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

Stancil Ford, Chairman

October 19, 2006

Linda Wilder, Hamblen County Clerk



#### **Hamblen County Legislative Body**

#### <u>AGENDA</u>

Thursday, September 21, 2006 5 p.m. – Hamblen County Courthouse - Third Floor Large Courtroom

Open Meeting – Sheriff Esco Jarnagin ✓
Call to Order – Chairman Joe Spoone ✓
Prayer – Commissioner Doyle Fullington ✓
Pledge of Allegiance – Commissioner Nancy Phillips ✓
Roll Call – County Clerk Linda Wilder ✓

1

- I. Recognition of Visitors Chairman Joe Spoone
- Approval of Minutes from August 24, 2006 County Commission Meeting— Chairman Joe Spoone
- Ull. Approval of Notaries and Bonds- Chairman Joe Spoone
  - a. Constable Bonds
  - IV. Elections, Appointments, and Confirmations
    - 📆 a. Election of Chairman Pro-Tempore
    - 📆 b. Election of Chairman
    - 📆 c. Salary of Chairman
      - d. County Mayor's Nomination of Commissioners Joe Spoone and Herbert Harville to the Planning Commission
      - County Mayor's Nomination of Commissioner Nancy Phillips to the Morristown-Hamblen EMS Board of Directors
  - V. Old Business/New Business
    - a. New Business Imagination Library/Literacy Day Proclamation
  - VI. Report from September 11, 2006 Workshop Chairman Joe Spoone
    - a. Finance Committee Information Chair Herbert Harville
      - i. County Financial Briefing
      - 🖏 ii. Air Quality Testing Proposal for Planning Commission Office
      - 🕏 iii. Security Doors for Juvenile Detention Center
        - iv. Discussion of Courthouse Painting Project
        - v. Budget Amendments
          - 1. General Sessions Court
          - 2. Agricultural Extension Office
          - 3. Clerk & Master
          - 4. Drug Court Grant
          - 5. Health Department Grant
        - vi. Bidding of Road Department Truck
      - 📆 vii. Monthly Checks Submitted by County Mayor's Office

#### **Hamblen County Legislative Body**

- b. Public Services Committee Information Chair Nancy Phillips
  - i. Easement for Mark Sawyer Property at Cherokee Park
  - ii. Labor Day Complaint at Cherokee Park

#### VII. Planning Commission Report - Director Danny Young

- a. Cell Phone Tower Resolution
- b. Approval of Road Listing

#### VIII. items of Interest

- a. Morristown-Hamblen Hospital Quarterly Report (April 1, 2006 June 30, 2006)
- b. Report of Budget Amendments Approved by County Mayor
  - i. County Clerk
  - ii. Juvenile
  - iii. Trustee
- c. County Attorney's Invoice August 2006
- d. Medical Examiner's Report -- April 2006
- e. Coroner Reports August 2006
- f. Humane Society Report July 2006

#### IX. **Open Floor Discussion**

#### X. **Adjournment**

BE IT REMEMBERED THAT the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on September 21, 2006 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was led by Doyle Fullington.

The Pledge of Allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

Larry Baker Tom Massey
Ricky Bruce Frank Parker
Guy Collins Nancy Phillips
Stancil Ford Reese Sexton
Doyle Fullington Joe Spoone
Herbert Harville Joe Swann
Paul Lebel Dana Wampler

#### **RECOGNITION OF VISITORS**

Patrice Puglise from Stepping Out Ministries spoke about "A Queen's Banquet" to be held at Morristown West High School.

#### **MINUTES APPROVAL**

Motion by Guy Collins, seconded by Frank Parker to approve the minutes of the August 24, 2006 commission meeting.

Tom Massey made the motion to add Linda Noe's written statement from last month to the August minutes.

month to the August innutes.				
Voting for		Voting against		
Larry Baker	Tom Massey	None		
Ricky Bruce	Frank Parker			
Guy Collins	Nancy Phillips			
Stancil Ford	Reese Sexton			
Doyle Fullington	Joe Spoone			
Herbert Harville	Joe Swann			
Paul Lebel	Dana Wampler			

### **BONDS APPROVAL**

Motion by Stancil Ford, seconded by Frank Parker to approve the following notaries and their bondsmen and to approve the constable bonds.

Voting against Voting for

Larry Baker None Tom Massey

Ricky Bruce Frank Parker **Guy Collins** Nancy Phillips Stancil Ford Reese Sexton Doyle Fullington Joe Spoone Herbert Harville Joe Swann

Paul Lebel Dana Wampler

#### **CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**

Hamblen	, TENNESSEE,
TE THAT THE FOLLOWING	G WERE ELECTED TO THE OFFICE OF
, <b>20</b> <u>06</u> ı	MEETING OF THE GOVERNING BODY:
	TE THAT THE FOLLOWING

	NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
1	Serenity Lane Wachovia	588 Andrew Circle Talbott, TN 37877	6032 W. Andrew Johnson Hwy. Talbott, TN 37877
2	Debra S. Cole McGriff, Seibels, and	423-581-8492 4513 Holly Tree Lane Morristown, TN 37814	423-581-7704 1725 W. First North St. Morristown, TN 37814
3	Williams, Inc. Jean Shaver Strate Insurance	423-586-9621 1831 Oak St. Morristown, TN 37813 423-586-7369	423-586-2471 3443 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-2761
1	Robert J. Herman Susie Cox Paula Greene	423-580-7309 4036 White Wood Circle Morristown, TN 37814 423-581-0974	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
5	C. Owen Colvin Susie Cox Paula Greene	325 Bible Road Mohawk, TN 37810 423-581-2677	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
6	Robert L. Hodge Paula Greene Susie Cox	1840 Rosa Circle Morristown, TN 37814 423-581-2201	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
7	Jeanne P. Waddell Farm Bureau	4932 Cedar Cove Dr. Morristown, TN 37814 423-587-9204	700 N. Main St. Bulls Gap, TN 37711 423-601-7408
	E. Cherlyn Schooley Charles R. Terry, Jr. Denise Terry Stapleton	368 Back Nine Drive Baneberry, TN 37890 865-674-6699	918 West First North St. Morristown, TN 37814 423-586-5800
9	Thelma J. Epps Gardner Insurance	2828 Cherokee Drive Morristown, TN 37814 423-581-6550	622 W. First North St. Morristown, TN 37814 423-581-8345
10		347 Lawson Lane Bean Station, TN 37708 423-312-2077	5320 Cub Circle Morristown, TN 37814 865-471-2138
11	Kris Oakes	807 County Line Road Mooresburg, TN 37811 423-921-9984	5320 Cub Circle Morristown, TN 37814 865-471-2138
12	Denise M. Bunton Charles R. Terry, Jr. Denise Terry Stapleto	n 423-317-7396	918 W. First North St. Morristown, TN 37815 423-586-5800
13	Cheryle Aguirre Dale Lane Albert Aquirre	1384 Windcrest Dr. Morristown, TN 37814 423-317-7007	315 Jarnigan Ave. Morristown, TN 37813 423-586-0896
14	Ruth Slover Steve Thayer Debbie R. Thayer	2793 Conrad Dr. Morristown, TN 37814 423-586-1928	908 W. Fourth North St. Morristown, TN 37814 423-585-1353
15	Debbie R. Thayer James Slover Ruth Slover	295 Rouse Road Morristown, TN 37813 423-587-4158	841 Lincoln Ave. Morristown, TN 37813 423-581-5166
16	Claude L. Royston Gardner Insurance	910 West Morris Blvd. Morristown, TN 37813 N/A	910 West Morris Blvd. Morristown, TN 37813 423-587-2000
17			
18			
19			



Linda Wilder

m.A.

clerk of the county of <u>Hamblen</u>, tennessee

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

#### KNOW ALL MEN BY THESE PRESENTS:

That Wayne E. Blevins	of M	orristown_	(City on Town)
County of	Hamblen	Tennessee,	(City or Town), as Principal,
and Ohio Casualty Insurance Co			firmly bound unto THE STATE
	the full amount of		
		States of America for the full and	
	successors and assigns, each ic	ointly and severally, firmly and une	quivocally by these presents
•	,	,, <del></del>	durante de manage brosonium.
		pointed to the office of Constable	of and
		beginning on the 1st day of Sept	tember, 2006 and ending on
the 1st day of September	, 2 <u>010</u>		
NOW MINDS PROSE THE C			
NOW, THEREFORE, THE C			1.
That if the said <u>Wayne E. Blevir</u> 1. Faithfully perform the du	ns uties of the office of Cons	Principal, shall	
	office or his continuance there		of <u>Hamblen</u>
		em, all monies, properties, or thing	rs of value that may come into his
		rein without fraud or delay, and s	
		e expiration of his term, or in case	
		operty which have come into his h	
	remain in full force and effect		
		_	
WITNESS our hands and seals t	this <u>16th</u> day of <u>Au</u>	ngust , 2 <u>006</u> .	
NUMBER ATTECT	? ~ \	DDD ICID 4 t	
WINESS-ATTENTION	edeil	PRINCIPAL:	E. Blevins
19 min ur will	<u>aev</u>	· warne	b. Carrier
, ,		SURE/TY:	Contract of the contract of th
COUNTERSIGNED BY:		56.47./	17/11
all all		By: X / Llen	us a Milder
Markes Tacher	<u>′</u>		
Tennessee Resident Agent			4 10
•		(attach evidence of	authority to execute bond)
			and the second second
	ACKNOWI E	DGEMENT OF PRINCIPAL	Contract with
STATE OF TENNESEE	ACKNOWLE	DGEMENT OF PRINCIPAL	
COUNTY OF Hamblen			
	ublic, of the State and County	aforesaid, personally appeared _ W	/avne E. Blevins
		oath, acknowledged himself to be	
	nowledged to me that he exec		
Witness my hand and seal t	his 16th day of August	, 2 <u>006</u> .	•
My Commission Expires:	<b>a</b>	( b C K	
	2,2 <u>007</u> .	Jeffrey (- K)	waxer
		Notary I	TUONC STATE OF THE
		-	The second second
Form Prescribed by the Comptro	oller of the Treasury, State of	Tennessee	
Form Approved by the Attorney			(over)

# STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS OFFICE OF Constable

KNOWALL	MEN BY THESE	DDECENTS.

KNOW ALL MEN DI THESE PRESENTS:			
That Tommy McKinney	of Morristown		(City or Town),
County of Hamblen		Tennessee, as	
and Ohio Casualty Insurance Company	as Sure	ety, are held and firmly box	
OF TENNESSEE in the full amount	of Eight Thousand	and no/100	Dollars
		a for the full and prompt pa	
ourselves, our representatives, successors and assigns,	each jointly and severall	y, firmly and unequivocally	by these presents.
WHEREAS, The said Principal was duly x elected			of and
for <u>Hamblen</u> County for the <u>4</u> ye	ear term beginning on the	1st day of September,	2006 and ending on
the lst day of September , 2010 .			
NOW THEREFORE THE CONDITION OF THE	O OBLICATION TO OL	CH	
NOW, THEREFORE, THE CONDITION OF THE That if the said Tom McKinney			
1. Faithfully perform the duties of the office o		_, Principal, shall: of Hamb	·lau
County during his term of office or his continuant		Oi <u>Hain</u>	icii
2. Pay over to the persons authorized by law to rec		roperties, or things of value	that may come into his
hands during his term of office or his continuar			
records required of him in his official capacity, as			
office, shall turn over to his successor all records			
null and void; otherwise to remain in full force an	d effect.		-
WITNESS our hands and seals this <u>17th</u> da	iy of August	, 2 <u>006</u>	
NUMBER OF A TERROR		nnn icin i i	
WITNESS – ATTEST:		PRINCIPAL:	_
		and the	Z
		SURETX:	
COUNTERSIGNED BY:			7/10/10/10
Pl ph		By: 1 Meris 4 - 4	Wilder de
Marky & Dardne			
Tennessee Resident Agent			
		5.0	
		(attach evidence of authority to e	xeoute bond)
ACKN	OWLEDGEMENT OF	PRINCIPAL.	ONIO E
STATE OF TENNESEE	O WEED GENERAL OF		State of the state
COUNTY OF Hamblen			
Before me, a Notary Public, of the State and	County aforesaid, persona	ally appeared Tom McKinne	Y
with whom I am personally acquainted and who		ged himself to be the indiv	idual who executed the
foregoing bond, and he acknowledged to me that l			
Witness my hand and seal this 17th day of At	ugust	, 2006	
My Commission Expires:			1
<u> </u>	yeffe	Notary Public	<u></u>
	/ ""	I Holary Fublic	
	,	The stand of the s	w <sub>k</sub> **
Form Prescribed by the Comptroller of the Treasury, S		The off	
Form Approved by the Attorney General, State of Ten	nessee	- 19. × 18.	(over)

# STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS OFFICE OF Constable

KNOW ALL MEN BY THESE PRESENTS	KNOW	ALL MEN	RV THESE	PRECENTS
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That Tom McKinney		of <u>Morristown</u>		(City or Town),
County of	<u>Hamblen</u>		Tennessee,	as Principal,
and Ohio Casualty Insurance Con				firmly bound unto THE STATE
				Dollars
				prompt payment whereof we bind
ourselves, our representatives, s	successors and assigns, ea	cn jointly and seve	erally, firmly and uneq	juivocally by these presents.
WHEREAS, The said Principal	was duly x elected	appointed to the	office of Constable	of and
	County for the 4 year			
the lst day of September	, 2010 .		<u></u>	, 2000 and onemg on
<u> </u>	<del></del>			
NOW, THEREFORE, THE C	CONDITION OF THIS	OBLIGATION IS	S SUCH:	
That if the said Tom McKinney			, Principal, shall:	
1. Faithfully perform the d				of Hamblen
County during his term of				. Could store and the file
				s of value that may come into his
				nall faithfully and safely keep all of his resignation or removal from
				ands, then this obligation shall be
null and void; otherwise to			nave come mio ms m	ands, then this congation shall be
nan and void, otherwise to	Tomain in fair force and c	A1001.		
WITNESS our hands and seals	this 17th day of	of August	, 2 006 .	
WITNESS - ATTEST:			PRINCIPAL:	A CONTRACTOR OF THE SECOND SEC
<del></del>			Low Me	Muney
COLDITED GLOVED DV.			SURETY	
COUNTERSIGNED BY:			D. 1/1/2	· / Wildin
Charles Polarda	w)		By. / CX. Month	Du Taran
Tennessee Resident Agent	<del></del>		<del></del>	
				<u> </u>
			(attach evidence of a	authority to execute bond)
	i ornio	THE PERSON	OF PRINCIPAL	
STATE OF TENNESEE	ACKNO	WLEDGEMEN I	OF PRINCIPAL	
COUNTY OF Hamblen				
	ublic, of the State and Co	unty aforesaid ner	rsonally anneared. Tor	n McKinney
				the individual who executed the
foregoing bond, and he ack				
Witness my hand and seal			, 2006	
My Commission Expires:				<del>\</del>
	-2 ,2007.	Ver	user (-/	archer
			Notary P	ublic
		,		10.20
Form Prescribed by the Comptr	oller of the Treasury Stat	te of Tennessee	JF E	The state of the s
Form Approved by the Attorney				(over)
1 o.m. ripproved by the Attorne	, constant brace of formor	3000	23	
				the second second

## STATE OF TENNESSEE COUNTY OF Hambien COMMISSIONER AND RECEIVER BOND FOR CLERKS COUNTY PUBLIC OFFICIALS OFFICE OF Constable

K	WO	AT.1.	MEN	RV	THESE	PRESENTS.

