

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

Nov. 20, 2003.

Joe Spone *

Joe Spone, 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 October 23, 2003 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by 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 Edwin Osborne, seconded by Bobby Reinhardt to refer to the Facilities Maintenance Committee for information on the handling of dirt removal for the Justice Center project.

Voting for: all Voting against: none

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 Guy Collins, seconded by Dennis Alvis 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 October, 19 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)
Benny L. Kesterson Western Surety Co.	4367 Brockland Dr. Morristown, TN 37813 423-586-9497	4367 Brockland Dr. Morristown, TN 37813 423-586-9497
Jimmie Keith Roberts RLI Insurance Co.	780 Fox Trott Lane Morristown, TN 37814 423-586-8897	1161 S. Cumberland St. Morristown, TN 37813 423-587-6243
Angela Sue Roberts RLI Insurance Co.	780 Fox Trott Lane Morristown, TN 37814 423-586-8897	1161 S. Cumberland St. Morristown, TN 37813 423-587-6243
Willie Frank Rouse, Jr. Risk Management	1717 Lowland Pike Morristown, TN 37813 423-586-1461	PO Box 1774 Morristown, TN 37816-1774 423-586-2471
Martha Lionberger Masengill-McCrary-Gregg	730 Riner Drive New Market, TN 37820 865-475-5143	1001 West Second North St. Morristown, TN 37814 423-587-4850
Richard C. Whaley United States Fidelity & Guaranty Company	900 Colonial Drive Morristown, TN 37814 423-581-2932	PO Box 370 Morristown, TN 37815-0370 423-587-2665
Judy C. Davis Joseph L. Harper Bob Taylor	2250 Liberty Downs Drive Morristown, TN 37814 423-581-9191	106 Western Ave. Morristown, TN 37816 423-586-0681
Ronald L. Perkins Richard C. Jessee Madge H. Sluder	1128 West Seventh North St. Morristown, TN 37814 423-581-8030	1135 West Third North St. Morristown, TN 37814 423-585-5291
Darlys Dolly Lawson Ethel Lawson Jeweldean Surface	1680 Pleasant View Dr. Talbot, TN 37877 423-581-7988	N/A
John F. McCrary, Jr. Western Surety	616 Masengill Ave. Morristown, TN 37814 423-586-3359	135 W. First North St. Morristown, TN 37816 423-586-6654
William J. Taylor Western Surety	421 Oak Hill St. Mosheim, TN 37818 423-422-7580	135 W. First North St. Morristown, TN 37814 423-586-2700
Robin Lacy Bullington Western Surety	2775 Three Springs Rd. Russellville, TN 37860 423-235-6364	135 W. First North St. Morristown, TN 37814 423-586-2700
Billy J. Gregg Western Surety	3422 Vicki St. Morristown, TN 37813 423-581-4877	135 W. First North St. Morristown, TN 37814 423-586-2700
Mark A. Cowan Rick Swanson Don Cowan	4440 Holly Tree Lane Morristown, TN 37814-1562 423-587-1007	717 West Main St., Suite 100 Morristown, TN 37814-4510 423-586-9200
Richard N. Swanson Mark A. Cowan Donald G. Cowan	4455 Whitecliff Street Morristown, TN 37813 423-581-3354	717 West Main St., Suite 100 Morristown, TN 37814 423-586-9200
Debbie C. Baird Strate Insurance	1255 St. Clair Rd. Bulls Gap, TN 37711 423-235-5735	3017 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-2641



Linda Wilder/m.s.
SIGNATURE
CLERK OF THE COUNTY OF Hamblen, TENNESSEE
Oct. 16, 2003
DATE

BOND APPROVAL-COMMISSION CHAIRMAN

Motion by Larry Baker, seconded by Guy Collins to approve the following bond for Commission Chairman Joe Spone.

Voting for: all

Voting against: none

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Chairman County Commission

KNOW ALL MEN BY THESE PRESENTS:

That Joe Spone 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 Fifty Thousand and no/100 Dollars
(\$ 50,000.00) 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 XX elected XX appointed to the office of Chairman County Commission and
for Hamblen County for the One year term beginning on the 1st day of September, 2003 and ending on
the 1st day of September, 2004.

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

That if the said Joe Spone, Principal, shall:

1. Faithfully perform the duties of the office of Chairman County Commission 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 26th day of September, 2003.

WITNESS - ATTEST:

PRINCIPAL:

COUNTERSIGNED BY:

Kellie Ilunas
Tennessee Resident Agent

SURETY:

By: Marilyn Spone
Marilyn Spone
Attorney in Fact

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____
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 _____, 2003.

My Commission Expires: _____, 2003.

Notary Public

SURPLUS PROPERTY-REGISTER OF DEEDS

Motion by Dennis Alvis, seconded by Larry Baker to approve the request that old computer equipment from the Register of Deeds office be declared surplus, with some of the equipment being donated to the Trustee, County Clerk, and Assessor of Property. The oldest equipment will be sold to the non-profit organization Children of Hope, Inc.

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	

CHEROKEE PARK AMPHITHEATER MARKETING

Motion by Dennis Alvis, seconded by Nancy Phillips to appoint an amphitheater marketing committee consisting of Trustee Bill Brittain, Cherokee Park Director Frank Parker, Chuck Davis, Leah Taylor, and Mike Walker. The committee will be responsible for preparing a marketing plan for the Citizen Tribune/Jefferson Federal Amphitheater for the Performing Arts, which would develop and present a plan to the Facilities Maintenance Committee within the next 30 days.

Voting for: all Voting against: none

Commissioner Tom Lowe arrives at this time.

FENCING AT CHEROKEE PARK

Motion by Dennis Alvis, seconded by Tom Lowe that Hamblen County pick up any differenced in the cost of up to \$500. if the total cost for the drop in fencing at Cherokee Park is not recovered by the Rescue Squad after three (3) years and to request the Rescue Squad enter into a three (3) year contract with Hamblen County Government to park cars at events held at Cherokee Park.

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

TENNESSEE ARCHIVES WEEK PROCLAMATION

Motion by Nancy Phillips, seconded by Edwin Osborne to approve the “Tennessee Archives Week” Proclamation, which proclaims October 12-18th Tennessee Archives Week.

Voting for: all Voting against: none

**Office of the Hamblen County Mayor/
Hamblen County Legislative Body**

PROCLAMATION

WHEREAS, the purpose of archives is to preserve the vital records of Tennessee history and make them available for public inspection; and

WHEREAS, state and local archives collect personal papers, photographs, manuscripts, journals, government documents, maps, recordings, film and other evidence of the cultural heritage of Tennessee; and

WHEREAS, archives provide citizens with confidence in their democratic government institutions and pride in their cultural heritage; and

WHEREAS, archivists are dedicated to preserving our documentary heritage, increasing public awareness of the civic value of archives, and improving citizen knowledge of community history; and

WHEREAS, the theme of this year's Tennessee Archives Week is "Keeping Tennessee's Heritage in the New Millennium".

NOW, THEREFORE, be it proclaimed that on behalf of the Office of the Hamblen County Mayor and the Hamblen County Legislative Body, the week of October 12-18, 2003 is hereby proclaimed as

TENNESSEE ARCHIVES WEEK

In Hamblen County, and do hereby urge all our citizens to join in recognizing the importance of Hamblen County's and Tennessee's archives.


County Mayor

Legislative Body Chairman


Attest - County Clerk

**PROCLAMATION SUPPORTING RECOGNITION OF GOD AS
THE FOUNDATION OF OUR NATIONAL HERITAGE**

Motion by Nancy Phillips, seconded by Dennis Alvis that the County Commission endorse the Proclamation by Greene County Government and pass a Hamblen County “Supporting Recognition of God as the Foundation of our National Heritage” resolution.

