

KAREN HURST

Claiborne County Clerk

CLAIBORNE COUNTY COMMISSION

AGENDA

September 21, 2026

6:30 P.M.

1. Call to Order/Roll Call by District
2. Appointment of Chairman/Vice-Chairman
3. Approval of Agenda
4. Approval of Minutes
5. County Office Reports
6. County Sheriff's Report
7. Committee Reports
8. Hwy Dept. Quarterly Wheel Tax Report
9. Notary Public Appointments
10. Notary Public Bond approvals

OLD BUSINESS:

1. Appointment of County Mayor

NEW BUSINESS:

1. Appointment of County Attorney
2. Discussion.....*D.A.G Jared Effler (grant)*.....Epperson
3. Discussion.....*Rules of Order Committee*.....Russell
4. Res. 2026-094 – Transfer \$5,000 from the County Undesignated Fund Balance
To the Claiborne County Grant Project for the Clairfield
School & Community Commons-From Strong Roots Come
Bright FuturesJenkins
5. Res. 2026-095 – Appoint the Sheriff to the 911 Board of Directors.....Brooks
6. Res. 2026-096 – Appoint a Budget Committee.....Brooks
7. Res. 2026-097 – Board of Education (budget amendment).....Jenkins
8. Res. 2026-098 – Board of Education (budget amendment).....McCreary
9. Res. 2026-099 – Board of Education (budget amendment).....McCreary
10. Res. 2026-100 – Board of Education (budget amendment).....McCreary
11. Res. 2026-101 – Board of Education (budget amendment).....McCreary
12. Res. 2026-102 – Board of Education (budget amendment).....McCreary
13. Res. 2026-103 – Hwy. Dept. Employee Handbook (amendment).....Mason

- 14. Res. 2026-104 – Reorganizing and Activating Jail Committee and Building
Grounds and Personnel Committee.....Mason
- 15. Res. 2026-105 – FJC Contributions (budget amendment).....McCreary
- 16. Res. 2026-106 – Health Dept. Renovation-Parking Lot Paving (budget
amendment).....McCreary
- 17. Res. 2026-107 – ICJR Grant-Fiscal Year 2027 Continuation (budget
amendment).....McCreary
- 18. Res. 2026-108 – Library Recognition of Contributions and Appropriate
(budget amendment).....McCreary
- 19. Res. 2026-109 – Register of Deeds (budget amendment).....Mason
- 20. Adjournment

COUNTY COMMISSION MEETING – AUGUST 17, 2026

The Claiborne County Commission met in regular session on Monday, August 17, 2026, at 6:30 p.m. at the Courthouse in Tazewell, Tennessee. Meeting was opened by Officer Doug Evans. Invocation by Commissioner Zach Mullins. Pledge led by Officer Doug Evans.

At this time, a moment of silence was observed to honor the memory of Claiborne County Mayor Joe Brooks.

AGENDA ITEM #1 – CALL TO ORDER/ROLL CALL:

Vice-Chairman Mitchell Cosby called the meeting to order. County Clerk Karen Hurst called the roll by district. Commissioners present/absent as follows:

PRESENT:

District 1

Zachary Bunch
Dennis Cook
Whitt Shuford

District 2

Haley Barker
Nathan Epperson
Gary Poore

District 3

Mike Campbell
Stacey Crawford

District 4

Zach Mullins
Anthony Rowe

District 5

Mitchell Cosby

District 6

Rosemary Barnett
Carolyn Brooks
Steve Mason

District 7

Steve Brogan
Eric Jones
Sherry McCreary

District 8

David Mundy
Quintin Rogers

District 9

Dustin Wilson

ABSENT:

District 3

Tim Shrout

19 commissioners present

(1 commissioner present as non-voting member – Mike Campbell presently serving as Interim County Mayor)

(1 commissioner absent)

Also present: Jennifer Painter, Recorder

AGENDA ITEM #2 – APPROVAL OF AGENDA

MOTION: Commissioner Epperson– to approve

SECOND: Commissioner Poore

Commissioner Mundy requested to add a resolution concerning the re-appointment of the county emergency management agency director.

(This added as Res. 2026-091, item #10A under New Business)

Commissioner Mundy requested to add a resolution concerning amendment of budget to purchase an ambulance.

(This added as Res. 2026-092, item #10B under New Business)

Commissioner Crawford requested to add a resolution concerning declaration of winner of District 3 county commissioner

(This added as Res. 2026-093, item #10C under New Business)

MOTION: Commissioner Brogan – to approve agenda as amended

SECOND: Commissioner Mullins

Vote on agenda as amended - Motion carried by aye vote

AGENDA ITEM #3 – APPROVAL OF MINUTES

MOTION: Commissioner Rogers – to approve

SECOND: Commissioner Mundy

Motion carried by aye vote

AGENDA ITEM #4 – COUNTY OFFICE REPORTS

AGENDA ITEM #5 – COUNTY SHERIFFS REPORT

AGENDA ITEM #6 – COMMITTEE REPORTS

AGENDA ITEM #7 – HWY. DEPT. EQUIPMENT LIST

MOTION: Commissioner Rowe – to approve

SECOND: Commissioner Mundy

Motion carried by aye vote

AGENDA ITEM #8 – NOTARY PUBLIC APPOINTMENTS

MOTION: Commissioner Brooks – to approve

SECOND: Commissioner Jones

Motion carried by aye vote

APPROVED:

Shelby N. North

LeAnn Megan Cupp

Jennifer N. Turner

Dawn H. Harvey

Kathy J. Wilson

AGENDA ITEM #9 – NOTARY PUBLIC BONDS

(none)

OLD BUSINESS:

(none)

NEW BUSINESS:

ITEM #1 – ANNUAL FINANCIAL REPORTS (JUVENILE COURT, CIRCUIT COURT, GENERAL SESSIONS COURT)

ITEM #2 – ANNUAL FINANCIAL REPORT (TRUSTEE)

ITEM #3 – ANNUAL FINANCIAL REPORT (REGISTER OF DEEDS)

ITEM #4 – ANNUAL FINANCE REPORT (COUNTY CLERK)

Financial reports submitted for review – no further action

(reports as follows)

Financial Report

Claiborne County Juvenile Court

7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
11130	Bank	Cash in Bank - Checking Account	\$0.00					\$722.06
11300	Bank	Investments - Trust	\$0.00					\$7,575.33
11120	Asset	Cash on Hand - Undeposited Funds	\$0.00					\$0.00
11121	Asset	Cash on Hand - in Drawer	\$0.00					\$100.00
		Total Assets	\$0.00					\$8,397.39
24320.01	Liability	Juvenile Fines (42410)	\$0.00	\$0.00	\$50.00	-\$47.50	-\$2.50	\$0.00
24320.02	Liability	Tobacco Fines (42410)	\$0.00	\$0.00	\$114.00	-\$108.30	-\$5.70	\$0.00
24360.01	Liability	Claiborne Co Sheriff Department Service (42420)	\$0.00	\$0.00	\$736.00	-\$699.20	-\$36.80	\$0.00
24360.02	Liability	Claiborne Co Sheriff Department Data (43394)	\$0.00	\$0.00	\$4.00	-\$3.80	-\$0.20	\$0.00
24360.14	Liability	Tazewell Police Department	\$0.00	\$0.00	\$10.00	-\$9.50	-\$0.50	\$0.00
26100.02	Liability	Restitution before 2022	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00 ✓
26100.03	Liability	Restitution after 2022	\$0.00	\$0.00	\$600.00	-\$600.00	\$0.00	\$0.00
26100.04	Liability	Refunds	\$0.00	\$222.06	\$0.00	\$0.00	\$0.00	\$222.06 ✓
26100.06	Liability	Direct Pay - Attorney/GAL	\$0.00	\$0.00	\$250.00	-\$250.00	\$0.00	\$0.00
26400.03	Liability	Trust Monies Held	\$0.00	\$7,575.33	\$0.00	\$0.00	\$0.00	\$7,575.33 ✓
29900.02	Liability	Clerk Data Fee (42490)	\$0.00	\$0.00	\$14.00	-\$14.00	\$0.00	\$0.00
29900.05	Liability	Commissions (45560)	\$0.00	\$0.00	\$0.00	-\$45.70	\$45.70	\$0.00
29900.06	Liability	Interest (45560)	\$0.00	\$5.19	\$0.00	-\$5.19	\$0.00	\$0.00
29900.07	Liability	Clerk Fees (45560)	\$0.00	\$1,063.00	\$1,509.00	-\$2,572.00	\$0.00	\$0.00
29900.08	Liability	Cash on Hand - in Drawer	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00 ✓
		Total Liabilities	\$0.00	\$9,465.58	\$3,287.00	-\$4,355.19	\$0.00	\$8,397.39

For the year ended 6/30/2026:

Financial Report

Claiborne County Juvenile Court

7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
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This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office.


(signature)

7-13-26
(date)

Juvenile Court Clerk

(title)

Claiborne County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 Juvenile Court Clerk							
23000	Due To State Of Tennessee	0.00	-20.00	40.00	-20.00	0.00	0.00
23300	Secretary Of State - Notary Commissions	0.00	-20.00	40.00	-20.00	0.00	0.00
	Totals:						
24000	Due To County Trustee	0.00	0.00	1,100.00	-1,045.00	-55.00	0.00
24310	County Fines	0.00	0.00	25.00	-23.75	-1.25	0.00
24320	Juvenile Fines	0.00	-79.00	6,353.00	-5,960.30	-313.70	0.00
24360	Officers Costs	0.00	-79.00	7,478.00	-7,029.05	-369.95	0.00
	Totals:						
26000	Due To Litigants, Heirs And Others	10,223.81	1,971.23	5,242.19	-9,233.84	0.00	8,203.39
26100	Court Funds And Costs	42.00	156.00	468.00	-572.00	0.00	94.00
26200	Officers' Costs - Non-County	10,265.81	2,127.23	5,710.19	-9,805.84	0.00	8,297.39
	Totals:						
28000	Other Credits	100.00	-98.47	18,645.50	-17,851.13	369.95	1,165.85
29900	Fees/Commission Account	100.00	-98.47	18,645.50	-17,851.13	369.95	1,165.85
	Totals:						
	Fund Totals:	10,365.81	1,929.76	31,873.69	-34,706.02	0.00	\$9,463.24 ✓

Claiborne County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2026

Summary of Assets:

Cash In Bank	\$920.06	\$1,787.91
Cash On Hand	\$100.00	\$100.00
Investments	\$9,345.75	\$7,575.33
Totals:	\$10,365.81	\$9,463.24

This report is submitted in accordance with requirements of Section 8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Diana A. Paul
(Signature)

Circuit Court Clerk
(Title)

7-13-26
(Date)

Claiborne Co Circuit Court
Annual Financial Report
For The Year Ended June 30, 2026

FILED 7-13-26
KAREN HURST, COUNTY CLERK
BY: *11:20am* DC.

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-212.00	7,408.75	-6,746.15	-450.60	0.00
23180	Criminal Injuries Compensation Tax	0.00	-181.00	2,140.50	-1,891.50	-68.00	0.00
23191	Admin Fees - Court Appointed Counsel	0.00	0.00	250.00	-237.50	-12.50	0.00
23400	Department Of Safety	0.00	0.00	2,428.00	-2,306.60	-121.40	0.00
23600	Tenn Bureau Of Investigation	0.00	0.00	290.00	-275.48	-14.52	0.00
23900	Other Funds Due State	0.00	0.00	5,868.50	-5,583.07	-285.43	0.00
	Totals:	0.00	-393.00	18,385.75	-17,040.30	-952.45	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-260.25	6,219.25	-5,536.76	-402.24	0.00
24310	County Fines	0.00	0.00	8,708.00	-8,272.60	-435.40	0.00
24330	Drug Fines	0.00	0.00	4,566.00	-4,337.70	-228.30	0.00
24331	Drug Court Fee	0.00	0.00	907.00	-861.64	-45.36	0.00
24360	Officers Costs	0.00	-42.00	2,876.50	-2,692.75	-141.75	0.00
24370	Jail Fees	0.00	-30.00	1,591.00	-1,482.92	-78.08	0.00
24380	District Attorney General Fees	0.00	-87.50	2,101.00	-1,912.80	-100.70	0.00
24490	Other Collections	0.00	-42.00	1,665.00	-1,622.90	-42.10	0.00
	Totals:	0.00	-461.75	28,633.75	-26,740.07	-1,431.93	0.00
25000	Due To Cities						
25210	City Fines	0.00	0.00	1,625.00	-1,543.75	-81.25	0.00
25220	Drug Fines	0.00	0.00	1,375.00	-1,306.25	-68.75	0.00
25230	Officers Costs	0.00	0.00	913.00	-867.35	-45.65	0.00
	Totals:	0.00	0.00	3,913.00	-3,717.35	-195.65	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	153,394.90	55,621.26	88,214.13	-104,792.40	0.00	192,437.89
26200	Officers' Costs - Non-County	0.00	0.00	52.00	0.00	0.00	52.00
26400	Deposits	17,549.64	0.00	0.00	0.00	0.00	17,549.64
26700	Cash Bonds	700.00	0.00	1,000.00	0.00	0.00	1,700.00
	Totals:	171,644.54	55,621.26	89,266.13	-104,792.40	0.00	211,739.53
28000	Other Credits						
29900	Fee/commission Account	200.00	349.75	61,425.52	-64,355.30	2,580.03	200.00
	Totals:	200.00	349.75	61,425.52	-64,355.30	2,580.03	200.00
	Fund Totals:	171,844.54	55,116.26	201,624.15	-216,645.42	0.00	\$211,939.53 ✓

Summary of Assets:

Cash In Bank	\$76,681.66
Cash On Hand	\$200.00
Investments	\$94,962.88
Totals:	\$171,844.54

	\$98,643.28
	\$200.00
	\$113,096.25
	\$211,939.53

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Diana A. [Signature]
(Signature)

Circuit Court Clerk
(Title)

7-13-26
(Date)

Date: 7/9/2026 2:29:03PM
User: DianaA

Claiborne Co General Sessions Court
Annual Financial Report
For The Year Ended June 30, 2026

FILED 7-13-26
KAPEN HURST, COUNTY CLERK
BY: H. 20am D.C.

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	-624.54	111,928.65	-104,135.75	-7,168.36	0.00
23180	Criminal Injuries Compensation Tax	0.00	-76.50	11,076.78	-10,641.78	-358.50	0.00
23191	Admin. Fees - Court Appointed Counsel	0.00	-710.00	12,825.00	-11,509.25	-605.75	0.00
23220	Game And Fish Fines And Costs	0.00	0.00	1,130.50	-1,107.75	-22.75	0.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	100.00	-100.00	0.00	0.00
23400	Department Of Safety	0.00	-973.22	98,506.11	-92,656.24	-4,876.65	0.00
23600	Tenn Bureau Of Investigation	0.00	-17.50	2,145.00	-2,021.10	-106.40	0.00
23800	Motor Vehicle Enforcement	0.00	0.00	145.11	-137.84	-7.27	0.00
23900	Other Funds Due State	0.00	543.50	37,425.88	-36,184.91	-1,784.47	0.00
Totals:		0.00	-1,858.26	275,283.03	-258,494.02	-14,930.15	0.00
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	-2,326.97	205,242.84	-189,225.08	-13,690.79	0.00
24150	Litigation Tax - Special Purpose	0.00	0.00	5.00	-4.60	-0.34	0.00
24310	County Fines	0.00	-771.31	26,281.73	-24,234.87	-1,275.55	0.00
24330	Drug Fines	0.00	0.00	8,062.27	-7,659.15	-403.12	0.00
24331	Drug Court Fee	0.00	-70.00	5,073.50	-4,753.32	-250.18	0.00
24340	County Game And Fish Fines	0.00	0.00	227.50	-204.75	-22.75	0.00
24360	Officers Costs	0.00	-1,020.00	38,530.46	-35,635.63	-1,874.83	0.00
24370	Jail Fees	0.00	-38.27	14,952.54	-14,168.54	-745.73	0.00
24380	District Attorney General Fees	0.00	-500.00	31,362.81	-29,319.68	-1,543.13	0.00
24490	Other Collections	0.00	-135.04	18,702.74	-18,312.15	-255.55	0.00
Totals:		0.00	-4,861.59	348,441.39	-323,517.83	-20,061.97	0.00
25000 Due To Cities							
25210	City Fines	0.00	250.00	15,931.92	-15,372.82	-809.10	0.00
25220	Drug Fines	0.00	0.00	7,807.23	-7,416.87	-390.36	0.00
25230	Officers Costs	0.00	-27.00	10,800.00	-10,234.34	-538.66	0.00
Totals:		0.00	223.00	34,539.15	-33,024.03	-1,738.12	0.00
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	45,532.71	61,474.45	357,255.43	-413,813.85	0.00	50,448.74
26200	Officers' Costs - Non-County	131.00	32.00	2,334.00	-2,292.00	0.00	205.00
26400	Deposits	12,869.27	0.00	0.00	0.00	0.00	12,869.27
26700	Cash Bonds	48,750.00	-9,500.00	18,500.00	-10,000.00	0.00	47,750.00
Totals:		107,282.98	52,006.45	378,089.43	-426,105.85	0.00	111,273.01

Claiborne Co General Sessions Court
Annual Financial Report
For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
28000	Other Credits						
29900	Fee/commission Account	400.00	-39.08	188,117.02	-224,708.18	36,730.24	500.00
	Totals:	<u>400.00</u>	<u>-39.08</u>	<u>188,117.02</u>	<u>-224,708.18</u>	<u>36,730.24</u>	<u>500.00</u>
	Fund Totals:	107,682.98	45,470.52	1,224,470.02	-1,265,850.51	0.00	\$111,773.01

Summary of Assets:

Cash In Bank	\$107,282.98	\$111,273.01
Cash On Hand	\$406.00	\$500.00
Totals:	\$107,682.98	\$111,773.01

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Diana A. Lewis
(Signature)

Circuit Court Clerk
(Title)

7-13-26
(Date)

Claiborne County Trustee's Office Fund Report

Financial Summary Report - July 01, 2025 to June 30, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,833,041.33	18,683,024.16	17,273,623.75	40,000.00	0.00	(217.07)	217,119.78	9,065,539.03
116	SOLID WASTE/SANITATION	2,284,525.31	3,095,810.19	2,333,089.17	0.00	0.00	(50.07)	49,391.75	2,997,904.65
119	INDUSTRIAL/ECONOMIC DEVELOPMENT	1,910.72	0.00	0.00	0.00	0.00	0.00	0.00	1,910.72
122	DRUG CONTROL	20,493.72	48,199.65	50,618.84	0.00	0.00	0.00	417.00	17,657.53
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	2,143,259.54	1,807,989.40	2,701,738.78	0.00	0.00	0.00	0.00	1,249,510.16
131	HIGHWAY/PUBLIC WORKS	1,598,842.09	3,818,657.39	4,280,443.15	0.00	0.00	(1.90)	28,838.59	1,108,219.64
141	GENERAL PURPOSE SCHOOL	9,563,597.07	51,114,236.55	50,981,327.54	0.00	0.00	(166.23)	268,545.40	9,428,126.91
142	SCHOOL FEDERAL PROJECTS	756,044.67	3,944,810.24	3,652,063.11	0.00	0.00	0.00	0.00	1,048,791.80
143	FOOD SERVICE	6,510,866.99	5,958,628.62	4,875,177.28	0.00	0.00	0.00	0.00	7,594,318.33
151	GENERAL DEBT SERVICE	1,021,474.80	2,868,058.00	3,348,342.24	0.00	0.00	(7.66)	7,159.42	534,038.80
171	GENERAL CAPITAL PROJECTS	381.50	2,500,000.00	18,485.00	0.00	0.00	0.00	0.00	2,481,896.50
176	HIGHWAY CAPT. PROJECTS	742,301.02	953,895.99	725,559.56	0.00	0.00	(2.91)	2,197.55	968,442.81
351	CITIES - SALES TAX	0.00	3,113,145.88	3,082,014.42	0.00	0.00	0.00	31,131.46	0.00
362	2011 PROPERTY TAXES	(108.00)	0.00	0.00	0.00	0.00	0.00	0.00	(108.00)
364	DISTRICT ATTORNEY GENERAL	59,069.41	19,473.23	26,728.76	0.00	0.00	0.00	0.00	51,813.88
365	Work Release Program	111,253.06	340,105.77	138,251.55	0.00	0.00	0.00	0.00	313,107.28
21600	ADVANCES PAYABLE TO OTHER FUNDS	108.00	0.00	0.00	56.62	0.00	0.00	0.00	164.62
22200	OVERFLOW	0.00	3,922.50	3,922.50	0.00	0.00	0.00	0.00	0.00
29900	FEE/COMMISSION	63,399.05	605,661.95	0.00	0.00	608,001.96	0.00	0.00	61,059.04
		32,710,460.28	98,875,619.52	93,491,385.65	40,056.62	608,001.96	(445.84)	604,800.95	36,922,393.70

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
CASH	1,000.00		23,518,773.73 (+)	23,518,773.73 (-)	CASH 1,000.00
BANK ACCOUNTS	32,708,543.28		266,855,007.02 (+)	262,642,156.60 (-)	BANK ACCOUNTS 36,921,393.70
COUNTY TAX RELIEF	50.00		27,868.00 (+)	27,918.00 (-)	COUNTY TAX RELIEF 0.00
STATE TAX RELIEF	867.00		167,981.00 (+)	168,848.00 (-)	STATE TAX RELIEF 0.00
BANK TAX PAYMENTS	0.00		471,924.00 (+)	471,924.00 (-)	BANK TAX PAYMENTS 0.00
Total	32,710,460.28		291,041,553.75 (+)	286,829,620.33 (-)	Total 36,922,393.70

Property Tax Summary

	Debits (-)	Credits (+)	Total
Current Year	17,102.00	16,294,629.95	16,277,527.95
Prior Year	5,091.00	610,400.97	605,309.97
Bankruptcy	0.00	0.00	0.00
Interest	99.00	102,909.40	102,810.40

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2025 through June 30, 2026.