That James L. Drinnon	of Morristown	(City or Town),
County of Hamblen	Tennessee,	
Ohio Casualty Insurance Company		irmly bound unto THE STATE OF
TENNESSEE for the use and benefit of the St.	ate of Tennessee and Hamblen	County Tennessee as their
TENNESSEE for the use and benefit of the St respective interests may appear, in the full	amount of Fight Thousand and no/100	Dollars
(\$ 8,000.00 ) lawful money of	of the United States of America for the full a	and prompt payment whereof we hind
ourselves, our representatives, successors and ass	sions each jointly and severally firmly and i	meguivocally by these presents
WHEREAS, The said Principal was duly $X \in \mathbb{R}^{N}$	electedappointed to the office of <u>Cons</u>	table
of and for Hamblen County for	or the 4 year term beginning on the 1s	t day of <u>September</u> , 2006 and
ending on the 31st day of August	, 2 <u>010</u> , and as such Clerk is	subject to appointment as Special
Commissioner/Receiver, and		
WHEREAS, The said Principal was duly appoint	ed Special Commissioner/Receiver.	
NOW, THEREFORE, THE CONDITION OF	THIS OBLIGATION IS SUCH:	
That if the said James L. Drinnon	, Principal, shall during the tern	as Special Commissioner/Receiver:
Faithfully perform and discharge the duties requi	red as Commissioner/Receiver and collect, r	eceive, preserve, account for, and pay
over only to those authorized by law to receive	the same, without fraud or delay, all proper	ty or funds which may come into his
hands as Commissioner/Receiver, then this obliga-	ation shall be null and void; otherwise to rem	nain in full force and effect.
WITNESS our hands and seals this 7th	day of August , 2 006	•
WITNESS - ATTESTY Lalerca G. Wilder	RINCIPAL mmon	- & Trumon
	SURE/TY	,
COUNTERSIGNED BY:	<i>X / <sub>2</sub></i>	1 - (7/2/2)
.0.1011	Ву: <u>/                                   </u>	eus U-Nelder
Sindo B. Floens	<u> </u>	
Tennessee Resident Agent		
	(attach evidence	e of authority to execute bond)
	CKNOWLEDGEMENT OF PRINCIPAL	
STATE OF TENNESEE		
COUNTY OF Hamblen		Inner I Deiner
with whom I am personally acquainted and	and County aforesaid, personally appeared	he the individual who executed the
foregoing bond, and he acknowledged to me		be the individual who executed the
Witness my hand and seal this 7th day of		,
My Commission Expires:	August , 2000	A,
My Confirmssion Expires:	2 ( dedical)	Jandres 1
1/2 ,200		ry Public
	V	1

Form Prescribed by the Comptroller of the Treasury, State of Tennessee Form Approved by the Attorney General, State of Tennessee

over)

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

#### KNOW ALL MEN BY THESE PRESENTS:

That Wayne Hoot Gibson	of Morristown		(City or Town),
County of <u>Hamblen</u>		Tennessee, as	Principal,
and State Auto Insurance Companies		y, are held and firmly bound	
OF TENNESSEE in the full amount		d no/100	
		for the full and prompt payme	
ourselves, our representatives, successors and assigns	, each jointly and severally,	firmly and unequivocally by	these presents.
WHEREAS, The said Principal was duly X_elected	annointed to the office	of Constable	of and
for Hamblen County for the 4 y			
the 1st day of September , 2010 .	car term beginning on the 1	st day of September , 200	and chang on
the 1st day of beplemoer , 2010 .			
NOW, THEREFORE, THE CONDITION OF TH	IS OBLIGATION IS SUC	CH:	
That if the said Wayne Hoot Gibson		, Principal, shall:	
1. Faithfully perform the duties of the office	of Constable	of Hamblen	
County during his term of office or his continuar			
2. Pay over to the persons authorized by law to re			
hands during his term of office or his continua			
records required of him in his official capacity, a			
office, shall turn over to his successor all record		come into his hands, then thi	s obligation shall be
null and void; otherwise to remain in full force a	nd effect.		
WITTINGS are honds and souls this 20th d	av af Ananat	2.006	
WITNESS our hands and seals this 29th d	ay of August	, 2 <u>006</u>	
WINESS - ATTEST:		PRINCIPAL:	
WINESS-ATTEST. MANY		Orace de la constitución de	Y'll an
1 Secretary		yest unger	With the second
		SURETY:	
COUNTERSIGNED BY:		016	1 1
	X	By: New X. The	my Hat
Multi syl-		511	11/
Tonnessee Resident Agent			
, ,			
		(attach evidence of authority to execu	ute bond)
ACE	NOWLEDGEMENT OF I	DDINCIDAY	
STATE OF TENNESEE	TOWLEDGEMENT OF I	RIVEHAL	
COUNTY OF Hamblen			
Before me, a Notary Public, of the State and	County aforesaid, personal	lly appeared Wayne Hoot Gibs	on .
with whom I am personally acquainted and wh	o, upon oath, acknowledge	ed himself to be the individu	al who executed the
foregoing bond, and he acknowledged to me that	he executed the same.	IIII VAN	· Alle
Witness my hand and seal this 29th _day of A		2.006	Opin
My Commission Expires:	1/156-	A S NOT	ARY: =
<u></u>	mul.	/ Def La	<u></u>
	<i>Y</i>	Notary Public	21 10 : \$ E
		Notary Public PUE	43
Form Prescribed by the Comptroller of the Treasury,	State of Tennessee	"IN BLENIC	Sint in
Form Approved by the Attorney General, State of Te		"William	YERLININ.

# STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS OFFICE OF Constable

KNOW ALL MEN BY THESE PRESENTS:

That Harold Wolfe	of M	Iorristown (City or Town),
County of	Hamblen	Tennessee, as Principal,
and Ohio Casualty Insurance		as Surety, are held and firmly bound unto THE STATE
OF TENNESSEE in	the full amount of	Eight Thousand and no/100 Dollars
(\$ 8,000.00 ourselves, our representative		d States of America for the full and prompt payment whereof we bind bintly and severally, firmly and unequivocally by these presents.
WHEREAS, The said Princ	cipal was duly X_electedapp	pointed to the office of Constable of and
		beginning on the 1st day of September , 2006 and ending on
the 1st day of September	, 2010 .	
NOW. THEREFORE, TH	IE CONDITION OF THIS OBL	ICATION IS SUCH:
That if the said Harold Wol		, Principal, shall:
	e duties of the office of Cons	
	of office or his continuance there	
hands during his term records required of hin office, shall turn over t	of office or his continuance then in his official capacity, and at the	em, all monies, properties, or things of value that may come into his rein without fraud or delay, and shall faithfully and safely keep all e expiration of his term, or in case of his resignation or removal from roperty which have come into his hands, then this obligation shall be t.
WITNESS our hands and so	eals this 17th day of Au	ugust , 2 006 .
WITNESS - ATTEST	Deenon	PRINCIPAL: Haral Welf
COUNTERSIGNED B	ndres	SURETX: By: Welsia Wilder
Tennessee Resident Ag	ent	
		(attach evidence of authority to execute bond)
	ACKNOWLE	EDGEMENT OF PRINCIPAL
STATE OF TENNESEE	210111071111	DODINE OF THE COLLEGE
COUNTY OF Hamblen		
		aforesaid, personally appeared Harold Wolfe
•		oath, acknowledged himself to be the individual who executed the
	acknowledged to me that he exec	
Witness my hand and s My Commission Expir	eal this <u>17th</u> day of <u>August</u> es: /- 2, 2007.	July Darden
		Notary Public
		The second secon
	mptroller of the Treasury, State of	and the second of the second o
Form Approved by the Atto	orney General, State of Tennessee	(over)

# STATE OF TENNESSEE COUNTY OF Hamblen OFFICIAL STATUTORY BOND FOR COUNTY PUBLIC OFFICIALS OFFICE OF Constable

#### KNOW ALL MEN BY THESE PRESENTS:

That Paul J. King of Morristow	
County of <u>Hamblen</u>	Tennessee, as Principal,
and Ohio Casualty Insurance Co.	as Surety, are held and firmly bound unto THE STATE
	Thousand and no/100 Dollars
(\$ 8,000.00 ) lawful money of the United States ourselves, our representatives, successors and assigns, each jointly ar	of America for the full and prompt payment whereof we bind and severally, firmly and unequivocally by these presents.
WHEREAS, The said Principal was duly X elected appointed	to the office of Constable of and
for Hamblen County for the 4 year term beginn	ing on the 1st day of September , 2006 and ending on
for Hamblen County for the 4 year term beginn the 1st day of September , 2010	<u></u>
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATI	ON IS SUCH.
	, Principal, shall:
	of Hamblen
1. Faithfully perform the duties of the office of Constable	
County during his term of office or his continuance therein; and, 2. Pay over to the persons authorized by law to receive them, all	
hands during his term of office or his continuance therein wit	thout fraud or delay, and shall faithfully and safely keep all
records required of him in his official capacity, and at the expira	ation of his term, or in case of his resignation or removal from
office, shall turn over to his successor all records and property	
null and void; otherwise to remain in full force and effect.	
WITNESS our hands and seals this 30th day of August	, 2 <u>006</u> .
WITNESS - ATTEST:	PRINCIPAL ///
Finds B. Floorer	- land fifting
,	
	SURETX:)
COUNTERSIGNED BY:	11. 1. 7. 1. 1. 1.
11K. 1. 6 91 1 1	By: A Illand Willen
Mallo C. Havian	
Tennessee Resident Agent	
•	(attach evidence of authority to execute bond)
	and the second of the second o
ACKNOWLEDGEM	MENT OF PRINCIPAL
STATE OF TENNESEE	
COUNTY OF Tennessee	
Before me, a Notary Public, of the State and County aforesa	id, personally appeared Paul J. King
with whom I am personally acquainted and who, upon oath, a	
foregoing bond, and he acknowledged to me that he executed the	
Witness my hand and seal this 30th day of August	,2006 .
My Commission Expires:	
1-2 .2.007.	Vestrey - Warder
	Notary Public
b.	and the second of the second o

Form Prescribed by the Comptroller of the Treasury, State of Tennessee Form Approved by the Attorney General, State of Tennessee

### **CHAIRMAN PRO-TEMPORE ELECTION**

Motion by Larry Baker, seconded by Nancy Phillips to elect Guy Collins to serve a one- year term as Chairman Pro-Tempore of the Legislative Body.

Voting for: all

Chairman Joe Spoone read a statement to the commission and asked that it be made part of the minutes.

Before I ask Commissioner Collins to come forward and conduct the election of our chairman, I would like to address this commission body.

For a young man having been reared on a farm in Hamblen County, and who continues to do the same today, serving as the chairman of this commission body

for the past three years has meant a great deal for me. My service on the commission began at a rather young age, and as the years have passed, I have gained more experience and wisdom as one would anticipate. To former and current county commissioners, I owe a great deal of thanks to them for allowing this opportunity to come my way.

As a commissioner, I have supported programs that would...

- 1) enhance the living conditions for all Hamblen Countians,
- 2) provide funding for key education initiatives for students and staff, and
- 3) focus on a the economics of our county through sound fiscal management.
- I know my voting record will show this.

With this in mind, regardless of the criticism our former commission encountered there were those of us who maintained focus on our responsibilities as commissioners. This undue criticism did not detract from those of us who came to the table to do business for the county. It is apparent that we did some things right. When we took office four years ago, our fund balance was around \$300,000. Four years later our current projected fund balance is 2.3 million. I would hope with a new commission we can continue to build on that figure. I could name other accomplishments, but choose to stop here.

How did this progress happen? I would say our committee structure, and in particular the chairs of those committees. To them, I express a great deal of gratitude to them for their support. They spent many hour studying the issues, keeping commissioners informed, and being on point for our county.

I read with interest some of the comments made by commissioners in the Citizen Tribune last evening regarding my leadership. Having serviced on this commission for some twenty years, I can tell you from experience that the make-up of each commission has been different-different personalities, different leadership styles, different approaches to making decisions. Despite these differences and irregardless of who we are, we were elected to do the counties business. Although we may have hit some bumps in the process, my complients to the commissioners who stayed focused and provided support along the way. This is a part of you that I will always remember.

To conclude, I would like to express appreciation to my family and my extended family. They were always there for me regardless of the many hours I spend conducting county business. The pleasure of hearing my son Daniel explain our meeting issues and his opinion to his mom and me were quite interesting. Its humbling to hear an opinion from the voice of a 5 year old.

I could continue, but its time to move on with the business at hand. You have helped to create some of my fondest memories, and I look forward to serving with each of you the next four years.

Thank you for the opportunities you have given me.

#### **CHAIRMAN ELECTION**

Larry Baker nominated Stancil Ford to serve a one-year term as Chairman of the Legislative Body.

Tom Massey nominated Joe Swann to serve a one-year term as Chairman of the Legislative Body.

Voting for Ford

Voting for Swann

Pass

Larry Baker

Herbert Harville

Ricky Bruce

**Guy Collins** 

Paul Lebel

Stancil Ford
Doyle Fullington

Tom Massey Frank Parker

Nancy Phillips

Joe Swann

Reese Sexton

Joe Spoone

Dana Wampler

#### **CHAIRMAN SALARY**

Motion Guy Collins, seconded by Larry Baker that the salary remain the same as last year (\$700.).

Voting for

Voting against

Larry Baker

Tom Massey

None

Ricky Bruce

Frank Parker

Guy Collins Stancil Ford Nancy Phillips Reese Sexton

Doyle Fullington

Joe Spoone

Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

### PLANNING COMMISSION NOMINATION

Motion by Guy Collins, seconded Frank Parker to approve the County Mayor's nomination of Joe Spoone and Herbert Harville to serve on the County Planning Commission.

Voting for: all

### EMS BOARD OF DIRECTORS NOMINATION

Motion by Frank Parker, seconded by Guy Collins to approve the County Mayor's nomination of Nancy Phillips to serve on the Morristown-Hamblen EMS Board of Directors.

Voting for: all

### PROCLAMATION-IMAGINATION LIBRARY/LITERACY DAY

Motion by Guy Collins, seconded Nancy Phillips to approve the following proclamation.

Voting for: all

WHEREAS, in 1965, the United Nations Educational, Scientific, and Cultural Organization designated September as International Literacy Month to raise awareness about the problems caused by low literacy skills; and

WHEREAS, 44 million adults in the U.S. cannot read a simple story to a child; and

WHEREAS, the Hamblen County Department of Education has designated September 22, 2006 as Literacy Day in Hamblen County Schools and challenges the community to join them in becoming ambassadors for learning; and

WHEREAS, in an attempt to address the importance of literacy at an early age. Governor Phil Bredesen has declared September 18 - 24 as "Imagination Library Week" in Tennessee, and

WHEREAS, the Imagination Library has given thousands of children a head start on reading and helped to keep their interest in reading growing.