Voting for: all Voting against: none

**PROCLAMATION SUPPORTING THE RECOGNITION OF GOD AS THE
FOUNDATION OF OUR NATIONAL HERITAGE**

WHEREAS, our Government was founded upon a trust in God, that began when our Founding Fathers proclaimed in America's first official document, our Declaration of Independence, that our rights to life, liberty and the pursuit of happiness, were not given to us by government, but by God "our Creator", the "Sovereign Judge of the Universe", and

WHEREAS, it is fact that between 90 and 95% of those who drafted and signed the U.S. Constitution had a strong belief and trust in God and never ever intended that there be a separation between HIM and the affairs of Government, only that each citizen be free to choose on a personal basis how to worship, or if to worship, and

WHEREAS, the recognition of God by our Government was further established when Congress, in 1954, added the phrase "ONE NATION UNDER GOD" to our Pledge of Allegiance, followed in 1956 by the official establishment of "IN GOD WE TRUST", as our National Motto, and

WHEREAS, there is now a growing demand by some within the Judicial System to remove all visible recognitions of God from public institutions, which has recently resulted in a Federal Order to physically remove the Ten Commandments Monument from the Alabama State Supreme Court, rightfully placed there by the Chief Justice of the Alabama State Supreme Court to remind all that God is central to our National Heritage, and His Ten Commandments, without question, the foundation of American law, moral values, and code of conduct.

THEREFORE, We urge all American citizens, to proclaim to every level of Government (Local, State, and Federal) its responsibility to publicly recognize God As The Foundation Of Our National Heritage, ... **LEST OUR NATION FORGET AND OUR CHILDREN NEVER KNOW!**

Hamblen County Legislative Body Chairman

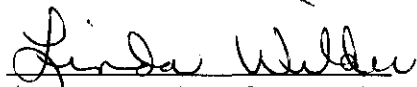


Hamblen County Mayor

Date

10/23/03

Date



Attest - Hamblen County Clerk

HOTEL/MOTEL TAX JOINT VENTURE WITH CITY OF MORRISTOWN

Motion by Nancy Phillips, seconded by Larry Baker to direct county Mayor David Purkey to explore ideas for a joint venture between Hamblen County and the City of Morristown which would be funded by the \$40,000 in the Hotel/Motel tax revenues generated from the annexation of the Holiday Inn Express.

Voting for: all Voting against: none

2003-04 LITTER GRANT RESOLUTION

Motion by Nancy Phillips, seconded by Edwin Osborne to approve the Resolution Authorizing the Submission of an Application for Litter and Trash Collection Grant for fiscal year 2003-04.

Voting: for Voting against: none

AUTHORIZING RESOLUTION

Resolution authorizing submission of an application for a Litter and Trash Collecting Grant for FY 2003-2004 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.

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

Whereas, the contract for the Grant for FY 2003-2004 will impose certain legal obligations upon Hamblen County.

THEREFORE, BE IT RESOLVED:

- 1. That David Purkey, County Mayor of Hamblen County is authorized to apply on behalf of Hamblen County for a Litter and Trash Collecting Grant for FY 2003-2004 from the Tennessee Department of Transportation.**
- 2. That should said application be approved by the Tennessee Department of Transportation, then David Purkey of Hamblen County is authorized to execute contracts or other Necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Hamblen County.**

Approved at the regularly meeting held on the 23 day of October, 2003.

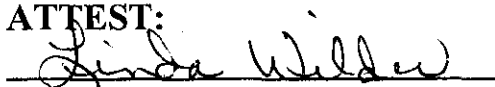

County Mayor

Notary 

Date: 23 October 2003

(Seal)

ATTEST:



CHEROKEE LAKE POWER CLEAN-UP

Motion by Nancy Phillips, seconded by Guy Collins that the Commission endorse the Cherokee Lake Power Clean Up sponsored by the three utilities in Morristown.

Voting for: all Voting against: none

GARBAGE TRUCK BID

Motion by Nancy Phillips, seconded by Bobby Reinhardt to authorize the Road Superintendent to seek bids for a garbage truck and a pick-up truck, bring the bids back to the Public Services Committee for opening and review and to fund both trucks with a three year capital outlay note.

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

BILLS

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

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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21100 000	ACC. PAYABLE-VENDORS & SUPP.	09/05/03	Ck# 177526	PFG HALE , INC.	2978.68
21100 000	ACC. PAYABLE-VENDORS & SUPP.	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	62.02
21100 000	ACC. PAYABLE-VENDORS & SUPP.	09/26/03	Ck# 177941	MARLIN MANUFACTURING CO., INC.	848.60
21100 ...	ACCOUNTS PAYABLE.....			Total:	3 3889.30
21330 000	RETIREMENT CONTRIBUTIONS	09/02/03	Ck# 177495	TENNESSEE CONSOLIDATED	17529.64
21330 000	RETIREMENT CONTRIBUTIONS	09/02/03	Ck# 177496	TENNESSEE CONSOLIDATED	255.00
21330 000	RETIREMENT CONTRIBUTIONS	09/02/03	Ck# 177497	TENNESSEE CONSOLIDATED	245.70
21330 ...	RETIREMENT CONTRIBUTIONS.....			Total:	3 18030.34
21342 000	EMPLOYEE LIFE INS.	09/19/03	Ck# 177692	METROPOLITAN LIFE INS. COMPANY	1256.56
21343 000	EMPLOYEE INSURANCE - OTHER	09/05/03	Ck# 177502	AFLAC	3578.68
21344 000	DENTAL INSURANCE	09/05/03	Ck# 177530	STANDARD INSURANCE COMPANY	1804.02
21345 000	VISION INSURANCE	09/09/03	Ck# 177535	RELIASTAR LIFE INSURANCE CO.	748.68
21346 000	SHORT AND LONG TERM DIS	09/15/03	Ck# 177687	STANDARD LIFE & CASUALTY INS.	292.00
21347 000	MEDICAL SPENDING	09/05/03	Ck# 177518	HAMBLEN CO FLEX MEDICAL SPEND	815.00
21347 000	MEDICAL SPENDING	09/19/03	Ck# 177732	HAMBLEN CO FLEX MEDICAL SPEND	407.50
21347 ...	FLEX - MEDICAL SPENDING.....			Total:	2 1222.50
21350 000	TAX SHELTER ANNUITIES	09/19/03	Ck# 177694	USCM/SOUTHEAST	5217.26
21360 000	GARNISHMENTS	09/02/03	Ck# 177492	CENTRAL CHILD SUPPORT	146.00
21360 000	GARNISHMENTS	09/02/03	Ck# 177493	CHAPTER 13 TRUSTEE	271.00
21360 000	GARNISHMENTS	09/19/03	Ck# 177690	CHAPTER 13 TRUSTEE	271.00
21360 ...	GARNISHMENTS AND LEVIES.....			Total:	3 688.00
21380 000	CREDIT UNION	09/15/03	Ck# 177688	TN TEACHER'S CREDIT UNIO	4211.62
21380 000	CREDIT UNION	09/30/03	Ck# 177968	TN TEACHER'S CREDIT UNIO	4211.62
21380 ...	CREDIT UNION DEDUCTIONS.....			Total:	2 8423.24
21390 000	UNITED WAY	09/15/03	Ck# 177689	UNITED WAY OF HAMBLEN COUNTY	340.46
51400 331	LEGAL SERVICES	09/05/03	Ck# 177507	FRANK P. CANTWELL, JR.	50.00
51400 331	LEGAL SERVICES	09/05/03	Ck# 177508	CAPPS, CANTWELL & CAPPS	4178.09
51400 331	LEGAL SERVICES	09/19/03	Ck# 177743	ST. PAUL COMPANIES	2242.60
51400 331	LEGAL SERVICES	09/26/03	Ck# 177908	FRANK P. CANTWELL, JR.	100.00
51400 ...	COUNTY ATTORNEY.....			Total:	4 6570.69
51500 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	9.58
51500 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	.70
51500 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	.17
51500 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	69.90
51500 312	CONTRACTS WITH PRIVATE AGENCIE	09/05/03	Ck# 177516	DE LAGE LADEN FINANCIAL SVCS.	163.55
51500 ...	ELECTION COMMISSION.....			Total:	5 243.90

