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/03/03	Ck# 000910	ALPHA OUTDOOR POWER EQUIPMENT	135.59
56700 499	OTHER SUPPLIES AND MATERIALS	04/03/03	Ck# 000915	COCKE FARMERS COOP	293.67
56700 499	OTHER SUPPLIES AND MATERIALS	04/03/03	Ck# 000924	SIZEMORE TREE SERVICE	1100.00
56700 499	OTHER SUPPLIES AND MATERIALS	04/29/03	Ck# 000940	ALPHA EQUIPMENT	621.87
56700 499	OTHER SUPPLIES AND MATERIALS	04/29/03	Ck# 000944	PRO HARDWARE	127.13
56700 509	REFUNDS	04/03/03	Ck# 000917	J.H.HOLT	50.00
56700 509	REFUNDS	04/29/03	Ck# 000943	LAURA GOFORTH	20.00
56700 513	WORKMAN'S COMPENSATION INSURAN	04/02/03	Ck# 000909	LIBERTY MUTUAL INSURANCE GROUP	138.60
56700 513	WORKMAN'S COMPENSATION INSURAN	04/03/03	Ck# 000925	ST. PAUL COMPANIES	50.00
56700 599	OTHER CHARGES	04/03/03	Ck# 000919	LOWE'S	93.20
56700 599	OTHER CHARGES	04/03/03	Ck# 000922	PORTER'S TIRE STORE	10.00
56700 599	OTHER CHARGES	04/03/03	Ck# 000926	SUNTRUST BANKCARD, N.A.	50.00
56700 599	OTHER CHARGES	04/03/03	Ck# 000927	VULCAN MATERIALS COMPANY	446.47
56700 791	OTHER CONSTRUCTION	04/22/03	Ck# 000934	LOCKWOOD GREENE ENGINEERS, INC	3300.00
56700 ...	PARK.....			Total:	35 11825.34
209	CHEROKEE PARK.....			Total:	35 11825.34

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
55700	312	CONTRACTS W/PRIVATE AGENCIES	04/23/03	Ck# 014800	GOODWILL INDUSTRIES OF KNOXVIL	6739.40	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014792	A1 NAPA AUTO PARTS	308.30	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014795	COVINGTON DETROIT DIESEL	19.92	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014796	D.B. ELECTRICAL REBUILDERS	149.95	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014797	EAST TENNESSEE STEEL SUPPLY CO	79.86	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014798	FLEET PRIDE, INC.	52.38	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014799	FREIGHTLINER OF KNOXVILLE	67.28	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014803	JIMMY'S AUTO PARTS, INC.	421.66	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014807	MOTION INDUSTRIES, INC.	67.63	
55700	336	EQUIP REPAIR & MAINT	04/23/03	Ck# 014813	WAYNE'S AUTO TRIM	210.00	
55700	336	EQUIP REPAIR & MAINT	04/29/03	Ck# 014821	COVINGTON DETROIT DIESEL	416.30	
55700	359	DISPOSAL FEES	04/23/03	Ck# 014801	HAMBLÉN COUNTY-MORRISTOWN	70582.90	
55700	412	DIESEL FUEL	04/23/03	Ck# 014793	BP OIL	3523.68	
55700	412	DIESEL FUEL	04/23/03	Ck# 014810	ROGERS PETROLEUM	473.10	
55700	425	GASOLINE	04/23/03	Ck# 014793	BP OIL	147.56	
55700	450	TIRES & TUBES	04/23/03	Ck# 014808	PORTER'S TIRE STORE	1358.00	
55700	451	UNIFORMS	04/23/03	Ck# 014812	VAN DYNE CROTTY, INC.	434.00	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014794	BUFFALO TRAIL WESTERN WEAR	90.00	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014800	GOODWILL INDUSTRIES OF KNOXVIL	15.00	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014802	HOLSTON GASES	26.40	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014804	LOWE'S	21.97	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014805	LYNN MALONE'S WRECKER SERVICE	775.00	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014806	MASTERMAN'S LLP	173.56	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014809	PRO HARDWARE	11.10	
55700	499	OTHER SUPPLIES	04/23/03	Ck# 014811	SEARS	85.00	
55700	513	WORKMENS COMPENSATION	04/02/03	Ck# 014769	LIBERTY MUTUAL INSURANCE GROUP	1062.60	
55700	718	MOTOR VEHICLES	04/11/03	Ck# 014790	SUNTRUST BANK, EAST TN	148.44	
55700	...	SUPERVISOR.....			Total:	27 87460.99	
116 SOLID WASTE/SANITATION (116).....						Total:	27 87460.99