Now, therefore, be it proclaimed, that September 22, 2006 be designated "Literacy Day" in Hamblen County and that September 18 - 24, 2006 be designated "Imagination Library Week" in Hamblen County, in recognition of the importance of literacy in Hamblen County.

Shairman

County Mayor

Attest:

#### AIR QUALITY TESTING FOR PLANNING COMMISSION

Motion by Herbert Harville, seconded by Frank Parker to approve an air quality proposal from AMEC in the amount of \$2500.

Voting for Voting against

Larry Baker Tom Massey None

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

#### **JUVENILE DETENTION CENTER SECURITY DOORS**

Motion by Herbert Harville, seconded by Frank Parker to approve the \$1500. contract with Hodge Associates for three doors for the Juvenile Detention area at the Justice Center.

Voting for Voting against

None Larry Baker Tom Massey

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

#### **BUDGET AMENDMENT-GENERAL SESSIONS COURT**

Motion by Herbert Harville, seconded by Nancy Phillips to approve the following budget amendment for general sessions court.

Voting for Voting against

Larry Baker Tom Massey None

Frank Parker Ricky Bruce **Guy Collins** Nancy Phillips

Stancil Ford Reese Sexton Doyle Fullington Joe Spoone Herbert Harville Joe Swann

Paul Lebel Dana Wampler

### Hamblen County Commission Finance Committee

Month SEPT

Year

2006



"The People's House

Fund 101

DEPT:

GENERAL SESSIONS

Account Number	Description	Debit	Credit
53300.102	Judges	21,378.00	
53300.189	Other Salaries & Wages		47,846.00
53300.201	Social Security		472.00
53300.204	State Retirement		2,827.00
53300.206	Life Insurance		82.00
53300.207	Health Insurance		13,833.00
53300.212	Employee Medicare		381.00
54110.189	Other Salaries & Wages	47,846.00	
54110.201	Social Security	2,967.00	
54110.204	State Retirement	4,048.00	
54110.206	Life Insurance	82.00	
54110.207	Health Insurance	13,833.00	
54110.212	Employee Medicare	694.00	
39000.000	Undesignated Fund Balance		25,407.00

70 00 R

0,848.00

Eine Bueschbronk ordische Errors der Errors			
TO ME DE momina, pre la vocación de landa (escala pel centeral Sesigions id		et la	
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United that elyphine to was not explored in the companion of the companion			

Signature:	Micole doss CPA	
Title :	Finance Director	
Date:	9/5/04	

	Reviewed by:
1	Budget Amendment

### **BUDGET AMENDMENT-AGRICULTURAL EXTENSION OFFICE**

Motion by Herbert Harville, seconded by Tom Massey to approve the following budget amendment for the agricultural extension office.

Voting for Voting against

Larry Baker Tom Massey None

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

### Hamblen County Commission **Finance Committee**

2006 SEPT Year Month



101 Fund DEPT:

Account Number	Description	Debit	Credit
57100.316	Agricultural Extension Service	2,248.00	
39000.000	Agricultural Extension Service Undesignated Fund Balance		2,248.00
		2.248.00	2.248.

**AG EXTENSION** 

<u>Brief Descriptions of issue;</u> This adjustment gives all UT Extension personnel the same raise (4%) on the county portion This adjustment gives all or the received of their salaries as all other county employees received. Only 3' % was in the original budget for 2006-2007 that was passed by commission: SEP 06 2006 HE OFFICE OF THE BLEN COUNTY MAYOR Signature: For Finance Department Only: Reviewed by: \_ Title:

Date:

Budget Amendment \_

### **BUDGET AMENDMENT-CLERK AND MASTER**

Motion by Herbert Harville, seconded by Joe Swann to approve the following budget amendment for the Clerk & Master.

None

Voting for Voting against

Larry Baker Tom Massey
Ricky Bruce Frank Parker
Guy Collins Nancy Phillips
Stancil Ford Reese Sexton

Doyle Fullington Joe Spoone Herbert Harville Joe Swann

Paul Lebel Dana Wampler

## Hamblen County Commission Finance Committee

Month	SEPT	Year	2006



"The People's House"

Fund	101

DEPT: CLERK & MASTER

Account Number	Description	Debit	Credit
53400.206	Life Insurance	34.00	
53400.207	Medical Insurance	3,270.00	
49800.000	Operating Transfers		10,500.00
39000.000	Undesignated Fund Balance	7,196.00	

10,500.00 10,500.00

	制部
Briefi Descriptions of issue:	
Budget/amendment/to/budget/rol/monlesspald/back-to/Hamblen/County/General/Fund	
and budgeting for additional monies needed in Life & Medical insurance line items for as a	
additional employee	ue ion
This as adding montes to Undesignated auno balance since revenues exceed expenditure	5:4 to
。 第二十四十二十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四	<b>新聞新</b> #

	V. Carlos Spill
Signature Halh rine Jones Jerry	
Title: Clerk & Master	For Finance Department Only: Reviewed by:
Date: 9/4/06	Budget Amendment

**BUDGET AMENDMENT-DRUG COURT GRANT** 

Motion by Herbert Harville, seconded by Guy Collins to approve the following budget amendment for the drug court grant.

Voting for

Voting against

Larry Baker

Tom Massey

None

Ricky Bruce

Frank Parker

Guy Collins Stancil Ford Nancy Phillips Reese Sexton

Doyle Fullington

Joe Spoone Joe Swann

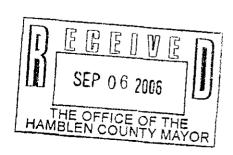
Herbert Harville Paul Lebel

Dana Wampler

### Hamblen County Commission Finance Committee

Date:

Ount Number Description Debit Cred	īi+ I
	lit
	<u></u>
(2220.269   Professional Ease   1.0.200.00	
33330.368 Professional Fees 19,200.00 Travel 10,800.00	
6980.000 Other State Grants-Drug Court 30,000	0.00
30,000.00	10,000.00



For Finance Department Only:

Reviewed by:

Budget Amendment

### **BUDGET AMENDMENT-HEALTH DEPARTMENT GRANT**

Motion by Herbert Harville, seconded by Guy Collins to approve the following budget amendment for the health department grant.

Voting for

Voting against

Larry Baker

Tom Massey

None

Ricky Bruce

Frank Parker

Guy Collins

Nancy Phillips

Stancil Ford

Reese Sexton Joe Spoone

Doyle Fullington Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

### Hamblen County Commission Finance Committee

Month	SEPT	Year	2006



Fund	101	DEPT:	HEALTH DEPT GRANT

Account Number	Description	Debit	Credit
55110.399	Other Contracted Services	2,200.00	
46390.000	Other Health & Welfare Grants	2,200.00	2,200.00
			<del></del> -
		2,200.00	2,200.0

Budget amendment for a grant received for the Hamblen County Health Department from the Healthstar Foundation. This is 100% grant montes, no match required.

Signature <u>:</u>	nicole	CASS, CPA	
Title :	Finance	Director	
Date:	9/5/06		

For Finance Department Only: Reviewed by:	_
Budget Amendment	

#### ROAD DEPARTMENT TRUCK

Motion by Joe Spoone, seconded by Larry Baker to bid a recycle truck for the road department in the way it has been done in the past.

Voting for: all

#### **MONTHLY CHECKS**

Motion by Herbert Harville, seconded by Frank Parker to approve the monthly checks submitted by the County Mayor's office.

Voting for Voting against

Larry Baker Tom Massey None

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

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

PAGE: 1 DATE: 09/01/06 TIME: 9:04 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400 331	LEGAL SERVICES	08/11/06	Ck# 197861	ST. PAUL COMPANIES	8003.39
51400 331	LEGAL SERVICES	08/18/06	Ck# 198079	CAPPS, CANTWELL, CAPPS, & BYRD	7069.94
51400	COUNTY ATTORNEY			ST. PAUL COMPANIES CAPPS, CANTWELL, CAPPS, & BYRD	15073.33
51500 193	ELECTION WORKERS	08/04/06	Ck# 197720	FLORA SUE COSSON	200.00
51500 193	ELECTION WORKERS	08/04/06	Ck# 197751	MARY EMMA TURNER	200.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198342	MARY AILSHIE	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198343	MICHAEL ALEXANDER	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198344	ORVILLA ARNOTTE	75.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198345	MARY LYNN BALES	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198346	JEAN ANN BELL	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198347	VIRGINIA BENTLEY	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198348	HAROLD BOLICK	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198349	EUGENIA BOND	90,00
51500 193	ELECTION WORKERS	08/30/06	ck# 198350	JIM BOND	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198351	MARGARET BRADFORD	<b>90.</b> 00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198352	LILLIAN V BREEDING	105.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198353	ELDRIDGE BRYANT	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198354	ROBERT D BUCCA	120.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198355	CHERYL R BUCCA	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198356	EARL CAMERON	100.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198357	SAMUEL CAMPBELL	120.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198358	JOCELYN P CAMPBELL	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198359	JUDY L CAREY	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198360	JO ANN CASSELL	35.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198361	GARY S COLE	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198362	ANN COLLINS	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198363	BETTY COOK	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198364	CHARLOTTE COOK	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198365	SUE COSSON	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198366	DON COWAN	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198367	CHARLES W CRAINE	35.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198368	MARGARET CUPP	90.00
51500 193	ELECTION WORKERS	08/30/06	ck# 198369	MARIE DALTON	90,00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198370	PAUL P DICKERSON	120.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198371	RICK ELDRIDGE	75.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198372	VIOLA EVERETT	35.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198373	CHARLES E FAHRNEY JR	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198374	IRENE C FAIN	90.00
51500 193	ELECTION WORKERS	. 08/30/06	Ck# 198375	ROBERT H FAIN JR	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198376	KAYE FORESTER	120.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198377	FRANKLIN DWAN FORESTER	90.00
51500 193	ELECTION WORKERS	08/30/06	ck# 198378	REBECCA FREEMAN	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198379	JOHN GENTRY	35.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198380	JUNE GILLIAM	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198381	RUTH GIVENS	75.00
51500 193	ELECTION WORKERS	08/30/06	ck# 198382	NANCY GOAN	90.00
51500 193	ELECTION WORKERS	08/30/06	ck# 198383	BETTY D GOAN	90.00
51500 193	ELECTION WORKERS	08/30/06	Ck# 198384	LINDSAY GORDON	75.00
51500 103	ELECTION WORKERS	08/30/06	Ck# 198385	DORIS L GRAVES	90.00

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

PAGE: 2 DATE: 09/01/06 TIME: 9:04 AM

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193 ELECTION					90.00
51500 193 ELECTION	WORKERS		Ck# 198387	TERRY L GUINN	90.00
51500 193 ELECTION		08/30/06	Ck# 198388	RUTH ANN GREENE TERRY L GUINN FRANCES HANSARD CHRISTINE G HARRIS SANFORD HARVILLE LETHA HAYWORTH MARGIE HELTON BARBARA HODGE	90.00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198389	CHRISTINE G HARRIS	90.00
51500 193 ELECTION	WORKERS	08/30/06	ck# 198390	SANFORD HARVILLE	75.00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198391	LETHA HAYWORTH	90.00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198392	MARGIE HELTON	90.00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198393	BARBARA HODGE	75.00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198394	NICHOLAS HODGE	90.00
51500 193 ELECTION		08/30/06	Ck# 198395	AARON HOLT	35.00
51500 193 ELECTION		08/30/06	Ck# 198396	JOANNE HORNER	90.00
51500 193 ELECTION		08/30/06	Ck# 198397	BETTY HOWINGTON	90.00
51500 193 ELECTION		08/30/06	Ck# 198398	BILL HUX	90.00
51500 193 ELECTION		08/30/06	Ck# 198399	BETTY M JOHNS	90.00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198400	ROBBY JOHNSON	<b>35.</b> 00
51500 193 ELECTION	WORKERS	08/30/06	Ck# 198401	DELLA JONES	90.00
51500 193 ELECTION		08/30/06	Ck# 198402	PAMELA KIMBROUGH	90.00
51500 193 ELECTION	WORKERS -	08/30/06	Ck# 198403	CLAY KRUMMEL -	90.00
51500 193 ELECTION		08/30/06	Ck# 198404	BETTY KRUMMEL	90.00
51500 193 ELECTION		08/30/06	Ck# 198405	NOVELLA LASTER	90.00
51500 193 ELECTION		08/30/06	Ck# 198406	FLOYD LAWLESS	90.00
51500 193 ELECTION		08/30/06	ck# 198407	SHIRLEY LEACH	90.00
51500 193 ELECTION		08/30/06	Ck# 198408	PEGGY LITZ	90.00
51500 193 ELECTION		08/30/06	ck# 198409	CHARLOTTE W LONG	90,00
51500 193 ELECTION		08/30/06	Ck# 198410	DAVID R MARSHALL	120.00
51500 193 ELECTION		08/30/06	Ck# 198411	BARBARA MARTIN	90.00
51500 193 ELECTION		08/30/06	Ck# 198412	JOHN MARTIN	90.00
51500 193 ELECTION		08/30/06	Ck# 198413	LORETTA MCCLANAHAN	<b>90.</b> 00
51500 193 ELECTION		08/30/06	Ck# 198414	DON MCDONALD	100.00
51500 193 ELECTION		08/30/06	Ck# 198415	JACK MCELHANEY	120.00
51500 193 ELECTION		08/30/06	Ck# 198416	DON MCGINNIS	90.00
51500 193 ELECTION		08/30/06	Ck# 198417	ED MCKINNEY	75.00
51500 193 ELECTION		08/30/06	Ck# 198418	GEORGE MCPHERSON	90.00
51500 193 ELECTION		08/30/06	Ck# 198419	BETTY R MILLER	120.00
51500 193 ELECTION		08/30/06	ck# 198420	TREVA D MILLER	<b>85.0</b> 0
51500 193 ELECTION		08/30/06	Ck# 198421	CARL W MILLS	90.00
51500 193 ELECTION		08/30/06	Ck# 198422	AILEEN MILLS	90.00
51500 193 ELECTION		08/30/06	Ck# 198423	CECIL MILLS	90.00
51500 193 ELECTION		08/30/06	Ck# 198424	MARY ANN MITCHELL	75.00
51500 193 ELECTION		08/30/06	Ck# 198425	JACK H MOODY	90.00
51500 193 ELECTION		08/30/06	Ck# 198426	DAVID MORRIS	120.00
51500 193 ELECTION		08/30/06	Ck# 198427	JOHN R MORRIS	90.00
51500 193 ELECTION		08/30/06	Ck# 198428	MYRA NIES	90.00
51500 193 ELECTION		08/30/06	Ck# 198429	RUTH NOE	90.00
51500 193 ELECTION		08/30/06	Ck# 198430	FRANK OAKBERG	100.00
51500 193 ELECTION		08/30/06	Ck# 198431	JIMMY PAGE	90.00
51500 193 ELECTION		08/30/06	Ck# 198432	PAULINE PARRISH	75.00
51500 193 ELECTION		08/30/06	Ck# 198433	REBECCA PATRICK	90.00
51500 193 ELECTION		08/30/06	Ck# 198434	L HARRELL PENDLETON	100.00
51500 193 ELECTION				PEGGY PETERSON	90.00