Signature: Denise Alexander Title: Trustee

July 01, 2026

Claiborne County, Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2025 - 06/30/2026

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	196096.33	0.00	191389.97	0.00	4706.36	0.00
CONVEYANCE TAX	0.00	0.00	546278.78	0.00	531168.14	0.00	13110.64	0.00
DP FEES	0.00	0.00	8972.00	0.00	8972.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	1530.00	0.00	1530.00	0.00	0.00	0.00
RECORDING FEES	-159.00	-15.00	113845.50	0.00	131226.50	0.00	-17817.00	-610.00
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	624.25	0.00	624.25	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	-159.00	-15.00	867346.86	0.00	866910.86	0.00	0.00	-610.00
SUMMARY OF ASSETS:								
CASH ON HAND	75.00							75.00
CASH IN BANK	0.00							48.00
ACCOUNTS RECEIVABLE	84.00							487.00
TOTALS:	159.00							610.00

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2025 through 06/30/2026.

<u>Kimberly Reece</u> Register of Deeds	08-05-2026 Date
<u>Michelle Campbell</u> County Mayor	08-05-2026 Date
<u>Sharon Hurst</u> County Clerk	8-5-26 Date

CLAIBORNE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000	CURRENT LIABILITIES								
*** SUB-TOTAL ***		.00	.00	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE								
23110	BUSINESS TAX DUE STATE	.00	.00	.00	2,707,545.95	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	2,850,048.38	121,705.65	142,502.43	.00	.00	.00
23131	STATE SALES TAX - LOCAL	.00	.00	128,111.19	209,041.51	6,405.54	.00	.00	.00
23132	SALES TAX - BOAT	.00	.00	220,043.71	17,162.47	11,002.20	.00	.00	.00
23133	SALES TAX - BOAT - LOCAL	.00	.00	18,065.77	94,274.79	903.30	.00	.00	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	99,236.61	11,280.93	4,961.82	.00	.00	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	11,874.66	.00	593.73	.00	.00	.00
23136	SALES TAX AUTO LOCAL SURCHARGE	.00	.00	.00	.00	.00	.00	.00	.00
23137	SALES TAX BOAT LOCAL SURCHARGE	.00	.00	.00	.00	.00	.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	12,247.00	3,448.50	181.50	.00	.00	.00
23150	MARRIAGE LICENSE - STATE	.00	.00	3,630.00	11,940.00	.00	.00	.00	.00
23151	STATE PREMARITAL TRAINING	.00	.00	11,940.00	414,485.78	.00	.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	414,485.78	5,375.00	.00	.00	.00	.00
23163	EVS NOTICE STATE	.00	.00	5,375.00	842,835.09	.00	.00	.00	.00
23165	MVD - RENEWALS	.00	.00	842,835.09	42,100.00	.00	.00	.00	.00
23168	Electric Vehicle Fee	.00	.00	42,100.00	.00	.00	.00	.00	.00
23169	TRANSPORT MOD E-H FEE	.00	.00	.00	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	77,154.50	77,154.50	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23180	DRIVERS LICENSE - STATE	.00	.00	91,233.50	91,233.50	.00	.00	.00	.00
23210	GAME & FISH	.00	.00	2,228.68	2,228.68	.00	.00	.00	.00
23211	BOAT RENEWAL	358.58	.00	8,148.92	7,574.84	.00	.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	8,080.00	8,080.00	.00	.00	.00	.00
*** SUB-TOTAL ***		358.58	.00	4,846,838.79	4,679,714.19	166,550.52	.00	.00	.00
24000	DUE TO COUNTY TRUSTEE								
24110	BUSINESS LICENSE DUE COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24120	BEER TAX	.00	.00	82,635.81	78,693.81	.00	.00	.00	.00
24130	WHEEL TAX COUNTY	.00	.00	.00	.00	4,141.79	.00	.00	.00
24131	WHEEL TAX ROADS	.00	.00	810,775.06	770,238.80	40,536.26	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	2,420.00	2,299.00	121.00	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00	.00	.00
24490	BEER PRIVILEGE TAX	.00	.00	1,282.50	1,282.50	67.50	.00	.00	.00
24492	HELPING SCHOOLS TAG	.00	.00	236.63	236.63	.00	.00	.00	.00
*** SUB-TOTAL ***		.00	.00	897,617.29	852,750.74	44,866.55	.00	.00	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS								
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26315	ORGAN DONATION PROGRAM	.00	.00	876.57	876.57	.00	.00	.00	.00
26400	CLAIM REFUND PAYABLE	-19,048.93	.00	.00	1,399.59	.00	.00	.00	-17,649.34
26401	CC FEES BIS	-260.05	.00	10,299.27	10,181.00	.00	.00	.00	-378.32

Printed: 07/16/2026

CLAIBORNE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
26405	CREDIT CARD FEES	246.30	.00	28,831.63	29,047.53	.00	.00	.00	462.21
26920	NOTARY	1,177.79	.00	1,210.00	1,161.00	.00	.00	.00	1,128.79
26930	POSTAL CHARGES	.00	.00	20,839.67	20,839.67	.00	.00	.00	.00
26940	POSTAGE DRIVER LIC	.00	.00	.00	.00	.00	.00	.00	.00
26991	OVERPAYMENT/REFUND	.00	.00	7,435.05	7,435.05	.00	.00	.00	.00
26999	OVER & SHORT	-2,119.75	.00	114.88	.00	.00	.00	.00	-2,234.62
	*** SUB-TOTAL ***	-20,004.64	.00	69,607.07	70,940.41	.00	.00	.00	-18,671.30
29900	FEE & COMMISSION ACCOUNT								
29890	PENNY ADJ ACCT	.00	.00	.00	.00	.00	.00	.00	.00
29900	CLERK'S MISC FEES	-105,364.99	.00	234,075.35	504,180.65	-211,417.07	.00	.00	-46,676.76
29901	MARRIAGE CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29902	MVD CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29907	GAME & FISH CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	.00	.00	.00	.00	.00	.00	.00
29909	COPIES MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	.00
29910	TITLE ISSUE TO RETAIN	.00	.00	.00	.00	.00	.00	.00	.00
29911	CLERK FEES DRIVERS LICENSE	.00	.00	.00	.00	.00	.00	.00	.00
29912	BT COMPUTER FEE EARMARK 43396	.00	.00	2,382.00	2,382.00	.00	.00	.00	.00
29913	FLEA MARKET BUSINESS LICENSE	.00	.00	.00	.00	.00	.00	.00	.00
29914	BUSINESS TAX TO RETAIN	.00	.00	.00	.00	.00	.00	.00	.00
29951	TITLE .35 EARMARK - 43396	.00	.00	3,369.45	3,369.45	.00	.00	.00	.00
29952	TITLE 250 EARMARK - 43396	.00	.00	3,000.00	3,000.00	.00	.00	.00	.00
29953	TITLE SCAN EARMARK - 43396	.00	.00	1,800.00	1,800.00	.00	.00	.00	.00
29955	ELVS EARMARK - 43399	.00	.00	2,805.00	2,805.00	.00	.00	.00	.00
29957	EARMARK TITLE LOCAL 3 48835	.00	.00	29,049.00	29,049.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-105,364.99	.00	276,480.80	546,586.10	-211,417.07	.00	.00	-46,676.76
	*** TOTAL ***	-125,011.05	.00	6,090,543.95	6,149,991.44	.00	.00	.00	-65,563.56

Printed: 07/16/2026

CLAIBORNE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:								
CASH ON HAND	.00							.00
CASH ON HAND DRIVERS LICENSE	200.00							200.00
INDIVIDUAL CASH DRAWERS 8@200	1,600.00							1,600.00
FIRST CLAIBORNE BANK	48,706.36							-9,391.57
CREDIT CARD RECEIVABLE	55,451.55							55,501.96
CLAIMS RECEIVABLE	19,053.14							17,653.14
TITLE GIFT VOUCHER	.00							.00
RENEWAL GIFT VOUCHER	.00							.00
*** TOTAL ***	125,011.05							85,563.56

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 87-5-1902, TENNESSEE
CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS
OFFICE FOR THE PERIOD ENDING JUNE 30, 2026.

Patricia L. Clark 7-16-26
(Signature) (Date)
Co. Clerk
(Title)

This report is to be filed with the County Executive and County Clerk.

ITEM #5 – RES. 2026-085 – FILL VACANCY IN OFFICE OF MAYOR

A motion was made by Commissioner Mundy to approve. However, no second was recorded. County Attorney Estep cited Tennessee Code Annotated to the CLB as to the procedure outlined in the statute and advised the CLB that the proper procedure was that the commission chairman shall be appointed as interim/acting mayor to serve until August 31, 2026, and that the interim/acting mayor would continue to serve until the next regular commission meeting of September 21, 2026, at which time the CLB would choose a mayor until the November election. This would also allow time for the publication of the public notice. County Attorney Estep informed the CLB that this was his advise to them as to the proper procedure. At the conclusion of further discussion on this matter, the following action was taken:

MOTION: Commissioner Mason – to appoint Mike Campbell as interim/acting mayor
SECOND: Commissioner Epperson

ROLL CALL VOTE: 18 for; 1 pass / Motion carried

*FOR: Commissioners Barnett, Brooks, Mason, Brogan, Jones, McCreary,
Mundy, Rogers, Wilson, Bunch, Cook, Barker, Epperson, Poore,
Crawford, Mullins, Rowe, Cosby*

*PASSED: Commissioner Shuford
(Resolution as follows)*

RESOLUTION NO. 2026-085

A RESOLUTION TO FILL THE VACANCY IN OFFICE OF COUNTY MAYOR

WHEREAS, Joseph Lorne Brooks, Claiborne County Mayor, passed away July 24, 2026;
and,

WHEREAS, Section 8-48-101 (1) of the Tennessee Code Annotated provides that any office in this state is vacated by the death of an incumbent; and,

WHEREAS, Article VII, Section 2 of the Tennessee Constitution and Section 5-5-111 of the Tennessee Code Annotated provides that vacancies in county offices shall be filled by the county legislative body; and,

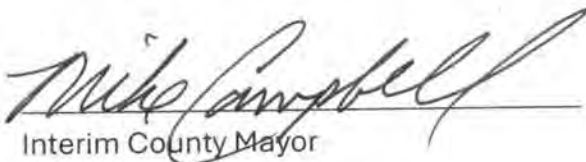
WHEREAS, constructive notice of such vacancy has been given; and,

WHEREAS, the legislative body of Claiborne County, Tennessee finds it necessary to fill the vacancy of the office of county mayor with a person who shall serve until the elected county mayor shall begin their term.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee assembled in regular session on the 17th day of August, 2026, that after following the statutory procedures provided for in Section 5-5-111 of the Tennessee Code Annotated, the board hereby appoints **OTIS MICHAEL CAMPBELL** as Claiborne County Mayor who shall serve as such until the next regular meeting (September 21, 2026) of the Claiborne County Board of Commissioners and public notice can be announced.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED and APPROVED this 17th day of August, 2026.


Interim County Mayor

David Mundy
County Commissioner Sponsor

ATTEST:

County Clerk

ITEM #6 – RES. 2026-086 – COMPENSATE INTERIM COUNTY MAYOR

MOTION: Commissioner Mundy – to approve
SECOND: Commissioner McCreary

*ROLL CALL VOTE: 19 for; 0 against / Motion carried
(Resolution as follows)*

RESOLUTION NO. 2026-086

A RESOLUTION TO COMPENSATE INTERIM COUNTY MAYOR

WHEREAS, Otis Michael Campbell has served as Interim County Mayor for Claiborne County, Tennessee as provided for in Section 5-5-103 (i) of the Tennessee Code Annotated; and,

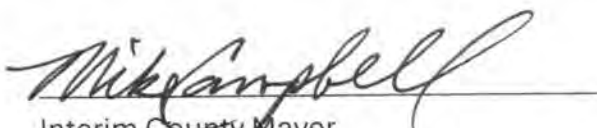
WHEREAS, the Interim County Mayor is entitled to compensation for serving as such; and,

WHEREAS, Otis Michael Campbell has served as such from July 27, 2026 through the present time.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on the 17th day of August, 2026, that Interim County Mayor Otis Michael Campbell be compensated for service as such for the period beginning July 27, 2026 in the same amount as the salary of county mayor and until such time as his appointment ends.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED and APPROVED this 17th day of August, 2026.


Interim County Mayor

David Mundy
County Commissioner Sponsor

ATTEST:


County Clerk

ITEM #7 – RES. 2026-087 – HIGHWAY DEPT. (surplus scrap metal)

MOTION: Commissioner Mundy – to approve

SECOND: Commissioner McCreary

ROLL CALL VOTE: 19 for; 0 against / Motion carried
(Resolution as follows)

RESOLUTION 2026- 087

HIGHWAY DEPARTMENT

SURPLUS SCRAP METAL

WHEREAS, it has become apparent the Claiborne County Highway Department (CCHD) has determined that there are pieces of metal piping, obsolete parts, and other scrap metal that is no longer useable.

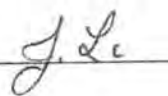
THEREFORE, the Claiborne County Highway Department is asking the Claiborne County Commission to declare this scrap metal surplus, and it will be disposed of according to the state law and will be sold to the highest bidder.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on the 17th day of August that this material be declared as surplus.

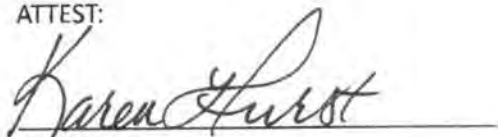
BE IF FURTHER RESOLVED that this resolution shall take place from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August 2026.


COUNTY MAYOR

DAVID MUNDY
SPONSOR 

ATTEST:


COUNTY CLERK

FILED 8-5-26
KAREN HURST, COUNTY CLERK
BY: 8-4-26am B.C.

**ITEM #5 – RES. 2026-088 – AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027
BUDGET TO PROVIDE FOR THE FJC**

MOTION: Commissioner McCreary – to approve

SECOND: Commissioner Mundy

*ROLL CALL VOTE: 19 for; 0 against / Motion carried
(Resolution as follows)*

RESOLUTION NO. 2026- 088

A RESOLUTION TO AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027 BUDGET TO PROVIDE SUPPORT FOR THE FAMILY JUSTICE CENTER

WHEREAS, the Claiborne County Family Justice Center provides critical assistance to victims of crime and is primarily funded through grants from the Office of Criminal Justice Programs (OCJP); and

WHEREAS, the Family Justice Center operates within a County-owned building and incurs certain building-related operational costs, including office supplies such as toilet paper, paper towels, light bulbs, and similar items; and

WHEREAS, the Family Justice Center also requires software necessary for its operations, the full cost of which is not covered by available grant funding; and

WHEREAS, it is in the best interest of the County to provide limited General Fund support for these building-related supplies and software costs so that grant funds may be directed toward the critical programmatic needs of the Center; and

WHEREAS, sufficient undesignated fund balance is available in the General Fund to cover this increase;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, meeting in regular session on this the 17th day of August, 2026, that:

Section 1. The Fiscal Year 2027 Budget is hereby amended as follows:

General Fund (101)

Increase Appropriation:

101-53600-435 – Office Supplies 1,000
101-53600-399 – Other Contracted Services..... 4,500

Decrease Fund Balance:

101-39000 – Undesignated Fund Balance 5,500

Section 2. The Finance Director is authorized and directed to make the necessary entries to reflect these changes in the County's financial records.

BE IT FURTHER RESOLVED that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 17th day of August, 2026.


MIKE CAMPBELL, COUNTY MAYOR

Sherry McCreary
COUNTY COMMISSIONER

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 8-7-26
KAREN HURST, COUNTY CLERK
BY: 8:25 am D.C.

08/17/2026

**ITEM #9 – RES. 2026-089 – AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027
BUDGET TO INCREASE FUNDING TO THE HWY. DEPT. TO MEET MAINTENANCE
OF EFFORT REQUIREMENTS**

MOTION: Commissioner Mundy – to approve

SECOND: Commissioner Rogers

*ROLL CALL VOTE: 19 for; 0 against / Motion carried
(Resolution as follows)*

RESOLUTION NO. 2026- 089

A RESOLUTION TO AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027 BUDGET TO INCREASE COUNTY FUNDING TO THE HIGHWAY DEPARTMENT TO MEET MAINTENANCE OF EFFORT REQUIREMENTS

WHEREAS, the Claiborne County Highway Department is required to maintain a certain level of local funding (Maintenance of Effort) based on a five-year average of local revenues; and

WHEREAS, due to a prior low-revenue year dropping out of the five-year average calculation, the required Maintenance of Effort for Fiscal Year 2027 has increased; and

WHEREAS, in order to meet the increased Maintenance of Effort requirement, additional County funding must be provided to the Highway Fund (Fund 131); and

WHEREAS, sufficient funds are available in the General Fund through a reduction in Bank Excise Tax revenue and a corresponding reduction in appropriations;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, meeting in regular session on this the 17TH day of August, 2026, that:

Section 1. The Fiscal Year 2027 Budget is hereby amended as follows:

General Fund (101)

Decrease Revenue:

101-40320 – Bank Excise Tax 18,000

Decrease Appropriation:

101-58400-599 – Other Charges 18,000

Highway/Public Works Fund (131)

Increase Revenue:

131-40320 – Bank Excise Tax 18,000

Increase Appropriation:

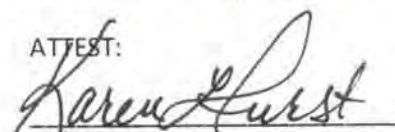
131-62000-409 – Asphalt..... 18,000

Section 2. The Finance Director is authorized and directed to make the necessary entries to reflect these changes in the County's financial records.

BE IT FURTHER RESOLVED that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 17th day of August, 2026.


MIKE CAMPBELL, COUNTY MAYOR

David Mundy (BW)
COUNTY COMMISSIONER

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 8-7-26
KAREN HURST, COUNTY CLERK
BY: 8:25 am BC.