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	AUDIT SERVICES	04/25/03	Ck# 175052	CRAINE, THOMPSON & JONES, P.C.	3005.00
51300	435	OFFICE SUPPLIES	04/04/03	Ck# 174748	OFFICE MAX	47.84
51400	331	LEGAL SERVICES	04/04/03	Ck# 174722	CAPPS, CANTWELL & CAPPS	5700.09
51400	331	LEGAL SERVICES	04/22/03	Ck# 175034	ST. PAUL COMPANIES	2643.18
51400	...	COUNTY ATTORNEY.....			Total:	2 8343.27
51500	193	ELECTION WORKERS	04/25/03	Ck# 175050	COSSON, FLORA N.	90.00
51500	193	ELECTION WORKERS	04/25/03	Ck# 175074	TURNER, MARY EMMA	90.00
51500	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	1.55
51500	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	70.37
51500	332	LEGAL NOTICES, RECORD & CT COST	04/17/03	Ck# 174995	CITIZEN TRIBUNE	464.00
51500	349	PRINTING, STATIONERY & FORMS	04/04/03	Ck# 174744	MCQUIDDY PRINTING COMPANY	359.38
51500	499	OTHER SUPPLIES & MATERIALS	04/04/03	Ck# 174734	EVANS OFFICE SUPPLY CO.	67.00
51500	499	OTHER SUPPLIES & MATERIALS	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	23.00
51500	499	OTHER SUPPLIES & MATERIALS	04/17/03	Ck# 175010	NEAL, WANDA	8.99
51500	499	OTHER SUPPLIES & MATERIALS	04/25/03	Ck# 175065	MICROVOTE CORPORATION	114.14
51500	499	OTHER SUPPLIES & MATERIALS	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	14.01
51500	...	ELECTION COMMISSION.....			Total:	11 1302.44
51600	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	.75
51600	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	92.31
51600	307	COMMUNICATION	04/17/03	Ck# 175018	TTI NATIONAL, INC	3.68
51600	435	OFFICE SUPPLIES	04/04/03	Ck# 174720	BUSINESS INFORMATION SYSTEMS	18.75
51600	435	OFFICE SUPPLIES	04/04/03	Ck# 174734	EVANS OFFICE SUPPLY CO.	304.70
51600	435	OFFICE SUPPLIES	04/04/03	Ck# 174755	SCHWAAB, INC.	46.80
51600	435	OFFICE SUPPLIES	04/04/03	Ck# 174757	THERMOCOPIY OF TENNESSEE	308.00
51600	...	REGISTER OF DEEDS.....			Total:	7 774.99
51700	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	12.36
51700	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	42.40
51700	307	COMMUNICATION	04/21/03	Ck# 175021	VERIZON WIRELESS	130.98
51700	309	CONTRACTS - GOVERNMENT	04/11/03	Ck# 174955	DEPT. OF ECONOMIC DEVELO	2750.00
51700	349	PRINTING	04/04/03	Ck# 174762	WARD PRINTING	63.50
51700	355	TRAVEL	04/04/03	Ck# 174742	CONNIE MCDOWELL	45.10
51700	425	GASOLINE	04/22/03	Ck# 175029	FUELMAN TENNESSEE	147.69
51700	435	OFFICE SUPPLIES	04/04/03	Ck# 174742	CONNIE MCDOWELL	43.79
51700	435	OFFICE SUPPLIES	04/04/03	Ck# 174748	OFFICE MAX	51.85
51700	435	OFFICE SUPPLIES	04/04/03	Ck# 174761	WALMART COMMUNITY BRC	-12.92
51700	435	OFFICE SUPPLIES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	47.52
51700	435	OFFICE SUPPLIES	04/17/03	Ck# 175004	INNOVATIVE CONNECTIONS	259.00
51700	435	OFFICE SUPPLIES	04/25/03	Ck# 175054	EVANS OFFICE SUPPLY CO.	124.16
51700	435	OFFICE SUPPLIES	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	8.36
51700	...	PLANNING & ZONING.....			Total:	14 3713.79
51810	307	COMMUNICATION	04/04/03	Ck# 174715	BELLSOUTH	39.89
51810	307	COMMUNICATION	04/21/03	Ck# 175021	VERIZON WIRELESS	319.80
51810	334	MAINTENANCE AGREEMENT	04/07/03	Ck# 174776	MURRELL BURGLAR ALARM CO. INC.	105.00
51810	334	MAINTENANCE AGREEMENT	04/17/03	Ck# 175014	TENNESSEE B&E DIVISION	125.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	334	MAINTENANCE AGREEMENT	04/22/03	Ck# 175032	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	335	MAINTENANCE - BUILDING	04/04/03	Ck# 174740	LOWE'S	24.78
51810	335	MAINTENANCE - BUILDING	04/04/03	Ck# 174751	QUALITY PRODUCTS	19.96
51810	335	MAINTENANCE - BUILDING	04/04/03	Ck# 174758	UNITED ELEVATOR SERVICE	535.50
51810	335	MAINTENANCE - BUILDING	04/07/03	Ck# 174772	LOWE'S	114.54
51810	335	MAINTENANCE - BUILDING	04/15/03	Ck# 174983	JIMMY'S AUTO PARTS, INC.	43.13
51810	335	MAINTENANCE - BUILDING	04/17/03	Ck# 174996	COMER ELECTRIC COMPANY	387.98
51810	335	MAINTENANCE - BUILDING	04/17/03	Ck# 175002	GENERAL FIBER COMMUNICATIONS	165.00
51810	335	MAINTENANCE - BUILDING	04/17/03	Ck# 175012	PRO HARDWARE	12.56
51810	335	MAINTENANCE - BUILDING	04/17/03	Ck# 175017	TOWN & COUNTRY LOCK & KEY	46.00
51810	335	MAINTENANCE - BUILDING	04/25/03	Ck# 175055	FAMILY FENCE CRAFT	653.30
51810	335	MAINTENANCE - BUILDING	04/25/03	Ck# 175068	OTIS ELEVATOR CO.	345.72
51810	335	MAINTENANCE - BUILDING	04/25/03	Ck# 175073	TRANE CO.	776.60
51810	335	MAINTENANCE - BUILDING	04/28/03	Ck# 175248	PRO HARDWARE	99.79
51810	347	PEST CONTROL	04/25/03	Ck# 175039	ADRIAN HALE PEST CONTROL	57.00
51810	410	CUSTODIAL SUPPLIES	04/04/03	Ck# 174737	KEL-SAN, INC.	1561.14
51810	410	CUSTODIAL SUPPLIES	04/04/03	Ck# 174740	LOWE'S	62.93
51810	410	CUSTODIAL SUPPLIES	04/07/03	Ck# 174780	RENTAL UNIFORM SERVICE	395.85
51810	415	ELECTRICITY	04/07/03	Ck# 174775	MORRISTOWN UTILITIES	7266.01
51810	415	ELECTRICITY	04/25/03	Ck# 175066	MORRISTOWN UTILITIES	7337.09
51810	434	NATURAL GAS	04/04/03	Ck# 174714	ATMOS ENERGY	4703.37
51810	434	NATURAL GAS	04/17/03	Ck# 174992	ATMOS ENERGY	5622.74
51810	434	NATURAL GAS	04/22/03	Ck# 175023	ATMOS ENERGY	1543.43
51810	...	COUNY BLD - COURTHOUSE.....			Total:	27 32390.11
52100	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	53.82
52100	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	522.12
52100	355	TRAVEL	04/04/03	Ck# 174756	KIM SMITH	34.80
52100	355	TRAVEL	04/07/03	Ck# 174782	SUNTRUST BANKCARD, N.A.	413.59
52100	355	TRAVEL	04/17/03	Ck# 175016	TENNESSE COUNTY	65.00
52100	435	OFFICE SUPPLIES	04/04/03	Ck# 174734	EVANS OFFICE SUPPLY CO.	22.63
52100	435	OFFICE SUPPLIES	04/04/03	Ck# 174748	OFFICE MAX	104.94
52100	435	OFFICE SUPPLIES	04/11/03	Ck# 174959	EVANS OFFICE SUPPLY CO.	145.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	8 1361.90
52300	199	OTHER PER DIEM & FEES	04/22/03	Ck# 175029	FUELMAN TENNESSEE	46.13
52300	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	6.89
52300	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	57.32
52300	309	CONTRACTS WITH GOVT AGENCIES	04/04/03	Ck# 174727	COMPTROLLER OF THE TREASURY	12550.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	4 12660.34
52310	317	DATA PROCESSING SERVICES	04/17/03	Ck# 174997	COMPTROLLER OF THE TREASURY	5416.52
52310	350	PROPERTY REAPPRAISAL SERVICES	04/11/03	Ck# 174966	GREG MULLINS	100.00
52310	435	OFFICE SUPPLIES	04/25/03	Ck# 175075	VIKING OFFICE PRODUCTS	189.86
52310	...	REAPPRAISAL PROGRAM.....			Total:	3 5706.38
52400	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	28.84
52400	307	COMMUNICATION	04/04/03	Ck# 174717	BRITTAIN, BILL	15.09
52400	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	55.93
52400	435	OFFICE SUPPLIES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	55.24