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51600 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	2.09
51600 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	12.09
51600 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	3.85
51600 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	87.70
51600 435	OFFICE SUPPLIES	09/05/03	Ck# 177506	BUSINESS INFORMATION SYSTEMS	38.39
51600 435	OFFICE SUPPLIES	09/05/03	Ck# 177512	COMPTROLLER OF THE TREASURY	147.00
51600 435	OFFICE SUPPLIES	09/05/03	Ck# 177513	COUNTY RECORD SERVICES	2594.11
51600 435	OFFICE SUPPLIES	09/05/03	Ck# 177517	EVANS OFFICE SUPPLY CO.	22.00
51600 435	OFFICE SUPPLIES	09/19/03	Ck# 177714	COUNTY RECORD SERVICES	904.00
51600 709	DATA PROCESSING EQUIPMENT	09/26/03	Ck# 177952	THERMOCOPY OF TENNESSEE	337.98
51600 ...	REGISTER OF DEEDS.....			Total:	10 4149.21
51720 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	6.01
51720 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	8.17
51720 307	COMMUNICATION	09/05/03	Ck# 177532	VERIZON WIRELESS	40.76
51720 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	4.51
51720 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	36.00
51720 338	MAINTENANCE AND REPAIR SERVICE	09/26/03	Ck# 177944	MORRISTOWN FORD	155.95
51720 435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	35.96
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	7 287.36
51810 307	COMMUNICATION	09/05/03	Ck# 177504	BELLSOUTH	16.87
51810 307	COMMUNICATION	09/05/03	Ck# 177532	VERIZON WIRELESS	93.80
51810 307	COMMUNICATION	09/19/03	Ck# 177704	BELLSOUTH	16.95
51810 307	COMMUNICATION	09/26/03	Ck# 177900	BELLSOUTH PUBLIC COMMUNICATION	118.06
51810 334	MAINTENANCE AGREEMENT	09/26/03	Ck# 177948	MURRELL BURGLAR ALARM CO. INC.	226.00
51810 335	MAINTENANCE - BUILDING	09/05/03	Ck# 177525	OTIS ELEVATOR CO.	345.72
51810 335	MAINTENANCE - BUILDING	09/12/03	Ck# 177682	MELVIN SHEPARD	325.00
51810 335	MAINTENANCE - BUILDING	09/19/03	Ck# 177740	PRO HARDWARE	63.15
51810 335	MAINTENANCE - BUILDING	09/26/03	Ck# 177939	LOWE'S	132.74
51810 335	MAINTENANCE - BUILDING	09/26/03	Ck# 177959	WALKER SUPPLY CO	15.90
51810 347	PEST CONTROL	09/19/03	Ck# 177697	ADRIAN HALE PEST CONTROL	134.00
51810 410	CUSTODIAL SUPPLIES	09/12/03	Ck# 177683	WALMART COMMUNITY BRC	128.64
51810 410	CUSTODIAL SUPPLIES	09/26/03	Ck# 177923	G & K SERVICES	197.04
51810 410	CUSTODIAL SUPPLIES	09/26/03	Ck# 177934	KEL-SAN, INC.	1617.76
51810 415	ELECTRICITY	09/26/03	Ck# 177945	MORRISTOWN UTILITIES	9525.69
51810 434	NATURAL GAS	09/19/03	Ck# 177703	ATMOS ENERGY	542.13
51810 434	NATURAL GAS	09/26/03	Ck# 177898	ATMOS ENERGY	13.48
51810 499	OTHER SUPPLIES AND MATERIALS	09/19/03	Ck# 177744	SUNTRUST BANKCARD, N.A.	86.04
51810 ...	COUNY BLD - COURTHOUSE.....			Total:	18 13598.97
51820 335	MAINTENANCE AND REPAIR SERVICE	09/26/03	Ck# 177939	LOWE'S	40.88
52100 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	78.56
52100 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	22.58
52100 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	24.18
52100 307	COMMUNICATION	09/26/03	Ck# 177957	VERIZON WIRELESS	65.69
52100 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	423.69
52100 331	LEGAL SERVICES	09/19/03	Ck# 177711	CITIZEN TRIBUNE	290.25
52100 349	PRINTING, STATIONERY AND FORMS	09/05/03	Ck# 177514	CUSTOM PRINTING	107.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100 435	OFFICE SUPPLIES	09/19/03	Ck# 177712	COMMERCIAL EMBLEM COMPANY	30.90
52100 435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	374.06
52100 435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	312.56
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	10 1729.47
52300 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	17.18
52300 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	2.44
52300 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	10.62
52300 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	52.95
52300 435	OFFICE SUPPLIES	09/26/03	Ck# 177958	VIKING OFFICE PRODUCTS	141.80
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 224.99
52310 350	PROPERTY REAPPRAISAL SERVICES	09/19/03	Ck# 177708	BRITTON, DAVID	750.00
52400 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	24.50
52400 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	12.18
52400 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	6.26
52400 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	52.95
52400 330	OPERATING LEASE PAYMENTS	09/05/03	Ck# 177533	WCI TN - KNOXVILLE	66.61
52400 330	OPERATING LEASE PAYMENTS	09/26/03	Ck# 177909	CBL & ASSOCIATES, INC.	5932.62
52400 349	PRINTING, STATIONERY & FORMS	09/19/03	Ck# 177696	ABS INC.	232.94
52400 435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	80.11
52400 435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	3.29
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	9 6411.46
52410 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	26.02
52410 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	13.90
52410 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	7.19
52410 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	421.57
52410 435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	85.80
52410 ...	MALL ANNEX.....			Total:	5 554.48
52500 307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	39.95
52500 307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	27.50
52500 307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	17.15
52500 307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	124.95
52500 337	MAINT & REPAIR SER - OFF EQUIP	09/05/03	Ck# 177519	LANIER WORLDWIDE, INC.	280.86
52500 337	MAINT & REPAIR SER - OFF EQUIP	09/26/03	Ck# 177906	BUSINESS INFORMATION SYSTEMS	174.26
52500 349	PRINTING, STATIONERY & FORMS	09/05/03	Ck# 177520	LETTER SHOP	100.00
52500 349	PRINTING, STATIONERY & FORMS	09/19/03	Ck# 177714	COUNTY RECORD SERVICES	1006.07
52500 349	PRINTING, STATIONERY & FORMS	09/26/03	Ck# 177935	LETTER SHOP	300.00
52500 349	PRINTING, STATIONERY & FORMS	09/26/03	Ck# 177936	LEXISNEXIS MATTHEW BENDER	133.80
52500 435	OFFICE SUPPLIES	09/05/03	Ck# 177517	EVANS OFFICE SUPPLY CO.	14.40
52500 435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	142.26
52500 435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	125.45
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	13 2486.65
52600 317	DATA PROCESSING SERVICES	09/19/03	Ck# 177737	OFFICE TEAM	495.95
52600 317	DATA PROCESSING SERVICES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	11.76
52600 317	DATA PROCESSING SERVICES	09/26/03	Ck# 177938	LOGON COMPUTER SERVICES	134.99