FUND: 101 GENERAL FUND (101)

REPT NAME: COMMISSION APPROVAL LISTING

ACCNT OBJ		NAME		DATE	REFERENCE	DESCRIPTION  ===================================	AMOUNT PAID
51500 193	FIECTION	WORKERS		08/30/06	Ck# 198436	ANNA PHILLIPS	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198437	FAYE PISTOLE	90.00
51500 193	FLECTION	WORKERS		08/30/06	Ck# 198438	LINDA PORTER	100.00
51500 193	FLECTION	WORKERS		08/30/06	Ck# 198439	FIORETTA PRICE	90.00
51500 193	FLECTION	WORKERS		08/30/06	Ck# 198440	CLAUDE PRICE	90.00
51500 193	FIFCTION	WORKERS		08/30/06	Ck# 198441	STANLEY PRICE	90.00
51500 193	FLECTION	WORKERS.		08/30/06	Ck# 198442	JOE RAMSEY	120.00
51500 193	FLECTION	WORKERS		08/30/06	Ck# 198443	MARY LOIS RAMSEY	90.00
51500 193	FLECTION	WORKERS		08/30/06	Ck# 198444	NINA RAMSEY	90.00
51500 103	FLECTION	HORKERS	•	08/30/06	Ck# 198445	JANET RHODES	75.00
51500 103	ELECTION	HORKERS		08/30/06	CV# 108646	ROR POREPTSON	35.00
51500 173	ELECTION	MOKKERS		00/30/00	CK# 170440	JAN PORESON	on no
51500 175 E4E00 103	ELECTION	MOUVERS		00/30/00	CK# 108448	EVELAN BLICKED	00.00
51500 193	ELECTION	MOKVEKS		00/30/00	CK# 170440	CLARK DUCKER	90.00
51500 193	ELECTION	MORKERS		00/30/00	CK# 170447	CARK KUCKEK	90.00
51500 193	ELECTION	MOKKEKS		00/30/00	CK# 190430	CATUV COOTT	90.00
51500 193	ELECTION	WORKERS		00/30/00	CK# 170431	DAVID M CEALC	70.00
51500 193	ELECTION	WURKERS		00/30/00	CK# 190432	MARY C CEVICU	100.00
51500 193	ELECTION	WURKERS		00/30/00	UK# 190423	MARI E SEATON	00.00
51500 193	ELECTION	WURKERS		08/30/06	UK# 198434	ALAN SHAKP	90.00
51500 193	ELECTION	WURKERS		00/30/06	UK# 190433	IONT SIZEMURE	70.00
51500 193	ELECTION	WORKERS		08/30/06	UK# 198456	AKLENE SKINNEK	35.00
51500 193	ELECTION	WORKERS		08/30/06	UK# 198457	DEANA SMALLMAN-LLUTU	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198458	DANNY STAPLETON	90.00
51500 193	ELECTION	WORKERS		08/30/06	CK# 198459	GEORGE STEADMAN	90.00
51500 193	ELECTION	WORKERS		08/30/06	CK# 198460	CARLA STEADMAN	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198461	E C STEPHENSON	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198462	JOYCE STEPHENSON	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198463	STEVE SUBLETT	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198464	JAMES D SUSONG	120.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198465	BETTY TALLEY	35.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198466	DAVID R THOMAS	120.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198467	MARJORIE THOMPSON	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198468	WILMA THORNTON	35.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198469	ELIZABETH ANN TICKLE	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198470	MARY EMMA TURNER	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198471	NORMA TYLER	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198472	LARRY C WALLACE	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198473	SARA WENDLING	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198474	FRANK H WHITE	35.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198475	BARBARA J WILDER	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198476	RALPH WILKERSON	90.00
51500 193	ELECTION	WORKERS		08/30/06	ck# 198477	POLLY WILSON	90.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198478	J C WILSON	75.00
51500 193	ELECTION	WORKERS		08/30/06	Ck# 198479	DONNA M WINSTEAD	75.00
51500 193	ELECTION	WORKERS		08/30/06	ck# 198480	GARY WOLFE	35.00
51500 312	CONTRACTS	WITH PRIVATE	AGENCIE	08/18/06	Ck# 198098	STEWART C. LEONARD	1450.00
51500 312	CONTRACTS	WITH PRIVATE	AGENCIE	08/18/06	Ck# 198111	LESLIE PRICE	1450.00
51500 332	LEGAL NOT	ICES, RECORD &	CT COST	08/25/06	Ck# 198137	CITIZEN TRIBUNE	6134.74
51500 334	MAINTENAN	ICE AGREEMENTS		08/04/06	Ck# 197723	DE LAGE LANDEN FINANCIAL SVCS	163.55
E4500 7/0	DRINTING	CTATIONEDY &	FORME	08707708	rk# 197734	MCDITIONY PRINTING COMPANY	273.98

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ACCNY OBJ NAME	=======	=======================================		=========
51500 349 PRINTING, STATIONERY & FORMS	08/25/06	ck# 198153	MICROVOTE CORPORATION	90.14
51500 435 OFFICE SUPPLIES	08/11/06	Ck# 197868	EVANS OFFICE SUPPLY CO.	295.00
51500 435 OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	53.60
51500 435 OFFICE SUPPLIES	08/25/06	Ck# 198153	MICROVOTE CORPORATION	147.37
51500 349 PRINTING, STATIONERY & FORMS 51500 435 OFFICE SUPPLIES 51500 435 OFFICE SUPPLIES 51500 435 OFFICE SUPPLIES 51500 435 OFFICE SUPPLIES 51500 ELECTION COMMISSION				22473.38
51600 435 OFFICE SUPPLIES 51600 435 OFFICE SUPPLIES 51600 709 DATA PROCESSING EQUIPMENT 51600 709 DATA PROCESSING EQUIPMENT 51600 REGISTER OF DEEDS	08/04/06	Ck# 197728	HAMBLEN COUNTY CLERK	13.50
51600 435 OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	7.59
51600 709 DATA PROCESSING EQUIPMENT	08/04/06	Ck# 197716	BUSINESS INFORMATION SYSTEMS	1852.25
51600 709 DATA PROCESSING EQUIPMENT	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	195.00
51600 REGISTER OF DEEDS			Total: 4	2068.34
51720 307 COMMUNICATION 51720 338 MAINTENANCE AND REPAIR SERVICE 51720 355 TRAVEL 51720 355 TRAVEL 51720 425 GASOLINE 51720 435 OFFICE SUPPLIES 51720 PLANNING AND BUILDING PERMITS.	08/04/06	Ck# 197754	VERIZON WIRELESS	98.05
51720 338 MAINTENANCE AND REPAIR SERVICE	08/25/06	Ck# 198142	EAST MAIN TEXACO	133.56
51720 355 TRAVEL	08/25/06	Ck# 198166	PURKEY, JOSEPH	4.70
51720 355 TRAVEL	08/25/06	ck# 198177	DANNY YOUNG	6.00
51720 425 GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	246.99
51720 435 OFFICE SUPPLIES	08/25/06	Ck# 198144	EVANS OFFICE SUPPLY CO.	341.27
51720 PLANNING AND BUILDING PERMITS.			Total: 6	830.57
51810 307 COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	136.70
51810 334 MAINTENANCE AGREEMENT	08/04/06	Ck# 197753	UNITED ELEVATOR SERVICE	450,00
51810 334 MAINTENANCE AGREEMENT	08/11/06	Ck# 197881	MURRELL BURGLAR ALARM CO. INC.	20.00
51810 334 MAINTENANCE AGREEMENT	08/25/06	Ck# 198158	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 335 MAINTENANCE - BUILDING	08/04/06	Ck# 197718	CITY ELECTRIC SUPPLY	264.78
51810 335 MAINTENANCE - BUILDING	08/04/06	Ck# 197746	SAM JARNIGAN FLECTRIC	463.00
51810 335 MAINTENANCE - BUILDING	08/11/06	Ck# 197864	CITY FIFCTRIC SUPPLY	249.44
51810 335 MAINTENANCE - RUILDING	08/11/06	Ck# 197889	TOWN & COUNTRY LOCK & KEY	145.00
51810 335 MAINTENANCE - RUILDING	08/11/06	ck# 197892	WALKER'S SUPPLY & PRO HARDWARE	453.96
51810 335 MAINTENANCE - BUILDING	08/18/06	rk# 198082	CITY FLECTRIC SUPPLY	5.66
51810 335 MAINTENANCE - RULLDING	08/18/06	rk# 198100	MARI IN MANUFACTURING CO. INC.	841.75
51810 335 MAINTENANCE - BUILDING	D8/25/06	Ck# 108152	MARI IN MANUFACTURING CO. INC.	1371_20
51810 336 MAINTENANCE AND REPAIR SERVICE	08/04/06	Ck# 197732	I ANE SALES POWER EQUIPMENT	66.68
51810 336 MAINTENANCE AND REPAIR SERVICE	08/18/06	Ck# 198114	SOUTHEAST FOULPMENT CO	299.27
51810 336 MAINTENANCE AND REPAIR SERVICE	08/25/06	Ck# 198164	POWERCI.EAN	250,00
51810 347 PEST CONTROL	08/04/06	Ck# 197709	ADRIAN HALE PEST CONTROL	210.00
51810 347 PEST CONTROL	08/18/06	Ck# 198074	ADRIAN HALE PEST CONTROL	210.00
51810 410 CUSTODIAL SUPPLIES	08/11/06	Ck# 197871	HOLSTON GASES	19.45
51810 410 CUSTODIAL SUPPLIES	08/18/06	ck# 198097	KEL-SAN. INC.	509.35
51810 415 FIFCTRICITY	08/25/06	Ck# 198155	MORRISTOWN UTILITIES	308.00
51810 434 NATURAL GAS	08/25/06	ck# 198131	ATMOS ENERGY	2026.02
51720 PLANNING AND BUILDING PERMITS.  51810 307 COMMUNICATION 51810 334 MAINTENANCE AGREEMENT 51810 334 MAINTENANCE AGREEMENT 51810 335 MAINTENANCE - BUILDING 51810 336 MAINTENANCE - BUILDING 51810 336 MAINTENANCE AND REPAIR SERVICE 51810 336 MAINTENANCE AND REPAIR SERVICE 51810 347 PEST CONTROL 51810 347 PEST CONTROL 51810 410 CUSTODIAL SUPPLIES 51810 410 CUSTODIAL SUPPLIES 51810 434 NATURAL GAS 51810 COUNT BLD - COURTHOUSE			Total: 21	8346.26
52100 307 COMMUNICATION 52100 332 LEGAL NOTICES, RECORDING AND C 52100 435 OFFICE SUPPLIES 52100 ACCOUNTS AND BUDGETS	08/04/06	ck# 197754	VERIZON WIRELESS	51.32
52100 307 COMMONIONION PERCENTING AND C	08/25/06	Ck# 198137	CITIZEN TRIBUNE	830.55
52100 336 LEGAL NOTICES, RECORDING AND C	08/25/06	Ck# 198161	OFFICE MAX	79.95
52100 ACCOUNTS AND BUDGETS			Total: 3	961.82
52200 302 ADVERTISING 52200 302 ADVERTISING 52200 PURCHASING	08/25/06	CV# 177731	CITIZEN TRIBUNE	93.84
52200 DUBCHACING	00/27/00	CVW INCIDE	Total 2	142_4n
JECOU PORCHASING			L	1,2,40

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ACCNT	OBJ	======================================	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	===	MAINTENANCE AND DEDAID SERVICE	08/25/06	CV# 1081/0	CDECCENT VACE & LINE	77 05
52300	355	TDAVEL	08/06/06	ck# 107735	MONTCOMEDY RELL STATE DARK	210 NN
52300	355	TDAVE	08/11/06	rv# 107870	TOOD MARCHALL	37 70
52300	425	GASOLINE	08/11/06	rv# 197840	FUEL MAN TENNESSEE	280.20
52300	425	OFFICE SUDDITES	08/25/06	CV# 108144	EVANS DEFICE SUPPLY CO.	28.83
52300	433	PROPERTY ASSESSOR'S OFFICE			CRESCENT WASH & LUBE MONTGOMERY BELL STATE PARK TODD MARSHALL FUELMAN TENNESSEE EVANS OFFICE SUPPLY CO	709.68
52310	350	PROPERTY REAPPRAISAL SERVICES	08/04/06	Ck# 197712	ASSESSOR RETREAT	90.00
52400	348	POSTAL CHARGES	08/04/06	Ck# 197752	U.S. POSTMASTER	589.88
52400	349	PRINTING, STATIONERY & FORMS	08/18/06	Ck# 198120	WARD PRINTING	38.00
52400	349	PRINTING, STATIONERY & FORMS	08/25/06	Ck# 198128	ABS INC.	462.18
52400	435	OFFICE SUPPLIES	08/11/06	ck# 197868	EVANS OFFICE SUPPLY CO.	118.20
52400	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	80.00
52400	719	OFFICE EQUIPMENT	08/18/06	Ck# 198099	LOGIC NETWORKS	708.00
52400	• • •	COUNTY TRUSTEE'S OFFICE		**********	U.S. POSTMASTER WARD PRINTING ABS INC. EVANS OFFICE SUPPLY CO. EVANS OFFICE SUPPLY CO. LOGIC NETWORKS	1996.26
52500	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	33.12
52500	334	MAINTENANCE AGREEMENTS	08/30/06	Ck# 198302	BUSINESS INFORMATION SYSTEMS	18660.19
52500	351	RENTALS	08/25/06	Ck# 198148	IMAGISTICS PITNEY BOWES OFFICE	199.50
52500	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	354.10
52500		COUNTY CLERK'S OFFICE		,	VERIZON WIRELESS BUSINESS INFORMATION SYSTEMS IMAGISTICS PITNEY BOWES OFFICE EVANS OFFICE SUPPLY CO	19246.91
52000	217	DATA PROCESSING SERVICES	00/10/00	CK# 170077	LOGIC NETWORKS	40.90
52600	317	DATA PROCESSING SERVICES	00/23/00	CK# 170131	LOGIC NETWORKS LOGIC NETWORKS Total: 2	1/5 73
52900	330	OPERATING LEASE PAYMENTS	08/11/06	Ck# 197887	TIDI WASTE SYSTEMS	66.61
52900	<b>33</b> 0	OPERATING LEASE PAYMENTS	08/25/06	Ck# 198135	CBL & ASSOCIATES, INC.	1898.20
52900	• • •	OTHER FINANCE - MALL OFFICE	. ,		TIDI WASTE SYSTEMS CBL & ASSOCIATES, INC	1964.81
53100	194	JURY FEES	08/11/06	Ck# 197766	SHEILA ANN ALBERT JEFFREY SCOTT ANTRICAN JENNIFER ARWOOD DORIS BALLINGER TODD BARNETT KATHY BREWER PETER BREWER GARY BUFKIN SUSAN CANTWELL NORMA CARPENTER SHERRY CARPENTER IRENE O CASE THOMAS CATE ŁAURA CODY PATRICK COOK LORI COUCH RICHARD DAVIDSON BOBBY DIXON, JR CHRISTOPHER DUVAL	80.00
53100	194	JURY FEES	08/11/06	ck# 197767	JEFFREY SCOTT ANTRICAN	20.00
53100	194	JURY FEES	08/11/06	Ck# 197768	JENNIFER ARWOOD	40.00
53100	194	JURY FEES	08/11/06	Ck# 197769	DORIS BALLINGER	40.00
53100	194	JURY FEES	08/11/06	Ck# 197770	TOOD BARNET!	20.00
53100	194	JURY FEES	08/11/06	Ck# 197771	KATHY BREWER	20.00
53100	194	JURY FEES	08/11/06	Ck# 19///2	PETER BREWER	40.00
53100	194	JURY FEES	08/11/06	CK# 197773	GARY BUFKIN	20.00
53100	194	JURY FEES	08/11/06	CK# 197774	SUSAN CANTWELL	40.00
53100	194	JURY FEES	08/11/06	UK# (9///5	NUKMA LAKPENTEK	20.00 40.00
55100	194	JURY FEES	00/11/06	UK# (9///0	SHERKI WARPENIEK	#U.UU #0.00
22100	194	JUKI FCES	00/11/00	rk# 17////	THOMAS CATE	40.00
53100	194	HIDY FEES	08/11/06	Ck# 197770	AURA CODY	40.00
53100	10/	HIDV FEEC	08/11/06	rk# 197780	PATRICK COOK	20.00
53100	10/	HIRY FEES	08/11/06	ck# 197781	LORI COUCH	40.00
53100	10%	JURY FEES	08/11/06	Ck# 197782	RICHARD DAVIDSON	40.00
53100	194	JURY FEES	08/11/06	Ck# 197783	BOBBY DIXON, JR	60.00
53100	194	JURY FEES	08/11/06	ck# 197784	CHRISTOPHER DUVAL	40.00