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	435	OFFICE SUPPLIES	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	75.39
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 230.49
52410	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	59.95
52410	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	291.25
52410	330	OPERATING LEASE PAYMENTS	04/04/03	Ck# 174725	CBL & ASSOCIATES, INC.	3955.08
52410	330	OPERATING LEASE PAYMENTS	04/04/03	Ck# 174764	WCI TN - KNOXVILLE	65.30
52410	330	OPERATING LEASE PAYMENTS	04/11/03	Ck# 174971	WCI TN - KNOXVILLE	132.56
52410	330	OPERATING LEASE PAYMENTS	04/25/03	Ck# 175046	CBL & ASSOCIATES, INC.	474.14
52410	435	OFFICE SUPPLIES	04/04/03	Ck# 174761	WALMART COMMUNITY BRC	78.91
52410	...	MALL ANNEX.....			Total:	7 5057.19
52500	307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	96.43
52500	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	144.34
52500	332	LEGAL NOTICES,RECORD & CT COST	04/22/03	Ck# 175027	COUNTY RECORD SERVICES	325.78
52500	337	MAINT & REPAIR SER - OFF EQUIP	04/17/03	Ck# 174993	BUSINESS INFORMATION SYSTEMS	531.25
52500	349	PRINTING, STATIONERY & FORMS	04/04/03	Ck# 174720	BUSINESS INFORMATION SYSTEMS	40.01
52500	349	PRINTING, STATIONERY & FORMS	04/17/03	Ck# 175006	LETTER SHOP	335.00
52500	349	PRINTING, STATIONERY & FORMS	04/25/03	Ck# 175062	LANIER WORLDWIDE, INC.	45.00
52500	435	OFFICE SUPPLIES	04/22/03	Ck# 175027	COUNTY RECORD SERVICES	325.78
52500	435	OFFICE SUPPLIES	04/25/03	Ck# 175054	EVANS OFFICE SUPPLY CO.	98.28
52500	435	OFFICE SUPPLIES	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	265.00
52500	...	COUNTY CLERK'S OFFICE.....			Total:	10 2206.87
52600	317	DATA PROCESSING SERVICES	04/17/03	Ck# 175007	SHAREE LONG	36.70
52600	411	DATA PROCESSING SUPPLIES	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	632.73
52600	708	COMMUNICATION EQUIPMENT	04/17/03	Ck# 175004	INNOVATIVE CONNECTIONS	498.00
52600	709	DATA PROCESSING EQUIPMENT	04/25/03	Ck# 175042	BEST SOFTWARE, INC.	1390.00
52600	709	DATA PROCESSING EQUIPMENT	04/25/03	Ck# 175058	INNOVATIVE CONNECTIONS	616.00
52600	709	DATA PROCESSING EQUIPMENT	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	213.75
52600	...	DATA PROCESSING.....			Total:	6 3387.18
53100	194	JURY FEES	04/04/03	Ck# 174655	HENRY CLAY BAIRD	20.00
53100	194	JURY FEES	04/04/03	Ck# 174656	JAMES BOLINGER	20.00
53100	194	JURY FEES	04/04/03	Ck# 174657	JAMES BOND	20.00
53100	194	JURY FEES	04/04/03	Ck# 174658	EDWARD BRUDECKI	40.00
53100	194	JURY FEES	04/04/03	Ck# 174659	CHARLES BURGIN	20.00
53100	194	JURY FEES	04/04/03	Ck# 174660	SARAH BURNS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174661	JAMES CAIN, JR.	20.00
53100	194	JURY FEES	04/04/03	Ck# 174662	LOIS CAMERON	20.00
53100	194	JURY FEES	04/04/03	Ck# 174663	BELINDA CAMPER	20.00
53100	194	JURY FEES	04/04/03	Ck# 174664	JAMES CAUDILL	20.00
53100	194	JURY FEES	04/04/03	Ck# 174665	PAMELA COLLINS	40.00
53100	194	JURY FEES	04/04/03	Ck# 174666	NICHOLAS DALTON	20.00
53100	194	JURY FEES	04/04/03	Ck# 174667	SONNY DAVIS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174668	ADA DICKERSON	20.00
53100	194	JURY FEES	04/04/03	Ck# 174669	STEPHEN EPPS	40.00
53100	194	JURY FEES	04/04/03	Ck# 174670	SAMUEL GILBERT	20.00
53100	194	JURY FEES	04/04/03	Ck# 174671	SHEILA GORDON	20.00
53100	194	JURY FEES	04/04/03	Ck# 174672	JAMES GREEN	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/04/03	Ck# 174673	THOMAS GREENE, JR.	20.00
53100	194	JURY FEES	04/04/03	Ck# 174674	CHARLES GROOMS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174675	TED HAUN	20.00
53100	194	JURY FEES	04/04/03	Ck# 174676	DARRELL HAYES	20.00
53100	194	JURY FEES	04/04/03	Ck# 174677	DAVID HIGHTOWER	20.00
53100	194	JURY FEES	04/04/03	Ck# 174678	WILLIAM LAKINS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174679	DAVID LARGE	20.00
53100	194	JURY FEES	04/04/03	Ck# 174680	TRACI LAY	20.00
53100	194	JURY FEES	04/04/03	Ck# 174681	TERESA LEE	20.00
53100	194	JURY FEES	04/04/03	Ck# 174682	PATRICIA LEMKA	20.00
53100	194	JURY FEES	04/04/03	Ck# 174683	EDWARD LONG	40.00
53100	194	JURY FEES	04/04/03	Ck# 174684	DAVID MASINGO	20.00
53100	194	JURY FEES	04/04/03	Ck# 174685	KENNETH MAY	20.00
53100	194	JURY FEES	04/04/03	Ck# 174686	JAMES MCCLAIN	20.00
53100	194	JURY FEES	04/04/03	Ck# 174687	CORA MCGUIRE	20.00
53100	194	JURY FEES	04/04/03	Ck# 174688	CARL MURPHY	20.00
53100	194	JURY FEES	04/04/03	Ck# 174689	LUCY NOLAN	40.00
53100	194	JURY FEES	04/04/03	Ck# 174690	ROBIN RHINES	20.00
53100	194	JURY FEES	04/04/03	Ck# 174691	JERRY RICHARDSON	40.00
53100	194	JURY FEES	04/04/03	Ck# 174692	VELMA ROY	20.00
53100	194	JURY FEES	04/04/03	Ck# 174693	MONA RUNLAS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174694	AMANDA SATTERFIELD	20.00
53100	194	JURY FEES	04/04/03	Ck# 174695	MARK SKAGGS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174696	JAY SMITH	20.00
53100	194	JURY FEES	04/04/03	Ck# 174697	RUTH THOMPSON	20.00
53100	194	JURY FEES	04/04/03	Ck# 174698	MARK TREECE	40.00
53100	194	JURY FEES	04/04/03	Ck# 174699	ROBERT TURLEY	20.00
53100	194	JURY FEES	04/04/03	Ck# 174700	CHERYL WEAVER	20.00
53100	194	JURY FEES	04/04/03	Ck# 174701	BRADLEY WEEMS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174702	CHERIE ANN WELDON	20.00
53100	194	JURY FEES	04/04/03	Ck# 174703	FELICIA WELLS	40.00
53100	194	JURY FEES	04/04/03	Ck# 174704	DOUGLAS WHITAKER	20.00
53100	194	JURY FEES	04/04/03	Ck# 174705	KIMBERLY WILLIAMS	20.00
53100	194	JURY FEES	04/04/03	Ck# 174706	SHIRLEY WOLFENBARGER	20.00
53100	194	JURY FEES	04/04/03	Ck# 174707	KIMBERLY WOOLBRIGHT	20.00
53100	194	JURY FEES	04/04/03	Ck# 174708	DOROTHY WRIGHT	20.00
53100	194	JURY FEES	04/04/03	Ck# 174730	EDDIE DAVIS	100.00
53100	194	JURY FEES	04/04/03	Ck# 174738	VAN S. LEE	100.00
53100	194	JURY FEES	04/04/03	Ck# 174749	L.H. PENDLETON	100.00
53100	194	JURY FEES	04/11/03	Ck# 174954	DAVY CROCKETT RESTAURANT	79.50
53100	199	OTHER PER DIEM & FEES	04/04/03	Ck# 174729	DATALINK INVESTIGATIVE SERVICE	500.00
53100	307	COMMUNICATIONS	04/04/03	Ck# 174712	ARCH WIRELESS	30.72
53100	307	COMMUNICATIONS	04/04/03	Ck# 174713	AT & T	48.77
53100	307	COMMUNICATIONS	04/11/03	Ck# 174947	BELLSOUTH	131.96
53100	349	PRINTING	04/04/03	Ck# 174734	EVANS OFFICE SUPPLY CO.	240.54
53100	349	PRINTING	04/04/03	Ck# 174752	R. CHATFIELD CO., INC.	983.00
53100	349	PRINTING	04/04/03	Ck# 174762	WARD PRINTING	213.00
53100	349	PRINTING	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	.85
53100	349	PRINTING	04/07/03	Ck# 174785	UNIVERSAL FORMS & SYSTEMS	303.62
53100	349	PRINTING	04/22/03	Ck# 175027	COUNTY RECORD SERVICES	448.02