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52600	334	MAINTENANCE AGREEMENTS	09/26/03	Ck# 177937	LOGIC NETWORKS	7500.00
52600	709	DATA PROCESSING EQUIPMENT	09/05/03	Ck# 177521	LOGIC NETWORKS	2293.00
52600	...	DATA PROCESSING.....			Total: 5	10435.70
53100	307	COMMUNICATIONS	09/05/03	Ck# 177503	AT & T	49.13
53100	307	COMMUNICATIONS	09/05/03	Ck# 177505	BELLSOUTH	18.39
53100	307	COMMUNICATIONS	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	20.83
53100	307	COMMUNICATIONS	09/26/03	Ck# 177965	BELLSOUTH	118.65
53100	349	PRINTING	09/05/03	Ck# 177514	CUSTOM PRINTING	129.50
53100	349	PRINTING	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	277.59
53100	349	PRINTING	09/19/03	Ck# 177745	WARD PRINTING	195.00
53100	349	PRINTING	09/26/03	Ck# 177955	UNIVERSAL FORMS & SYSTEMS	303.27
53100	355	TRAVEL	09/19/03	Ck# 177713	COUNTY OFFICIALS ASSOCIATION	411.00
53100	435	OFFICE SUPPLIES	09/05/03	Ck# 177517	EVANS OFFICE SUPPLY CO.	23.51
53100	435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	75.94
53100	435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	55.50
53100	...	CIRCUIT COURT.....			Total: 12	1678.31
53300	189	OTHER SALARIES & WAGES	09/19/03	Ck# 177709	WILLIAM BURTON	200.00
53300	189	OTHER SALARIES & WAGES	09/26/03	Ck# 177905	WILLIAM BURTON	100.00
53300	307	COMMUNICATIONS	09/05/03	Ck# 177503	AT & T	6.09
53300	307	COMMUNICATIONS	09/05/03	Ck# 177505	BELLSOUTH	7.19
53300	307	COMMUNICATIONS	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	3.22
53300	307	COMMUNICATIONS	09/26/03	Ck# 177965	BELLSOUTH	58.80
53300	355	TRAVEL	09/19/03	Ck# 177741	SHERATON MUSIC CITY HOTEL	242.55
53300	355	TRAVEL	09/22/03	Ck# 177748	SHERATON MUSIC CITY HOTEL	343.35
53300	...	GENERAL SESSIONS COURT.....			Total: 8	961.20
53400	307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	24.08
53400	307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	12.90
53400	307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	12.20
53400	307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	54.09
53400	349	PRINTING	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	46.00
53400	349	PRINTING	09/26/03	Ck# 177927	HAYTER PRINTING COMPANY	647.77
53400	435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	53.30
53400	435	OFFICE SUPPLIES	09/26/03	Ck# 177907	BUSINESS MACHINES COMPANY	67.50
53400	435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	-52.30
53400	435	OFFICE SUPPLIES	09/26/03	Ck# 177936	LEXISNEXIS MATTHEW BENDER	9.60
53400	719	OFFICE EQUIPMENT	09/19/03	Ck# 177735	KYOCERA MITA AMERICA, INC	171.00
53400	...	CHANCERY COURT.....			Total: 11	1046.14
53500	188	TEMPORARY/PART-TIME PERSONNEL	09/05/03	Ck# 177528	CATHY RICHARDSON	809.92
53500	188	TEMPORARY/PART-TIME PERSONNEL	09/19/03	Ck# 177709	WILLIAM BURTON	200.00
53500	196	IN-SERVICE TRAINING	09/19/03	Ck# 177722	ETHRA	200.00
53500	196	IN-SERVICE TRAINING	09/19/03	Ck# 177747	WYNDHAM HOTEL	70.00
53500	307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	39.51
53500	307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	41.97
53500	307	COMMUNICATION	09/05/03	Ck# 177532	VERIZON WIRELESS	148.90
53500	307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	17.68
53500	307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	86.85

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	422	FOOD SUPPLIES	09/19/03	Ck# 177721	ENGLISH MOUNTAIN SPRING WATER	36.00
53500	422	FOOD SUPPLIES	09/19/03	Ck# 177728	FOOD CITY - #607	123.30
53500	422	FOOD SUPPLIES	09/26/03	Ck# 177920	FLAV-O-RICH	43.89
53500	422	FOOD SUPPLIES	09/26/03	Ck# 177921	FOOD CITY - #602	117.93
53500	422	FOOD SUPPLIES	09/26/03	Ck# 177928	HAMBLEN COUNTY	112.00
53500	425	GASOLINE	09/26/03	Ck# 177926	HALE, GERRI	56.00
53500	435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	36.00
53500	435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	168.14
53500	...	JUVENILE COURT.....			Total:	17 2308.09
54110	189	OTHER SALARIES & WAGES	09/12/03	Ck# 177684	WRIGHT, CHARLES	63.36
54110	189	OTHER SALARIES & WAGES	09/26/03	Ck# 177961	WRIGHT, CHARLES	89.92
54110	196	IN-SERVICE TRAINING	09/05/03	Ck# 177524	MIKE NOE	7.44
54110	196	IN-SERVICE TRAINING	09/05/03	Ck# 177529	MALCOLM SKEEN	14.84
54110	307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	240.31
54110	307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	151.08
54110	307	COMMUNICATION	09/05/03	Ck# 177532	VERIZON WIRELESS	788.17
54110	307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	83.30
54110	307	COMMUNICATION	09/26/03	Ck# 177900	BELLSOUTH PUBLIC COMMUNICATION	112.70
54110	307	COMMUNICATION	09/26/03	Ck# 177956	VERIZON WIRELESS	1046.62
54110	307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	984.35
54110	336	MAINT & REPAIR SER - EQUIPMENT	09/26/03	Ck# 177941	MARLIN MANUFACTURING CO., INC.	326.52
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/03	Ck# 177695	A-1 AUTO REPAIR	80.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/03	Ck# 177699	AIRPORT TOWING & RECOVERY	148.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/03	Ck# 177700	AL'S AUTO REPAIR	1698.89
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/03	Ck# 177716	CRESCENT WASH & LUBE	1853.95
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/03	Ck# 177725	FINAL FINISH	58.95
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/03	Ck# 177733	JIMMY'S AUTO PARTS, INC.	99.24
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/03	Ck# 177911	CRESCENT WASH & LUBE	59.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/03	Ck# 177943	ROGER MOLES	200.00
54110	355	TRAVEL	09/08/03	Ck# 177534	KUYKENDALL, KYLE	30.35
54110	355	TRAVEL	09/26/03	Ck# 177925	GENTRY, KEVIN	40.53
54110	355	TRAVEL	09/26/03	Ck# 177947	MULLINS, CHAD	29.77
54110	425	GASOLINE	09/26/03	Ck# 177922	FUELMAN TENNESSEE	5167.23
54110	435	OFFICE SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	719.06
54110	435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	-44.00
54110	451	UNIFORMS	09/19/03	Ck# 177720	EAST RIDGE UNIFORMS	162.00
54110	451	UNIFORMS	09/19/03	Ck# 177730	GALL'S INC.	194.32
54110	451	UNIFORMS	09/26/03	Ck# 177904	BUFFALO TRAIL WESTERN WEAR	119.00
54110	451	UNIFORMS	09/26/03	Ck# 177924	GALL'S INC.	167.89
54110	599	OTHER CHARGES	09/05/03	Ck# 177511	CLOER, CRAIG	28.45
54110	599	OTHER CHARGES	09/05/03	Ck# 177527	PURKEY, OTTO	8.67
54110	599	OTHER CHARGES	09/12/03	Ck# 177683	WALMART COMMUNITY BRC	465.22
54110	599	OTHER CHARGES	09/19/03	Ck# 177701	ARCH WIRELESS	99.00
54110	599	OTHER CHARGES	09/19/03	Ck# 177710	CAMERA CASTLE	7.22
54110	599	OTHER CHARGES	09/19/03	Ck# 177715	CRAIG'S FIREARM SUPPLY	375.00
54110	599	OTHER CHARGES	09/19/03	Ck# 177724	FEDERAL EXPRESS	14.28
54110	599	OTHER CHARGES	09/26/03	Ck# 177895	ACME PRINTING COMPANY, INC.	689.00
54110	599	OTHER CHARGES	09/26/03	Ck# 177919	FEDERAL EXPRESS	13.25
54110	599	OTHER CHARGES	09/26/03	Ck# 177931	JERRY'S AUTOMOTIVE	13.90