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ACCNT OBJ		NAME	DATE	REFERENCE	DESCRIPTION  JULIE C EDWARDS JANIE ELLIS DAVID EPPS BETTY FLEENOR BRENDA FRAZIER WILLIAM GLASS MELISSA GOFORTH JOSEPH GORDON LISA GRAY JANET GREENLEE SAM GRIGSBY JR RICHARD GULLEY DAVID F HAAS CLEO HARRIS MATTHEY ALAN HARVILLE CAROLYN HASTINGS DONNA HEIMSACH BRADLEY HELTON VIOLET HENSON MELISSA HILL GERALDINE SUE HILL CHERYL HOLBERT WILLIAM HOPE MICHAEL HOWERTON CAROLYN HUMPHRIES LINDA HUNLEY HENRY JARNAGIN SHEILA KENT PAJAN KYLE VIRGINIA LIGGETT TONDA LIGHT JOE MARTINEZ CAROLYN MCCARTER MARY MCLENDON KENNETH METCALF MELANIE MORGAN FARRELL MYERS ALBERT NECH PHYLLIS OWEN DONALD OWENS MELISSA PERNELL RICKY PERRY SUSAN PETERSON LON PRICE JR TERRI QUINN NORMAN RAINBOLT DEBORAH RENIER HICKMAN RIDLEY JR JENNIFER RODGERS LINDA ROGERS	AMOUNT PAID
53100 194	JURY FEES		08/11/06	Ck# 197785	JULIE C EDWARDS	20.0
53100 194	JURY FEES		08/11/06	Ck# 197786	JANIE ELLIS	40.0
53100 194	JURY FEES		08/11/06	Ck# 197787	DAVID EPPS	20.0
53100 194	JURY FEES		08/11/06	Ck# 197788	BETTY FLEENOR	20.0
53100 194	JURY FEES		08/11/06	Ck# 197789	BRENDA FRAZIER	40.0
53100 194	JURY FEES		08/11/06	Ck# 197790	WILLIAM GLASS	20.0
53100 194	JURY FEES		08/11/06	Ck# 197791	MELISSA GOFORTH	40.0
53100 194	JURY FEES		08/11/06	Ck# 197792	JOSEPH GORDON	40.0
53100 194	JURY FEES		08/11/06	Ck# 197793	LISA GRAY	80.0
53100 194	JURY FEES		08/11/06	Ck# 197794	JANET GREENLEE	40.0
53100 194	JURY FEES		08/11/06	Ck# 197795	SAM GRIGSBY JR	40.0
53100 194	JURY FEES		08/11/06	Ck# 197796	RICHARD GULLEY	20.0
53100 194	JURY FEES	-	08/11/06	Ck# 197797	DAVID F HAAS	20.0
53100 194	JURY FEES		08/11/06	Ck# 197798	CLEO HARRIS	80.0
53100 194	JURY FEES		08/11/06	Ck# 197799	MATTHEY ALAN HARVILLE	40.0
53100 194	JURY FEES		08/11/06	Ck# 197800	CAROLYN HASTINGS	40.0
53100 194	JURY FEES		08/11/06	Ck# 197801	DONNA HEIMSACH	40.0
53100 194	JURY FEES		08/11/06	Ck# 197802	BRADIEY HELTON	80.0
53100 194	JURY FEES		08/11/06	ck# 197803	VIOLET HENSON	40.0
53100 194	JURY FEES		08/11/06	Ck# 197804	MELISSA HILL	20.0
53100 194	JURY FEES		08/11/06	ck# 197805	GERALDINE SHE HILL	40.0
53100 174	JURY FEES		08/11/06	Ck# 197806	CHERYL HOLBERT	20.0
53100 194	JURY FEES		08/11/06	Ck# 197807	WILL TAM HOPE	60.0
53100 194	JURY FEES		08/11/06	Ck# 197808	MICHAEL HOWERTON	40.0
53100 194	JURY FEES		08/11/06	Ck# 197809	CAROLYN HUMPHRIES	40.0
53100 104	JURY FEES		08/11/06	Ck# 197810	LINDA HIMLEY	80.0
53100 194	JUDY FEES		08/11/06	rk# 197811	HENRY JARNAGIN	40.0
3100 174 3100 104	HIDY FEES		08/11/06	Ck# 197812	SHELLA KENT	40.0
53100 174 53100 104	HIDY FEEC		08/11/06	CV# 107813	DAJAN VVIE	40.0
53100 194 53100 104	HIDY FEES		08/11/06	Ck# 197814	VIRGINIA LIGGETT	80.0
53100 194	UIDA EEEG	•	08/11/06	Ck# 107815	TONOA LIGHT	40.0
53100 194 53100 10/	JUNI FEES		08/11/06	CK# 197013	INE MADTINE?	40.0
53100 194 53100 10/	JUNI FEES		08/11/06	CK# 197010	CADOLYN MCCADTED	60.0
23100 194	JUKI FEES		00/11/00	Ck# 197011	MADY MAISHON	40.0
53100 194	JUKI FEES		08/11/06	CK# 197010	VENNETU METCALE	40.0
53100 194	JUK! FEES		09/11/06	CK# (7/017	MEI ANTE MODEAN	80.0
22100 194	JUKI FEES		08/11/06	CK# 197020	FADDELL MYEDS	40.0
22100 194	JUNI FEES		08/11/06	CK# 197021	ALREDT NECH	20.0
23100 194	JUKI FEES		08/11/06	CK# 197022	DHYLLIC OUEN	20.0
53100 194 53100 107	JUKI FEES		08/11/06	CK# 197023	DONALD OUTNE	40.0
73100 194	JUNY FEES		00/11/00	CK# 171024	MELICA DEDUCT	20.0
23100 194	JUKI FEES		00/11/00	CK# 177023	DICEN DEDDA	40.0
53100 194	JURY FEES		00/11/00	CE# 177020	CUCAN DETERON	80.0
22100 194	JURT FEES		00/11/00	CE# 17/02/	LOW DOTTE ID	40.0
2100 194	JURY FEES		00/11/00	CK# 197020	TEDDI OUTUN	40.0
55100 194	JURY FEES		00/11/06	CK# 197049	IERRI WUINN NORMAN DAINDOLT	20.0
55100 194	JURY FEES		00/11/06	UK# 19783U	NUKNAN KAINBULI	20.0
55100 194	JURY FEES		08/11/06	CK# 197851	DEDUKAH KENIEK	20.0
3100 194	JURY FEES		08/11/06	CK# 197832	HICKMAN RIDLEY JR	40.0
53100 194	JURY FEES		08/11/06	Ck# 197833	JENNIFER RODGERS	80.0
	HIDY EECC		U8/11/06	Ck# 197834	LINDA ROGERS	40.0

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ACCNT OBJ	NAME  JURY FEES	DATE	REFERENCE	DESCRIPTION  CAROLINE SALDANA ANGELA SEALS JAMES SHEPHERD DELORES ANN SMITH BRANDON STANLEY LISA STARNES FREDA SWARTZ JEANNE RENE' SYKES EDWARD TALLEY ALVA THOMPSON ANNA TRENT NANCY TRENT ROBIN TUREK NATHANIEL WALLACE PENNY WARD WANDA WATKINS DOUGLAS WHITAKER LETSA WISECARVER JOANN WLODARZ RACHEL WYKLE LISA YORK JUNE ZEIGLER HENRY C JARNIGAN JENNIFER ARWOOD TODD BARNETT KATHY SUE BREWER PETER BREWER GARY BUFKIN NORMA J CARPENTER THOMAS CATE LAURA CODY LORI COUCH RICHARD DAVIDSON JULIE CAROL EDWARDS JANIE ELLIS DAVID EPPS BETTY FLEENOR MELISSA GOFORTH LISA GRAY JANET GREENLEE DAVID HAAS CAROLYN HASTINGS DONNA HEIMSACH VIOLET HENSON GERALDINE HILL CHERYL HOLBERT MICHAEL HOWERTON HENRY JARNAGIN	AMOUNT PAID
53100 194	JURY FEES	08/11/06	Ck# 197835	CAROLINE SALDANA	20.00
53100 194	JURY FEES	08/11/06	Ck# 197836	ANGELA SEALS	40.00
53100 194	JURY FEES	08/11/06	Ck# 197837	JAMES SHEPHERD	20.00
53100 194	JURY FEES	08/11/06	Ck# 197838	DELORES ANN SMITH	40.00
53100 174	IURY FEES	08/11/06	Ck# 197839	BRANDON STANLEY	40.00
53100 194 1	JURY FEES	08/11/06	Ck# 197840	LISA STARNES	40.00
53100 174	HIRY FEES	08/11/06	Ck# 197841	FREDA SWARTZ	40.00
53100 174 1	ILIRY FEES	08/11/06	Ck# 197842	JEANNE RENE! SYKES	20.00
53100 104	JURY FEES	08/11/06	Ck# 197843	FDWARD TALLEY	20.00
53100 174	UIRY FEES	08/11/06	Ck# 197844	ALVA THOMPSON	40.00
53100 174 1	HIDY FEE	08/11/06	Ck# 197845	ANNA TRENT	80.00
53100 194 i	NIDV FEEC	08/11/06	Ck# 197043	NANCY TOENT	40.00
53100 194 i	MINY EEES	08/11/06	CV# 197847	DORIN TUDEV	40.00
53100 194 (	JUNY SEES	08/11/06	CK# 197047	NATHANIEL WALLACE	40.00
53100 194 (	JUNY FEES	08/11/06	CK# 197040	DENNY LIADD	40.00
53100 194 i	NOV FEES	00/11/00	CK# 177047	LIANDA HATVING	40.00
53100 194 ·	JUKI FEES	00/11/00	CK# 197030	DOUGLAS DUITAVED	40.00
53100 194 (	JUKI FEES	00/11/00	Ck# 197051	ADAM HUITTAVED	40.00
53100 194 (	JUKI FEED	00/11/00	CK# 197032	LETCA LIBECCADUED	40.00
53100 194	JUKI FEED	00/11/00	CK# 197033	LEISA WISCORVER	40.00
53100 194	JURY FEES	08/11/06	CL# 197034	JUANN WLODAKZ	40.00
55100 194	JURY FEES	08/11/06	CK# 197000	RACHEL WIRLE	40.00
53100 194	JURY FEES	08/11/06	CK# 197000	LISA TURK	20.00
53100 194	JURY FEES	08/11/06	CK# 197857	JUNE ZEIGLEK	25.00
53100 194	JURY FEES	08/11/06	CK# 197872	HENRY C JARNIGAN	60.00
53100 194	JURY FEES	08/23/06	Ck# 198025	JENNIFER ARWOOD	40.00
53100 194	JURY FEES	08/23/06	Ck# 198026	TODD BARNETT	40.00
53100 194	JURY FEES	08/23/06	Ck# 198027	KATHY SUE BREWER	40.00
53100 194	JURY FEES	08/23/06	Ck# 198028	PETER BREWER	20.00
53100 194	JURY FEES	08/23/06	Ck# 198029	GARY BUFKIN	40.00
53100 194	JURY FEES	08/23/06	Ck# 198030	NORMA J CARPENTER	20.00
53100 194	JURY FEES	08/23/06	Ck# 198031	SHERRY CARPENTER	20.00
53100 194	JURY FEES	08/23/06	Ck# 198032	THOMAS CATE	40.00
53100 194	JURY FEES	08/23/06	Ck# 198033	LAURA CODY	20.00
53100 194	JURY FEES	08/23/06	Ck# 198034	LORI COUCH	20.00
53100 194	JURY FEES	08/23/06	Ck# 198035	RICHARD DAVIDSON	20.00
53100 194	JURY FEES	08/23/06	Ck# 198036	JULIE CAROL EDWARDS	40.00
53100 194	JURY FEES	08/23/06	Ck# 198037	JANIE ELLIS	20.00
53100 194	JURY FEES	08/23/06	ck# 198038	DAVID EPPS	40.00
53100 194	JURY FEES	08/23/06	Ck# 198039	BETTY FLEENOR	20.00
53100 194	JURY FEES	08/23/06	ck# 198040	MELISSA GOFORTH	20.00
53100 194	JURY FEES	08/23/06	ck# 198041	LISA GRAY	20.00
53100 194	JURY FEES	08/23/06	Ck# 198042	JANET GREENLEE	20.00
53100 194	JURY FEE'S	08/23/06	Ck# 198043	DAVID HAAS	40.00
53100 194	JURY FEES	08/23/06	Ck# 198044	CAROLYN HASTINGS	20.00
53100 194	JURY FEES	08/23/06	Ck# 198045	DONNA HEIMSACH	20.00
53100 194	JURY FEES	08/23/06	ck# 198046	VIOLET HENSON	20.00
53100 194	JURY FEES	08/23/06	Ck# 198047	GERALDINE HILL	20.00
53100 194	JURY FEES	08/23/06	Ck# 198048	CHERYL HOLBERT	40.00
		00.177.07	01.4 1000/0	NICHAEL HOREDION	20.00
53100 194	JURY FEES	UB/23/UO	CK# 198049	MICHAEL HOWEKION	20.00 20.00