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 349	PRINTING	04/25/03	Ck# 175051	COUNTY RECORD SERVICES	721.54
53100 349	PRINTING	04/25/03	Ck# 175053	CUSTOM PRINTING	136.00
53100 349	PRINTING	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	11.80
53100 355	TRAVEL	04/04/03	Ck# 174735	FELTMAN, LINDA	33.80
53100 355	TRAVEL	04/04/03	Ck# 174745	MOORE, VICKIE	33.80
53100 435	OFFICE SUPPLIES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	204.90
53100 ...	CIRCUIT COURT.....			Total:	74 5661.82
53300 188	TEMPORARY/PART-TIME PERSONNEL	04/07/03	Ck# 174774	RODOLFO MERCADO	100.00
53300 188	TEMPORARY/PART-TIME PERSONNEL	04/11/03	Ck# 174946	JAMES GREGORY AGUILAR	100.00
53300 188	TEMPORARY/PART-TIME PERSONNEL	04/11/03	Ck# 174952	RAMON CORDERO	200.00
53300 188	TEMPORARY/PART-TIME PERSONNEL	04/25/03	Ck# 175043	WILLIAM BURTON	200.00
53300 307	COMMUNICATIONS	04/04/03	Ck# 174713	AT & T	2.10
53300 307	COMMUNICATIONS	04/11/03	Ck# 174947	BELLSOUTH	59.88
53300 320	DUES AND MEMBERSHIPS	04/04/03	Ck# 174763	WARD, JOYCE	175.00
53300 355	TRAVEL	04/04/03	Ck# 174763	WARD, JOYCE	303.95
53300 435	OFFICE SUPPLIES	04/25/03	Ck# 175048	CLINICAL LABORATORY SERVICES	71.74
53300 ...	GENERAL SESSIONS COURT.....			Total:	9 1212.67
53400 307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	28.51
53400 307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	61.05
53400 435	OFFICE SUPPLIES	04/04/03	Ck# 174721	BUSINESS MACHINES COMPANY	67.50
53400 435	OFFICE SUPPLIES	04/17/03	Ck# 175005	KYOCERA MITA AMERICA, INC	171.00
53400 435	OFFICE SUPPLIES	04/25/03	Ck# 175044	BUSINESS MACHINES COMPANY	67.50
53400 435	OFFICE SUPPLIES	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	85.35
53400 ...	CHANCERY COURT.....			Total:	6 480.91
53500 188	TEMPORARY/PART-TIME PERSONNEL	04/04/03	Ck# 174719	WILLIAM BURTON	100.00
53500 188	TEMPORARY/PART-TIME PERSONNEL	04/04/03	Ck# 174753	CATHY RICHARDSON	809.92
53500 188	TEMPORARY/PART-TIME PERSONNEL	04/25/03	Ck# 175043	WILLIAM BURTON	200.00
53500 307	COMMUNICATION	04/04/03	Ck# 174712	ARCH WIRELESS	170.88
53500 307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	78.03
53500 307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	140.50
53500 307	COMMUNICATION	04/21/03	Ck# 175021	VERIZON WIRELESS	351.60
53500 356	TRAVEL - YSO	04/11/03	Ck# 174961	HALE, GERRI	16.00
53500 422	FOOD SUPPLIES	04/11/03	Ck# 174958	ENGLISH MOUNTAIN SPRING WATER	42.00
53500 422	FOOD SUPPLIES	04/11/03	Ck# 174960	FLAV-O-RICH	26.85
53500 422	FOOD SUPPLIES	04/17/03	Ck# 175000	FOOD CITY - #607	231.03
53500 422	FOOD SUPPLIES	04/17/03	Ck# 175003	HAMBLÉN COUNTY	32.00
53500 425	GASOLINE	04/22/03	Ck# 175029	FUELMAN TENNESSEE	19.41
53500 435	OFFICE SUPPLIES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	138.55
53500 435	OFFICE SUPPLIES	04/25/03	Ck# 175071	SOFTTEC, INC.	1200.00
53500 ...	JUVENILE COURT.....			Total:	15 3556.77
54110 189	OTHER SALARIES & WAGES	04/04/03	Ck# 174765	WRIGHT, CHARLES	77.12
54110 189	OTHER SALARIES & WAGES	04/17/03	Ck# 175020	WRIGHT, CHARLES	135.68
54110 196	IN-SERVICE TRAINING	04/11/03	Ck# 174951	CHEROKEE HEALTH SYSTEMS	97.00
54110 307	COMMUNICATION	04/02/03	Ck# 174644	VERIZON WIRELESS	142.64
54110 307	COMMUNICATION	04/04/03	Ck# 174712	ARCH WIRELESS	1020.64
54110 307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	348.33