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	599	OTHER CHARGES	09/26/03	Ck# 177942	MATRONICS, INC.	143.78
54110	599	OTHER CHARGES	09/26/03	Ck# 177960	WALMART COMMUNITY BRC	70.98
54110	716	LAW ENFORCEMENT EQUIPMENT	09/05/03	Ck# 177516	DE LAGE LADEN FINANCIAL SVCS.	168.92
54110	716	LAW ENFORCEMENT EQUIPMENT	09/19/03	Ck# 177717	DE LAGE LADEN FINANCIAL SVCS.	86.62
54110	...	SHERIFF'S DEPARTMENT.....			Total: 44	16877.08
54140	307	COMMUNICATION	09/05/03	Ck# 177503	AT & T	14.06
54140	307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	10.98
54140	307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	4.84
54140	307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	36.00
54140	355	TRAVEL	09/12/03	Ck# 177681	NEWMAN, JIM	167.36
54140	435	OFFICE SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	-1.93
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 6	231.31
54210	196	IN-SERVICE TRAINING	09/03/03	Ck# 177498	TN CORRECTION INSTITUTE	140.00
54210	196	IN-SERVICE TRAINING	09/19/03	Ck# 177746	WILEY, LINDA	14.01
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/19/03	Ck# 177706	BILL WADDELL PLUMBING SERVICE	125.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/26/03	Ck# 177941	MARLIN MANUFACTURING CO., INC.	-229.20
54210	340	MEDICAL & DENTAL SERVICES	09/05/03	Ck# 177510	CLINICAL LABORATORY SERVICES	359.34
54210	340	MEDICAL & DENTAL SERVICES	09/26/03	Ck# 177914	DOKA, STEVE, DDS.	517.00
54210	340	MEDICAL & DENTAL SERVICES	09/26/03	Ck# 177915	DOKA, WILLIAM P.	750.00
54210	340	MEDICAL & DENTAL SERVICES	09/26/03	Ck# 177946	MORRISTOWN-HAMBLE HOSPITAL	173.80
54210	410	CUSTODIAL SUPPLIES	09/19/03	Ck# 177734	KEL-SAN, INC.	1576.58
54210	413	DRUGS & MEDICAL SUPPLIES	09/26/03	Ck# 177950	PNS INSTITUTIONAL BILL	8.88
54210	422	FOOD SUPPLIES	09/05/03	Ck# 177526	PFG HALE, INC.	3434.57
54210	422	FOOD SUPPLIES	09/19/03	Ck# 177726	FLAV-O-RICH	732.49
54210	422	FOOD SUPPLIES	09/19/03	Ck# 177727	FLOWERS BAKING COMPANY	961.72
54210	422	FOOD SUPPLIES	09/19/03	Ck# 177731	GFSI-ID	3830.16
54210	422	FOOD SUPPLIES	09/19/03	Ck# 177739	PFG HALE, INC.	7360.48
54210	441	PRISONERS CLOTHING	09/19/03	Ck# 177707	BOB BARKER COMPANY, INC.	2063.83
54210	599	OTHER CHARGES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	144.70
54210	...	JAIL.....			Total: 17	21963.36
54240	355	TRAVEL - JRPS	09/26/03	Ck# 177903	BLEVINS, BELINDA	25.44
54250	307	COMMUNICATIONS	09/05/03	Ck# 177503	AT & T	77.29
54250	307	COMMUNICATIONS	09/05/03	Ck# 177505	BELLSOUTH	3.55
54250	307	COMMUNICATIONS	09/26/03	Ck# 177965	BELLSOUTH	59.11
54250	338	MAINTENANCE - VEHICLES	09/19/03	Ck# 177700	AL'S AUTO REPAIR	247.85
54250	...	WORK RELEASE PROGRAM.....			Total: 4	387.80
54410	307	COMMUNICATION	09/05/03	Ck# 177505	BELLSOUTH	.67
54410	307	COMMUNICATION	09/05/03	Ck# 177532	VERIZON WIRELESS	51.06
54410	307	COMMUNICATION	09/26/03	Ck# 177899	BELLSOUTH LONG DISTANCE	1.61
54410	307	COMMUNICATION	09/26/03	Ck# 177965	BELLSOUTH	24.90
54410	338	MAINT & REPAIR SER -VEHICLES	09/19/03	Ck# 177716	CRESCENT WASH & LUBE	18.00
54410	355	TRAVEL	09/05/03	Ck# 177509	ERIC CARPENTER	10.00
54410	...	EMERGENCY MANAGEMENT.....			Total: 6	106.24
54610	103	ASSISTANT(S)	09/05/03	Ck# 177522	LOVE, WILLIAM B.	150.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	189	OTHER SALARIES & WAGES	09/26/03	ck# 177902	C. BLAKE, M.D., F.C.A.P.	18000.00
54610	399	OTHER CONTRACTED SERVICES	09/05/03	ck# 177515	EDDIE DAVIS	250.00
54610	399	OTHER CONTRACTED SERVICES	09/26/03	ck# 177913	EDDIE DAVIS	500.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	4 18900.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/05/03	ck# 177503	AT & T	100.88
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/05/03	ck# 177505	BELLSOUTH	112.16
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/05/03	ck# 177531	POSTMASTER	600.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/12/03	ck# 177680	ALLISON MICHELLE JENKINS	302.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/03	ck# 177697	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/03	ck# 177698	ADVANCED COMMUNICATIONS, INC.	80.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/03	ck# 177703	ATMOS ENERGY	78.54
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/03	ck# 177705	BERK ID PRODUCTS	67.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/03	ck# 177723	EVANS OFFICE SUPPLY CO.	328.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/03	ck# 177729	FOOD CITY - #602	46.34
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/03	ck# 177899	BELLSOUTH LONG DISTANCE	105.27
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/03	ck# 177930	ALLISON MICHELLE JENKINS	332.20
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/03	ck# 177945	MORRISTOWN UTILITIES	1137.79
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/03	ck# 177948	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/03	ck# 177949	SHARON MYERS	28.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/03	ck# 177965	BELLSOUTH	909.72
55110	...	LOCAL HEALTH CENTER.....			Total:	16 4293.28
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/26/03	ck# 177916	ELLISON, CYNTHIA	71.18
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/26/03	ck# 177929	MARY HENRICKS	124.42
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/26/03	ck# 177932	JJ&R EMERGENCY GROUP OF TN	233.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/26/03	ck# 177933	K-MART	672.15
55520	...	AID TO DEPENDENT CHILDREN.....			Total:	4 1100.75
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	09/26/03	ck# 177962	YOUTH EMERGENCY SHELTER	6715.00
56700	105	CHEROKEE PARK WAGE CONTRIBUTIO	09/26/03	ck# 177910	CHEROKEE PARK	26110.23
57100	307	COMMUNICATIONS	09/05/03	ck# 177503	AT & T	42.88
57100	307	COMMUNICATIONS	09/05/03	ck# 177505	BELLSOUTH	10.76
57100	307	COMMUNICATIONS	09/26/03	ck# 177899	BELLSOUTH LONG DISTANCE	5.89
57100	307	COMMUNICATIONS	09/26/03	ck# 177965	BELLSOUTH	63.00
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	4 122.53
58300	307	COMMUNICATIONS	09/05/03	ck# 177503	AT & T	.91
58300	307	COMMUNICATIONS	09/26/03	ck# 177965	BELLSOUTH	30.31
58300	435	OFFICE SUPPLIES	09/26/03	ck# 177912	CUSTOM PRINTING	29.50
58300	...	VETERANS' SERVICES.....			Total:	3 60.72
58400	307	COMMUNICATIONS	09/05/03	ck# 177503	AT & T	672.71
58400	307	COMMUNICATIONS	09/05/03	ck# 177505	BELLSOUTH	104.05
58400	307	COMMUNICATIONS	09/19/03	ck# 177701	ARCH WIRELESS	391.64
58400	307	COMMUNICATIONS	09/19/03	ck# 177702	AT & T	24.04
58400	307	COMMUNICATIONS	09/26/03	ck# 177899	BELLSOUTH LONG DISTANCE	37.61
58400	307	COMMUNICATIONS	09/26/03	ck# 177965	BELLSOUTH	2740.64