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ACCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100 104 HIRY FEES	08/23/06	CV# 108051	SHELLA KENT	20 00
53100 194 JURY FEES	08/23/06	Ck# 198057	PAJAN KYLE	20.00
53100 194 JURY FEES	08/23/06	Ck# 198052	JOE MARTINEZ	20.00
53100 194 JURY FEES	08/23/06	Ck# 198054	MARY MCI ENDON	20.00
53100 174 UURY FEES	08/23/06	Ck# 108055	KENNETH METCALE	20.00
53100 194 BBRY FEES	08/23/06	CK# 170055	FADDELL MYEDS	20.00
53100 194 BORT FEES	08/23/06	Ck# 198057	MELISSA DEDNELL	40.00
53100 174 BORY FEES	08/23/06	CK# 170057	DICKA DEDDA	20.00
53100 174 BORT FEES	08/23/06	CV# 198050	ION POICE JE	20.00
53100 174 BORT FEES	08/23/06	Ck# 178057	NODMAN PAINROLT	20.00
53100 194 dokt 1223	08/23/06	CK# 170000	DESODAR DEINED	20.00
53100 174 GOR; FEES	08/23/06	CK# 170001	HICKMAN BIDLEY ID	20.00
EZ100 10/ HIDV FEE	00/23/00	CK# 17000E	ANCELA CEALC	20.00
23100 174 JUNE FEES	00/23/00	CK# 170003	TICA CTARUCC	20.00
53100 194 JUNY FEES	08/23/08	UK# 190004	LISA STARNES	20.00
73100 194 JUNT FEES	00/23/00	UK# 190065	FREUR SWAKIZ	40.00
55100 194 JURY FEES	08/23/06	CK# 198066	JEANNE STRES	20.00
53100 194 JURY FEES	08/23/06	CK# 198067	EDWARD TALLEY	20.00
53100 194 JURY FRES	08/23/06	CK# 198068	ALVA THUMPSON	20.00
53100 194 JURY FEES	08/23/06	CK# 198069	NANCY IRENI	20.00
53100 194 JURY FEES	08/23/06	Ck# 198070	NATHANIEL WALLACE	20.00
53100 194 JURY FEES	08/23/06	Ck# 198071	WANDA WAIKINS	20.00
53100 194 JURY FEES	08/23/06	Ck# 198072	JOANN WLODARZ	20.00
53100 349 PRINTING	08/11/06	CK# 197862	ACME PRINTING COMPANY, INC.	230.00
53100 435 OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	1/9.10
53100 719 OFFICE EQUIPMENT	08/25/06	Ck# 198161	OFFICE MAX	49.99
ACCNT OBJ NAME  ===================================			Total: 144	5384.09
53300 355 TRAVEL	08/18/06	Ck# 198116	TN GEN. SESS JUDGES CONFERENCE	175.00
53300 355 TRAVEL	08/25/06	Ck# 198130	AIRPORT MARRIOTT	298.59
53300 355 TRAVEL	08/25/06	Ck# 198138	COMFORT SUITES	202.08
53300 355 TRAVEL	08/25/06	Ck# 198165	PUBLIC AGENCY TRAINING COUNCIL	275.00
53300 355 TRAVEL	08/30/06	Ck# 198304	TN GEN. SESS JUDGES CONFERENCE	175.00
53300 355 TRAVEL 53300 355 TRAVEL 53300 355 TRAVEL 53300 355 TRAVEL 53300 355 TRAVEL 53300 GENERAL SESSIONS COURT			Total: 5	1125.67
E7770 7/0 DOME THESTNEHT EVERYORS	00 (11 (0)	ck# 107099	NATIONAL TACC	900 00
5555U 568 UKUG IKEAIMENI EXPENSES	08/11/06	UK# 197882	NATIONAL JASE	176.00
5333U 368 DRUG TREATMENT EXPENSES	08/25/06	CK# 198132	DONALD BAIRD	175.00
5333U 368 DRUG TREATMENT EXPENSES	08/25/06	CK# 198155	WATNE E. BLEVINS	223.00
53330 435 OFFICE SUPPLIES	08/18/06	CK# 198090	EVANS OFFICE SUPPLY CO.	93.85
53330 435 OFFICE SUPPLIES	08/23/06	CK# 198127	SUNTRUST BANKCARD, N.A.	49.99
53330 368 DRUG TREATMENT EXPENSES 53330 368 DRUG TREATMENT EXPENSES 53330 368 DRUG TREATMENT EXPENSES 53330 435 OFFICE SUPPLIES 53330 DRUG COURT	•••••		Total: 5	1433.84
53400 349 PRINTING 53400 351 RENTALS 53400 CHANCERY COURT	08/25/06	Ck# 198176	WALZ POSTAL SOLUTIONS	294.77
53400 351 RENTALS	08/25/06	Ck# 198148	IMAGISTICS PITNEY BOWES OFFICE	199.50
53400 CHANCERY COURT				494.27
5550U 5U/ COMMUNICATION	08/04/06	UK# 197754	VEKIZUM WIKELESS	112.20
55500 508 CONSULTANTS	UB/11/U6	CK# 197885	CAINT KICHARDSON	009.92
53500 307 COMMUNICATION 53500 308 CONSULTANTS 53500 422 FOOD SUPPLIES 53500 422 FOOD SUPPLIES 53500 JUVENILE COURT	08/18/06	CK# 198112	KULKT TUP HZU	22.00
55500 422 FOOD SUPPLIES	08/25/06	CK# 198168	KULKY TOP HZU	5.50
53500 JUVENILE COURT			lotal: 4	1012.92

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53800 435 (	OFFICE SUPPLIES	08/18/06	ck# 198117	UNIVERSITY PRODUCTS, INC. EVANS OFFICE SUPPLY CO. Total: 2	347.84
53800 435 6	OFFICE SUPPLIES	08/25/06	ck# 198144	EVANS OFFICE SUPPLY CO.	1110.00
53800 433 (	PPORATE COURT	00, 22, 02	UK., 170147	Total: 2	1457-84
33000	TROBATE GOOK!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!				1131701
54110 189 (	OTHER SALARIES & WAGES	08/18/06	ck# 198121	CHARLES WRIGHT WALTERS STATE COMMUNITY COLLEG VERIZON WIRELESS DE LAGE LANDEN FINANCIAL SVCS DE LAGE LANDEN FINANCIAL SVCS CARTWRIGHT COMMUNICATION MORRISTOWN FORD O'REILLY AUTO PARTS CRESCENT WASH & LUBE MORRISTOWN FORD PORTER'S TIRE STORE PORTER'S TIRE STORE ACME PRINTING COMPANY, INC. AIRPORT TOWING & RECOVERY DOYLE DAVIS STATLER COLLINS MIKE NOE FUELMAN TENNESSEE CRESCENT WASH & LUBE EVANS OFFICE SUPPLY CO. GOFORTH TIRE & AUTO, INC. MORRISTOWN-HAMBLEN HOSPITAL ROCKY TOP H2O FEDERAL EXPRESS IPMA-HR ROCKY TOP H2O SUNTRUST BANKCARD, N.A. ADVENTURE OUTDOORS GALL'S INC	63.42
54110 196	IN-SERVICE TRAINING	08/18/06	ck# 198119	WALTERS STATE COMMUNITY COLLEG	1300.00
54110 307	COMMUNICATION	08/25/06	Ck# 198175	VERIZON WIRELESS	916.90
54110 334 8	MAINTENANCE AGREEMENTS	08/04/06	Ck# 197723	DE LAGE LANDEN FINANCIAL SVCS	163.67
54110 334 1	MAINTENANCE AGREEMENTS	08/18/06	Ck# 198085	DE LAGE LANDEN FINANCIAL SVCS	86.62
54110 336 8	MAINT & REPAIR SER - EQUIPMENT	08/18/06	Ck# 198080	CARTWRIGHT COMMUNICATION	293.10
54110 338 1	MAINT & REPAIR SER - VEHICLES	08/04/06	Ck# 197736	MORRISTOWN FORD	137.81
54110 338 8	MAINT & REPAIR SER - VEHICLES	08/04/06	Ck# 197742	O'REILLY AUTO PARTS	88.97
54110 338 1	MAINT & REPAIR SER - VEHICLES	08/11/06	Ck# 197865	CRESCENT WASH & LUBE	695.50
54110 338 1	MAINT & REPAIR SER - VEHICLES	08/18/06	Ck# 198104	MORRISTOWN FORD	436.27
54110 338 !	MAINT & REPAIR SER - VEHICLES	08/18/06	Ck# 198110	PORTER'S TIRE STORE	136.95
54110 338 (	MAINT & REPAIR SER - VEHICLES	08/25/06	Ck# 198163	PORTER'S TIRE STORE	20,00
54110 349	PRINTING. STATIONERY AND FORMS	08/18/06	Ck# 198073	ACME PRINTING COMPANY, INC.	192.00
54110 353	TOW-IN SERVICES	08/18/06	Ck# 198076	AIRPORT TOWING & RECOVERY	57.00
54110 355	TRAVEL	08/04/06	Ck# 197722	DOYLE DAVIS	5.00
54110 355	TRAVEL	08/18/06	Ck# 198083	STATLER COLLINS	14.86
54110 355	TRAVEL	08/18/06	Ck# 198108	MIKE NOE	8.63
54110 425	GASOL INF	08/11/06	Ck# 197869	FUELMAN TENNESSEE	11594.45
54110 433	LUBRICANTS	08/11/06	Ck# 197865	CRESCENT WASH & LUBE	244.74
54110 435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	119.90
54110 450	TIRES & TUBES	08/04/06	Ck# 197727	GOFORTH TIRE & AUTO, INC.	1889,60
54110 599 (	OTHER CHARGES	08/04/06	Ck# 197739	MORRISTOWN-HAMBLEN HOSPITAL	17.87
54110 599 (	OTHER CHARGES	08/11/06	ck# 197884	ROCKY TOP H20	10.00
54110 599 (	OTHER CHARGES	08/18/06	Ck# 198091	FEDERAL EXPRESS	54,23
54110 599 (	OTHER CHARGES	08/18/06	Ck# 198094	IPMA-HR	415.25
54110 599 (	OTHER CHARGES	08/18/06	Ck# 198112	ROCKY TOP H20	16.50
54110 599 (	OTHER CHARGES	08/23/06	Ck# 198127	SUNTRUST BANKCARD, N.A.	.60
54110 599 (	OTHER CHARGES	08/25/06	Ck# 198129	ADVENTURE OUTDOORS	300.09
54110 599 (	OTHER CHARGES	08/25/06	Ck# 198145	GALL'S INC.	8.52
54110	SHERIFF'S DEPARTMENT				19288.45
54140 307 (	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS NEWMAN, JIM	60.96
54140 355	TRAVEL	08/18/06	Ck# 198107	NEWMAN, JIM	185.22
54140	TAX ENFORCEMENT OFFICE			Total: 2	246.18
54160 435 (	OFFICE SUPPLIES	08/18/06	Ck# 198101	MARTRONICS, INC.	292.09
54160 435 (	OFFICE SUPPLIES	08/25/06	Ck# 198161	OFFICE MAX	289.98
54160	ADMIN OF SEXUAL OFFENDER REGIS	TRY	• • • • • • • • • • •	MARTRONICS, INC. OFFICE MAX	582.07
=1=1C ==:		00.04.404	nl.# 4077/4	SAM JARNIGAN ELECTRIC VALLEY PROTEINS NATIONAL JAIL & LOCK REPAIR CLINICAL LABORATORY SERVICES EAST TENNESSEE OB-GYN MORRISTOWN IMAGING CONSULTANTS MORRISTOWN-HAMBLEN HOSPITAL	455 00
54210 336 1	MAINI & REPAIR SER - EQUIPMENT	U0/U4/U6	UK# 19//46	SAM JAKNIGAN ELECIKIC	107.00
54210 336 1	MAINI & REPAIR SER - EQUIPMENT	08/18/06	CK# 198118	VALLET PRUIEINS	174.90
54210 336 1	MAINI & REPAIR SER - EQUIPMENT	08/25/06	LK# 198159	NATIONAL JAIL & LUCK REPAIR	127.00
54210 340 1	MEDICAL & DENIAL SERVICES	08/04/06	CK# 19//19	CLINICAL LABORATURY SERVICES	123.10
54210 340 !	MEDICAL & DENIAL SERVICES	08/04/06	UK# 19//24	MODDICTORY IMAGING CONCUSTANTS	01.00
54210 340 1	MEDICAL & DENIAL SERVICES	08/04/06	CK# 19//3/	MORRISTOWN IMAGING CONSULTANTS	1/5/ 21
54210 340 (	WEDICAL & DENIAL SEKAICES	00/04/00	CK# 17/139	MORKISTOWN-HAMDLEN HOSPITAL	1434.21