08/17/2026

**ITEM #10 – RES. 2026-090 – AMEND THE CLAIBORNE COUNTY FISCAL YEAR
2027 BUDGET TO INCREASE FUNDING FOR SHERIFFS DEPT. PATROL VEHICLES**

MOTION: Commissioner Mullins – to approve

SECOND: Commissioner Epperson

*ROLL CALL VOTE: 19 for; 0 against / Motion carried
(Resolution as follows)*

RESOLUTION NO. 2026- 0910

A RESOLUTION TO AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027 BUDGET TO INCREASE FUNDING FOR SHERIFF'S DEPARTMENT PATROL VEHICLES

WHEREAS, the Claiborne County Sheriff's Office planned to purchase five (5) new patrol vehicles in Fiscal Year 2027 as part of its ongoing fleet replacement needs; and

WHEREAS, the adopted Fiscal Year 2027 budget currently appropriates \$220,000 in account 101-91130-718 (Motor Vehicles), which is sufficient for only four vehicles; and

WHEREAS, additional funding is necessary to fully support the purchase of five patrol vehicles as originally planned by the Sheriff's Office; and

WHEREAS, sufficient undesignated fund balance is available in the General Fund to cover this increase;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, meeting in regular session on this the 17th day of August, 2026, that:

Section 1. The Fiscal Year 2027 Budget is hereby amended as follows:

General Fund (101)

Increase Appropriation:

101-91130-718 – Motor Vehicles 67,515

Decrease Fund Balance:

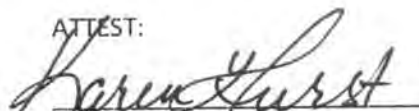
101-39000 – Undesignated Fund Balance 67,515

Section 2. The Finance Director is authorized and directed to make the necessary entries to reflect these changes in the County's financial records.

BE IT FURTHER RESOLVED that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 17th day of August, 2026.


MIKE CAMPBELL, COUNTY MAYOR

Tim Shrout
COUNTY COMMISSIONER

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 8-7-26
KAREN HURST, COUNTY CLERK
BY: 8:25am DG:

**ITEM #10A – RES. 2026-091 – RE-APPOINT THE DIRECTOR OF THE COUNTY
EMERGENCY MANAGEMENT AGENCY**

MOTION: Commissioner Mundy – to approve

SECOND: Commissioner Mason

*ROLL CALL VOTE: 19 for; 0 against / Motion carried
(Resolution as follows)*

RESOLUTION No. 2026- 091

**A RESOLUTION TO RE-APPOINT THE DIRECTOR
OF THE COUNTY EMERGENCY MANAGEMENT AGENCY**

WHEREAS, Section 58-2-110 of the Tennessee Code Annotated requires all Tennessee counties to establish and maintain an emergency management agency and a director for such agency; and

WHEREAS, Claiborne County, Tennessee has met such requirement; and

WHEREAS, David Breeding has continuously served as the director of the county emergency management agency since July 1, 2007; and

WHEREAS, the four year term of appointment for David Breeding expired June 30, 2026 and such reappointment is appropriate and necessary; and

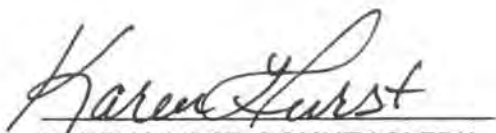
WHEREAS, the county mayor has re-appointed David Breeding to serve a four year term as the director of the county emergency management agency, such term beginning July 1, 2026 through June 30, 2030, subject to the confirmation of the county legislative body.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee assembled in regular session on the 17th day of August, 2026, that David Breeding be re-appointed as outlined above.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August, 2026.

ATTEST:


KAREN HURST, COUNTY CLERK


DAVID MUNDY, SPONSOR


OTIS "MIKE" CAMPBELL
COUNTY MAYOR

08/17/2026

ITEM #10B – RES. 2026-092 – AMEND BUDGET AND PURCHASE AN AMBULANCE

MOTION: Commissioner Mundy – to approve

SECOND: Commissioner Rogers

(discussion)

ROLL CALL VOTE: 19 for; 0 against / Motion carried

(Resolution as follows)

RESOLUTION NO. 2026- 092

**A RESOLUTION TO AMEND BUDGET AND PURCHASE AN
AMBULANCE**

WHEREAS, Claiborne County, Tennessee, as a rural county, is eligible to receive funding in the amount of \$305,461 from Tennessee's Rural Health Transformation Program for the purchase of one new ambulance and a power patient lift system; and

WHEREAS, Claiborne County would maintain full legal ownership of such ambulance; and

WHEREAS, Claiborne County would be required to purchase such ambulance and lift system upfront, with the state reimbursing the county for such purchase; and

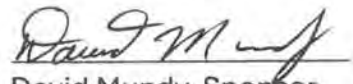
WHEREAS, it would be necessary for Claiborne County to execute a Use Agreement with Covenant Health/Claiborne Medical Center for the use of such ambulance; and

WHEREAS, such ambulance would satisfy the contractual agreement between Claiborne County and Covenant Health/Claiborne Medical Center for the required annual ambulance being provided by the county, thereby saving county tax dollars for the purchase of such ambulance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee assembled in regular session on the 17th day of August, 2026, that funds in the amount of \$305,461 for such purchase be approved. The finance director is authorized and is hereby directed to transfer the necessary funds from the undesignated general fund balance to an appropriate expenditure line in the general fund. The county mayor is authorized and is hereby directed to execute all necessary documents to effectuate the purchase of such ambulance and associated equipment. The county attorney is authorized and is hereby directed to prepare a Use Agreement with Covenant Health/Claiborne Medical Center for the use of said ambulance.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August, 2026.


David Mundy, Sponsor

ATTEST:


County Clerk


County Mayor

ITEM #10C – RES. 2026-093 – DECLARE WINNER OF ELECTION (County Commissioner For District 3)

MOTION: Commissioner Crawford – to approve

SECOND: Commissioner Epperson

(At this time, Commissioner Mullins read letter of concession by Robert (Bob) Brooks as a candidate for that District 3 commissioner position)

ROLL CALL VOTE: 19 for, 0 against / Motion carried
(Resolution as follows)

RESOLUTION NO. 2026- 093

**A RESOLUTION TO
DECLARE WINNER OF ELECTION**

WHEREAS, during the August, 2026 county general election held in Claiborne County, Tennessee, it appears that there was a tie vote between candidates Robert (Bob) Brooks and Travis Lester, seeking the Office of County Commission District 3, with both receiving 427 votes; and

WHEREAS, Section 2-8-111(1) of the Tennessee Code Annotated provides "The county legislative body may cast the deciding vote for offices filled by the votes of a single county or civil district, or, in the alternative, the legislative body may by resolution call for a run-off election between the tied candidates." and

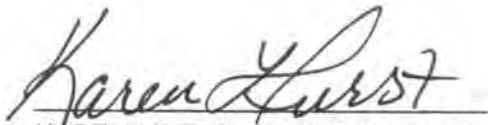
WHEREAS, it appears that candidate Robert (Bob) Brooks has withdrawn from the election of said office and concedes the election to candidate Travis Lester.

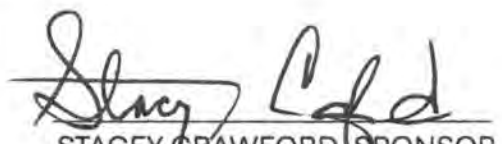
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on the 17th day of August, 2026 that Travis Lester be declared the winner of the election for the Office of County Commission District 3.

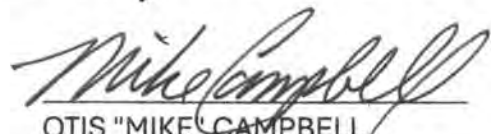
BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August, 2026.

ATTEST:


KAREN HURST, COUNTY CLERK


STACEY CRAWFORD, SPONSOR


OTIS "MIKE" CAMPBELL
COUNTY MAYOR

Ladies and Gentlemen of County Court,

It has been an honor and privilege to work with you the last eight years. But after forty years of public service, I'm ready to retire and spend time with my family. Therefore, I am respectfully conceding my pursuit of third district commissioner.

Respectfully yours,

A handwritten signature in black ink that reads "Bob Brooks". The signature is written in a cursive, flowing style with a large initial "B".

Bob Brooks

Vice-Chairman Cosby announced that the county's FY 2026-27 budget has been approved by the state.

Interim County Mayor Campbell requested that the CLB and those in attendance recognize and give honor to Commissioner David Mundy who has served the county for 36 years.

A request was made by audience member Jerry Neal to also recognize all the outgoing commissioners and their service.

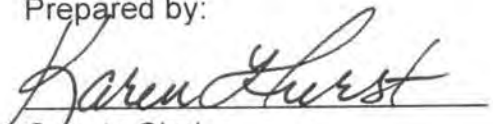
ITEM #11 – ADJOURNMENT

MOTION: Commissioner Mundy – to adjourn

SECOND: Commissioner McCreary

Motion carried by aye vote / Meeting adjourned.

Prepared by:


County Clerk

OFFICE REPORTS

FUND 101

-

FUND 176

GENERAL FUND FUND 101

August 2026

BEGINNING CASH BALANCE	6,416,513.65
PAYROLL	(522,904.58)
WITHHOLDING TAXES	(149,064.47)
HEALTH INSURANCE	(100,229.74)
VENDOR CHECKS	(1,096,676.67)
RETIREMENT	(68,329.78)
TRANSFER CROSSING MONTHS	36,055.00
CASH RECEIVED	996,671.98
ENDING CASH BALANCE	5,512,035.39

Restricted Cash	(2,712,292.15)
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Unrestricted Cash Balance	2,799,743.24
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Claiborne County Finance
Bank Account Check Listing By Date

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Bank Account: 101 County General - Vendor Checks

101

Account Number:

GL Account: 101- -11140

Number	Date	Description	Check Type	Status	
	8/4/2026	Payroll Direct Deposit	Payroll	Reconciled	\$641.92
	8/4/2026	Payroll Direct Deposit	Payroll	Reconciled	\$481.44
	8/14/2026	Payroll Direct Deposit	Payroll	Reconciled	\$103,299.69
	8/14/2026	Payroll Direct Deposit	Payroll	Reconciled	\$142,039.46
	8/21/2026	Payroll Direct Deposit	Payroll	Reconciled	\$4,611.64
1017584	8/21/2026	Barry S Mason	Payroll	Reconciled	\$279.90
1017585	8/21/2026	James D Mundy	Payroll	Reconciled	\$296.50
	8/28/2026	Payroll Direct Deposit	Payroll	Reconciled	\$145,316.63
	8/28/2026	Payroll Direct Deposit	Payroll	Reconciled	\$101,537.40
	8/28/2026	Payroll Direct Deposit	Payroll	Reconciled	\$1,058.00
	8/28/2026	Payroll Direct Deposit	Payroll	Reconciled	\$362.47
	8/31/2026	Payroll Direct Deposit	Payroll	Reconciled	\$22,979.53

Totals for Payroll

Number of Checks:	2
Total Checks:	\$522,904.58
Reconciled Checks:	\$522,904.58
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Claiborne County Finance
Bank Account Check Listing By Date

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Bank Account:	101 County General - Vendor Checks			Account Number:	101
GL Account:	101- -11140				
Number	Date	Description	Check Type	Status	
11143898	8/4/2026	AMERICAN BUSINESS EQUIPMENT, INC.	Vendor	Reconciled	\$32.25
11143899	8/4/2026	ARTHUR-SHAWANEE UTILITY DISTRICT	Vendor	Reconciled	\$27.78
11143900	8/4/2026	BOB BARKER COMPANY, INC.	Vendor	Reconciled	\$355.20
11143901	8/4/2026	CES CORPORATION	Vendor	Reconciled	\$1,766.72
11143902	8/4/2026	CLAIBORNE COUNTY E-911	Vendor	Reconciled	\$1,250.00
11143903	8/4/2026	DOLLY PARTON STAMPEDE	Vendor	Reconciled	\$2,297.10
11143904	8/4/2026	DUNCAN LUMBER, INC.	Vendor	Reconciled	\$68.20
11143905	8/4/2026	EARTHGRAINS BAKING DFA BIMBO BAKERIES USA	Vendor	Reconciled	\$750.00
11143906	8/4/2026	EAST TN ECONOMIC DEVELOPMENT AGENCY	Vendor	Reconciled	\$2,000.00
11143907	8/4/2026	ELLISON SANITARY SUPPLY	Vendor	Reconciled	\$1,544.73
11143908	8/4/2026	FASTENAL COMPANY	Vendor	Reconciled	\$1,146.86
11143909	8/4/2026	GALLS, LLC	Vendor	Reconciled	\$31.39
11143910	8/4/2026	GORDON FOOD SERVICE	Vendor	Reconciled	\$5,489.17
11143911	8/4/2026	JERRY'S HARDWARE INC	Vendor	Reconciled	\$91.61
11143912	8/4/2026	MAYFIELD DAIRY FARMS, INC.	Vendor	Reconciled	\$479.36
11143913	8/4/2026	MIDWEST TAPE, LLC	Vendor	Reconciled	\$161.18
11143914	8/4/2026	Petty's Wrecker Service	Vendor	Reconciled	\$375.00
11143915	8/4/2026	Porter's Tire Store	Vendor	Reconciled	\$3,190.93
11143916	8/4/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Reconciled	\$24.86
11143917	8/4/2026	PVEC FIBER	Vendor	Reconciled	\$1,359.18
11143918	8/4/2026	Qualification Targets, Inc.	Vendor	Reconciled	\$175.86
11143919	8/4/2026	STAND IN THE GAP	Vendor	Reconciled	\$50,000.00
11143920	8/4/2026	STATE ELECTRIC SUPPLY COMPANY	Vendor	Reconciled	\$81.10
11143921	8/4/2026	STELLA NELSON	Vendor	Reconciled	\$550.00
11143922	8/4/2026	TAMARA AUSTIN	Vendor	Reconciled	\$471.98
11143923	8/4/2026	TIPTON & SON	Vendor	Reconciled	\$300.00
11143924	8/4/2026	TREASURER, STATE OF TENNESSEE	Vendor	Reconciled	\$36,055.00
11143925	8/4/2026	US BANK EQUIPMENT FINANCE	Vendor	Reconciled	\$844.00

Claiborne County Finance
Bank Account Check Listing By Date

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Bank Account:	101 County General - Vendor Checks			Account Number:	101
GL Account:	101- -11140				
Number	Date	Description	Check Type	Status	
11143926	8/4/2026	VERIZON	Vendor	Reconciled	\$599.11
11143927	8/4/2026	VILLAGE MARKET IGA	Vendor	Reconciled	\$52.71
11143928	8/4/2026	VYVE BROADBAND	Vendor	Reconciled	\$56.62
11143929	8/4/2026	GEORGIA WEST	Vendor	Reconciled	\$550.00
11143930	8/4/2026	ROBERT WILMOTH	Vendor	Reconciled	\$2,000.00
11143931	8/7/2026	Billie Bullen	Vendor	Reconciled	\$100.00
11143932	8/7/2026	HANNAH BULLEN	Vendor	Reconciled	\$100.00
11143933	8/7/2026	HAYLEE BULLEN	Vendor	Outstanding	\$100.00
11143934	8/7/2026	BUSINESS INFORMATION SYSTEMS, LLC	Vendor	Reconciled	\$736.75
11143935	8/7/2026	CITY OF HARROGATE	Vendor	Reconciled	\$30.35
11143936	8/7/2026	CLAIBORNE COUNTY CLERK	Vendor	Reconciled	\$70.00
11143937	8/7/2026	SHANNON COLE	Vendor	Reconciled	\$65.27
11143938	8/7/2026	DUNCAN LUMBER, INC.	Vendor	Reconciled	\$95.70
11143939	8/7/2026	CHRIS GAYLOR	Vendor	Reconciled	\$3,000.00
11143940	8/7/2026	GOVERNMENT FORMS AND SUPPLIES	Vendor	Reconciled	\$94.67
11143941	8/7/2026	LIVE FREE	Vendor	Outstanding	\$50,000.00
11143942	8/7/2026	OFFICE ENTERPRISES INC.	Vendor	Reconciled	\$300.20
11143943	8/7/2026	OFFICE OF THE KNOX COUNTY MEDICAL EXAMINER	Vendor	Reconciled	\$2,075.00
11143944	8/7/2026	OLD TOWN ACE HARDWARE	Vendor	Reconciled	\$15.58
11143945	8/7/2026	SOUTHERN HEALTH PARTNERS	Vendor	Reconciled	\$35,770.07
11143946	8/7/2026	STATE OF TENNESSEE ELEVATOR UNIT	Vendor	Reconciled	\$75.00
11143947	8/7/2026	STERICYCLE INC	Vendor	Reconciled	\$169.17
11143948	8/11/2026	BRIGHTSPEED	Vendor	Reconciled	\$1,265.29
11143949	8/11/2026	CHAMBER OF COMMERCE	Vendor	Reconciled	\$11,305.85
11143950	8/11/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Reconciled	\$1,127.95
11143951	8/11/2026	DUNCAN LUMBER, INC.	Vendor	Reconciled	\$27.99
11143952	8/11/2026	Head Of Barren Comm. Center	Vendor	Outstanding	\$75.00
11143953	8/11/2026	INGRAM LIBRARY SERVICES	Vendor	Reconciled	\$510.02

Claiborne County Finance

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Bank Account Check Listing By Date

Bank Account:		101 County General - Vendor Checks		Account Number:		101	
GL Account:		101- -11140					
Number	Date	Description	Check Type	Status			
11143954	8/11/2026	MIDWEST TAPE, LLC	Vendor	Reconciled		\$190.87	
11143955	8/11/2026	Pleasant Point Community Baptist Church	Vendor	Outstanding		\$75.00	
11143956	8/11/2026	PORTA CLEAN INC	Vendor	Reconciled		\$270.00	
11143957	8/11/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Reconciled		\$19,080.85	
11143958	8/11/2026	QUADIENT LEASING USA INC	Vendor	Reconciled		\$216.28	
11143959	8/11/2026	RAYMOND CAYLOR HEATING AND COOLING	Vendor	Reconciled		\$803.00	
11143960	8/11/2026	Security Benefit Group	Vendor	Reconciled		\$110.00	
11143961	8/11/2026	SOUTH CLAIBORNE VOLUNTEER FIRE DEPARTMENT	Vendor	Outstanding		\$300.00	
11143962	8/12/2026	ALESIA FAYE AYERS	Vendor	Reconciled		\$48.80	
11143963	8/12/2026	AMBER KIRSTEN-LE AYERS	Vendor	Reconciled		\$39.00	
11143964	8/12/2026	ALEXANDER JULIUS BAILEY	Vendor	Reconciled		\$13.40	
11143965	8/12/2026	NANDINE SAMANTHA BAILEY	Vendor	Reconciled		\$25.00	
11143966	8/12/2026	ROBERT ISAAC LEE BAKER	Vendor	Reconciled		\$42.60	
11143967	8/12/2026	LOGAN JAMES BALTAZAR	Vendor	Reconciled		\$38.10	
11143968	8/12/2026	ZACHARY LAWRENCE BAUGHUM	Vendor	Outstanding		\$32.00	
11143969	8/12/2026	LISA IRENE BENNETT	Vendor	Reconciled		\$52.80	
11143970	8/12/2026	MARGO MARIE BENNETT	Vendor	Outstanding		\$36.90	
11143971	8/12/2026	TROY RYAN BLACKWELL	Vendor	Outstanding		\$24.60	
11143972	8/12/2026	MELISSA SUE BLOYE	Vendor	Outstanding		\$34.20	
11143973	8/12/2026	MICHAEL JENRY BOATRIGHT	Vendor	Outstanding		\$13.20	
11143974	8/12/2026	ANNA LEE BOLDEN	Vendor	Outstanding		\$41.40	
11143975	8/12/2026	ANGELA M. BOWLING	Vendor	Outstanding		\$48.00	
11143976	8/12/2026	BRANDI BLAKE SEAGROVES	Vendor	Outstanding		\$27.00	
11143977	8/12/2026	AARON JOY BRIDGES	Vendor	Outstanding		\$26.00	
11143978	8/12/2026	LISA ANN BROCK	Vendor	Reconciled		\$34.50	
11143979	8/12/2026	RICKY RAY BROOKS	Vendor	Outstanding		\$22.80	
11143980	8/12/2026	BEVERLY SUE BUNDREN	Vendor	Reconciled		\$25.60	
11143981	8/12/2026	CALEB MITCHELL BURCH	Vendor	Outstanding		\$22.40	