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400 312	CONTRACTS WITH PRIVATE AGENCIE	09/19/03	Ck# 177738	ORGANIZATIONAL MGMT. GROUP	300.00
58400 317	DATA PROCESSING SERVICES	09/26/03	Ck# 177938	LOGON COMPUTER SERVICES	400.00
58400 334	MAINTENANCE AGREEMENTS	09/26/03	Ck# 177901	BEST SOFTWARE, INC.	225.00
58400 348	POSTAL CHARGES	09/05/03	Ck# 177501	ADVANCED MAILING SYSTEMS	130.00
58400 348	POSTAL CHARGES	09/05/03	Ck# 177523	NEOPOST LEASING	529.20
58400 348	POSTAL CHARGES	09/26/03	Ck# 177897	ADVANCED MAILING SYSTEMS	355.40
58400 348	POSTAL CHARGES	09/26/03	Ck# 177953	POSTMASTER	37.00
58400 348	POSTAL CHARGES	09/26/03	Ck# 177954	UNITED PARCEL SERVICE	126.06
58400 411	DATA PROCESSING SUPPLIES	09/19/03	Ck# 177718	DELL MARKETING L P	1925.00
58400 499	OTHER SUPPLIES	09/19/03	Ck# 177723	EVANS OFFICE SUPPLY CO.	-342.00
58400 499	OTHER SUPPLIES	09/26/03	Ck# 177918	EVANS OFFICE SUPPLY CO.	592.23
58400 508	PREMIUMS - BONDS	09/26/03	Ck# 177896	ACORDIA	361.00
58400 599	OTHER CHARGES	09/04/03	Ck# 177499	JAVA GARDEN	47.26
58400 599	OTHER CHARGES	09/19/03	Ck# 177719	DEPT.OF ENVIRONMENT & CONSERV.	2134.80
58400 599	OTHER CHARGES	09/26/03	Ck# 177917	ENGLISH MOUNTAIN SPRING WATER	161.83
58400 599	OTHER CHARGES	09/26/03	Ck# 177940	M. LEE SMITH PUBLISHERS, LLC	227.00
58400 599	OTHER CHARGES	09/26/03	Ck# 177951	STANDARD COFFEE SERVICE CO.	37.34
58400 599	OTHER CHARGES	09/26/03	Ck# 177966	TN STATE LIBRARY & ARCHIVES	170.00
58400 599	OTHER CHARGES	09/30/03	Ck# 177967	JAVA GARDEN	33.20
58400 ...	OTHER CHARGES.....			Total: 25	11421.01
58600 506	LIABILITY INSURANCE	09/09/03	Ck# 177536	ST. PAUL COMPANIES	56628.75
58600 513	WORKER'S COMP. INS.	09/02/03	Ck# 177494	PMSI	496.24
58600 513	WORKER'S COMP. INS.	09/15/03	Ck# 177686	LIBERTY MUTUAL INSURANCE GROUP	9976.50
58600 513	WORKER'S COMP. INS.	09/19/03	Ck# 177693	PMSI	392.27
58600 513	WORKER'S COMP. INS.	09/19/03	Ck# 177736	LOCAL GOVT. INSURANCE PROGRAM	23531.93
58600 513	WORKER'S COMP. INS.	09/22/03	Ck# 177750	LIBERTY MUTUAL INSURANCE GROUP	9795.50
58600 ...	EMPLOYEE BENEFITS.....			Total: 6	100821.19
91110 317	DATA PROCESSING SERVICES-COMP	09/19/03	Ck# 177742	SMART DATA STRATEGIES	2390.00
101	GENERAL FUND (101).....			Total: 304	310494.48

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21341 000	HOSPITALIZATION INSURANCE	09/02/03	Ck# 025968	BLUECROSS BLUESHIELD OF TENN	1155.36
21342 000	LIFE INSURANCE	09/19/03	Ck# 026057	METROPOLITAN LIFE INS. COMPANY	57.90
21343 000	OTHER INSURANCE	09/05/03	Ck# 025973	AFLAC	279.68
21344 000	DENTAL INSURANCE	09/05/03	Ck# 025979	STANDARD INSURANCE COMPANY	472.76
21345 000	METROPOLITAN LIFE	09/12/03	Ck# 026001	RELIASTAR LIFE INSURANCE CO.	91.48
21346 000	DEFERRED COMPENSATION PLAN	09/12/03	Ck# 026003	STANDARD LIFE & CASUALTY INS.	144.00
21347 000	COMPANY # 7	09/05/03	Ck# 025976	HAMLEN CO FLEX MEDICAL SPEND	75.00
21347 000	COMPANY # 7	09/19/03	Ck# 026056	HAMLEN CO FLEX MEDICAL SPEND	37.50
21347 ...	FLEX - MEDICAL SPENDING.....			Total:	2 112.50
21350 000	TAX SHELTER ANNUITIES	09/05/03	Ck# 025978	USCM/SOUTHEAST	33.52
21350 000	TAX SHELTER ANNUITIES	09/19/03	Ck# 026061	USCM/SOUTHEAST	33.52
21350 ...	TAX SHELTER ANNUITIES.....			Total:	2 67.04
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/02/03	Ck# 025969	CENTRAL CHILD SUPPORT	184.25
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/02/03	Ck# 025970	CHAPTER 13 TRUSTEE	758.00
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/02/03	Ck# 025971	CHILD SUPPORT ENFORCEMENT	151.67
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/02/03	Ck# 025972	FRIEND OF THE COURT	.00
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/19/03	Ck# 026051	CENTRAL CHILD SUPPORT	368.50
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/19/03	Ck# 026052	CHAPTER 13 TRUSTEE	758.00
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/19/03	Ck# 026053	CHILD SUPPORT ENFORCEMENT	151.67
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/19/03	Ck# 026054	FRIEND OF THE COURT	.00
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/19/03	Ck# 026058	MISDU	119.50
21360 000	OTHER DEDUCTIONS-TAX LEVY,GARN	09/22/03	Ck# 026063	MISDU	119.50
21360 ...	GARNISHMENTS AND LEVIES.....			Total:	10 2611.09
21380 000	CREDIT UNION	09/12/03	Ck# 026004	TN TEACHER'S CREDIT UNIO	255.91
21380 000	CREDIT UNION	09/25/03	Ck# 026090	TN TEACHER'S CREDIT UNIO	255.91
21380 ...	CREDIT UNION DEDUCTIONS.....			Total:	2 511.82
21390 000	UNITED WAY	09/05/03	Ck# 025980	UNITED WAY OF HAMLEN COUNTY	18.32
61000 307	TELEPHONE	09/05/03	Ck# 025974	BELLSOUTH	9.04
61000 307	TELEPHONE	09/12/03	Ck# 026008	ADELPHIA	75.13
61000 307	TELEPHONE	09/12/03	Ck# 026033	NEXTEL COMMUNICATIONS	244.26
61000 307	TELEPHONE	09/12/03	Ck# 026036	RADIO COMM. SERVICE	50.00
61000 307	TELEPHONE	09/12/03	Ck# 026044	TRI-STATE PAGING	8.00
61000 307	TELEPHONE	09/23/03	Ck# 026085	BELLSOUTH LONG DISTANCE	4.49
61000 307	TELEPHONE	09/26/03	Ck# 026089	BELLSOUTH	69.90
61000 331	LEGAL EXPENSES	09/05/03	Ck# 025975	CAPPS, CANTWELL & CAPPS	564.87
61000 355	REGULAR TRAVEL	09/23/03	Ck# 026088	SUNTRUST BANKCARD, N.A.	60.30
61000 415	ELECTRICITY	09/23/03	Ck# 026086	HOLSTON ELECTRIC COOPERATIVE	1764.17
61000 415	ELECTRICITY	09/23/03	Ck# 026087	MORRISTOWN UTILITIES	64.35
61000 435	OFFICE SUPPLIES	09/12/03	Ck# 026020	EVANS OFFICE SUPPLY CO.	111.36