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				DESCRIPTION	********
54210 340	MEDICAL & DENTAL SERVICES	222222	-======= Ck# 197748	DESCRIPTION  SOUTHERN HEALTH PARTNERS WARREN K. STINSON, D.D.S. EAST TENNESSEE OB-GYN HEALTHSTAR PHYSICIANS, INC. MORRISTOWN-HAMBLEN HOSPITAL SOUTHERN HEALTH PARTNERS SPECTRUM LABORATORY NETWORK UT DEVELOPMENTAL AND KEL-SAN, INC. KEL-SAN, INC. TIDI WASTE SYSTEMS KEL-SAN, INC. TRICOR DOCTOR'S HOSPITAL PHARMACY EDWARDS MEDICAL MOORE MEDICAL CORP. PFG HALE, INC. WALMART COMMUNITY BRC EVANS OFFICE SUPPLY CO. CITIZEN TRIBUNE	
54210 340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197749	WARREN K STINSON D D S	400.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	ck# 198143	EAST TENNESSEE OR-GYN	20.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198147	HEALTHSTAR PHYSICIANS, INC.	917.10
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198156	MORRISTOWN-HAMBLEN HOSPITAL	55.55
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198169	SOUTHERN HEALTH PARTNERS	11928.84
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198170	SPECTRUM LARGRATORY NETWORK	597 NN
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198174	IIT DEVELOPMENTAL AND	130 00
54210 410	CUSTODIAL SUPPLIES	08/04/06	Ck# 197730	KEL-SAN INC.	197.00
54210 410	CUSTODIAL SUPPLIES	08/11/06	Ck# 197873	KEL-SAN INC	861.10
54210 410	CUSTODIAL SUPPLIES	08/11/06	Ck# 197887	TIDI WASTE SYSTEMS	303 23
54210 410	CUSTODIAL SUPPLIES	08/18/06	rk# 198097	KEL-SAN INC	939 86
54210 410	CUSTODIAL SUPPLIES	08/25/06	rk# 198172	TRICOR	1748 00
54210 410	DRIES & MEDICAL SUPPLIES	08/11/06	Ck# 197867	DOCTOR'S HOSPITAL PHARMACY	669.73
54210 413	DRUGS & MEDICAL SUPPLIES	08/18/06	Ck# 198087	FOWARDS MEDICAL	47.32
54210 413	DRUGS & MEDICAL SUPPLIES	08/25/06	Ck# 198154	MOORE MEDICAL CORP.	1032.08
54210 473	FOOD SUPPLIES	08/25/06	Ck# 198162	PEG HALF INC	19120 29
54210 500	OTHER CHARGES	08/11/06	Ck# 197893	WALMART COMMUNITY RRC	15 97
54210 500	OTHER CHARGES	08/18/06	Ck# 108000	EVANS OFFICE SUPPLY CO	474 95
5/210 500	OTHER CHARGES	08/25/06	Ck# 198137	CITIZEN TRIBINE	131 58
54210 377	IATI	00/25/00	GK# 170151	Total • 27	53102 81
J4C10	UNILDATIONALITATION			The state of the s	33172101
54250 338	MAINTENANCE - VEHICLES	08/04/06	Ck# 197711	AL'S AUTO REPAIR	31.50
54250 425	GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	121.74
54250	WORK RELEASE PROGRAM			AL'S AUTO REPAIR FUELMAN TENNESSEE	153.24
54410 307	COMMUNICATION	08/04/06	rk# 197754	VERIZON WIRELESS FUELMAN TENNESSEE THERMOCOPY OF TENNESSEE VERIZON WIRELESS	94.99
54410 307	CASOLINE	08/11/06	rk# 197869	FUEL MAN TENNESSEE	250.76
54410 425	OFFICE SUPPLIES	08/04/06	ck# 197750	THERMOCOPY OF TENNESSEE	54.64
54410 500	OTHER CHARGES (EMERGECY)	08/04/06	rk# 197754	VERIZON WIRELESS	60.04
54410 377	EMERGENCY MANAGEMENT	00,01,00	OKIF 177124	Total: 4	460.43
				,	100.10
54420 309	CONTRACTS WITH GOVERNMENT AGE!	1 00/11/0/			
		1 00/11/06	Ck# 197870	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	08/11/06	Ck# 197870 Ck# 197877	HAMBLEN CO. 911	11786.33
54610 103 54610 103	ASSISTANT(S)	08/11/06	Ck# 197870 Ck# 197877 Ck# 197886	HAMBLEN CO. 911 LOVE, WILLIAM B. BRADIEY C. SMITH	11786.33
54610 103 54610 103 54610 189	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & MAGES	08/11/06 08/11/06 08/11/06	Ck# 197870 Ck# 197877 Ck# 197886 Ck# 197891	HAMBLEN CO. 911  LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS P. C.	11786.33
54610 103 54610 103 54610 189	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES	08/11/06 08/11/06 08/11/06 08/18/06	Ck# 197870 Ck# 197877 Ck# 197886 Ck# 197891	HAMBLEN CO. 911  LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUMERAL HOME	11786.33
54610 103 54610 103 54610 189 54610 189	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES	08/11/06 08/11/06 08/11/06 08/11/06 08/18/06	Ck# 197870 Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088	HAMBLEN CO. 911  LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDO	11786.33
54610 103 54610 103 54610 189 54610 189 54610 189	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & PROPERTY OF THE CONTRACTED SERVICES	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06	Ck# 197870 Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198086	HAMBLEN CO. 911  LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EMDLE DAVIS	11786.33
54610 103 54610 103 54610 189 54610 189 54610 399	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06	Ck# 197870 Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	HAMBLEN CO. 911  LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	11786.33
54610 103 54610 103 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMIN	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38
54610 103 54610 103 54610 189 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06 ER	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38
54610 103 54610 103 54610 189 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06 ER	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38
54610 103 54610 103 54610 189 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06 ER	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38
54610 103 54610 103 54610 189 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06 ER	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38
54610 103 54610 103 54610 189 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06 ER	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38
54610 103 54610 103 54610 189 54610 189 54610 189 54610 399 54610	ASSISTANT(S) ASSISTANT(S) OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER SALARIES & WAGES OTHER CONTRACTED SERVICES COUNTY CORONER/MEDICAL EXAMINE	08/11/06 08/11/06 08/11/06 08/18/06 08/18/06 08/11/06 ER	Ck# 197877 Ck# 197886 Ck# 197891 Ck# 198086 Ck# 198088 Ck# 197866	LOVE, WILLIAM B. BRADLEY C SMITH UNIVERSITY PATHOLOGISTS, P.C. DOCKERY FUNERAL HOME EMEDCO EDDIE DAVIS	300.00 30.00 1300.00 150.00 199.38 600.00 2579.38

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

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ACCNT OBJ NAME	DATE	DEFEDENCE	DESCRIPTION	AMOUNT DATE
55110 309 CONTRACTS WITH GOVERNMENT AGEN 55110 355 TRAVEL 55110 355 TRAVEL 55110 355 TRAVEL	5555555	=========		=======================================
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 197868	EVANS OFFICE SUPPLY CO.	224.25
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 19/885	SAM JARNIGAN ELECTRIC	1655.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 197888	TN PUBLIC HEALTH ASSOCIATION	200.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/15/06	Ck# 198024	ALLISON MICHELLE JENKINS	585.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 1980/4	ADRIAN HALE PEST CONTROL	22.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/18/06	CK# 198081	CINIAS DOCUMENT MANAGEMENT	14.90
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/18/06	CK# 198089	ENGLISH MOUNTAIN COFFEE	121.70
55110 309 CONTRACTS WITH GOVERNMENT AGEN	08/18/06	CK# 198090	EVANS UPFICE SUPPLY CO.	237.03
55110 509 CONTRACTS WITH GOVERNMENT AGEN	00/10/00	CK# 198106	TIDE DARTE EVETEME	210,40 58 80
50110 309 CONTRACTS WITH COVERNMENT AGEN	00/10/00	CK# 190113	ATMOS ENERGY	79.86
55110 309 CONTRACTS WITH GOVERNMENT AGEN	00/23/00	CK# 190131	CINTAC DOCUMENT MANAGEMENT	1/, 05
SOLIO SOS CONTRACTS WITH GOVERNMENT ACEN	00/23/00	CK# 190130	HORBISTONN UTILITIES	1626 00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	00/23/00	CK# 190133	MINDELL DIDGLAD ALADM CO. THE	/020.00 /1 58
55110 309 CONTRACTS WITH COVERNMENT ACEN	00/23/00	CK# 170170	ALLICON MICUELLE TENVINC	585.00
55110 309 CONTRACTS WITH GOVERNMENT AGEN	00/30/00	CK# 190303	ALLISON MICHELLE SERVING	17.64
22110 222 TRAVEL	00/04/00	CK# 17/143	WICHA 3 FEORES	17.04 77.80
SOLIO SOCAL MEALTH CENTER	00/04/06	UK# 197747	Total 27	8320 35
DOTTO LOCAL REALIR CENTER		* * * * * * * * * * * * * * * * * * * *		0327.33
ESEZO ZIA CONTRIBITIONS	08/06/06	Ck# 107720	DIANE JAMES	80 58
55570 316 CONTRIBUTIONS	08/04/06	Ck# 197729	CLAUDIA NORWOOD	318.01
55530 316 CONTRIBUTIONS	08/11/06	Ck# 197174	ALLAN KIMRROUGH	100.00
55530 316 CONTRIBUTIONS	08/11/06	CV# 107875	DERPA LAWSON	11 87
SESSO 316 CONTRIBUTIONS	08/18/06	CV# 197075	DONNA JACKSON	30.00
EEEZO Z14 CONTRIBUTIONS	08/25/06	Ck# 190073	COUNCELLING AND	30,00
55530 316 CONTRIBUTIONS 55530 DEPARTMENT OF CHILDRENS SERVICE	00/23/00 FS	CK# 170137	Total: 6	869 59
33330 DEPARTMENT OF CHIEDRENS SERVICE	LJ			007177
55590 316 YOUTH EMERGENCY SHELTER - Y.E.  56700 307 COMMUNICATION 56700 336 MAINTENANCE AND REPAIR SERVICE 56700 336 MAINTENANCE AND REPAIR SERVICE 56700 338 MAINTENANCE AND REPAIR SERVICE 56700 410 CUSTODIAL SUPPLIES 56700 410 CUSTODIAL SUPPLIES 56700 412 DIESEL FUEL 56700 415 ELECTRICITY 56700 415 ELECTRICITY 56700 415 ELECTRICITY 56700 425 GASOLINE 56700 499 OTHER SUPPLIES AND MATERIALS 56700 506 LIABILITY INSURANCE 56700 599 OTHER CHARGES 56700 599 OTHER CHARGES 56700 599 OTHER CHARGES 56700 599 OTHER CHARGES	08/11/06	Ck# 197894	YOUTH EMERGENCY SHELTER	870.00
54700 307 COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	130.47
56700 336 MAINTENANCE AND REPAIR SERVICE	08/04/06	Ck# 197732	I ANE SALES POWER EQUIPMENT	125.16
56700 336 MAINTENANCE AND REPAIR SERVICE	08/25/06	Ck# 198149	LANE SALES POWER EQUIPMENT	272.23
56700 338 MAINTENANCE AND REPAIR SERVICE	08/18/06	Ck# 198104	MORRISTOWN FORD	483.83
56700 410 CUSTODIAL SUPPLIES	08/11/06	Ck# 197887	TIDI WASTE SYSTEMS	455.43
56700 410 CUSTODIAL SUPPLIES	08/18/06	Ck# 198096	JANPAK	607.67
56700 412 DIESEL FUEL	08/18/06	Ck# 198109	PIONEER PETROLEUM	471.60
56700 415 FIFCTRICITY	08/11/06	Ck# 197880	MORRISTOWN UTILITIES	120.00
56700 415 FIFCTRICITY	08/18/06	Ck# 198077	APPALACHIAN ELECTRIC COOP	18.48
56700 415 FIFCTRICITY	08/18/06	Ck# 198105	MORRISTOWN UTILITIES	1635.00
56700 425 GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	687.02
56700 454 WATER AND SEWER	08/11/06	Ck# 197880	MORRISTOWN UTILITIES	1043.00
56700 499 OTHER SUPPLIES AND MATERIALS	08/04/06	Ck# 197744	RELIEF SEPTIC REPAIR & SERVICE	140.00
56700 499 OTHER SUPPLIES AND MATERIALS	08/11/06	Ck# 197878	LOWE'S	193.45
56700 499 OTHER SUPPLIES AND MATERIALS	08/18/06	Ck# 198102	MORELOCK POOLS	231.95
56700 506 LIABILITY INSURANCE	08/25/06	Ck# 198171	STRATE INSURANCE GROUP	1213.00
56700 509 REFUNDS	08/25/06	Ck# 198141	DOUGLAS-CHEROKEE ECONOMIC	50.00
56700 599 OTHER CHARGES	08/04/06	Ck# 197745	ROCKY TOP H20	47.00
56700 599 OTHER CHARGES	08/23/06	Ck# 198127	SUNTRUST BANKCARD, N.A.	21.95
56700 PARK			Total: 19	7947.24

PAGE: 12 FUND: 101 GENERAL FUND (101) DATE: 09/01/06 TIME: 9:04 AM REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
##=## <b>##</b>		=======	=======		== = <b>-====</b> ==
57100 316	CONTRIBUTIONS	08/04/06	Ck# 197733	DEBRA LONG	14.70
57100 316	CONTRIBUTIONS	08/04/06	Ck# 197754	VERIZON WIRELESS	60.80
57100	CONTRIBUTIONS CONTRIBUTIONS AGRICULTURAL EXTENSION SERVICE				2 75.50
58300 435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	63.13
58400 307	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS CONTRACTS WITH PRIVATE AGENCIE DATA PROCESSING SERVICES MAINTENANCE AGREEMENTS POSTAL CHARGES	08/04/06	Ck# 197710	ADVANCED COMMUNICATIONS, INC	. 3112.50
58400 307	COMMUNICATIONS	08/04/06	Ck# 197713	AT & T	70.38
58400 307	COMMUNICATIONS	08/04/06	Ck# 197754	VERIZON WIRELESS	111.44
58400 307	COMMUNICATIONS	08/18/06	Ck# 198078	BELLSOUTH	3040.66
58400 312	CONTRACTS WITH PRIVATE AGENCIE	08/25/06	Ck# 198151	LOGIC NETWORKS	2400.00
58400 317	DATA PROCESSING SERVICES	08/04/06	Ck# 197738	MORRISTOWN UTILITIES	1250.00
58400 334	MAINTENANCE AGREEMENTS	08/25/06	Ck# 198160	NEOPOST LEASING	645.89
58400 348	POSTAL CHARGES	08/11/06	Ck# 197890	UNITED PARCEL SERVICE	38.52
58400 348	POSTAL CHARGES	08/18/06			
58400 348	POSTAL CHARGES	08/25/06	Ck# 198173	U.S. POSTMASTER	160.00
58400 435	POSTAL CHARGES POSTAL CHARGES POSTAL CHARGES OFFICE SUPPLIES	08/25/06	Ck# 198144	EVANS OFFICE SUPPLY CO.	15.00
58400 508	PREMIUMS - BONDS	08/18/06	Ck# 198092	GARDNER INSURANCE	1862.00
58400 508	PREMIUMS - BONDS	08/25/06	Ck# 198146	GARDNER INSURANCE	114.00
58400 599	OTHER CHARGES	08/04/06	Ck# 197725	FOOD CITY - #607	46.19
58400 599	OTHER CHARGES	08/11/06	ck# 197884	ROCKY TOP H2O	149.50
58400 599	OTHER CHARGES	08/18/06	Ck# 198103	MORRISTOWN AREA	325.00
58400 599	OTHER CHARGES	08/25/06	Ck# 198167	U.S. POSTMASTER EVANS OFFICE SUPPLY CO. GARDNER INSURANCE GARDNER INSURANCE FOOD CITY - #607 ROCKY TOP H20 MORRISTOWN AREA KAREN RICH	10.90
58400	OTHER CHARGES OTHER CHARGES OTHER CHARGES OTHER CHARGES OTHER CHARGES			Total:	17 13624.60
58600 506	LIABILITY INSURANCE	08/25/06	Ck# 198171	STRATE INSURANCE GROUP	58783.00
*101* GEN	ERAL FUND (101)			Total: 5	14 263853.15