Claiborne County Finance

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Bank Account Check Listing By Date

Bank Account: 101 County General - Vendor Checks

101

Account Number:

GL Account: 101- -11140

Number	Date	Description	Check Type	Status	
11143982	8/12/2026	ANGEL BUSH	Vendor	Outstanding	\$34.50
11143983	8/12/2026	BYRD CONSTRUCTION	Vendor	Reconciled	\$29,245.25
11143984	8/12/2026	MARK EVERETT CAMPBELL	Vendor	Reconciled	\$36.00
11143985	8/12/2026	TERESA ALLEN CAMPBELL	Vendor	Outstanding	\$48.00
11143986	8/12/2026	SELENA LYNN CARMACK	Vendor	Reconciled	\$12.20
11143987	8/12/2026	JAMES HUBERT CLONCE	Vendor	Outstanding	\$26.00
11143988	8/12/2026	BENNY R COFFEY	Vendor	Reconciled	\$35.40
11143989	8/12/2026	JAMES DEWAYNE COLE	Vendor	Outstanding	\$27.60
11143990	8/12/2026	JOSHUA COLBURN COLLINS	Vendor	Outstanding	\$40.20
11143991	8/12/2026	TASSA T COX	Vendor	Reconciled	\$24.80
11143992	8/12/2026	JASMINE MARIE CRAWFORD	Vendor	Outstanding	\$12.40
11143993	8/12/2026	ANNA MAY CROCKER	Vendor	Reconciled	\$40.20
11143994	8/12/2026	ROSIE BAILEY CROCKETT	Vendor	Reconciled	\$41.40
11143995	8/12/2026	ANDY JIM DANIELS	Vendor	Reconciled	\$52.00
11143996	8/12/2026	BERAYA ASHTON DANIELS	Vendor	Reconciled	\$14.00
11143997	8/12/2026	AMANDA ANN DAVIDSON	Vendor	Reconciled	\$37.80
11143998	8/12/2026	ERIC RAY DAVIS	Vendor	Reconciled	\$37.20
11143999	8/12/2026	RONALD MICHAEL DYER	Vendor	Reconciled	\$44.80
11144000	8/12/2026	CRYSTAL STEPHANIE EARLS	Vendor	Reconciled	\$33.60
11144001	8/12/2026	KIMBERLY DAWN ENGLAND	Vendor	Outstanding	\$36.00
11144002	8/12/2026	STEPHEN DELANO ERVIN	Vendor	Reconciled	\$28.00
11144003	8/12/2026	MEKENZIE TAYLOR ESTES	Vendor	Reconciled	\$55.20
11144004	8/12/2026	HAYDEN CHARLES EVANS	Vendor	Reconciled	\$37.00
11144005	8/12/2026	RACHAEL E EWING	Vendor	Reconciled	\$33.00
11144006	8/12/2026	TAYLOR BROOKE FARRIS	Vendor	Outstanding	\$42.00
11144007	8/12/2026	GREGORY ALAN FELTNER	Vendor	Reconciled	\$36.90
11144008	8/12/2026	CHRISTINA LYNN FENN	Vendor	Reconciled	\$26.40
11144009	8/12/2026	KAREN LU FETZER	Vendor	Reconciled	\$37.80

Claiborne County Finance
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Bank Account:		101 County General - Vendor Checks		Account Number:	101
GL Account:		101- -11140			
Number	Date	Description	Check Type	Status	
11144010	8/12/2026	TIMOTHY LEE FIELDS	Vendor	Reconciled	\$45.60
11144011	8/12/2026	DESTINY CHYENNE FULTZ	Vendor	Reconciled	\$12.20
11144012	8/12/2026	JOHN ASHLEY FULTZ	Vendor	Outstanding	\$54.40
11144013	8/12/2026	BRANDON JASON FUSON	Vendor	Reconciled	\$13.00
11144014	8/12/2026	JANET HILL GILBERT	Vendor	Reconciled	\$38.40
11144015	8/12/2026	ZACHERY PIERCE GILBERT	Vendor	Reconciled	\$23.60
11144016	8/12/2026	ALEXIS NICOLE GOODMAN	Vendor	Reconciled	\$37.80
11144017	8/12/2026	RONALD TIMOTHY GOODMAN	Vendor	Reconciled	\$37.50
11144018	8/12/2026	CAMDEN LEE GULLETT	Vendor	Outstanding	\$53.60
11144019	8/12/2026	AMBER LEIGH GUSTANSKI	Vendor	Reconciled	\$38.10
11144020	8/12/2026	JAMES ALAN HARKNESS	Vendor	Reconciled	\$41.40
11144021	8/12/2026	PAMELA SHAE HARMON	Vendor	Reconciled	\$35.70
11144022	8/12/2026	SHELBY NICOLE HERRELL	Vendor	Reconciled	\$37.20
11144023	8/12/2026	THOMAS GREGORY HILLSTROM	Vendor	Reconciled	\$13.60
11144024	8/12/2026	NATHANIEL PARKER HINKLE	Vendor	Outstanding	\$14.40
11144025	8/12/2026	MICHELLE VANNOY HUDDLESTON	Vendor	Reconciled	\$39.00
11144026	8/12/2026	JANICE SHECKELS IDOL	Vendor	Reconciled	\$48.00
11144027	8/12/2026	DEBORAH LORRAINE JESSIE	Vendor	Outstanding	\$46.40
11144028	8/12/2026	JMT	Vendor	Reconciled	\$8,000.00
11144029	8/12/2026	JUSTIN NICHOLAS JONES	Vendor	Reconciled	\$35.40
11144030	8/12/2026	AMANDA JEAN JORDAN	Vendor	Outstanding	\$33.90
11144031	8/12/2026	KEANU JUSTIN KEAHI KAUHAHAHA	Vendor	Reconciled	\$14.00
11144032	8/12/2026	ELI EDWARD KECK	Vendor	Outstanding	\$11.00
11144033	8/12/2026	MICHAEL ANTHONY KECK	Vendor	Reconciled	\$34.50
11144034	8/12/2026	DARRELL DWAYNE KINSLER	Vendor	Reconciled	\$23.40
11144035	8/12/2026	KIMBERLY WALKER LARGE	Vendor	Outstanding	\$24.00
11144036	8/12/2026	BRYCE JEREMIAH LAWS	Vendor	Reconciled	\$24.40
11144037	8/12/2026	JAMES PATRICK ALLEN LAWS	Vendor	Reconciled	\$41.40

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Number	Date	Description	Check Type	Status			
11144038	8/12/2026	ERICK VAN LEONARD	Vendor	Reconciled		\$48.00	
11144039	8/12/2026	KELLI JANE LITTLE	Vendor	Reconciled		\$15.00	
11144040	8/12/2026	ALYSSA KELLY LONG	Vendor	Outstanding		\$13.60	
11144041	8/12/2026	TEDDY LOOPE	Vendor	Reconciled		\$39.00	
11144042	8/12/2026	DALTON TANNER LOUTHEN	Vendor	Reconciled		\$22.00	
11144043	8/12/2026	LILLY JOANN MADDOX	Vendor	Reconciled		\$29.20	
11144044	8/12/2026	JENNIFER ANN MARTIN	Vendor	Reconciled		\$24.20	
11144045	8/12/2026	STEVEN LYNN MARTIN	Vendor	Reconciled		\$24.00	
11144046	8/12/2026	AMY LEE MASHBURN	Vendor	Reconciled		\$24.00	
11144047	8/12/2026	KIMBERLY JO MASON	Vendor	Reconciled		\$26.40	
11144048	8/12/2026	MEGAN ABRILE MASSEY	Vendor	Outstanding		\$14.00	
11144049	8/12/2026	ANDREW MCGINNIS	Vendor	Reconciled		\$12.70	
11144050	8/12/2026	JEFFREY ROY MELENSKY	Vendor	Reconciled		\$42.00	
11144051	8/12/2026	SEAN ALAN MERRIAM	Vendor	Outstanding		\$22.60	
11144052	8/12/2026	MICHAEL MARION MOYERS 606-499-6456	Vendor	Reconciled		\$16.00	
11144053	8/12/2026	JOSEPH DALE MIDDLETON	Vendor	Reconciled		\$12.00	
11144054	8/12/2026	MAREK JOSHUA MIDDLETON	Vendor	Reconciled		\$13.20	
11144055	8/12/2026	TERESA DALE MILLER	Vendor	Reconciled		\$27.20	
11144056	8/12/2026	TRAVIS RYAN MILLER	Vendor	Outstanding		\$11.30	
11144057	8/12/2026	RANDY JERRY MITCHELL	Vendor	Reconciled		\$46.40	
11144058	8/12/2026	TABITHA LEIGH MONROE	Vendor	Reconciled		\$24.80	
11144059	8/12/2026	MICHAEL DEAN MOORE	Vendor	Outstanding		\$16.00	
11144060	8/12/2026	CHRISTIAN LEE MORGAN	Vendor	Reconciled		\$12.10	
11144061	8/12/2026	JOYCE ELAINE MORRIS	Vendor	Reconciled		\$23.80	
11144062	8/12/2026	DENNIS RAY MOYERS	Vendor	Outstanding		\$30.40	
11144063	8/12/2026	BRANDON GORDON JOHN MULLIGAN	Vendor	Outstanding		\$15.00	
11144064	8/12/2026	NATHAN PAUL LEEMKUIL	Vendor	Outstanding		\$36.30	
11144065	8/12/2026	NICHOLAS ANDREW HARRIS	Vendor	Reconciled		\$40.80	

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Number	Date	Description	Check Type	Status	
11144066	8/12/2026	CODY JACOB NOAH	Vendor	Outstanding	\$24.80
11144067	8/12/2026	TYLER LYNN OGAN	Vendor	Outstanding	\$24.80
11144068	8/12/2026	JOSEPH MICHAEL OLIVER	Vendor	Outstanding	\$22.00
11144069	8/12/2026	LAYLA ANN PACE	Vendor	Outstanding	\$13.80
11144070	8/12/2026	KIM DAWN PAINTER	Vendor	Reconciled	\$23.80
11144071	8/12/2026	SARA AUDREY PAINTER	Vendor	Reconciled	\$23.20
11144072	8/12/2026	EDMUND JASON PIPER	Vendor	Reconciled	\$11.80
11144073	8/12/2026	KRISTI MINOR POORE	Vendor	Reconciled	\$45.60
11144074	8/12/2026	DENNIS RAY POWELL	Vendor	Reconciled	\$25.20
11144075	8/12/2026	ALAN MCKINSEY POWERS	Vendor	Reconciled	\$28.40
11144076	8/12/2026	RHONDA SUE PRATT	Vendor	Reconciled	\$24.40
11144077	8/12/2026	ALEJANDRO DAVID ANDRADE QUINONES	Vendor	Outstanding	\$11.00
11144078	8/12/2026	AARON MICHAEL RAMSEY	Vendor	Reconciled	\$13.40
11144079	8/12/2026	EMMA MARIE RAMSEY	Vendor	Outstanding	\$35.40
11144080	8/12/2026	MICHAEL LYNN RAMSEY	Vendor	Reconciled	\$39.50
11144081	8/12/2026	MILDRED ANN RAMSEY	Vendor	Outstanding	\$25.00
11144082	8/12/2026	LINDSEY RAE LYNN REDMOND	Vendor	Reconciled	\$32.00
11144083	8/12/2026	JEFFERY ALLEN RICHARDSON	Vendor	Outstanding	\$11.00
11144084	8/12/2026	JOSHUA WALTON RICKETTS	Vendor	Outstanding	\$13.00
11144085	8/12/2026	ASPEN NICOLE ROSENBALM	Vendor	Outstanding	\$22.80
11144086	8/12/2026	MICAH JOSEPH RUTHERFORD	Vendor	Outstanding	\$24.60
11144087	8/12/2026	GARY RANDALL SAMPSON	Vendor	Outstanding	\$39.00
11144088	8/12/2026	PAUL RICHARD SCHMUTZLER	Vendor	Reconciled	\$39.00
11144089	8/12/2026	DUSTIN KYLE SEAL	Vendor	Outstanding	\$26.20
11144090	8/12/2026	ROGER STANLEY SEVERS	Vendor	Reconciled	\$12.00
11144091	8/12/2026	WAYNE ALLEN SEXTON	Vendor	Outstanding	\$45.00
11144092	8/12/2026	ROGER ALAN SHELBY	Vendor	Reconciled	\$22.80
11144093	8/12/2026	MARY HARMIC SURBER	Vendor	Reconciled	\$11.80

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Number	Date	Description	Check Type	Status	
11144094	8/12/2026	ROBERT PAUL TAVARES	Vendor	Outstanding	\$24.20
11144095	8/12/2026	BRANDON LEE TAYLOR	Vendor	Reconciled	\$24.00
11144096	8/12/2026	BRANDY KAY TAYLOR	Vendor	Reconciled	\$11.60
11144097	8/12/2026	CHRISTOPHER ANDREW THOMAS	Vendor	Outstanding	\$34.20
11144098	8/12/2026	BUSTER GLEN THOMPSON	Vendor	Outstanding	\$23.60
11144099	8/12/2026	GAGE MIKAL ROBERT THRELKELD	Vendor	Outstanding	\$12.50
11144100	8/12/2026	JAMES FRED WALKER JR	Vendor	Reconciled	\$11.60
11144101	8/12/2026	ROBERT RYAN WALKER	Vendor	Outstanding	\$30.00
11144102	8/12/2026	TERRY LYNN WARWICK	Vendor	Outstanding	\$13.40
11144103	8/12/2026	SANDRA GAYLE WEEMS	Vendor	Outstanding	\$13.90
11144104	8/12/2026	HAYDEN DEWAYNE WILCOX	Vendor	Outstanding	\$27.20
11144105	8/12/2026	PEYTON TY WILDER	Vendor	Outstanding	\$32.00
11144106	8/12/2026	NEVAEH DARLENE WILLIAMS	Vendor	Outstanding	\$23.20
11144107	8/12/2026	CHARLOTTE YVONNE WILSON	Vendor	Reconciled	\$28.00
11144108	8/13/2026	Amanda Hoskins	Vendor	Reconciled	\$147.12
11144109	8/13/2026	Annette Turner	Vendor	Reconciled	\$24.00
11144110	8/13/2026	BLUE RIDGE DOCUMENT SHREDDING	Vendor	Reconciled	\$56.00
11144111	8/13/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Reconciled	\$129.99
11144112	8/13/2026	COMMERCIAL BANK	Vendor	Reconciled	\$1,534.00
11144113	8/13/2026	COUNTY RECORD SERVICES, LLC	Vendor	Reconciled	\$8,300.00
11144114	8/13/2026	DEX IMAGING	Vendor	Reconciled	\$268.95
11144115	8/13/2026	LINDA L FULTZ	Vendor	Reconciled	\$150.00
11144116	8/13/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Void	\$531.86
11144117	8/13/2026	HISCALL, INC	Vendor	Reconciled	\$235.55
11144118	8/13/2026	Jacob Allen Melton	Vendor	Void	\$66.41
11144119	8/13/2026	LOOMIS	Vendor	Reconciled	\$569.82
11144120	8/13/2026	MODERN PEST SOLUTIONS INC	Vendor	Reconciled	\$835.00
11144121	8/13/2026	OFFICE OF THE CHAPTER 13 TRUSTEE	Vendor	Reconciled	\$130.00

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11144122	8/13/2026	OLD TOWN ACE HARDWARE	Vendor	Reconciled	\$607.98
11144123	8/13/2026	PRECISION APPAREL DECORATORS	Vendor	Reconciled	\$81.51
11144124	8/13/2026	TENNESSEE CHILD SUPPORT	Vendor	Reconciled	\$155.50
11144125	8/13/2026	TENNESSEE GENERAL SESSIONS CONFERENCE	Vendor	Outstanding	\$375.00
11144126	8/13/2026	VISA	Vendor	Reconciled	\$1,170.36
11144127	8/13/2026	VYVE BROADBAND	Vendor	Reconciled	\$110.82
11144128	8/18/2026	BLAKE MULLINS	Vendor	Reconciled	\$125.00
11144129	8/18/2026	BOB BARKER COMPANY, INC.	Vendor	Reconciled	\$1,009.74
11144130	8/18/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Reconciled	\$495.00
11144131	8/18/2026	CLAIBORNE CO TRUSTEE IMANGINATION LIBRARY	Vendor	Reconciled	\$1,308.04
11144132	8/18/2026	CLAIBORNE COUNTY BOE	Vendor	Reconciled	\$694.25
11144133	8/18/2026	CLAIBORNE COUNTY CLERK	Vendor	Outstanding	\$6.50
11144134	8/18/2026	CLAIBORNE TRUSTEE	Vendor	Outstanding	\$18,000.00
11144135	8/18/2026	DEX IMAGING	Vendor	Reconciled	\$686.70
11144136	8/18/2026	ENGLISH MTN SPRING WATER	Vendor	Reconciled	\$37.50
11144137	8/18/2026	EVERYMORNING CLEANING SERVICE	Vendor	Reconciled	\$1,650.00
11144138	8/18/2026	MADISON GADDIS	Vendor	Reconciled	\$125.00
11144139	8/18/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Reconciled	\$334.90
11144140	8/18/2026	GULF STATES DISTRIBUTORS	Vendor	Reconciled	\$4,145.00
11144141	8/18/2026	HISCALL, INC	Vendor	Reconciled	\$301.40
11144142	8/18/2026	TERESA HONEYCUTT	Vendor	Outstanding	\$100.00
11144143	8/18/2026	Johns Stereo	Vendor	Reconciled	\$150.00
11144144	8/18/2026	LAFOLLETTE UTILITIES	Vendor	Reconciled	\$64.81
11144145	8/18/2026	KARLI LAY	Vendor	Reconciled	\$7,000.00
11144146	8/18/2026	LIFE CHECK SYSTEMS, LLC	Vendor	Outstanding	\$500.00
11144147	8/18/2026	Lonnie Cobb Ford	Vendor	Reconciled	\$57,503.00
11144148	8/18/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Reconciled	\$273.61
11144149	8/18/2026	GRACIE ROUSE	Vendor	Reconciled	\$125.00

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11144150	8/18/2026	Southern Computer Warehouse Inc.	Vendor	Reconciled	\$1,500.43
11144151	8/18/2026	SOUTHERN HEALTH PARTNERS	Vendor	Reconciled	\$35,770.07
11144152	8/18/2026	SUMMIT UNIFORMS	Vendor	Reconciled	\$135.15
11144153	8/18/2026	TENNESSEE STATE UNIVERSITY	Vendor	Reconciled	\$5,101.11
11144154	8/18/2026	UNITED ELEVATOR SERVICES	Vendor	Reconciled	\$603.06
11144155	8/18/2026	US BANK VOYAGER FLEET SYSTEMS	Vendor	Reconciled	\$18,243.39
11144156	8/18/2026	VERIZON	Vendor	Reconciled	\$165.22
11144157	8/18/2026	VYVE BROADBAND	Vendor	Reconciled	\$6.91
11144158	8/18/2026	HARRISON WHITAKER	Vendor	Reconciled	\$125.00
11144159	8/18/2026	CLAIBORNE COUNTY CLERK	Vendor	Reconciled	\$20.50
11144160	8/20/2026	AIR DESIGNS	Vendor	Reconciled	\$15,000.00
11144161	8/20/2026	AMAZON CAPITAL SERVICES	Vendor	Reconciled	\$9,674.48
11144162	8/20/2026	AMERICAN LEGION	Vendor	Reconciled	\$40.00
11144163	8/20/2026	CHUCKY MINTON	Vendor	Reconciled	\$240.00
11144164	8/20/2026	DAY FIRE & SAFETY INC	Vendor	Reconciled	\$1,225.00
11144165	8/20/2026	DENISE WEST	Vendor	Outstanding	\$428.61
11144166	8/20/2026	EAST TENNESSEE JUVENILE DETENTION CENTER	Vendor	Reconciled	\$240.00
11144167	8/20/2026	JEFF HOOD	Vendor	Reconciled	\$19.84
11144168	8/20/2026	IMAGE MATTERS, INC.	Vendor	Reconciled	\$232.57
11144169	8/20/2026	Sandy Rosenbalm	Vendor	Reconciled	\$84.00
11144170	8/20/2026	SOUTHERN HEALTH PARTNERS	Vendor	Reconciled	\$4,829.76
11144171	8/20/2026	STATE OF TENNESSEE DISTRICT PUBLIC DEFENSE	Vendor	Reconciled	\$55,348.00
11144172	8/20/2026	TN ASSOCIATION OF FLOODPLAIN MANAGEMENT	Vendor	Outstanding	\$30.00
11144173	8/20/2026	US BANK EQUIPMENT FINANCE	Vendor	Reconciled	\$158.50
11144174	8/20/2026	US POSTAL SERVICE	Vendor	Reconciled	\$2,050.00
11144175	8/20/2026	V.O.T.E	Vendor	Outstanding	\$350.00
11144176	8/25/2026	Alexis Bowen	Vendor	Outstanding	\$175.00
11144177	8/25/2026	AMAZON WEB SERVICES INC	Vendor	Outstanding	\$74.38