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 307	COMMUNICATION	04/04/03	Ck# 174759	VERIZON WIRELESS	46.58
54110 307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	1113.24
54110 307	COMMUNICATION	04/11/03	Ck# 174970	VERIZON WIRELESS	775.81
54110 307	COMMUNICATION	04/22/03	Ck# 175024	BELLSOUTH PUBLIC COMMUNICATION	230.76
54110 307	COMMUNICATION	04/22/03	Ck# 175036	VERIZON WIRELESS	21.06
54110 307	COMMUNICATION	04/28/03	Ck# 175254	VERIZON WIRELESS	624.12
54110 336	MAINT & REPAIR SER - EQUIPMENT	04/07/03	Ck# 174773	MARLIN MANUFACTURING CO., INC.	1070.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	04/28/03	Ck# 175245	OFFICE MAX	29.99
54110 338	MAINT & REPAIR SER - VEHICLES	04/15/03	Ck# 174983	JIMMY'S AUTO PARTS, INC.	258.35
54110 338	MAINT & REPAIR SER - VEHICLES	04/15/03	Ck# 174987	MORRISTOWN FORD	182.78
54110 355	TRAVEL	04/07/03	Ck# 174782	SUNTRUST BANKCARD, N.A.	342.84
54110 355	TRAVEL	04/11/03	Ck# 174963	HARRIS, STEVE	31.55
54110 355	TRAVEL	04/11/03	Ck# 174965	MOORE, VODRA HUGH	34.31
54110 355	TRAVEL	04/25/03	Ck# 175060	DEBRA JOHNSON	41.74
54110 355	TRAVEL	04/28/03	Ck# 175243	MCBRIDE, STEVE	24.70
54110 355	TRAVEL	04/28/03	Ck# 175247	PERFORMANCE WINDOW TINTING	.00
54110 425	GASOLINE	04/15/03	Ck# 174980	FUELMAN TENNESSEE	5104.76
54110 425	GASOLINE	04/28/03	Ck# 175236	FUELMAN TENNESSEE	5267.12
54110 435	OFFICE SUPPLIES	04/15/03	Ck# 174977	EVANS OFFICE SUPPLY CO.	269.08
54110 435	OFFICE SUPPLIES	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	5.59
54110 450	TIRES & TUBES	04/15/03	Ck# 174974	A-1 TIRE & REPAIR	.00
54110 451	UNIFORMS	04/17/03	Ck# 175001	GALL'S INC.	1655.90
54110 599	OTHER CHARGES	04/04/03	Ck# 174726	CLOER, CRAIG	50.23
54110 599	OTHER CHARGES	04/15/03	Ck# 174976	CRAIG'S FIREARM SUPPLY	326.00
54110 599	OTHER CHARGES	04/15/03	Ck# 174981	GALL'S INC.	512.84
54110 599	OTHER CHARGES	04/28/03	Ck# 175227	AB TRANSMISSION & AUTOMOTIVE	1504.60
54110 716	LAW ENFORCEMENT EQUIPMENT	04/07/03	Ck# 174768	DE LAGE LADEN FINANCIAL SVCS.	334.88
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	33 21680.24
54140 307	COMMUNICATION	04/04/03	Ck# 174713	AT & T	64.02
54140 307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	42.92
54140 307	COMMUNICATION	04/21/03	Ck# 175021	VERIZON WIRELESS	119.33
54140 355	TRAVEL	04/04/03	Ck# 174747	NEWMAN, JIM	237.12
54140 ...	WHEEL TAX OFFICER.....			Total:	4 463.39
54210 196	IN-SERVICE TRAINING	04/22/03	Ck# 175035	TN CORRECTION INSTITUTE	70.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/04/03	Ck# 174716	BILL WADDELL PLUMBING SERVICE	125.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/04/03	Ck# 174740	LOWE'S	111.37
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/04/03	Ck# 174754	SAM JARNIGAN ELECTRIC	1720.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/04/03	Ck# 174760	WALKER SUPPLY CO	298.87
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/17/03	Ck# 174994	CARROLL SNYDER PLUMBING	555.55
54210 336	MAINT & REPAIR SER - EQUIPMENT	04/28/03	Ck# 175248	PRO HARDWARE	71.53
54210 338	MAINTENANCE - VEHICLES	04/15/03	Ck# 174986	LANDMARK INTERNATIONAL	93.41
54210 338	MAINTENANCE - VEHICLES	04/15/03	Ck# 174989	VALLEY PROTEINS	84.00
54210 340	MEDICAL & DENTAL SERVICES	04/04/03	Ck# 174731	DOKA, STEVE, DDS.	195.00
54210 340	MEDICAL & DENTAL SERVICES	04/11/03	Ck# 174956	MARSHA DOUTHAT	3062.50
54210 340	MEDICAL & DENTAL SERVICES	04/15/03	Ck# 174975	CLINICAL LABORATORY SERVICES	41.52
54210 340	MEDICAL & DENTAL SERVICES	04/17/03	Ck# 174999	DOCTOR'S HOSPITAL PHARMACY	1563.50
54210 340	MEDICAL & DENTAL SERVICES	04/17/03	Ck# 175008	MORRISTOWN-HAMBLEN HOSPITAL	1090.65