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 506	COMP GENERAL LIAB INSURANCE	09/12/03	Ck# 026002	ST. PAUL COMPANIES	7061.25
61000 511	VEHICLE INSURANCE	09/05/03	Ck# 025977	HOMESTATE COMPANIES	6267.50
61000 599	OTHER CHARGES	09/12/03	Ck# 026011	BARCO PRODUCTS COMPANY	249.85
61000 599	OTHER CHARGES	09/12/03	Ck# 026013	BUFFALO TRAIL WESTERN WEAR	90.00
61000 599	OTHER CHARGES	09/12/03	Ck# 026016	COCKE FARMERS COOP	44.99
61000 599	OTHER CHARGES	09/12/03	Ck# 026024	HAMBLEN COUNTY COURT CLERK	29.00
61000 599	OTHER CHARGES	09/12/03	Ck# 026025	HOLMES SHOES - CS #4	76.00
61000 599	OTHER CHARGES	09/12/03	Ck# 026028	KEL-SAN, INC.	92.50
61000 599	OTHER CHARGES	09/12/03	Ck# 026038	STANDARD COFFEE SERVICE CO.	71.09
61000 599	OTHER CHARGES	09/12/03	Ck# 026050	ZEE MEDICAL, INC.	51.20
61000 599	OTHER CHARGES	09/23/03	Ck# 026088	SUNTRUST BANKCARD, N.A.	216.41
61000 ...	ADMINISTRATION.....			Total: 23	17275.66
62000 189	OTHER SALARIES & WAGES	09/19/03	Ck# 026059	OFFICE TEAM	495.95
62000 404	ASPHALT - HOT MIX	09/12/03	Ck# 026010	APAC - TENNESSEE	4134.47
62000 404	ASPHALT - HOT MIX	09/12/03	Ck# 026042	TRI-COUNTY MATERIALS, INC.	331.49
62000 409	CRUSHED STONE	09/12/03	Ck# 026047	VULCAN MATERIALS COMPANY	3992.68
62000 426	GENERAL CONSTRUCTION MATERIALS	09/12/03	Ck# 026016	COCKE FARMERS COOP	89.95
62000 426	GENERAL CONSTRUCTION MATERIALS	09/12/03	Ck# 026018	CONCRETE MATERIALS, INC.	219.50
62000 426	GENERAL CONSTRUCTION MATERIALS	09/12/03	Ck# 026031	LOWE'S	510.44
62000 426	GENERAL CONSTRUCTION MATERIALS	09/12/03	Ck# 026035	PRO HARDWARE	68.95
62000 440	PIPE - METAL	09/12/03	Ck# 026016	COCKE FARMERS COOP	115.20
62000 440	PIPE - METAL	09/12/03	Ck# 026039	SUPERIOR DRAINAGE PRODUCTS, INC	1903.65
62000 440	PIPE - METAL	09/12/03	Ck# 026048	WALKER SUPPLY CO	331.20
62000 443	ROAD SIGNS & STRIPING	09/12/03	Ck# 026023	G & C SUPPLY CO.	3713.60
62000 446	TOOLS	09/12/03	Ck# 026035	PRO HARDWARE	569.96
62000 451	UNIFORMS	09/12/03	Ck# 026046	VAN DYNE CROTTY, INC.	478.25
62000 467	FENCING	09/12/03	Ck# 026040	TENNESSEE GUARDRAIL, INC.	21100.00
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 15	38055.29
63100 412	DIESEL FUEL	09/12/03	Ck# 026012	BP OIL	507.18
63100 412	DIESEL FUEL	09/12/03	Ck# 026037	ROGERS PETROLEUM	738.91
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026006	A1 NAPA AUTO PARTS	138.09
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026007	ACE HYDRAULICS	10.79
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026015	CMI EQUIPMENT SALES	5180.41
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026021	FIVE RIVERS HYDRAULICS	966.60
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026022	FLEET PRIDE, INC.	14.40
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026027	JIMMY'S AUTO PARTS, INC.	2099.91
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026029	LANDMARK INTERNATIONAL	436.97
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026030	LANE SALES POWER EQUIPMENT	15.28
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026032	MORRISTOWN FORD	315.07
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026034	POWER EQUIPMENT COMPANY	336.71
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026041	THOMPSON MACHINE WORKS	29.80
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026043	TRI-COUNTY POWER EQUIPMENT	1408.92
63100 416	MACHINE & EQUIPMENT PARTS	09/12/03	Ck# 026045	TRI-STATE TRACTOR & TURF, LLC	15.59
63100 424	GARAGE SUPPLIES	09/12/03	Ck# 026009	AIRGAS MID-AMERICA, INC.	13.02
63100 425	GASOLINE	09/12/03	Ck# 026012	BP OIL	787.73
63100 425	GASOLINE	09/12/03	Ck# 026037	ROGERS PETROLEUM	185.48
63100 499	OTHER SUPPLIES & MATERIALS	09/12/03	Ck# 026014	CHEMETAL OAKITE, INC.	806.30
63100 499	OTHER SUPPLIES & MATERIALS	09/12/03	Ck# 026017	COLEMAN ENTERPRISES	92.78

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

PAGE: 3
DATE: 10/06/03
TIME: 8:06 AM

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ACCNT OBJ          NAME                DATE    REFERENCE  DESCRIPTION                AMOUNT PAID
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63100 499 OTHER SUPPLIES & MATERIALS  09/12/03  Ck# 026019  EAST TENNESSEE STEEL SUPPLY CO  225.77
63100 499 OTHER SUPPLIES & MATERIALS  09/12/03  Ck# 026026  HOLSTON GASES                124.85
63100 499 OTHER SUPPLIES & MATERIALS  09/12/03  Ck# 026027  JIMMY'S AUTO PARTS, INC.      53.99
63100 499 OTHER SUPPLIES & MATERIALS  09/12/03  Ck# 026049  WALMART COMMUNITY BRC         9.74
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total:      24      14514.29