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11144178	8/25/2026	COLLIN JAMESON ANDERS	Vendor	Outstanding	\$175.00
11144179	8/25/2026	MABRY ELIZABETH ANDERS	Vendor	Outstanding	\$175.00
11144180	8/25/2026	LAURA ASBURY	Vendor	Outstanding	\$175.00
11144181	8/25/2026	SHEILAH BREWER AUSMIUS	Vendor	Outstanding	\$175.00
11144182	8/25/2026	EMILY BARR	Vendor	Outstanding	\$226.94
11144183	8/25/2026	Billie Bullen	Vendor	Outstanding	\$300.00
11144184	8/25/2026	BLACKSTONE PUBLISHING	Vendor	Outstanding	\$425.75
11144185	8/25/2026	BOB BARKER COMPANY, INC.	Vendor	Outstanding	\$1,179.42
11144186	8/25/2026	BOTACH INC	Vendor	Outstanding	\$9,284.00
11144187	8/25/2026	BRANDON A LAMB	Vendor	Outstanding	\$200.00
11144188	8/25/2026	VICKI BROGAN	Vendor	Outstanding	\$175.00
11144189	8/25/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Outstanding	\$455.78
11144190	8/25/2026	HAYLEE BULLEN	Vendor	Outstanding	\$175.00
11144191	8/25/2026	CDW GOVERNMENT, INC	Vendor	Outstanding	\$968.97
11144192	8/25/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Reconciled	\$5,830.46
11144193	8/25/2026	MICAH COLE	Vendor	Outstanding	\$175.00
11144194	8/25/2026	SYLVIA COLLINGSWORTH	Vendor	Outstanding	\$175.00
11144195	8/25/2026	COMPUTYPE, INC	Vendor	Outstanding	\$467.25
11144196	8/25/2026	JAMES CUPP	Vendor	Outstanding	\$200.00
11144197	8/25/2026	JEFF DALTON	Vendor	Outstanding	\$125.00
11144198	8/25/2026	Darlene Gilpin	Vendor	Outstanding	\$175.00
11144199	8/25/2026	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Vendor	Outstanding	\$299.00
11144200	8/25/2026	Debbie Shelton	Vendor	Outstanding	\$175.00
11144201	8/25/2026	Debbie Venable	Vendor	Outstanding	\$175.00
11144202	8/25/2026	DEX IMAGING	Vendor	Outstanding	\$160.81
11144203	8/25/2026	Donna Cupp	Vendor	Reconciled	\$175.00
11144204	8/25/2026	KAREN DUNCAN	Vendor	Reconciled	\$175.00
11144205	8/25/2026	RONNY DUNN	Vendor	Outstanding	\$175.00

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11144206	8/25/2026	Emergency Management Assoc. Of Tn	Vendor	Outstanding	\$110.00
11144207	8/25/2026	ENABLE LOANS	Vendor	Outstanding	\$182.70
11144208	8/25/2026	SARAH ALEXIS ENGLAND	Vendor	Outstanding	\$200.00
11144209	8/25/2026	DREW MARCUS EPPERSON	Vendor	Outstanding	\$175.00
11144210	8/25/2026	Eula Simpson	Vendor	Outstanding	\$175.00
11144211	8/25/2026	TRAVIS GILBERT	Vendor	Outstanding	\$175.00
11144212	8/25/2026	AMBER GILPIN	Vendor	Outstanding	\$175.00
11144213	8/25/2026	GINA TYE	Vendor	Outstanding	\$175.00
11144214	8/25/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding	\$144.10
11144215	8/25/2026	Harp Enterprises Inc	Vendor	Outstanding	\$5,141.60
11144216	8/25/2026	MORGAN HONEYCUTT	Vendor	Outstanding	\$175.00
11144217	8/25/2026	ANGELLA RUTH HOPKINS	Vendor	Outstanding	\$175.00
11144218	8/25/2026	IMAGE MATTERS, INC.	Vendor	Outstanding	\$232.07
11144219	8/25/2026	INGRAM LIBRARY SERVICES	Vendor	Outstanding	\$376.44
11144220	8/25/2026	James Rowland	Vendor	Outstanding	\$200.00
11144221	8/25/2026	Janice Bean	Vendor	Reconciled	\$175.00
11144222	8/25/2026	Jerry Bundren	Vendor	Outstanding	\$200.00
11144223	8/25/2026	Jerry Collins	Vendor	Outstanding	\$125.00
11144224	8/25/2026	JIMMY L HATMAKER	Vendor	Outstanding	\$175.00
11144225	8/25/2026	JOAN M ROWE	Vendor	Outstanding	\$175.00
11144226	8/25/2026	JORDAN P DAVIS	Vendor	Outstanding	\$175.00
11144227	8/25/2026	Justin Cosby	Vendor	Outstanding	\$200.00
11144228	8/25/2026	BARBARA KECK	Vendor	Outstanding	\$175.00
11144229	8/25/2026	SARINA KECK	Vendor	Reconciled	\$28.88
11144230	8/25/2026	LEE KENT	Vendor	Outstanding	\$175.00
11144231	8/25/2026	Lagonda Snow	Vendor	Outstanding	\$200.00
11144232	8/25/2026	Larry Massengill	Vendor	Outstanding	\$175.00
11144233	8/25/2026	Lloyd Snelson Jr.	Vendor	Outstanding	\$175.00

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11144234	8/25/2026	LOCAL GOVERNMENT CORPORATION	Vendor	Outstanding	\$19,912.00
11144235	8/25/2026	LOCAL GOVERNMENT INSURANCE POOL	Vendor	Outstanding	\$457,096.11
11144236	8/25/2026	TEDDY LOOPE	Vendor	Outstanding	\$175.00
11144237	8/25/2026	Margie Daniels	Vendor	Outstanding	\$175.00
11144238	8/25/2026	Mary Gilpin	Vendor	Outstanding	\$200.00
11144239	8/25/2026	JOSEPH R MCDANIEL	Vendor	Outstanding	\$175.00
11144240	8/25/2026	ULIS MCNEW	Vendor	Reconciled	\$175.00
11144241	8/25/2026	Miranda Honeycutt	Vendor	Outstanding	\$125.00
11144242	8/25/2026	Mona Maloney	Vendor	Outstanding	\$175.00
11144243	8/25/2026	EVELYN MOORE	Vendor	Outstanding	\$175.00
11144244	8/25/2026	WILLIAM TYLER MOYERS	Vendor	Outstanding	\$175.00
11144245	8/25/2026	STACEY MULLINS	Vendor	Outstanding	\$175.00
11144246	8/25/2026	Nancy Bailey	Vendor	Outstanding	\$175.00
11144247	8/25/2026	Nila Mcnew	Vendor	Outstanding	\$175.00
11144248	8/25/2026	Pamela Collingsworth	Vendor	Outstanding	\$175.00
11144249	8/25/2026	SUSAN DAWN PARKER	Vendor	Reconciled	\$175.00
11144250	8/25/2026	PATSEY LOOPE	Vendor	Outstanding	\$175.00
11144251	8/25/2026	Patsy Surber	Vendor	Outstanding	\$175.00
11144252	8/25/2026	Peggy Henderson	Vendor	Outstanding	\$175.00
11144253	8/25/2026	ABIGAIL PETERS	Vendor	Outstanding	\$175.00
11144254	8/25/2026	LETHA PETERS	Vendor	Outstanding	\$175.00
11144255	8/25/2026	POINT BROADBAND	Vendor	Outstanding	\$345.65
11144256	8/25/2026	QUILL LLC	Vendor	Outstanding	\$625.66
11144257	8/25/2026	Ralph Teague	Vendor	Outstanding	\$200.00
11144258	8/25/2026	Rebecca Asher	Vendor	Outstanding	\$275.00
11144259	8/25/2026	REDMOND CHRYSLER DODGE JEEP RAM	Vendor	Outstanding	\$2,579.12
11144260	8/25/2026	RICKY A MILLS	Vendor	Outstanding	\$175.00
11144261	8/25/2026	Robert Asbury	Vendor	Outstanding	\$200.00

Claiborne County Finance

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Bank Account Check Listing By Date

Bank Account:	101 County General - Vendor Checks			Account Number:	101
GL Account:	101- -11140				
Number	Date	Description	Check Type	Status	
11144262	8/25/2026	ASHLYNN ROBERTS	Vendor	Reconciled	\$175.00
11144263	8/25/2026	JOY ROBERTSON	Vendor	Outstanding	\$175.00
11144264	8/25/2026	RICKY ROOP	Vendor	Reconciled	\$175.00
11144265	8/25/2026	KIM ROY	Vendor	Outstanding	\$175.00
11144266	8/25/2026	Roy Winkler	Vendor	Outstanding	\$175.00
11144267	8/25/2026	RUSSELL PRINTING OPTIONS	Vendor	Outstanding	\$995.00
11144268	8/25/2026	Savanna Lambert Mullins	Vendor	Outstanding	\$175.00
11144269	8/25/2026	DEAN SEAL	Vendor	Outstanding	\$175.00
11144270	8/25/2026	Selina Wagner	Vendor	Outstanding	\$200.00
11144271	8/25/2026	Sharon Mcclanahan	Vendor	Outstanding	\$175.00
11144272	8/25/2026	SHARP'S APPARELMASTER, INC	Vendor	Outstanding	\$70.00
11144273	8/25/2026	BRENDA SHELLEY	Vendor	Outstanding	\$175.00
11144274	8/25/2026	SOUTHERN HEALTH PARTNERS	Vendor	Outstanding	\$3,757.87
11144275	8/25/2026	SANDRA MCNEW STEADMAN	Vendor	Outstanding	\$200.00
11144276	8/25/2026	Suzanne Anders	Vendor	Outstanding	\$175.00
11144277	8/25/2026	Tamberlyn Moyers	Vendor	Outstanding	\$200.00
11144278	8/25/2026	Tammy Taylor	Vendor	Outstanding	\$175.00
11144279	8/25/2026	TANNER MOYERS	Vendor	Outstanding	\$200.00
11144280	8/25/2026	TANYA HOPPER	Vendor	Outstanding	\$175.00
11144281	8/25/2026	Taroll Ward	Vendor	Outstanding	\$175.00
11144282	8/25/2026	TERESA J HONEYCUTT	Vendor	Outstanding	\$225.00
11144283	8/25/2026	JOANN THACKER	Vendor	Outstanding	\$175.00
11144284	8/25/2026	TONI ANNA MOYERS	Vendor	Outstanding	\$175.00
11144285	8/25/2026	ETTA TUCKER	Vendor	Outstanding	\$175.00
11144286	8/25/2026	CHRISTOPHER LOGAN TUTTLE	Vendor	Reconciled	\$300.00
11144287	8/25/2026	TYLER TECHNOLOGIES INC	Vendor	Outstanding	\$327.45
11144288	8/25/2026	MIRANDA UNDERWOOD	Vendor	Outstanding	\$175.00
11144289	8/25/2026	US BANK EQUIPMENT FINANCE	Vendor	Outstanding	\$126.23

Claiborne County Finance

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Bank Account Check Listing By Date

Bank Account:	101 County General - Vendor Checks			Account Number:	101
GL Account:	101- -11140				
Number	Date	Description	Check Type	Status	
11144290	8/25/2026	BILLY H VENABLE	Vendor	Outstanding	\$175.00
11144291	8/25/2026	DANIEL VENABLE	Vendor	Outstanding	\$175.00
11144292	8/25/2026	VICKI COLE	Vendor	Outstanding	\$175.00
11144293	8/25/2026	SANDRA F WILLIAMS	Vendor	Outstanding	\$200.00
11144294	8/25/2026	WLCC dba CheckAdvnceUSA.net	Vendor	Outstanding	\$100.00
11144295	8/25/2026	HELEN WRIGHT	Vendor	Outstanding	\$175.00
11144296	8/27/2026	AT & T MOBILITY	Vendor	Outstanding	\$3,292.63
11144297	8/27/2026	AUTOZONE, Inc	Vendor	Outstanding	\$2,443.74
11144298	8/27/2026	HAYLEE BULLEN	Vendor	Outstanding	\$175.00
11144299	8/27/2026	CLAIBORNE PROGRESS	Vendor	Outstanding	\$903.48
11144300	8/27/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$60.62
11144301	8/27/2026	CUSTOM TECHNOLOGIES LLC	Vendor	Outstanding	\$9,964.90
11144302	8/27/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding	\$334.90
11144303	8/27/2026	HATFIELD & McCOY DINNER SHOW	Vendor	Outstanding	\$1,572.24
11144304	8/27/2026	HISCALL, INC	Vendor	Outstanding	\$1,462.60
11144305	8/27/2026	RANDALL MCNEW	Vendor	Outstanding	\$212.50
11144306	8/27/2026	OFFICE OF THE CHAPTER 13 TRUSTEE	Vendor	Outstanding	\$130.00
11144307	8/27/2026	PORTER TIRE STORES	Vendor	Outstanding	\$2,565.77
11144308	8/27/2026	PVEC FIBER	Vendor	Outstanding	\$110.90
11144309	8/27/2026	ROBERT ESTEP	Vendor	Outstanding	\$1,333.11
11144310	8/27/2026	Security Benefit Group	Vendor	Outstanding	\$110.00
11144311	8/27/2026	STELLA NELSON	Vendor	Outstanding	\$287.28
11144312	8/27/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$155.50
11144313	8/27/2026	VYVE BROADBAND	Vendor	Outstanding	\$137.32

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Bank Account Check Listing By Date

Bank Account: 101 County General - Vendor Checks
GL Account: 101- -11140

101

Account Number:

Number

Date

Description

Check Type

Status

Totals for Vendor

Number of Checks: 416
Total Checks: \$1,098,775.37
Reconciled Checks: \$480,330.50
Outstanding Checks: \$617,846.60
Void Checks: \$598.27

Claiborne County Finance

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Bank Account Check Listing By Date

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Bank Account: 101 County General - Vendor Checks

Account Number: 101

GL Account: 101- -11140

Totals for 101- -11140

Number of Checks:	418
Total Checks:	\$1,621,679.95
Reconciled Checks:	\$1,003,235.08
Outstanding Checks:	\$617,846.60
Void Checks:	\$598.27

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 101 County General - Vendor Checks

Account Number: 101

Grand Totals

Number of Checks:	418
Total Checks:	\$1,621,679.95
Reconciled Checks:	\$1,003,235.08
Outstanding Checks:	\$617,846.60
Void Checks:	\$598.27

Fund 101
General
 8/01/2026 thru 8/31/2026

	Payroll	Payment Date	Payment Method	Net Pay
Adams, Miranda Nicole	Co General Salary - 41	08/14/2026	Direct Deposit	\$2,434.04
		08/28/2026	Direct Deposit	\$2,444.90
			Totals:	\$4,878.94
Alexander, Denise N	Co General Salary - 41	08/14/2026	Direct Deposit	\$2,785.48
		08/28/2026	Direct Deposit	\$2,785.47
			Totals:	\$5,570.95
ALLEN, BILLY	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,168.81
		08/28/2026	Direct Deposit	\$1,168.81
			Totals:	\$2,337.62
Allen, Iva Ladonna	Co General Hourly - 42	08/14/2026	Direct Deposit	\$913.49
		08/28/2026	Direct Deposit	\$913.49
			Totals:	\$1,826.98
AMOS, ZACHARY CADEN	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,162.68
		08/28/2026	Direct Deposit	\$2,116.46
			Totals:	\$3,279.14
Anders, Suzanne Michelle	Co General Salary - 41	08/31/2026	Direct Deposit	\$875.12
			Totals:	\$875.12
ANTHONY, CASEY LYNN	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,098.34
		08/28/2026	Direct Deposit	\$1,098.33
			Totals:	\$2,196.67
ARNWINE, DIANA	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,292.89
		08/28/2026	Direct Deposit	\$1,282.89
		08/28/2026	Direct Deposit	\$143.00
			Totals:	\$2,718.78
Austin, Tamara	Co General Salary - 41	08/14/2026	Direct Deposit	\$923.72
		08/28/2026	Direct Deposit	\$923.73
			Totals:	\$1,847.45
AYERS, MARY ANN	Co General Salary - 41	08/31/2026	Direct Deposit	\$687.08
			Totals:	\$687.08
BAILEY, NANCY J	Co General Salary - 41	08/31/2026	Direct Deposit	\$1,180.23
			Totals:	\$1,180.23
Baldwin, Linell	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,087.22
		08/28/2026	Direct Deposit	\$1,087.23
			Totals:	\$2,174.45
BARKER, HALEY HOLT	County Commission - 44	08/21/2026	Direct Deposit	\$323.22
			Totals:	\$323.22
Barnard, Angela Kathleen	Co General Salary - 41	08/14/2026	Direct Deposit	\$883.93
		08/28/2026	Direct Deposit	\$883.94
			Totals:	\$1,767.87

	Payroll	Payment Date	Payment Method	Net Pay
Barnes, Lisa	Co General Salary - 41	08/14/2026	Direct Deposit	\$958.32
		08/28/2026	Direct Deposit	\$958.31
		08/28/2026	Direct Deposit	\$42.80
			Totals:	\$1,959.43
Barnett, Richard A	Co General Hourly - 42	08/14/2026	Direct Deposit	\$971.63
		08/28/2026	Direct Deposit	\$971.65
			Totals:	\$1,943.28
Barnett, Rosemary	County Commission - 44	08/21/2026	Direct Deposit	\$323.23
				Totals: \$323.23
BARR, EMILY GRACE	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,303.30
		08/28/2026	Direct Deposit	\$1,303.30
			Totals:	\$2,606.60
Bell, Jami	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,121.37
		08/28/2026	Direct Deposit	\$1,121.36
			Totals:	\$2,242.73
BELL, TASHA R	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,064.67
		08/28/2026	Direct Deposit	\$1,064.67
			Totals:	\$2,129.34
BENNETT, LISA IRENE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,077.45
		08/28/2026	Direct Deposit	\$1,077.44
			Totals:	\$2,154.89
BERKLEY, JODI APRIL DAWN	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,320.51
		08/28/2026	Direct Deposit	\$1,162.50
			Totals:	\$2,483.01
Blankenship, Delana Lynn	Co General Salary - 41	08/14/2026	Direct Deposit	\$896.60
		08/28/2026	Direct Deposit	\$896.61
			Totals:	\$1,793.21
BOLDEN, BALEIGH ANNE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,123.27
		08/28/2026	Direct Deposit	\$1,123.28
			Totals:	\$2,246.55
Bolden, Carl	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,397.29
		08/28/2026	Direct Deposit	\$1,495.18
			Totals:	\$2,892.47
BOWEN, BROOKLYN NICOLE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,645.90
		08/28/2026	Direct Deposit	\$1,645.89
			Totals:	\$3,291.79
BOYLES, ISIAH JACOB	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,066.98
		08/28/2026	Direct Deposit	\$1,066.98
			Totals:	\$2,133.96
Breeding, David	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,485.71
		08/28/2026	Direct Deposit	\$1,485.71
			Totals:	\$2,971.42