54210 340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175229	JEAN A. BYARLAY, MD	195.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175232	CHEROKEE HEALTH SYSTEMS	402.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175233	EAST TENNESSEE OB-GYN	332.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175239	HAMBLEEN RADIOLOGY ASSOC.	286.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175240	JOANNE LANGTON MD	196.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175242	O. RAYMOND LOWRY, M.D.	801.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175244	MORRISTOWN-HAMBLEEN HOSPITAL	9883.09
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175250	TRI-COUNTY COLLECTION AGENCY	372.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175251	UNICOM RADIOLOGICAL SRVC. HMB	1548.25
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175253	RON USZENSKI, MD	684.00
54210	340	MEDICAL & DENTAL SERVICES	04/28/03	Ck# 175255	DAVID WALKER, M.D.	22.00
54210	355	TRAVEL	04/04/03	Ck# 174732	RONALD DONALDSON	40.15
54210	355	TRAVEL	04/04/03	Ck# 174750	SCOTT PURKEY	43.01
54210	410	CUSTODIAL SUPPLIES	04/15/03	Ck# 174985	KEL-SAN, INC.	2084.02
54210	413	DRUGS & MEDICAL SUPPLIES	04/15/03	Ck# 174990	WALMART COMMUNITY BRC	219.12
54210	421	FOOD PREPARATION SUPPLIES	04/04/03	Ck# 174761	WALMART COMMUNITY BRC	160.73
54210	421	FOOD PREPARATION SUPPLIES	04/15/03	Ck# 174984	KATOM	408.00
54210	422	FOOD SUPPLIES	04/15/03	Ck# 174978	FLAV-O-RICH	728.93
54210	422	FOOD SUPPLIES	04/15/03	Ck# 174979	FLOWERS BAKING COMPANY	748.42
54210	422	FOOD SUPPLIES	04/15/03	Ck# 174982	GFSI-ID	3445.92
54210	422	FOOD SUPPLIES	04/15/03	Ck# 174988	PFG HALE, INC.	6000.41
54210	599	OTHER CHARGES	04/07/03	Ck# 174768	DE LAGE LADEN FINANCIAL SVCS.	345.89
54210	...	JAIL.....			Total:	36 38028.84
54250	307	COMMUNICATIONS	04/04/03	Ck# 174713	AT & T	20.06
54250	307	COMMUNICATIONS	04/11/03	Ck# 174947	BELLSOUTH	63.44
54250	338	MAINTENANCE - VEHICLES	04/04/03	Ck# 174711	AL'S AUTO REPAIR	71.00
54250	338	MAINTENANCE - VEHICLES	04/22/03	Ck# 175022	AL'S AUTO REPAIR	15.00
54250	338	MAINTENANCE - VEHICLES	04/25/03	Ck# 175040	AL'S AUTO REPAIR	15.00
54250	425	GASOLINE	04/22/03	Ck# 175029	FUELMAN TENNESSEE	127.00
54250	435	OFFICE SUPPLIES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	37.19
54250	435	OFFICE SUPPLIES	04/25/03	Ck# 175048	CLINICAL LABORATORY SERVICES	143.48
54250	...	WORK RELEASE PROGRAM.....			Total:	8 492.17
54410	307	COMMUNICATION	04/07/03	Ck# 174779	RADIO COMM. SERVICE	100.00
54410	307	COMMUNICATION	04/11/03	Ck# 174947	BELLSOUTH	33.41
54410	307	COMMUNICATION	04/21/03	Ck# 175021	VERIZON WIRELESS	157.30
54410	338	MAINT & REPAIR SER -VEHICLES	04/04/03	Ck# 174728	CRESCENT WASH & LUBE	34.00
54410	338	MAINT & REPAIR SER -VEHICLES	04/07/03	Ck# 174767	CRESCENT WASH & LUBE	50.00
54410	338	MAINT & REPAIR SER -VEHICLES	04/17/03	Ck# 174998	CRESCENT WASH & LUBE	19.49
54410	355	TRAVEL	04/04/03	Ck# 174728	CRESCENT WASH & LUBE	231.81
54410	425	GASOLINE	04/04/03	Ck# 174723	ERIC CARPENTER	20.00
54410	435	OFFICE SUPPLIES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	331.99
54410	506	LIABILITY INSURANCE	04/25/03	Ck# 175069	RLI INSURANCE COMPANY	150.00
54410	599	OTHER CHARGES (EMERGENCY)	04/04/03	Ck# 174724	CARTWRIGHT COMMUNICATION	20853.00
54410	599	OTHER CHARGES (EMERGENCY)	04/25/03	Ck# 175045	CARE SAFETY, LLC	1923.50
54410	599	OTHER CHARGES (EMERGENCY)	04/25/03	Ck# 175049	COMMUNICATION SERVICE, INC.	4774.00
54410	599	OTHER CHARGES (EMERGENCY)	04/25/03	Ck# 175057	IDEAL PRODUCTS, INC.	2940.00
54410	599	OTHER CHARGES (EMERGENCY)	04/25/03	Ck# 175064	MED-ENG SYSTEMS, INC.	14909.00
54410	599	OTHER CHARGES (EMERGENCY)	04/30/03	Ck# 175256	CARE SAFETY, LLC	704.00
54410	708	COMMUNICATIONS EQUIPMENT	04/04/03	Ck# 174712	ARCH WIRELESS	30.72