68000 718 MOTOR VEHICLES                09/19/03  Ck# 026060  REEDER CHEVROLET COMPANY      33234.80

*131* HIGHWAY FUND (131).....Total:      86      108601.99
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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21330 000	RETIREMENT CONTRIBUTIONS	09/02/03	Ck# 015030	TENNESSEE CONSOLIDATED	1661.19
21341 000	HOSPITAL INSURANCE	09/02/03	Ck# 015028	BLUECROSS BLUESHIELD OF TENN	547.34
21342 000	LIFE INSURANCE	09/19/03	Ck# 015062	METROPOLITAN LIFE INS. COMPANY	32.82
21343 000	OTHER INSURANCE	09/09/03	Ck# 015031	AFLAC	238.08
21345 000	METROPOLITAN LIFE	09/12/03	Ck# 015040	RELIASTAR LIFE INSURANCE CO.	128.52
21346 000	DEFERRED COMPENSATION PLAN	09/12/03	Ck# 015042	STANDARD LIFE & CASUALTY INS.	108.00
21350 000	TAX SHELTER ANNUITIES	09/19/03	Ck# 015063	USCM/SOUTHEAST	43.52
21360 000	GARNISHMENTS	09/02/03	Ck# 015029	CENTRAL CHILD SUPPORT	536.20
21360 000	GARNISHMENTS	09/19/03	Ck# 015060	CENTRAL CHILD SUPPORT	435.33
21360 ...	GARNISHMENTS AND LEVIES.....			Total: 2	971.53
55700 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015050	FREIGHTLINER OF KNOXVILLE	101.84
55700 359	DISPOSAL FEES	09/26/03	Ck# 015071	HAMBLEN COUNTY-MORRISTOWN	913.50
55700 433	LUBRICANTS	09/16/03	Ck# 015047	COFFMAN OIL COMPANY	277.54
55700 499	OTHER SUPPLIES AND MATERIALS	09/16/03	Ck# 015055	LYNN MALONE'S WRECKER SERVICE	125.00
55700 ...	SUPERVISOR.....			Total: 4	1417.88
55710 302	ADVERTISING	09/16/03	Ck# 015045	CITIZEN TRIBUNE	344.17
55710 312	CONTRACTS WITH PRIVATE AGENCIE	09/16/03	Ck# 015051	GOODWILL INDUSTRIES OF KNOXVIL	6502.34
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015043	A1 NAPA AUTO PARTS	628.98
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015046	CMI EQUIPMENT SALES	2006.79
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015048	D.B. ELECTRICAL REBUILDERS	69.95
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015049	FLEET PRIDE, INC.	236.06
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015052	HOLSTON GASES	26.40
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015053	JIMMY'S AUTO PARTS, INC.	105.59
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015054	LANDMARK INTERNATIONAL	1865.37
55710 336	MAINTENANCE AND REPAIR SERVICE	09/16/03	Ck# 015058	THOMPSON MACHINE WORKS	32.20
55710 412	DIESEL FUEL	09/16/03	Ck# 015044	BP OIL	3170.02
55710 412	DIESEL FUEL	09/16/03	Ck# 015057	ROGERS PETROLEUM	331.40
55710 425	GASOLINE	09/16/03	Ck# 015044	BP OIL	106.12
55710 450	TIRES AND TUBES	09/16/03	Ck# 015056	PORTER'S TIRE STORE	1314.00
55710 451	UNIFORMS	09/16/03	Ck# 015059	VAN DYNE CROTTY, INC.	463.55
55710 506	LIABILITY INSURANCE	09/12/03	Ck# 015041	ST. PAUL COMPANIES	4610.75
55710 513	WORKMAN'S COMPENSATION INSURAN	09/12/03	Ck# 015039	LIBERTY MUTUAL INSURANCE GROUP	2873.64
55710 513	WORKMAN'S COMPENSATION INSURAN	09/22/03	Ck# 015070	LIBERTY MUTUAL INSURANCE GROUP	2873.64
55710 ...	SANITATION MANAGEMENT.....			Total: 18	27560.97
116	SOLID WASTE/SANITATION (116).....			Total: 31	32709.85

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
21342 000	COLONIAL LIFE INSURANCE	09/22/03	Ck# 001087	METROPOLITAN LIFE INS. COMPANY	16.52
21343 000	CANCER INSURANCE	09/09/03	Ck# 001067	AFLAC	6.00
56700 307	COMMUNICATION	09/05/03	Ck# 001065	BELLSOUTH	7.66
56700 307	COMMUNICATION	09/22/03	Ck# 001084	BELLSOUTH	297.13
56700 307	COMMUNICATION	09/26/03	Ck# 001093	AT & T	65.13
56700 307	COMMUNICATION	09/26/03	Ck# 001094	BELLSOUTH LONG DISTANCE	2.20
56700 307	COMMUNICATION	09/26/03	Ck# 001104	BELLSOUTH	51.90
56700 316	CONTRIBUTIONS	09/26/03	Ck# 001099	SUNTRUST BANK, EAST TN	195.93
56700 336	MAINTENANCE AND REPAIR SERVICE	09/22/03	Ck# 001089	PORTER'S TIRE STORE	23.00
56700 336	MAINTENANCE AND REPAIR SERVICE	09/26/03	Ck# 001095	COLLEGE PARK AUTOMOTIVE	6.49
56700 336	MAINTENANCE AND REPAIR SERVICE	09/26/03	Ck# 001101	TRI-STATE TRACTOR & TURF, LLC	35.65
56700 410	CUSTODIAL SUPPLIES	09/26/03	Ck# 001100	TIDI WASTE SYSTEMS	414.90
56700 415	ELECTRICITY	09/22/03	Ck# 001083	APPALACHIAN ELECTRIC COOP	17.58
56700 415	ELECTRICITY	09/22/03	Ck# 001088	MORRISTOWN UTILITIES	16.38
56700 415	ELECTRICITY	09/26/03	Ck# 001098	MORRISTOWN UTILITIES	68.47
56700 435	OFFICE SUPPLIES	09/26/03	Ck# 001096	EVANS OFFICE SUPPLY CO.	5.95
56700 499	OTHER SUPPLIES AND MATERIALS	09/22/03	Ck# 001085	COCKE FARMERS COOP	55.30
56700 499	OTHER SUPPLIES AND MATERIALS	09/22/03	Ck# 001090	SUNTRUST BANKCARD, N.A.	28.05
56700 499	OTHER SUPPLIES AND MATERIALS	09/26/03	Ck# 001092	ALPHA OUTDOOR EQUIPMENT	18.71
56700 499	OTHER SUPPLIES AND MATERIALS	09/26/03	Ck# 001097	LOWE'S	156.45
56700 499	OTHER SUPPLIES AND MATERIALS	09/26/03	Ck# 001102	WALKER SUPPLY CO	20.22
56700 506	LIABILITY INSURANCE	09/04/03	Ck# 001075	ST. PAUL COMPANIES	1096.50
56700 513	WORKMAN'S COMPENSATION INSURAN	09/04/03	Ck# 001074	LIBERTY MUTUAL INSURANCE GROUP	391.86
56700 513	WORKMAN'S COMPENSATION INSURAN	09/22/03	Ck# 001086	LIBERTY MUTUAL INSURANCE GROUP	391.86
56700 791	OTHER CONSTRUCTION	09/05/03	Ck# 001066	WILD BUILDING CONTRACTORS	49155.30
56700 791	OTHER CONSTRUCTION	09/19/03	Ck# 001078	WILD BUILDING CONTRACTORS	32443.20
56700 791	OTHER CONSTRUCTION	09/22/03	Ck# 001091	VULCAN MATERIALS COMPANY	135.50
56700 791	OTHER CONSTRUCTION	09/29/03	Ck# 001103	E S ELECTRICAL	2210.00
56700 ...	PARK.....			Total:	26 87311.32
209	CHEROKEE PARK.....			Total:	28 87333.84

BUDGET AMENDMENT-SHERIFF DEPT. LLEBG GRANT

Motion by Guy Collins, seconded by Larry Baker to approve the 2003-04 Sheriff's Department LLEBG Grant in the amount of \$18,122.50.

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

BUDGET AMENDMENT-SHERIFF DEPT. BULLETPROOF VEST GRANT

Motion by Guy Collins, seconded by Larry Baker to approve the 2003-04 Sheriff's Department Bulletproof Vest Grant in the amount of \$10,618.38.

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

GENERAL FUND BUDGET AMENDMENT-ARCHIVES DONATION

Motion by Guy Collins, seconded by Nancy Phillips to amend the General Fund budget for an appropriation to Archives for the donated revenue of \$3020.

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

CIVIL SERVICE BOARD MEMBERS NOMINATIONS

The following people were nominated to serve on the Civil Service Board for the Hamblen County Sheriff's Department:

Doyle Fullington nominated Jasper Williams

Dennis Alvis nominated Jack Fleemon

Nancy Phillips nominated Doug Deering

Tom Lowe nominated George Vanderwerf

Tom Lowe nominated Billy Brandenburg

Larry Baker nominated Ralph Wilkerson

Larry Baker nominated Charles Gardner

Motion by Edwin Osborne, seconded by Larry Baker to leave the nominations open for the Civil Service Board Members until the recessed meeting on next week.

Motion passes.

Motion by Nancy Phillips, seconded by Linda Noe to add to the agenda the discussion of the architects for the school building program.

THEREUPON, MEETING RECESSED UNTIL OCTOBER 30, 2003 AT 5:00 P.M.