	Payroll	Payment Date	Payment Method	Net Pay
Breeding, William A	Co General Salary - 41	08/14/2026	Direct Deposit	\$2,780.49
		08/28/2026	Direct Deposit	\$2,780.49
			Totals:	\$5,560.98
BREWER, SPENCER KALE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,060.59
		08/28/2026	Direct Deposit	\$1,060.60
			Totals:	\$2,121.19
BROCK, KIMBERLY DAWN	Co General Salary - 41	08/14/2026	Direct Deposit	\$858.49
		08/28/2026	Direct Deposit	\$858.51
			Totals:	\$1,717.00
Brock, Mark	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,246.45
		08/28/2026	Direct Deposit	\$1,246.44
			Totals:	\$2,492.89
Brogan, James Steve	County Commission - 44	08/21/2026	Direct Deposit	\$305.72
				\$305.72
			Totals:	\$305.72
Brogan, Mary J	Co General Salary - 41	08/14/2026	Direct Deposit	\$657.53
		08/28/2026	Direct Deposit	\$616.43
			Totals:	\$1,273.96
Brooks, Carolyn	County Commission - 44	08/21/2026	Direct Deposit	\$276.50
				\$276.50
			Totals:	\$276.50
Brooks, Robert	Co General Hourly - 42	08/14/2026	Direct Deposit	\$2,883.14
		08/28/2026	Direct Deposit	\$2,883.14
			Totals:	\$5,766.28
BROOKS, VICTOR PAUL	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,123.35
		08/28/2026	Direct Deposit	\$1,123.36
			Totals:	\$2,246.71
BUIS, DAVID	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,381.98
		08/28/2026	Direct Deposit	\$1,451.56
			Totals:	\$2,833.54
Bullen, Billie Jo	Co General Salary - 41	08/31/2026	Direct Deposit	\$1,562.57
				\$1,562.57
			Totals:	\$1,562.57
BULLEN, SAMUEL RYAN	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,437.61
		08/28/2026	Direct Deposit	\$1,613.59
			Totals:	\$3,051.20
Bunch, Zachary	County Commission - 44	08/21/2026	Direct Deposit	\$183.07
				\$183.07
			Totals:	\$183.07
BURCHETT, CAMERON LEE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$2,060.76
		08/28/2026	Direct Deposit	\$1,597.57
			Totals:	\$3,658.33
BURCHETT, JACOB HUNTER	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,007.24
		08/28/2026	Direct Deposit	\$1,007.23
			Totals:	\$2,014.47

	Payroll	Payment Date	Payment Method	Net Pay
Burnette, Donna	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,061.98
		08/28/2026	Direct Deposit	\$1,061.97
			Totals:	\$2,123.95
CABRERA-HERNADEZ, KENIA	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,251.19
		08/28/2026	Direct Deposit	\$1,758.36
			Totals:	\$3,009.55
CADLE, JACOB WESLEY	Co General Hourly - 42	08/14/2026	Direct Deposit	\$920.06
		08/28/2026	Direct Deposit	\$1,182.72
			Totals:	\$2,102.78
CAMPBELL, MALLORY RAE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,287.06
		08/28/2026	Direct Deposit	\$1,355.75
			Totals:	\$2,642.81
Campbell, Otis M	Co General Salary - 41	08/14/2026	Direct Deposit	\$4,076.85
		08/28/2026	Direct Deposit	\$4,076.85
			Totals:	\$8,153.70
Carter, Stephanie	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,040.15
		08/28/2026	Direct Deposit	\$1,040.15
		08/28/2026	Direct Deposit	\$25.10
			Totals:	\$2,105.40
Chadwell, Lora L	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,273.47
		08/28/2026	Direct Deposit	\$1,273.48
			Totals:	\$2,546.95
Chapman, Danielle R	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,220.05
		08/28/2026	Direct Deposit	\$1,220.04
			Totals:	\$2,440.09
COLE, SHANNON LOUISE	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,185.37
		08/28/2026	Direct Deposit	\$1,185.37
			Totals:	\$2,370.74
COLLINS, JUSTIN MIKEL	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,018.61
		08/28/2026	Direct Deposit	\$1,018.61
			Totals:	\$2,037.22
Collins, Will Jarrod	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,244.71
		08/28/2026	Direct Deposit	\$1,244.73
			Totals:	\$2,489.44
COOK, DENNIS	County Commission - 44	08/21/2026	Direct Deposit	\$169.67
				Totals: \$169.67
COOPER, KATLYN ALYSS	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,109.30
		08/28/2026	Direct Deposit	\$1,199.21
			Totals:	\$2,308.51
Cosby, Mitchell	County Commission - 44	08/21/2026	Direct Deposit	\$323.23
				Totals: \$323.23
COX, KEITH				

	Payroll	Payment Date	Payment Method	Net Pay
CRAWFORD, KIMBERLY	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,325.37
		08/28/2026	Direct Deposit	\$1,325.37
	Totals:			\$2,650.74
CRAWFORD, LINDA SUE	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,121.89
		08/28/2026	Direct Deposit	\$1,121.88
	Totals:			\$2,243.77
Crawford, Stacey F	Co General Salary - 41	08/31/2026	Direct Deposit	\$1,255.78
				\$1,255.78
	Totals:			\$1,255.78
CUPP, CHRISTA ALLISON	County Commission - 44	08/21/2026	Direct Deposit	\$305.72
				\$305.72
	Totals:			\$305.72
CUPP, JAMES BRADY	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,296.60
		08/28/2026	Direct Deposit	\$1,296.59
	Totals:			\$2,593.19
DALTON, KATILYNN	Co General Salary - 41	08/31/2026	Direct Deposit	\$964.13
				\$964.13
	Totals:			\$964.13
Dalton, Misty	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,184.82
		08/28/2026	Direct Deposit	\$1,292.68
	Totals:			\$2,477.50
DANIELS, COURTNEY LAINE	Co General Salary - 41	08/31/2026	Direct Deposit	\$517.16
				\$517.16
	Totals:			\$517.16
Daniels, Margie	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,252.32
		08/28/2026	Direct Deposit	\$1,252.30
	Totals:			\$2,504.62
DANZA, FRANK	Co General Salary - 41	08/31/2026	Direct Deposit	\$936.43
				\$936.43
	Totals:			\$936.43
Davis, Bradford M	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,213.42
		08/28/2026	Direct Deposit	\$1,213.43
	Totals:			\$2,426.85
DAVIS, JEFFREY A	Co General Salary - 41	08/14/2026	Direct Deposit	\$161.61
				\$161.61
	Totals:			\$161.61
DAY, TAMARA SUSAN	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,032.72
		08/28/2026	Direct Deposit	\$1,032.72
	Totals:			\$2,065.44
DeBusk, Robert A	Co General Salary - 41	08/14/2026	Direct Deposit	\$565.55
		08/28/2026	Direct Deposit	\$565.55
	Totals:			\$1,131.10
DOUGLAS, SHERRY JO-LYNN	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,104.51
		08/28/2026	Direct Deposit	\$1,104.49
	Totals:			\$2,209.00
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,100.99
		08/28/2026	Direct Deposit	\$1,101.00

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
Duncan, Karen					\$2,201.99
	Co General Salary - 41	08/31/2026	Direct Deposit		\$1,146.99
				Totals:	\$1,146.99
EDDS, BRYAN					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,062.79
		08/28/2026	Direct Deposit		\$1,062.77
				Totals:	\$2,125.56
Edwards, Betty					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$948.31
		08/28/2026	Direct Deposit		\$948.30
				Totals:	\$1,896.61
ELLIOTT, SETH DAVID					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,162.67
		08/28/2026	Direct Deposit		\$1,162.68
				Totals:	\$2,325.35
England, Terry					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$161.61
				Totals:	\$161.61
Engle, Jacob					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,346.33
		08/28/2026	Direct Deposit		\$1,346.34
				Totals:	\$2,692.67
EPPERSON, NATHAN					
	County Commission - 44	08/21/2026	Direct Deposit		\$305.72
				Totals:	\$305.72
Estep III, James D					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,493.96
		08/28/2026	Direct Deposit		\$1,493.96
				Totals:	\$2,987.92
Estep, Robert M					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$5,274.50
		08/28/2026	Direct Deposit		\$5,274.49
				Totals:	\$10,548.99
Estep, Yvonne					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$277.94
		08/28/2026	Direct Deposit		\$277.93
				Totals:	\$555.87
EVANS, ALEXANDRIA					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,066.98
		08/28/2026	Direct Deposit		\$1,255.73
				Totals:	\$2,322.71
Evans, Douglas D					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,147.95
		08/28/2026	Direct Deposit		\$1,147.94
				Totals:	\$2,295.89
FERGUSON, Ashley D					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$631.67
		08/28/2026	Direct Deposit		\$631.67
				Totals:	\$1,263.34
FRALEY, CAMERON WYATT					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,084.54
		08/28/2026	Direct Deposit		\$1,117.72
				Totals:	\$2,202.26
Fraley, Eric					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,539.38

	Payroll	Payment Date	Payment Method	Net Pay
		08/28/2026	Direct Deposit	\$1,645.43
Fultz, Nathan T			Totals:	\$3,184.81
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,189.98
		08/28/2026	Direct Deposit	\$1,189.96
FURGUSON, JACOB MATTHEW			Totals:	\$2,379.94
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,842.54
		08/28/2026	Direct Deposit	\$1,716.84
FUSON, GARRY VERNON			Totals:	\$3,559.38
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,365.54
		08/28/2026	Direct Deposit	\$1,365.55
GAMBREL, JASON RYAN			Totals:	\$2,731.09
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,323.87
		08/28/2026	Direct Deposit	\$1,323.87
GARRETT, MATTHEW DAVID			Totals:	\$2,647.74
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,195.84
		08/28/2026	Direct Deposit	\$1,245.06
Gilbert, Michael			Totals:	\$2,440.90
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,114.91
		08/28/2026	Direct Deposit	\$1,114.91
Goins, Joshua B			Totals:	\$2,229.82
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,253.88
		08/28/2026	Direct Deposit	\$1,253.89
GRAY, JERRY JR			Totals:	\$2,507.77
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,165.35
		08/28/2026	Direct Deposit	\$1,165.36
GREEN, GAVIN PIERCE			Totals:	\$2,330.71
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,007.24
		08/28/2026	Direct Deposit	\$1,007.24
Grubbs, James			Totals:	\$2,014.48
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$772.23
		08/28/2026	Direct Deposit	\$772.23
HALL, MATTHEW			Totals:	\$1,544.46
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,217.73
		08/28/2026	Direct Deposit	\$1,217.74
Hansard, Gary D			Totals:	\$2,435.47
	Co General Salary - 41	08/14/2026	Direct Deposit	\$936.84
		08/28/2026	Direct Deposit	\$936.83
Hansard, Nancy			Totals:	\$1,873.67
	Co General Salary - 41	08/14/2026	Direct Deposit	\$161.61
HARDEN, CINDY LEANN			Totals:	\$161.61
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,303.63
		08/28/2026	Direct Deposit	\$1,303.65

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
HARDEN, DAKOTA LEE					\$2,607.28
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,133.24
		08/28/2026	Direct Deposit		\$1,133.25
				Totals:	\$2,266.49
Harville, Jeff L					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,108.67
		08/28/2026	Direct Deposit		\$1,108.68
				Totals:	\$2,217.35
HATFIELD, JESSIE CLAYTON					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,195.84
		08/28/2026	Direct Deposit		\$1,195.84
				Totals:	\$2,391.68
Hayes, Ronald M					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,505.65
		08/28/2026	Direct Deposit		\$1,505.66
				Totals:	\$3,011.31
Heneqar, Jason A					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,469.47
		08/28/2026	Direct Deposit		\$1,469.47
				Totals:	\$2,938.94
HENSLEY, BILLY RAY					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,290.89
		08/28/2026	Direct Deposit		\$1,290.88
				Totals:	\$2,581.77
HENSLEY, ERIC DALTON					
	Co General Hourly - 42	08/28/2026	Direct Deposit		\$1,775.13
				Totals:	\$1,775.13
HICKLE, BROOKELYN DELORIS					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,103.44
		08/28/2026	Direct Deposit		\$1,103.43
				Totals:	\$2,206.87
Honeycutt, Teresa					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$1,079.97
				Totals:	\$1,079.97
Hood, Jeffrey Shayne					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,062.94
		08/28/2026	Direct Deposit		\$1,042.60
				Totals:	\$2,105.54
HOSKINS, AMANDA CATHERINE					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,055.07
		08/28/2026	Direct Deposit		\$1,055.07
				Totals:	\$2,110.14
HOUSE, MELISSA					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$960.34
		08/28/2026	Direct Deposit		\$960.35
				Totals:	\$1,920.69
HOWARD, HARLEY					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$620.38
				Totals:	\$620.38
HOWERTON, JOSHUA KELLY					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,387.81
		08/28/2026	Direct Deposit		\$1,485.70
				Totals:	\$2,873.51
Hurst, Karen R					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$2,737.60

	Payroll	Payment Date	Payment Method	Net Pay
		08/28/2026	Direct Deposit	\$2,737.60
HURST, LISA J			Totals:	\$5,475.20
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$995.49
		08/28/2026	Direct Deposit	\$995.49
			Totals:	\$1,990.98
HURST, TERESA ANASTASIA				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,265.41
		08/28/2026	Direct Deposit	\$1,162.68
			Totals:	\$2,428.09
INGRAM, BRAXTON NICOLE				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,060.59
			Totals:	\$1,060.59
Irvin, Sandra Kay				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,232.02
		08/28/2026	Direct Deposit	\$1,232.02
			Totals:	\$2,464.04
ISBEL, STEPHANIE DANIELLE				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,581.83
		08/28/2026	Direct Deposit	\$1,581.84
			Totals:	\$3,163.67
JACKSON, TIMOTHY PAUL JR				
	Co General Hourly - 42	08/04/2026	Direct Deposit	\$641.92
		08/14/2026	Direct Deposit	\$1,123.36
		08/28/2026	Direct Deposit	\$1,123.35
			Totals:	\$2,888.63
JONES, ERIC				
	County Commission - 44	08/21/2026	Direct Deposit	\$304.83
			Totals:	\$304.83
KECK, SARINA JANE				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,419.20
		08/28/2026	Direct Deposit	\$1,419.21
			Totals:	\$2,838.41
Kent, Lee Alan				
	Co General Salary - 41	08/31/2026	Direct Deposit	\$476.53
			Totals:	\$476.53
Killion, Mary D				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,475.52
		08/28/2026	Direct Deposit	\$1,475.52
			Totals:	\$2,951.04
Kinser, Ashley				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$914.45
		08/28/2026	Direct Deposit	\$914.45
		08/28/2026	Direct Deposit	\$108.88
			Totals:	\$1,937.78
Lamb, Melissa D				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,269.76
		08/28/2026	Direct Deposit	\$1,269.77
			Totals:	\$2,539.53
Lane, Kimberly				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,097.63
		08/28/2026	Direct Deposit	\$1,097.63
			Totals:	\$2,195.26
Larqe, Samantha				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$781.24
		08/28/2026	Direct Deposit	\$781.26

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
Lawson, Raymond					\$1,562.50
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$972.50
		08/28/2026	Direct Deposit		\$1,095.35
				Totals:	\$2,067.85
LEWIS, ADAM					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,348.68
		08/28/2026	Direct Deposit		\$1,348.66
				Totals:	\$2,697.34
LONG, DALTON ROBERT					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,245.89
		08/28/2026	Direct Deposit		\$1,106.06
				Totals:	\$2,351.95
Love, Jerry L					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,069.50
		08/28/2026	Direct Deposit		\$1,069.50
				Totals:	\$2,139.00
LOVE, MORGAN LILY					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$930.88
				Totals:	\$930.88
LUCKADOO, DONALD					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,061.36
		08/28/2026	Direct Deposit		\$1,119.17
				Totals:	\$2,180.53
MABE, CASEY J					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$950.53
		08/28/2026	Direct Deposit		\$950.52
		08/28/2026	Direct Deposit		\$10.60
				Totals:	\$1,911.65
Mabe, Kimberly L					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,212.56
		08/28/2026	Direct Deposit		\$1,212.57
				Totals:	\$2,425.13
Maiden, Mattie Alma					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,217.99
		08/28/2026	Direct Deposit		\$1,275.61
				Totals:	\$2,493.60
MARCUM, ZACHARY					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,396.33
		08/28/2026	Direct Deposit		\$1,396.34
				Totals:	\$2,792.67
Mason, Barry S					
	County Commission - 44	08/21/2026	Check		\$279.90
				Totals:	\$279.90
McClanahan, Sharon Kay					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$1,279.97
				Totals:	\$1,279.97
McCreary, Sherry					
	County Commission - 44	08/21/2026	Direct Deposit		\$152.18
				Totals:	\$152.18
McDaniel, Robin Leanne					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,261.12
		08/28/2026	Direct Deposit		\$1,144.66
				Totals:	\$2,405.78
MCDOWELL, JOSILYN RAIN					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$864.83

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
McGeorge, Niki					\$864.83
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,321.30
		08/28/2026	Direct Deposit		\$1,321.29
				Totals:	\$2,642.59
McKinnon, Kay Derryberry					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$970.91
				Totals:	\$970.91
MCMAHAN, ANGELENA RENEE					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$990.10
		08/28/2026	Direct Deposit		\$1,221.33
				Totals:	\$2,211.43
McNew, Jennifer Lynn					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,147.50
		08/28/2026	Direct Deposit		\$1,147.50
				Totals:	\$2,295.00
MELTON, JACOB ALLEN					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,474.08
		08/28/2026	Direct Deposit		\$1,474.09
				Totals:	\$2,948.17
MELTON, ZACHARY RYAN					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,914.84
		08/28/2026	Direct Deposit		\$1,365.54
				Totals:	\$3,280.38
MEYERS, LISA					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$861.21
		08/28/2026	Direct Deposit		\$861.22
		08/28/2026	Direct Deposit		\$32.09
				Totals:	\$1,754.52
MILLER, MAKAYLA NICOLE					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,198.71
		08/28/2026	Direct Deposit		\$1,198.69
				Totals:	\$2,397.40
Miller, Murphy					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,626.81
		08/28/2026	Direct Deposit		\$1,626.79
				Totals:	\$3,253.60
MINTON, KARA ANN					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$967.24
		08/28/2026	Direct Deposit		\$967.24
				Totals:	\$1,934.48
MITCHELL, TREVOR					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,243.21
		08/28/2026	Direct Deposit		\$1,243.22
				Totals:	\$2,486.43
MOORE, EVELYN F					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$1,202.40
				Totals:	\$1,202.40
MORELL, JORGE					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,340.41
		08/28/2026	Direct Deposit		\$1,340.41
				Totals:	\$2,680.82
MOUNTAIN, ANTHONY					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$161.61
				Totals:	\$161.61
Mozingo, Nickie N					