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

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410 708	COMMUNICATIONS EQUIPMENT	04/04/03	Ck# 174748	OFFICE MAX	35.91
54410 ...	CIVIL DEFENSE - E.M.A.			Total:	18 47298.13
54610 103	ASSISTANT(S)	04/04/03	Ck# 174739	LOVE, WILLIAM B.	200.00
54610 189	OTHER SALARIES & WAGES	04/07/03	Ck# 174770	HAMBLÉN CO. 911	100.00
54610 189	OTHER SALARIES & WAGES	04/22/03	Ck# 175025	C. BLAKE, M.D., F.C.A.P.	19200.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER			Total:	3 19500.00
54900 316	E911 SYSTEM - CONTRIBUTIONS	04/04/03	Ck# 174736	HAMBLÉN CO. 911	13829.83
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/04/03	Ck# 174709	ADD-RITE	66.46
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/04/03	Ck# 174713	AT & T	117.30
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/04/03	Ck# 174737	KEL-SAN, INC.	174.12
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/04/03	Ck# 174740	LOWE'S	96.32
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/04/03	Ck# 174746	MORRISTOWN UTILITIES	769.88
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/04/03	Ck# 174761	WALMART COMMUNITY BRC	127.86
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/07/03	Ck# 174766	ADVANCED COMMUNICATIONS, INC.	80.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	69.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/07/03	Ck# 174776	MURRELL BURGLAR ALARM CO. INC.	83.16
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/07/03	Ck# 174778	OFFICE MAX	37.97
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/11/03	Ck# 174947	BELLSOUTH	1160.44
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/11/03	Ck# 174953	DAVID'S LAUNDRY	25.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/11/03	Ck# 174964	ALLISON MICHELLE JENKINS	391.78
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/17/03	Ck# 174992	ATMOS ENERGY	190.55
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/17/03	Ck# 175009	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/17/03	Ck# 175013	PHYLLIS SEALS	6.72
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/17/03	Ck# 175015	TIDI WASTE SYSTEMS	26.25
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/25/03	Ck# 175059	ALLISON MICHELLE JENKINS	332.20
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/25/03	Ck# 175066	MORRISTOWN UTILITIES	75.09
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/25/03	Ck# 175067	MURRELL BURGLAR ALARM CO. INC.	41.58
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/25/03	Ck# 175070	SECURITY SHREDDERS, INC.	22.43
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/28/03	Ck# 175234	EVANS OFFICE SUPPLY CO.	165.00
55110 316	HEALTH DEPT. - LOCAL DIRECT	04/28/03	Ck# 175248	PRD HARDWARE	44.99
55110 ...	LOCAL HEALTH CENTER			Total:	23 4145.68
55520 316	CHILD WELFARE	04/07/03	Ck# 174771	K-MART	114.66
55520 316	CHILD WELFARE	04/07/03	Ck# 174781	MISTY RUSH	35.03
55520 316	CHILD WELFARE	04/22/03	Ck# 175033	THE NORTSHORE GROUP	600.00
55520 316	CHILD WELFARE	04/25/03	Ck# 175061	K-MART	498.30
55520 ...	AID TO DEPENDENT CHILDREN			Total:	4 1247.99
55591 316	YOUTH EMERGENCY SHELTER	04/11/03	Ck# 174972	YOUTH EMERGENCY SHELTER	1955.00
55591 316	YOUTH EMERGENCY SHELTER	04/22/03	Ck# 175037	YOUTH EMERGENCY SHELTER	425.00
55591 ...	YOUTH EMERGENCY SHELTER			Total:	2 2380.00
55594 316	COUNCIL OF RETARDED CITIZENS	04/11/03	Ck# 174973	COUNCIL OF RETARDED CITIZENS	5000.00
57100 307	COMMUNICATIONS	04/04/03	Ck# 174713	AT & T	17.22
57100 307	COMMUNICATIONS	04/11/03	Ck# 174947	BELLSOUTH	78.19
57100 499	OTHER SUPPLIES & MATERIALS	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	189.93

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58300 307	COMMUNICATIONS	04/04/03	Ck# 174713	AT & T	3.19
58300 307	COMMUNICATIONS	04/11/03	Ck# 174947	BELLSOUTH	28.26
58300 ...	VETERANS' SERVICES.....			Total: 2	31.45
58400 307	COMMUNICATIONS	04/04/03	Ck# 174712	ARCH WIRELESS	148.44
58400 307	COMMUNICATIONS	04/04/03	Ck# 174713	AT & T	305.96
58400 307	COMMUNICATIONS	04/11/03	Ck# 174947	BELLSOUTH	2570.01
58400 307	COMMUNICATIONS	04/17/03	Ck# 174991	AT & T	46.35
58400 307	COMMUNICATIONS	04/25/03	Ck# 175041	AT & T	49.13
58400 317	DATA PROCESSING SERVICES	04/25/03	Ck# 175058	INNOVATIVE CONNECTIONS	95.00
58400 317	DATA PROCESSING SERVICES	04/25/03	Ck# 175063	LOGON COMPUTER SERVICES	400.00
58400 334	MAINTENANCE AGREEMENTS	04/07/03	Ck# 174783	THERMOCOPIY OF TENNESSEE	714.22
58400 348	POSTAL CHARGES	04/04/03	Ck# 174710	ADVANCED MAILING SYSTEMS	259.00
58400 348	POSTAL CHARGES	04/07/03	Ck# 174777	NEOPOST LEASING	542.96
58400 348	POSTAL CHARGES	04/07/03	Ck# 174784	UNITED PARCEL SERVICE	130.94
58400 348	POSTAL CHARGES	04/11/03	Ck# 174969	UNITED PARCEL SERVICE	25.75
58400 508	PREMIUMS - BONDS	04/25/03	Ck# 175038	ACORDIA	100.00
58400 599	OTHER CHARGES	04/04/03	Ck# 174718	BRYANT, CHAD	20.00
58400 599	OTHER CHARGES	04/04/03	Ck# 174733	ROSE ELKINS	20.00
58400 599	OTHER CHARGES	04/04/03	Ck# 174741	WILLIAM RONALD MCDANIEL	20.00
58400 599	OTHER CHARGES	04/04/03	Ck# 174743	CHESTER MCMAHAN	25.00
58400 599	OTHER CHARGES	04/07/03	Ck# 174769	EVANS OFFICE SUPPLY CO.	248.66
58400 599	OTHER CHARGES	04/08/03	Ck# 174788	INTERNAL REVENUE SERVICE	1180.70
58400 599	OTHER CHARGES	04/11/03	Ck# 174957	ROSE ELKINS	5.00
58400 599	OTHER CHARGES	04/11/03	Ck# 174958	ENGLISH MOUNTAIN SPRING WATER	96.50
58400 599	OTHER CHARGES	04/17/03	Ck# 175011	OFFICE DEPOT	81.06
58400 599	OTHER CHARGES	04/17/03	Ck# 175019	VIKING OFFICE PRODUCTS	211.09
58400 599	OTHER CHARGES	04/22/03	Ck# 175028	ENGLISH MOUNTAIN SPRING WATER	174.50
58400 599	OTHER CHARGES	04/22/03	Ck# 175030	INTERNAL REVENUE SERVICE	30.48
58400 599	OTHER CHARGES	04/22/03	Ck# 175031	MEREDITH & ELKINS, PLLC	20.00
58400 599	OTHER CHARGES	04/25/03	Ck# 175047	CITIZEN TRIBUNE	129.76
58400 599	OTHER CHARGES	04/25/03	Ck# 175056	FOOD CITY - #607	94.27
58400 599	OTHER CHARGES	04/25/03	Ck# 175072	STANDARD COFFEE SERVICE CO.	55.43
58400 599	OTHER CHARGES	04/28/03	Ck# 175228	BERKLINE CORPORATION	.00
58400 ...	OTHER CHARGES.....			Total: 30	7800.21
58600 513	WORKER'S COMP. INS.	04/02/03	Ck# 174645	LIBERTY MUTUAL INSURANCE GROUP	3418.80
58600 513	WORKER'S COMP. INS.	04/28/03	Ck# 175241	LIBERTY MUTUAL INSURANCE GROUP	10459.44
58600 ...	EMPLOYEE BENEFITS.....			Total: 2	13878.24
101	GENERAL FUND (101).....			Total: 380	267161.47