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

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CCNT OBJ NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
5710 302 ADVERTISING	08/18/06	ck# 017186	CITIZEN TRIBUNE	**************************************
5710 302 ADVERTISING 5710 302 ADVERTISING	08/25/06	Ck# 017100	CITIZEN TRIBUNE CITIZEN TRIBUNE GOODWILL INDUSTRIES OF KNOXVIL	177 68
5710 312 CONTRACTS WITH PRIVATE AGENCIE	08/11/06	Ck# 017169	COODUIL INDUSTRIES OF KNOWNII	4246 00
5710 336 MAINTENANCE AND REPAIR SERVICE		Ck# 017165	A1 NADA AUTO DADTS	410.07
5710 336 MAINTENANCE AND REPAIR SERVICE		Ck# 017167	D.B. FIECTRICAL REBUILDERS	134.90
5710 336 MAINTENANCE AND REPAIR SERVICE			HOSE CONNECTION	475.68
5710 336 MAINTENANCE AND REPAIR SERVICE		Ck# 017171	I ANDMARK INTERNATIONAL	717.43
5710 336 MAINTENANCE AND REPAIR SERVICE		Ck# 017172	O'REILLY AUTO PARTS	533.86
F740 77/ ULIVEENAMOR AND DEDATE DEDICED.	00/44/20/	01-4 047477	WASTE EQUIPMENT PARTS	218.40
5710 350 MAINTENANCE AND REPAIR SERVICE 5710 359 DISPOSAL FEES 5710 412 DIESEL FUEL 5710 412 DIESEL FUEL 5710 412 DIESEL FUEL 5710 412 DIESEL FUEL 5710 425 GASOLINE 5710 451 UNIFORMS 5710 451 UNIFORMS 5710 451 UNIFORMS 5710 451 UNIFORMS	08/25/06	Ck# 017192	A1 NAPA AUTO PARTS D.B. ELECTRICAL REBUILDERS HOSE CONNECTION LANDMARK INTERNATIONAL O'REILLY AUTO PARTS WASTE EQUIPMENT PARTS HAMBLEN COUNTY-MORRISTOWN	59895.90
5710 412 DIESEL FUEL	08/04/06	Ck# 017154	ZOOMERZ, INC.	405.40
5710 412 DIESEL FUEL	08/11/06	Ck# 017174	ZOOMERZ, INC.	404.70
5710 412 DIESEL FUEL	08/18/06	Ck# 017184	BP OIL	8849,28
5710 412 DIESEL FUEL	08/25/06	Ck# 017197	ZOOMERZ, INC.	351.61
5710 425 GASOLINE	08/18/06	Ck# 017184	BP OIL	172.69
5710 451 UNIFORMS	08/04/06	Ck# 017153	CINTAS CORPORATION #297	80,25
5710 451 UNIFORMS	08/11/06	Ck# 017166	CINTAS CORPORATION #297	83.75
5710 451 UNIFORMS	08/18/06	Ck# 017185	CINTAS CORPORATION #297	83.75
5710 451 UNIFORMS	08/25/06	Ck# 017190	CINTAS CORPORATION #297	83.75
5710 499 OTHER SUPPLIES AND MATERIALS	08/11/06	Ck# 017168	ELLIOTT SHOES	90.00
5710 499 OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017189	MATT ALDER	34.00
5710 499 OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017193	HOLSTON GASES	28.40
5710 499 OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017194	HAMBLEN COUNTY-MORRISTOWN ZOOMERZ, INC. ZOOMERZ, INC. BP OIL ZOOMERZ, INC. BP OIL CINTAS CORPORATION #297 CINTAS CORPORATION #297 CINTAS CORPORATION #297 CINTAS CORPORATION #297 ELLIOTT SHOES MATT ALDER HOLSTON GASES SCD INDUSTRIAL SUPPLIES TSC INDUSTRIES STRATE INSURANCE GROUP	115.50
5710 499 OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017196	TSC INDUSTRIES	79.95
5710 506 LIABILITY INSURANCE	08/25/06	Ck# 017195	STRATE INSURANCE GROUP	5685.00
5710 SANITATION MANAGEMENT			Total: 25	83453.56
116* SOLID WASTE/SANITATION (116)			Total: 25	83453.50

FUND: 131 HIGHWAY FUND (131)
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			l 	ME	DATE	REFEREN	NCE	DESCRIPTION	AMO	UNT PAID
uee Ne	= TEL	TELE	EPHONE		08/04/06	Ck# 030	0280	RADIO COMM. SERVICE	== ===	======= 50.00
NE	TEL	TELE	EPHONE		08/04/06	Ck# 030	0285	TRI-STATE PAGING		24.00
NE	TEL	TELF	PHONE		08/04/06	Ck# 030	0286	VERIZON WIRELESS		196-04
NE	TEL	TELE	PHONE	•	08/11/06	Ck# 030	0306	ADELPHIA		69.95
NE	TEL	TELE	PHONE		08/18/06	Ck# 030	0352	BELLSOUTH		68.50
XPE	LEG	LEGA	AL EXPENSES		08/18/06	Ck# 030	0354	CAPPS, CANTWELL, CAPPS & BYR	D	19.50
CIT	ELE	ELEC	TRICITY		08/25/06	Ck# 030	0371	HOLSTON ELECTRIC COOPERATIVE		1092.25
SUP	OFF	OFFI	ICE SUPPLIE	;	08/18/06	Ck# 030	0357	EVANS OFFICE SUPPLY CO.		42.35
SUP	OFF	OFFI	CE SUPPLI	;	08/25/06	Ck# 030	0377	SUNTRUST BANKCARD, N.A.		116.96
SE	WAT!	WATE	R & SEWER		08/25/06	Ck# 030	0373	MORRISTOWN UTILITIES		76.00
NER.	COM	COMP	GENERAL I	AB INSURANC	E 08/25/06	Ck# 030	0376	STRATE INSURANCE GROUP		5452.00
HAR	ОТН	OTHE	ER CHARGES		08/04/06	Ck# 030	0275	COCKE FARMERS COOP		164.98
HAR	OTH	OTHE	R CHARGES		08/04/06	Ck# 030	0277	KEL-SAN, INC.		181.56
HAR	OTH	OTHE	R CHARGES		08/04/06	Ck# 030	0283	TSC INDUSTRIES		79.95
HAR	OTH	OTHE	R CHARGES		08/11/06	Ck# 030	0308	BIG M JANITORIAL		36.50
HAR	OTH	OTHE	R CHARGES		08/11/06	Ck# 030	312	ELLIOTT SHOES		90.00
HAR	OTH	OTHE	R CHARGES		08/11/06	Ck# 030	0316	JBA - MORRISTOWN VENDING CO.		29.90
HAR	OTH	OTHE	R CHARGES		08/11/06	Ck# 030	0321	MORRISTOWN-HAMBLEN WEST HIGH		70.00
HAR	OTH	OTHE	R CHARGES		08/11/06	Ck# 030	0326	TSC INDUSTRIES		90.00
HAR	отн	OTHE	R CHARGES		08/11/06	Ck# 030	0331	WALMART COMMUNITY BRC		19.70
HAR	отн	OTHE	R CHARGES		08/11/06	Ck# 030	0332	ZEE MEDICAL, INC.		39.00
HAR	OTH	OTHE	R CHARGES		08/25/06	Ck# 030	0377	SUNTRUST BANKCARD, N.A.		15.00
TRA	ADM	ADMI	INISTRATIO	• • • • • • • • • • • • • • • • • • • •				DESCRIPTION  ===================================	22	8024.14
EQU	REN	RENT	TAL EQUIPME	IT	08/11/06	Ck# 030	0303	A-1 EQUIPMENT RENTAL		17.00
-	ASP	ASPH	HALT - HOT	IIX	08/04/06	Ck# 030	0273	APAC - TENNESSEE		1497.60
-	ASP	ASPH	HALT - HOT	IΙΧ	08/04/06	Ck# 030	0278	NEWPORT PAVING & READY MIX		213.60
-	ASP	ASPH	HALT - HOT	IΙΧ	08/04/06	Ck# 030	0284	TRI-COUNTY MATERIALS, INC.		314.41
-	ASP	ASPH	HALT - HOT	IIX	08/11/06	Ck# 030	0307	APAC - TENNESSEE		935.22
-	ASP	ASPH	HALT - HOT	IX	08/11/06	Ck# 030	0327	TRI-COUNTY MATERIALS, INC.		177.38
-	ASP	ASPH	HALT - HOT	IIX ·	08/25/06	Ck# 030	0374	NEWPORT PAVING & READY MIX		971.90
ST	CRU	<b>CRUS</b>	SHED STONE		08/04/06	Ck# 030	0287	VULCAN MATERIALS COMPANY		697.05
ST	CRU	CRUS	SHED STONE		08/11/06	Ck# 030	0330	VULCAN MATERIALS COMPANY		80.53
ST	CRU	CRUS	SHED STONE		08/18/06	Ck# 030	0361	VULCAN MATERIALS COMPANY		160.74
ST	CRU	CRUS	SHED STONE		08/25/06	Ck# 030	0379	VULCAN MATERIALS COMPANY		226.41
CO	GEN	GENE	RAL CONSTI	CTION MATER	IALS 08/25/06	Ck# 030	0370	CONCRETE MATERIALS, INC.		996.81
DAD	OTH	OTHE	R ROAD MAT	RIALS	08/04/06	Ck# 030	0276	GILBERT FARMS		198.00
DAD	отн	OTHE	R ROAD MAT	RIALS	08/11/06	Ck# 030	0310	COCKE FARMERS COOP		10.23
OAD	отн	OTHE	R ROAD MA	RIALS	08/11/06	Ck# 030	0320	LOWE'S		361.19
DAD	OTH	OTHE	R ROAD MAT	RIALS	08/25/06	Ck# 030	0380	WALKER'S SUPPLY & PRO HARDWA	RE	13.24
MET.	PJP	PIPE	- METAL		08/18/06	Ck# 030	0356	COCKE FARMERS COOP		204.60
MET	PIP	PIPE	- METAL		08/18/06	Ck# 030	0358	HAYES PIPE SUPPLY, INC.		688.00
GNS	ROAI	ROAD	SIGNS & S	RIPING	08/25/06	Ck# 030	0378	VULCAN INC. D/B/A VULCAN SIG	NS	183.42
S	UNI	UNIF	ORMS		08/04/06	Ck# 030	0274	CINTAS CORPORATION #297		91.05
S	1 NU	UNIF	ORMS		08/11/06	Ck# 030	0309	CINTAS CORPORATION #297		99.15
S	UNI	UNIF	ORMS		08/18/06	Ck# 030	0355	CINTAS CORPORATION #297		91.05
s	UNI	UNIF	ORMS		08/25/06	Ck# 030	0369	CINTAS CORPORATION #297		91.05
AN	HIG	HIGH	WAY AND BE	DGE MAINTEN	ANCE			Total:	23	8319.63
FUE	DIE	DIES	SEL FUEL		08/04/06	Ck# 030	0288	ZOOMERZ, INC.		2502.15
S S S AN	UNI UNI UNI UNI HIG	UNIF UNIF UNIF UNIF HIGH	FORMS FORMS FORMS FORMS FORMS HWAY AND BE	DGE MAINTEN	08/04/06 08/11/06 08/18/06 08/25/06 ANCE	Ck# 030 Ck# 030 Ck# 030 Ck# 030	0274 0309 0355 0369 	A-1 EQUIPMENT RENTAL APAC - TENNESSEE NEWPORT PAVING & READY MIX TRI-COUNTY MATERIALS, INC. APAC - TENNESSEE TRI-COUNTY MATERIALS, INC. NEWPORT PAVING & READY MIX VULCAN MATERIALS COMPANY CONCRETE MATERIALS, INC. GILBERT FARMS COCKE FARMERS COOP LOWE'S WALKER'S SUPPLY & PRO HARDWA COCKE FARMERS COOP HAYES PIPE SUPPLY, INC. VULCAN INC. D/B/A VULCAN SIG CINTAS CORPORATION #297	23	;

FUND: 131 HIGHWAY FUND (131)
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ACCNT OBJ NAME  ===== ==============================	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
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63100 412 DIESEL FUEL	08/11/06	Ck# 030333	ZOOMERZ, INC.	1423.86
63100 412 DIESEL FUEL	08/18/06	Ck# 030353	8P OIL	300 <b>.63</b>
63100 412 DIESEL FUEL	08/25/06	Ck# 030381	ZOOMERZ, INC.	1993.39
63100 416 MACHINE & EQUIPMENT PARTS	08/04/06	ck# 030281	S & J MACHINE CORPORATION	20.00
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030304	A1 NAPA AUTO PARTS	603.37
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030305	ACE HYDRAULICS	139.15
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	ck# 030311	D&M DISTRIBUTING	2570.63
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030313	H&H AUTOMOTIVE MACHINE SHOP	35.00
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030314	HOSE CONNECTION	122.35
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030315	INTERSTATE TRACTOR	60.98
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030317	LANDMARK INTERNATIONAL	22.97
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030319	LEE TRACTOR CO. TENN,,LLC.	1705.88
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030322	NORTRAX EQUIPMENT	1666.58
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030323	O'REILLY AUTO PARTS	599.11
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030325	THOMPSON MACHINE WORKS	327.55
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030326	TSC INDUSTRIES	24.76
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	ck# 030328	TRI-COUNTY POWER EQUIPMENT	91.96
63100 416 MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030329	TRUCKPRO, INC.	396.77
63100 416 MACHINE & EQUIPMENT PARTS	08/18/06	Ck# 030359	O.G. HUGHES AND SONS	58.65
63100 424 GARAGE SUPPLIES	08/04/06	Ck# 030272	AMERICAN CONTINENTAL TECHLAB	904.50
63100 424 GARAGE SUPPLIES	08/04/06	ck# 030279	QUALITY WIPING RAGS	200.00
63100 424 GARAGE SUPPLIES	08/11/06	Ck# 030318	LAWSON PRODUCTS, INC.	431.90
63100 424 GARAGE SUPPLIES	08/25/06	Ck# 030375	SAFETY KLEEN	281.85
63100 425 GASOLINE	08/04/06	Ck# 030288	ZOOMERZ, INC.	509.21
63100 425 GASOLINE	08/11/06	Ck# 030333	ZOOMERZ, INC.	537.05
63100 425 GASOLINE	08/18/06	Ck# 030353	BP OIL	994.38
63100 425 GASOLINE	08/25/06	Ck# 030381	ZOOMERZ, INC.	510.36
63100 433 LUBRICANTS	08/04/06	Ck# 030282	TIFCO INDUSTRIES	274.87
63100 446 TOOLS	08/18/06	Ck# 030360	TSC INDUSTRIES	55.98
63100 450 TIRES & TUBES	08/11/06	Ck# 030324	PORTER'S TIRE STORE	352,00
63100 499 OTHER SUPPLIES & MATERIALS	08/25/06	Ck# 030372	HOLSTON GASES	144.75
63100 OPERATION AND MAINTENANCE OF	EQUIPMENT			19862.59
66000 513 WORKMANS COMPENSATION	08/18/06	ck# 030362	WILLIAMSBURG NATIONAL	7730.00
68000 714 HIGHWAY EQUIPMENT	08/25/06	Ck# 030368	AIRGAS MID AMERICA	2903.99
•				
99100 590 TRANSFERS TO OTHER FUNDS	08/04/06	Ck# 030291	HAMBLEN COUNTY GENERAL FUND	1456.25
*131* HIGHWAY FUND (131)	• • • • • • • • • • • •		Total: 80	48296.60

#### **EASEMENT ON MARK SAWYER PROPERTY**

Motion by Nancy Phillips, seconded by Larry Baker to accept the County Attorney's recommendation for a 25 year easement for the Mark Sawyer property, backdate the easement to 1998, and to make sure that the deed shows the easement has been granted.

Motion by Joe Spoone, seconded by Guy Collins to amend the above motion to state that Mark Sawyer be responsible for any legal or survey fees incurred.

Voting for: all

#### **ROAD LISTING**

Motion by Joe Spoone, seconded by Frank Parker to accept Hummingbird Lane and Butterfly Court into the Hamblen County Road Listing.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 5:40 P.M.