	Payroll	Payment Date	Payment Method	Net Pay
Mullins, Nicole	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,120.54
		08/28/2026	Direct Deposit	\$1,120.53
	Totals:			\$2,241.07
MULLINS, WILLIAM DAVID	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,276.74
		08/28/2026	Direct Deposit	\$1,143.82
	Totals:			\$2,420.56
Mullins, Zachery Lee-Thomas	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,207.99
		08/28/2026	Direct Deposit	\$1,207.98
	Totals:			\$2,415.97
Mundy, James D	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,651.69
		08/21/2026	Direct Deposit	\$198.17
		08/28/2026	Direct Deposit	\$1,365.54
	Totals:			\$3,215.40
Nelson, Stella	County Commission - 44	08/21/2026	Check	\$296.50
				\$296.50
	Totals:			\$296.50
Noah, Shawn	Co General Salary - 41	08/14/2026	Direct Deposit	\$999.14
		08/28/2026	Direct Deposit	\$999.15
	Totals:			\$1,998.29
Noe, Teresa	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,357.70
		08/28/2026	Direct Deposit	\$1,592.36
	Totals:			\$2,950.06
Painter, David S	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,034.69
		08/28/2026	Direct Deposit	\$1,034.69
	Totals:			\$2,069.38
PAINTER, JENNIFER TENNILE	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,214.83
		08/28/2026	Direct Deposit	\$1,214.82
	Totals:			\$2,429.65
PARKER, JOHN T	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,275.03
		08/28/2026	Direct Deposit	\$1,407.94
	Totals:			\$2,682.97
PARSONS, APRIL NICOLE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$962.69
		08/28/2026	Direct Deposit	\$962.69
	Totals:			\$1,925.38
Payne, Diana Faye	Co General Hourly - 42	08/04/2026	Direct Deposit	\$481.44
				\$481.44
	Totals:			\$481.44
Pendleton, Brian M	Co General Salary - 41	08/14/2026	Direct Deposit	\$550.72
		08/28/2026	Direct Deposit	\$550.73
	Totals:			\$1,101.45
Peters, Letha	Co General Salary - 41	08/14/2026	Direct Deposit	\$161.61
				\$161.61
	Totals:			\$161.61
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,112.03
		08/28/2026	Direct Deposit	\$1,112.01

	Payroll	Payment Date	Payment Method		Net Pay
Phelps, James				Totals:	\$2,224.04
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,107.83
		08/28/2026	Direct Deposit		\$1,088.09
PHIPPS, SABRINA MAE				Totals:	\$2,195.92
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,068.88
		08/28/2026	Direct Deposit		\$1,068.89
POLLARD, PENELOPE G				Totals:	\$2,137.77
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,081.54
		08/28/2026	Direct Deposit		\$1,081.54
Poore, Gary W				Totals:	\$2,163.08
	County Commission - 44	08/21/2026	Direct Deposit		\$323.22
				Totals:	\$323.22
Ramsey, Charlotte L	Co General Salary - 41	08/14/2026	Direct Deposit		\$277.93
		08/28/2026	Direct Deposit		\$277.94
				Totals:	\$555.87
REDMOND, DAVID	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,227.50
		08/28/2026	Direct Deposit		\$1,227.48
				Totals:	\$2,454.98
Reece, Karen Ann Johns	Co General Salary - 41	08/14/2026	Direct Deposit		\$937.15
		08/28/2026	Direct Deposit		\$937.16
				Totals:	\$1,874.31
Reece, Kimberly H	Co General Salary - 41	08/14/2026	Direct Deposit		\$2,936.33
		08/28/2026	Direct Deposit		\$2,936.32
				Totals:	\$5,872.65
Reed, Christopher Aaron	Co General Salary - 41	08/14/2026	Direct Deposit		\$2,536.16
		08/28/2026	Direct Deposit		\$2,536.16
				Totals:	\$5,072.32
RIFFLE, ANDREW STEVEN	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,111.31
		08/28/2026	Direct Deposit		\$1,111.29
				Totals:	\$2,222.60
Roark, William	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,268.69
		08/28/2026	Direct Deposit		\$1,268.68
				Totals:	\$2,537.37
ROBERTS, ASHLYNN MARIE	Co General Salary - 41	08/31/2026	Direct Deposit		\$615.05
				Totals:	\$615.05
ROGERS, QUINTIN	County Commission - 44	08/21/2026	Direct Deposit		\$183.07
				Totals:	\$183.07
Rose, Charles Andrew	Co General Salary - 41	08/14/2026	Direct Deposit		\$957.72
		08/28/2026	Direct Deposit		\$838.31
				Totals:	\$1,796.03
Rosenbalm, Jacqueline V	Co General Salary - 41	08/14/2026	Direct Deposit		\$2,876.62

	Payroll	Payment Date	Payment Method	Net Pay
		08/28/2026	Direct Deposit	\$2,876.60
Rosenbalm, Sandy			Totals:	\$5,753.22
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,321.61
		08/28/2026	Direct Deposit	\$1,321.62
			Totals:	\$2,643.23
Rowe, Anthony W				
	County Commission - 44	08/21/2026	Direct Deposit	\$305.73
			Totals:	\$305.73
ROY, KIM				
	Co General Salary - 41	08/31/2026	Direct Deposit	\$793.18
			Totals:	\$793.18
Ruszkowski, Christine Campbell				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,036.45
		08/28/2026	Direct Deposit	\$1,058.00
			Totals:	\$2,094.45
RUSZKOWSKI, RUSSELL LEE				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,382.93
		08/28/2026	Direct Deposit	\$1,382.92
			Totals:	\$2,765.85
SAVAGE, SYDNEY				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,084.45
		08/28/2026	Direct Deposit	\$5,383.13
			Totals:	\$6,467.58
SEAL, DEAN				
	Co General Salary - 41	08/31/2026	Direct Deposit	\$714.79
			Totals:	\$714.79
SEALS, CANDACE				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,086.43
		08/28/2026	Direct Deposit	\$1,086.43
			Totals:	\$2,172.86
SEALS, EMILY MARGIE KAY				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,081.62
		08/28/2026	Direct Deposit	\$1,081.61
			Totals:	\$2,163.23
SEXTON, AARON TYLER				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$429.24
		08/28/2026	Direct Deposit	\$1,197.52
			Totals:	\$1,626.76
SHARP, JOHANNA ZOIE				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,106.25
		08/28/2026	Direct Deposit	\$1,106.25
			Totals:	\$2,212.50
SHEARS, GARY JASON				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,335.07
		08/28/2026	Direct Deposit	\$1,403.75
			Totals:	\$2,738.82
Shrout, Timothy				
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,584.45
		08/28/2026	Direct Deposit	\$1,584.45
			Totals:	\$3,168.90
Shuford, David Whitt				
	County Commission - 44	08/21/2026	Direct Deposit	\$305.13
			Totals:	\$305.13
SIMMONS, PAMELA RENEE				
	Co General Salary - 41	08/14/2026	Direct Deposit	\$991.84

	Payroll	Payment Date	Payment Method	Net Pay
		08/28/2026	Direct Deposit	\$991.82
			Totals:	\$1,983.66
Simmons, Patricia L	Co General Salary - 41	08/14/2026	Direct Deposit	\$2,763.21
		08/28/2026	Direct Deposit	\$2,763.20
			Totals:	\$5,526.41
Simpson, Eula G	Co General Salary - 41	08/31/2026	Direct Deposit	\$498.69
			Totals:	\$498.69
SLEDGE, LOGAN BRICE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,112.92
		08/28/2026	Direct Deposit	\$1,060.59
			Totals:	\$2,173.51
Snow, Jaimee H	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,192.46
		08/28/2026	Direct Deposit	\$1,301.93
			Totals:	\$2,494.39
Snow, Laqonda Lynn	Co General Salary - 41	08/31/2026	Direct Deposit	\$1,230.11
			Totals:	\$1,230.11
Spaulding, Debra	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,056.16
		08/28/2026	Direct Deposit	\$1,056.16
			Totals:	\$2,112.32
STONE, LILY GRACE	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,063.57
		08/28/2026	Direct Deposit	\$1,063.59
			Totals:	\$2,127.16
Strecker, Crystal Dana	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,094.87
		08/28/2026	Direct Deposit	\$1,094.87
			Totals:	\$2,189.74
Sutton, David	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,060.60
		08/28/2026	Direct Deposit	\$1,060.59
			Totals:	\$2,121.19
TOMPKINS, ALYSSA	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,303.64
		08/28/2026	Direct Deposit	\$1,387.97
			Totals:	\$2,691.61
Tucker, Etta J	Co General Salary - 41	08/31/2026	Direct Deposit	\$188.39
			Totals:	\$188.39
Turner, Annette	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,070.26
		08/28/2026	Direct Deposit	\$1,070.26
			Totals:	\$2,140.52
Tuttle, Sue Lynn	Co General Salary - 41	08/28/2026	Direct Deposit	\$1,049.15
			Totals:	\$1,049.15
Tye, Gina	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,182.21
		08/28/2026	Direct Deposit	\$1,182.19
			Totals:	\$2,364.40
VANNORSTRAN, AARON	Co General Hourly - 42	08/28/2026	Direct Deposit	\$1,200.12

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
VANNORSTRAN, ISIAH					\$1,200.12
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,137.68
		08/28/2026	Direct Deposit		\$1,234.01
				Totals:	\$2,371.69
WALSH, KELLEY MARIE					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,194.64
		08/28/2026	Direct Deposit		\$1,254.71
				Totals:	\$2,449.35
WALSH, LUKE					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,268.70
		08/28/2026	Direct Deposit		\$1,331.97
				Totals:	\$2,600.67
WALTERS, BRANDON RICHARD					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$2,354.30
		08/28/2026	Direct Deposit		\$2,354.31
				Totals:	\$4,708.61
Wamsher, Christopher					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$4,829.15
				Totals:	\$4,829.15
WARREN, RACHEL MOORE					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$1,102.66
				Totals:	\$1,102.66
Weems, Timothy					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,610.67
		08/28/2026	Direct Deposit		\$1,395.37
				Totals:	\$3,006.04
WEST, DENISE LYNN					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,517.56
		08/28/2026	Direct Deposit		\$1,517.55
				Totals:	\$3,035.11
Whitaker, Jeremy David					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$609.51
				Totals:	\$609.51
WILLIAMS, BRITTANY MICHELLE					
	Co General Salary - 41	08/14/2026	Direct Deposit		\$1,018.61
		08/28/2026	Direct Deposit		\$1,018.62
				Totals:	\$2,037.23
Williams, Jacob E					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,540.74
		08/28/2026	Direct Deposit		\$1,540.72
				Totals:	\$3,081.46
Williams, Sandra F.					
	Co General Salary - 41	08/31/2026	Direct Deposit		\$1,279.98
				Totals:	\$1,279.98
Wilmoth, Randy					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,266.95
		08/28/2026	Direct Deposit		\$1,266.95
				Totals:	\$2,533.90
WILSON, DUSTIN NATHANIEL					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,426.18
		08/21/2026	Direct Deposit		\$323.23
		08/28/2026	Direct Deposit		\$1,565.94
				Totals:	\$3,315.35
WOODARD, DILLON					
	Co General Hourly - 42	08/14/2026	Direct Deposit		\$1,318.54

	Payroll	Payment Date	Payment Method	Net Pay
WRIGHT, HELEN		08/28/2026	Direct Deposit	\$1,318.53
			Totals:	\$2,637.07
WRIGHT, JACLYN	Co General Salary - 41	08/31/2026	Direct Deposit	\$881.02
			Totals:	\$881.02
YEARLY, COURTNEY PAIGE	Co General Salary - 41	08/14/2026	Direct Deposit	\$1,340.12
		08/28/2026	Direct Deposit	\$1,340.13
			Totals:	\$2,680.25
YEARLY, HUNTER ALLEN	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,200.16
		08/28/2026	Direct Deposit	\$1,112.93
			Totals:	\$2,313.09
	Co General Hourly - 42	08/14/2026	Direct Deposit	\$1,186.05
		08/28/2026	Direct Deposit	\$1,190.42
			Totals:	\$2,376.47

**SOLID WASTE
FUND 116**

August 2026

BEGINNING BALANCE	2,908,131.37
PAYROLL	(48,166.34)
WITHHOLDING TAXES	(12,658.97)
HEALTH INSURANCE	(9,425.48)
VENDOR CHECKS	(156,066.14)
RETIREMENT	(6,349.78)
CASH RECEIVED	85,915.48
ENDING BALANCE	2,761,380.14

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

Account Number: 116

GL Account:	Number	Date	Description	Check Type	Status	
	116- -11140					
		8/14/2026	Payroll Direct Deposit	Payroll	Outstanding	\$24,087.04
		8/28/2026	Payroll Direct Deposit	Payroll	Outstanding	\$23,926.44
	16006708	8/28/2026	Barry S Mason	Payroll	Outstanding	\$152.86
Totals for Payroll						
Number of Checks:						1
Total Checks:						\$48,166.34
Reconciled Checks:						\$0.00
Outstanding Checks:						\$48,166.34
Void Checks:						\$0.00

Claiborne County Finance

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Bank Account Check Listing By Date

Bank Account:	116 Solid Waste/Sanitation - Vendor Checks			Account Number:	116
GL Account:	116- -11140				
Number	Date	Description	Check Type	Status	
1616779	8/4/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$33.87
1616780	8/4/2026	Jerry Clawson	Vendor	Outstanding	\$200.00
1616781	8/4/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$1,002.16
1616782	8/4/2026	PVEC FIBER	Vendor	Outstanding	\$357.05
1616783	8/4/2026	VYVE BROADBAND	Vendor	Outstanding	\$114.95
1616784	8/7/2026	A-1 SEPTIC SERVICE	Vendor	Outstanding	\$500.00
1616785	8/7/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Outstanding	\$248.25
1616786	8/7/2026	CINTAS CORPORATION	Vendor	Outstanding	\$3,693.32
1616787	8/7/2026	LARRY JAY COLLINS II	Vendor	Outstanding	\$1,027.73
1616788	8/7/2026	HOLSTON GASES, INC	Vendor	Outstanding	\$63.80
1616789	8/7/2026	INDFAS SUPPLY - TN	Vendor	Outstanding	\$268.07
1616790	8/7/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding	\$63.47
1616791	8/7/2026	PIONEER AUTO PARTS	Vendor	Outstanding	\$3,259.25
1616792	8/7/2026	PORTA CLEAN INC	Vendor	Outstanding	\$1,050.00
1616793	8/7/2026	TRUCK TIRE CENTER OF KNOXVILLE	Vendor	Outstanding	\$3,779.92
1616794	8/7/2026	VISUAL EDGE IT INC	Vendor	Outstanding	\$454.74
1616795	8/7/2026	VOLUNTEER REGIONAL LANDFILL	Vendor	Outstanding	\$86,770.78
1616796	8/7/2026	WASTE HAUL OF TN, LLC	Vendor	Outstanding	\$250.00
1616797	8/11/2026	LIBERTY TIRE RECYCLING LLC	Vendor	Outstanding	\$1,945.35
1616798	8/13/2026	AT & T MOBILITY	Vendor	Outstanding	\$171.96
1616799	8/13/2026	BRIGHTSPEED	Vendor	Outstanding	\$174.01
1616800	8/18/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding	\$196.96
1616801	8/18/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding	\$115.65
1616802	8/18/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding	\$253.34
1616803	8/18/2026	Rainbow Auto Glass	Vendor	Outstanding	\$275.00
1616804	8/18/2026	STOWERS MACHINERY CORPORATION	Vendor	Outstanding	\$485.71
1616805	8/25/2026	A-1 SEPTIC SERVICE	Vendor	Outstanding	\$650.00
1616806	8/25/2026	LARRY JAY COLLINS II	Vendor	Outstanding	\$2,300.54

Clallborne County Finance

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Bank Account Check Listing By Date

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Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

116

Account Number:

GL Account: 116- -11140

Number	Date	Description	Check Type	Status	
1616807	8/25/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding	\$196.96
1616808	8/25/2026	LIBERTY TIRE RECYCLING LLC	Vendor	Outstanding	\$4,112.00
1616809	8/25/2026	LOCAL GOVERNMENT INSURANCE POOL	Vendor	Outstanding	\$41,035.96
1616810	8/25/2026	SIGN CENTER	Vendor	Outstanding	\$500.00
1616811	8/25/2026	UNIVERSAL ENVIRONMENTAL SERVICES LLC	Vendor	Outstanding	\$183.40
1616812	8/27/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$331.94

Totals for Vendor

Number of Checks:	34
Total Checks:	\$156,066.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$156,066.14
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

GL Account: 116- -11140

Account Number: 116

Totals for 116- -11140

Number of Checks:	35
Total Checks:	\$204,232.48
Reconciled Checks:	\$0.00
Outstanding Checks:	\$204,232.48
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

Account Number: 116

Grand Totals

Number of Checks:	35
Total Checks:	\$204,232.48
Reconciled Checks:	\$0.00
Outstanding Checks:	\$204,232.48
Void Checks:	\$0.00

Fund 116
Sanitation
 8/01/2026 thru 8/31/2026

	Payroll	Payment Date	Payment Method	Net Pay
Arnwine, Jerry	Sanitation - 43	08/14/2026	Direct Deposit	\$1,518.65
		08/28/2026	Direct Deposit	\$1,266.39
			Totals:	\$2,785.04
Barker, Austin	Sanitation - 43	08/14/2026	Direct Deposit	\$2,096.95
		08/28/2026	Direct Deposit	\$2,096.94
			Totals:	\$4,193.89
Bratcher, Ernest Daniel	Sanitation - 43	08/14/2026	Direct Deposit	\$687.66
		08/28/2026	Direct Deposit	\$687.68
			Totals:	\$1,375.34
Brogan, Donna L	Sanitation - 43	08/14/2026	Direct Deposit	\$1,154.54
		08/28/2026	Direct Deposit	\$1,154.54
			Totals:	\$2,309.08
Brooks, Mark A	Sanitation - 43	08/14/2026	Direct Deposit	\$748.31
		08/28/2026	Direct Deposit	\$748.29
			Totals:	\$1,496.60
BUTCHER, LARRY JOE	Sanitation - 43	08/14/2026	Direct Deposit	\$762.88
		08/28/2026	Direct Deposit	\$762.88
			Totals:	\$1,525.76
CLINE, JASON	Sanitation - 43	08/14/2026	Direct Deposit	\$1,358.48
		08/28/2026	Direct Deposit	\$974.77
			Totals:	\$2,333.25
Cline, Shirley M	Sanitation - 43	08/14/2026	Direct Deposit	\$427.16
		08/28/2026	Direct Deposit	\$427.16
			Totals:	\$854.32
Cobb, Robert	Sanitation - 43	08/28/2026	Direct Deposit	\$161.61
				\$161.61
			Totals:	\$161.61
COFFEY, BILL E	Sanitation - 43	08/28/2026	Direct Deposit	\$537.70
				\$537.70
			Totals:	\$537.70
COLE, CINDY	Sanitation - 43	08/14/2026	Direct Deposit	\$664.07
		08/28/2026	Direct Deposit	\$664.07
			Totals:	\$1,328.14
Collins, John	Sanitation - 43	08/14/2026	Direct Deposit	\$737.88
		08/28/2026	Direct Deposit	\$737.88
			Totals:	\$1,475.76
COMBS, RANDY BRIAN	Sanitation - 43	08/14/2026	Direct Deposit	\$741.83
		08/28/2026	Direct Deposit	\$741.83

	Payroll	Payment Date	Payment Method		Net Pay
CUPP, BILLY CLYDE JR	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit	Totals:	\$1,483.66
					\$762.88
					\$762.88
Damron, Raymond	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit	Totals:	\$1,525.76
					\$672.98
					\$672.96
ESSARY, MICHAEL	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit	Totals:	\$1,345.94
					\$1,110.31
					\$1,050.45
FULTZ, LAWRENCE	Sanitation - 43	08/28/2026	Direct Deposit	Totals:	\$2,160.76
					\$161.61
					\$161.61
GRONING, RICHARD E	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$730.51
					\$730.50
				Totals:	\$1,461.01
HATFIELD, DONNIE	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$89.61
					\$89.63
				Totals:	\$179.24
HELBIG, DOUGLAS GERALD	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$1,212.45
					\$1,176.34
				Totals:	\$2,388.79
KELLY, JOEY SHANE	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$1,611.61
					\$1,072.99
				Totals:	\$2,684.60
KILLION, BROOKELYN MAKAYLA	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$677.55
					\$524.10
				Totals:	\$1,201.65
Mason, Barry S	Sanitation - 43	08/28/2026	Check		\$152.86
				Totals:	\$152.86
MAYES, JERRY	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$1,082.07
					\$903.31
				Totals:	\$1,985.38
OUSLEY, TIMOTHY J	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$1,015.57
					\$1,050.77
				Totals:	\$2,066.34
Phillips, Dayne Ellis	Sanitation - 43	08/14/2026 08/28/2026	Direct Deposit Direct Deposit		\$1,315.71
					\$1,135.28
				Totals:	\$2,450.99
Robertson, James F					