BUDGET AMENDMENT FOR EMERGENCY MANAGEMENT HMEP

Motion by Maudie Briggs, seconded by Tom Lowe to approve the following budget amendment for the Emergency Management HMEP.

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

HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Executive



"THE PEOPLE'S HOUSE"

BUDGET AMENDMENT REQUEST

To: Maudie Briggs, Chairman
Finance Committee

From: Shareè Long
Deputy Finance Director

Subject: Request for Budget Amendment

Date: 8 May 2003

cc: Finance Committee Members

I respectfully request that the following budget amendment be considered for approval by the Finance Committee.

Budget Amendment

Grant Monies – Emergency Management HMEP Grant (General Fund - 101)

<i>Account Number</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>
47221.000	EMA – Grants Receivable	\$7,703.55	
54410.499.03	EMA – Other Supplies		\$7,703.55

Thank you for your consideration.

CSL:kdr

511 West Second North Street - Morristown, Tennessee 37814

Office: 423-586-1931

Fax: 423-585-4699

Email: krich@co.hamblen.tn.us

GENERAL FUND REALLOCATIONS

Motion by Maudie Briggs, seconded by Guy Collins to approve the following General Fund budget reallocations for Liability Insurance and Health Insurance accounts.

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

Memo

Date: 05-06-2003

To: Maudie Briggs, Finance Committee Chair

From: Sharee Long, Deputy Finance Director

RE: Budget Amendment

We are attempting to consolidate Benefits for the remainder of the year. There is no new money involved in this adjustment. Thank you for your consideration.

General Fund – General Liability

	Debit	Credit
County Maintenance Insurance Building (51810.502)	12,602.00	
County Maintenance Insurance Vehicle (51810.511)	992.79	
Juvenile Vehicle (53500.511 and 54250.511)	664.57	
Sheriff's Department Insurance Liability (54410.506)	17,478.00	
Sheriff's Department – Jail Insurance Vehicle (54210.511)	611.90	
Other Charges Insurance Building (58400.502)	2,000.00	
Other Charges Contracts (58400.312)	10,132.48	
Emergency Management (54410.506 & 511)		426.74
Other Charges Insurance Liability (58400.506)		44,055.00

Re: This Budget Adjustment will re-allocate budgeted funds to reflect Insurance in a single category for the remainder of the year.

BUDGET AMENDMENT-SCHOOLS

Motion by Herbert Harville, seconded by Joe Spoone to approve the following budget amendment.

Voting for

Dennis Alvis

Larry Baker

Maudie Briggs

Ricky Bruce

Guy Collins

Doyle Fullington

Donald Gray

Herbert Harville

Tom Lowe

Edwin Osborne

Nancy Phillips

Bobby Reinhardt

Joe Spoone

Voting against

Linda Noe

AMENDMENT #2 GENERAL PURPOSE SCHOOL BUDGET

HAMBLEEN COUNTY SCHOOLS 2002-2003

EXPENDITURES
CODE

EXPENDITURES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	Adjust Codes
71100-207	MEDICAL INSURANCE	2643906	181666	0	2825572	Adjust Codes
71200-207	MEDICAL INSURANCE	445612	32305	0	477917	Adjust Codes
72110-207	MEDICAL INSURANCE	7344	0	695	6649	Adjust Codes
72120-207	MEDICAL INSURANCE	6560	2364	0	8924	Adjust Codes
72130-123	GUIDANCE PERSONNEL	660409	0	53770	606639	Adjust Codes
72210-207	MEDICAL INSURANCE	5440	0	3247	2193	Adjust Codes
72220-207	MEDICAL INSURANCE	6707	4217	0	10924	Adjust Codes
72230-207	MEDICAL INSURANCE	13859	1593	0	15452	Adjust Codes
72240-196	51 IN-SERVICE TRAINING	0	438	0	438	Adjust Codes
72260-207	MEDICAL INSURANCE	7905	0	4263	3642	Adjust Codes
72310-331	LEGAL SERVICES	45000	1483	0	46483	Adjust Codes
72310-510	TRUSTEE COMMISSION	429184	12443	0	441627	Adjust Codes
72320-399	OTHER FRINGE BENEFITS	933827	193488	0	1127315	Adjust Codes
72410-207	MEDICAL INSURANCE	212291	25365	0	237656	Adjust Codes
72510-207	MEDICAL INSURANCE	18244	0	3533	14711	Adjust Codes
72610-166	CUSTODIAL PERSONNEL	1177773	0	19862	1157911	Adjust Codes
72710-412	DIESEL FUEL	118800	0	21217	97583	Adjust Codes
72710-338	MAINTENANCE REPAIR OF VEHICLES	12000	10838	0	22838	Adjust Codes
72810-189	OTHER SALARIES AND WAGES	363583	0	20163	343420	Adjust Codes
73000-207	MEDICAL INSURANCE	10468	371	0	10839	Adjust Codes
73300-207	MEDICAL INSURANCE	7116	0	846	6270	Adjust Codes
		7126028	466571	127596	7465003	
	NET INCREASE		338975			

REVENUES
CODE

REVENUES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	97162	10838	0	108000	MILEAGE FEE FOR TRIPS
47144	EDUCATION EDGE	60000	438	0	60438	EDUCATION EDGE
46511	BETTER EDUCATION PROGRAM	22885000	135000	0	23020000	BEP INSURANCE MONEY
44520	INSURANCE RECOVERY	632718	192699	0	825417	INSURANCE INCREASE FS AND FE
		23674880	338975	0	24013855	
	NET INCREASE		338975			

THEREUPON MEETING ADJOURNED AT 6:25 P.M.