	Payroll	Payment Date	Payment Method	Net Pay
Rowe, Anthony W	Sanitation - 43	08/14/2026	Direct Deposit	\$666.83
		08/28/2026	Direct Deposit	\$666.83
			Totals:	\$1,333.66
SEAL, DEAN	Sanitation - 43	08/28/2026	Direct Deposit	\$161.61
			Totals:	\$161.61
Seals, Billy W	Sanitation - 43	08/14/2026	Direct Deposit	\$705.24
		08/28/2026	Direct Deposit	\$705.24
			Totals:	\$1,410.48
SOWDER, MARLENE	Sanitation - 43	08/14/2026	Direct Deposit	\$754.14
		08/28/2026	Direct Deposit	\$754.14
			Totals:	\$1,508.28
Thacker, Nina	Sanitation - 43	08/28/2026	Direct Deposit	\$403.28
			Totals:	\$403.28
Wilmoth, Mike	Sanitation - 43	08/14/2026	Direct Deposit	\$781.17
		08/28/2026	Direct Deposit	\$781.17
			Totals:	\$1,562.34
	Sanitation - 43	08/28/2026	Direct Deposit	\$161.61
			Totals:	\$161.61

DRUG FUND
FUND 122

August 2026

BEGINNING BALANCE	16,239.59
VENDOR CHECKS	(3,000.00)
CASH RECEIVED	788.71
ENDING BALANCE	14,028.30

Bank Account Check Listing By Date

Bank Account: 122 Drug Control - Vendor Checks Account Number: 122

GL Account: 122- -11140			
Number	Date	Description	Check Type
22101003	8/18/2026	QUALITY K-9, LLC	Vendor
		Status	
		Outstanding	\$3,000.00
		Totals for	Vendor
		Number of Checks:	1
		Total Checks:	\$3,000.00
		Reconciled Checks:	\$0.00
		Outstanding Checks:	\$3,000.00
		Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 122 Drug Control - Vendor Checks
GL Account: 122- -11140

Account Number: 122

Totals for 122- -11140

Number of Checks:	1
Total Checks:	\$3,000.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$3,000.00
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 122 Drug Control - Vendor Checks

Account Number: 122

Grand Totals

Number of Checks:	1
Total Checks:	\$3,000.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$3,000.00
Void Checks:	\$0.00

**AMERICAN RESCUE PLAN ACT
FUND 127**

August 2026

BEGINNING BALANCE	839,046.25
VENDOR CHECKS	(617,760.14)
CASH RECEIVED	738,153.15
ENDING BALANCE	959,439.26

Ciaiborne County Finance

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Run At:

Bank Account Check Listing By Date

Angela Slone

Run By:

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Bank Account: 127 American Rescue Plan-Vendor Checks

366

Account Number:

GL Account: 127- -11140

Number	Date	Description	Check Type	Status	
12700283	8/12/2026	AKINS EXCAVATING COMPANY INC	Vendor	Outstanding	\$140,841.30
12700284	8/12/2026	BYRD CONSTRUCTION	Vendor	Outstanding	\$160,656.04
12700285	8/12/2026	COMPLETE CONSTRUCTION MGMT	Vendor	Outstanding	\$78,850.00
12700286	8/12/2026	JMT	Vendor	Outstanding	\$27,637.80
12700287	8/12/2026	PRECISION CONSTRUCTION SOLUTIONS LLC	Vendor	Outstanding	\$199,975.00
12700288	8/12/2026	TECH COAT INC	Vendor	Outstanding	\$9,800.00
Totals for Vendor					
Number of Checks:					6
Total Checks:					\$617,760.14
Reconciled Checks:					\$0.00
Outstanding Checks:					\$617,760.14
Void Checks:					\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 127 American Rescue Plan-Vendor Checks
GL Account: 127- -11140

Account Number: 366

Totals for 127- -11140

Number of Checks:	6
Total Checks:	\$617,760.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$617,760.14
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

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Bank Account: 127 American Rescue Plan-Vendor Checks

Account Number: 366

Grand Totals

Number of Checks:	6
Total Checks:	\$617,760.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$617,760.14
Void Checks:	\$0.00

**HIGHWAY DEPARTMENT
FUND 131**

August 2026

BEGINNING CASH BALANCE	1,103,104.74
PAYROLL	(64,217.04)
WITHHOLDING TAXES	(17,336.75)
HEALTH INSURANCE	(14,808.02)
VENDOR CHECKS	(696,701.03)
RETIREMENT	(8,909.95)
VOIDED CHECKS	203.01
CASH RECEIVED	227,884.87
ENDING CASH BALANCE	529,219.83

Claiborne County Finance

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Bank Account Check Listing By Date

Bank Account: 131 Highway/Public Works - Vendor Checks

Account Number: 131

GL Account: 131- -11140

Number	Date	Description	Check Type	Status	
	8/5/2026	Payroll Direct Deposit	Payroll	Outstanding	\$31,175.65
	8/5/2026	Payroll Direct Deposit	Payroll	Outstanding	\$121.07
	8/19/2026	Payroll Direct Deposit	Payroll	Outstanding	\$32,920.32
Totals for Payroll					
Number of Checks:					0
Total Checks:					\$64,217.04
Reconciled Checks:					\$0.00
Outstanding Checks:					\$64,217.04
Void Checks:					\$0.00

Ciaiborne County Finance

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Bank Account Check Listing By Date

Bank Account:	131 Highway/Public Works - Vendor Checks			Account Number:	131
GL Account:	131- -11140				
Number	Date	Description	Check Type	Status	
23086	8/4/2026	ADVANCE AUTO PARTS	Vendor	Outstanding	\$15.66
23087	8/4/2026	BWB OF TN, INC.	Vendor	Outstanding	\$22,690.72
23088	8/4/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$389.99
23089	8/4/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$143.50
23090	8/7/2026	APAC-ATLANTIC, INC.	Vendor	Outstanding	\$12,624.81
23091	8/7/2026	AUTOZONE, Inc	Vendor	Outstanding	\$301.18
23092	8/7/2026	CLAIBORNE FARMERS COOPERATIVE	Vendor	Outstanding	\$19,148.95
23093	8/7/2026	G & C SUPPLY CO, INC	Vendor	Outstanding	\$146.77
23094	8/7/2026	HOLSTON GASES, INC	Vendor	Outstanding	\$417.16
23095	8/7/2026	Interstate Tractor & Hardware	Vendor	Outstanding	\$1,720.75
23096	8/7/2026	JERRY'S HARDWARE INC	Vendor	Outstanding	\$208.31
23097	8/7/2026	Judy's Florist And Gifts	Vendor	Outstanding	\$55.00
23098	8/7/2026	STOWERS MACHINERY CORPORATION	Vendor	Outstanding	\$90,341.70
23099	8/13/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$25.00
23100	8/13/2026	HARLAN ICE CO.	Vendor	Outstanding	\$50.00
23101	8/13/2026	Hinkle Contracting Co., Llc	Vendor	Outstanding	\$506,542.49
23102	8/13/2026	HOLSTON GASES, INC	Vendor	Outstanding	\$189.09
23103	8/13/2026	PIONEER AUTO PARTS	Vendor	Outstanding	\$666.34
23104	8/13/2026	WEST HILLS TRACTOR INC	Vendor	Outstanding	\$1,163.59
23039	8/18/2026	BELL CONCRETE ENTERPRISES	Vendor	Void	\$1,624.00
23040	8/18/2026	HOMESTEADERS LLC	Vendor	Void	\$350.00
23041	8/18/2026	STOWERS MACHINERY CORPORATION	Vendor	Void	\$184.52
23042	8/18/2026	TENNESSEE CHILD SUPPORT	Vendor	Void	\$143.50
23105	8/18/2026	BELL CONCRETE ENTERPRISES	Vendor	Outstanding	\$1,624.00
23106	8/18/2026	HOMESTEADERS LLC	Vendor	Outstanding	\$350.00
23107	8/18/2026	STOWERS MACHINERY CORPORATION	Vendor	Outstanding	\$184.52
23108	8/18/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$143.50
923039	8/18/2026	BELL CONCRETE ENTERPRISES	Vendor	Void	\$1,624.00

Claiborne County Finance

Run At: 9/9/2026 4:36 PM

Bank Account Check Listing By Date

Run By: Angela Slone

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Bank Account:	131 Highway/Public Works - Vendor Checks			Account Number:	131
GL Account:	131- -11140				
Number	Date	Description	Check Type	Status	
923040	8/18/2026	HOMESTEADERS LLC	Vendor	Void	\$350.00
923041	8/18/2026	STOWERS MACHINERY CORPORATION	Vendor	Void	\$184.52
923042	8/18/2026	TENNESSEE CHILD SUPPORT	Vendor	Void	\$143.50
23109	8/20/2026	MEADE TRACTOR	Vendor	Outstanding	\$4,959.36
23110	8/20/2026	PORTER TIRE STORES	Vendor	Outstanding	\$785.08
23111	8/25/2026	FLUID CLEANING SERVICE	Vendor	Outstanding	\$1,000.00
23112	8/25/2026	LOCAL GOVERNMENT INSURANCE POOL	Vendor	Outstanding	\$60,978.93
23113	8/25/2026	THE BAILEY COMPANY	Vendor	Outstanding	\$1,158.10
23114	8/25/2026	TRUCKPRO LLC	Vendor	Outstanding	\$1,444.58
23115	8/25/2026	VYVE BROADBAND	Vendor	Outstanding	\$203.01
23116	8/27/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$137.42
23117	8/27/2026	LARRY JAY COLLINS II	Vendor	Outstanding	\$1,600.00
23118	8/27/2026	INDFAS SUPPLY - TN	Vendor	Outstanding	\$295.90

Totals for Vendor

Number of Checks:	41
Total Checks:	\$736,309.45
Reconciled Checks:	\$0.00
Outstanding Checks:	\$731,705.41
Void Checks:	\$4,604.04

Clallam County Finance

Bank Account Check Listing By Date

Run At: 9/9/2026 4:36 PM
Run By: Angela Slone
Page 4 of 5

Bank Account: 131 Highway/Public Works - Vendor Checks

GL Account: 131- -11140

Account Number: 131

Totals for 131- -11140

Number of Checks:	41
Total Checks:	\$800,526.49
Reconciled Checks:	\$0.00
Outstanding Checks:	\$795,922.45
Void Checks:	\$4,604.04

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 9/9/2026 4:36 PM
Run By: Angela Slone
Page 5 of 5

Bank Account: 131 Highway/Public Works - Vendor Checks

Account Number: 131

Grand Totals

Number of Checks:	41
Total Checks:	\$800,526.49
Reconciled Checks:	\$0.00
Outstanding Checks:	\$795,922.45
Void Checks:	\$4,604.04

Fund 131

Highway

8/01/2026 thru 8/31/2026

	Payroll	Payment Date	Payment Method	Net Pay
ABEARE, LARRY J JR	Highway - 31	08/05/2026	Direct Deposit	\$1,243.63
		08/19/2026	Direct Deposit	\$996.84
			Totals:	\$2,240.47
BROOKS, MICHEAL DAVID	Highway - 31	08/19/2026	Direct Deposit	\$1,073.53
			Totals:	\$1,073.53
Clark, David Michael	Highway - 31	08/05/2026	Direct Deposit	\$1,299.40
		08/05/2026	Direct Deposit	\$121.07
		08/19/2026	Direct Deposit	\$1,429.58
			Totals:	\$2,850.05
CLINE, JERRY MICHAEL	Highway - 31	08/19/2026	Direct Deposit	\$964.87
			Totals:	\$964.87
CLINE, STEVEN CHRISTOPHER	Highway - 31	08/05/2026	Direct Deposit	\$941.43
		08/19/2026	Direct Deposit	\$824.65
			Totals:	\$1,766.08
Collins, Ronald Joseph	Highway - 31	08/05/2026	Direct Deposit	\$991.39
		08/19/2026	Direct Deposit	\$1,344.17
			Totals:	\$2,335.56
COLLINS, SHANE	Highway - 31	08/05/2026	Direct Deposit	\$1,187.31
		08/19/2026	Direct Deposit	\$1,688.28
			Totals:	\$2,875.59
Crawford, Stacey F	Highway - 31	08/05/2026	Direct Deposit	\$1,967.04
		08/19/2026	Direct Deposit	\$1,967.05
			Totals:	\$3,934.09
Duncan, Sammy	Highway - 31	08/05/2026	Direct Deposit	\$1,225.52
		08/19/2026	Direct Deposit	\$1,169.08
			Totals:	\$2,394.60
DUNN, SIM III	Highway - 31	08/05/2026	Direct Deposit	\$1,036.18
		08/19/2026	Direct Deposit	\$1,516.85
			Totals:	\$2,553.03
Earhart, William Joseph	Highway - 31	08/05/2026	Direct Deposit	\$1,101.82
		08/19/2026	Direct Deposit	\$1,101.84
			Totals:	\$2,203.66
FREYTAG, MAXWELL L JR	Highway - 31	08/05/2026	Direct Deposit	\$1,256.01
		08/19/2026	Direct Deposit	\$1,256.00
			Totals:	\$2,512.01

	Payroll	Payment Date	Payment Method	Net Pay
FULTZ, KEVEN E	Highway - 31	08/05/2026	Direct Deposit	\$1,094.07
		08/19/2026	Direct Deposit	\$1,094.06
			Totals:	\$2,188.13
Gilbert, Billy E	Highway - 31	08/05/2026	Direct Deposit	\$1,415.94
		08/19/2026	Direct Deposit	\$1,176.03
			Totals:	\$2,591.97
Holt, Jacob Mark	Highway - 31	08/05/2026	Direct Deposit	\$1,376.45
		08/19/2026	Direct Deposit	\$1,288.00
			Totals:	\$2,664.45
Keck, Michael D	Highway - 31	08/05/2026	Direct Deposit	\$1,914.77
		08/19/2026	Direct Deposit	\$1,799.34
			Totals:	\$3,714.11
Lawson, Ray	Highway - 31	08/05/2026	Direct Deposit	\$1,168.16
		08/19/2026	Direct Deposit	\$1,168.16
			Totals:	\$2,336.32
Loop, Jennifer Lea	Highway - 31	08/05/2026	Direct Deposit	\$1,161.60
		08/19/2026	Direct Deposit	\$1,161.61
			Totals:	\$2,323.21
Massengill, Robbie	Highway - 31	08/05/2026	Direct Deposit	\$1,094.67
		08/19/2026	Direct Deposit	\$1,094.67
			Totals:	\$2,189.34
Pittman, Ronald	Highway - 31	08/05/2026	Direct Deposit	\$3,258.71
		08/19/2026	Direct Deposit	\$3,258.69
			Totals:	\$6,517.40
POWERS, GARY LYNN	Highway - 31	08/19/2026	Direct Deposit	\$514.76
			Totals:	\$514.76
Short, Bobby J	Highway - 31	08/05/2026	Direct Deposit	\$1,388.86
		08/19/2026	Direct Deposit	\$1,640.25
			Totals:	\$3,029.11
SPROLES, CHERYL ANITA	Highway - 31	08/05/2026	Direct Deposit	\$1,064.90
		08/19/2026	Direct Deposit	\$1,064.90
			Totals:	\$2,129.80
Steed, Jerry A	Highway - 31	08/05/2026	Direct Deposit	\$1,120.31
		08/19/2026	Direct Deposit	\$1,120.31
			Totals:	\$2,240.62
TRAIL, EDWARD M	Highway - 31	08/05/2026	Direct Deposit	\$1,660.68
			Totals:	\$1,660.68

Woody, Mark A

Payroll	Payment Date	Payment Method	Net Pay
Highway - 31	08/05/2026	Direct Deposit	\$1,206.80
	08/19/2026	Direct Deposit	\$1,206.80
Totals:			\$2,413.60

**DEBT SERVICE
FUND 151**

August 2026

BEGINNING BALANCE	537,299.28
VENDOR CHECKS	-
CASH RECEIVED	216,908.20
ENDING BALANCE	754,207.48

GENERAL CAPITAL PROJECTS
FUND 171

August 2026

BEGINNING BALANCE	2,294,163.39
VENDOR CHECKS	-
CASH RECEIVED	-
ENDING BALANCE	2,294,163.39

HIGHWAY CAPITAL OUTLAY

FUND 176

August 2026

BEGINNING BALANCE	1,036,069.49
VENDOR CHECKS	(265,941.87)
CASH RECEIVED	66,615.65
ENDING BALANCE	836,743.27

Claiborne County Finance

Run At: 9/9/2026 4:36 PM
Run By: Angela Slone
Page 1 of 3

Bank Account Check Listing By Date

Bank Account:	176 Highway Capital Projects - Vendor Checks			Account Number:	176
GL Account:	176- -11140				
	Number	Date	Description	Check Type	Status
	17610308	8/13/2026	APAC-ATLANTIC, INC.	Vendor	Outstanding
	17610309	8/13/2026	Hinkle Contracting Co., Llc	Vendor	Outstanding
	17610310	8/25/2026	Hudson Material	Vendor	Outstanding
	17610311	8/25/2026	KINGSPORT IRON AND METAL, LLLC	Vendor	Outstanding
	Totals for Vendor				
	Number of Checks:				4
	Total Checks:				\$265,941.87
	Reconciled Checks:				\$0.00
	Outstanding Checks:				\$265,941.87
	Void Checks:				\$0.00

Claiborne County Finance

Run At: 9/9/2026 4:36 PM

Bank Account Check Listing By Date

Run By: Angela Slone

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Bank Account: 176 Highway Capital Projects - Vendor Checks

Account Number: 176

GL Account: 176- -11140

Totals for 176- -11140

Number of Checks:	4
Total Checks:	\$265,941.87
Reconciled Checks:	\$0.00
Outstanding Checks:	\$265,941.87
Void Checks:	\$0.00

Claiborne County Finance

Run At: 9/9/2026 4:36 PM

Bank Account Check Listing By Date

Run By: Angela Slone

Page 3 of 3

Bank Account: 176 Highway Capital Projects - Vendor Checks

Account Number: 176

Grand Totals

Number of Checks:	4
Total Checks:	\$265,941.87
Reconciled Checks:	\$0.00
Outstanding Checks:	\$265,941.87
Void Checks:	\$0.00

**CLAIBORNE
COUNTY
BOARD OF
EDUCATION
FUND 141
FUND 142
FUND 143**

AUG' 26

	FUND 141 General Purpose	FUND 142 Federal Projects	Fund 143 School Nutrition	TOTAL
Beg CASH balance	9,428,126.91	1,048,791.80	7,594,318.33	18,071,237.04
Payroll	298,061.93	11,191.55	6,624.36	315,877.84
TCRS	43,057.38	1,623.59	7,365.00	52,045.97
W/H Taxes	95,831.19	4,035.74	1,744.79	101,611.72
Vendor Checks	1,492,695.97	28,282.33	475,460.40	1,996,438.70
REVENUE	2,061,561.68	27,798.58	18,112.74	2,107,473.00
Ending CASH Balance	9,560,042.12	1,031,457.17	7,121,236.52	17,712,735.81

CLAIBORNE COUNTY BOARD OF EDUCATION
ACTUAL 2026-2027

		July	TOTAL	BUDGET
101	County Official	11,500.00	11,500.00	138,000.00
103	Assistant	0.00	0.00	0.00
104	Principal	94,673.90	94,673.90	1,136,247.00
105	Supervisor/Director	71,784.63	71,784.63	789,995.00
116	Teachers	32,865.70	32,865.70	18,482,596.00
117	Career Ladder Program	499.98	499.98	18,500.00
118	Secretary to the Board	125.00	125.00	4,500.00
119	Accountants/Bookkeepers	0.00	0.00	0.00
123	Guidance Personnel	0.00	0.00	672,143.00
124	Psychological Personnel	0.00	0.00	238,030.00
127	Career Ladder Extended Contracts	0.00	0.00	0.00
128	Homebound Teachers	0.00	0.00	0.00
129	Librarians	0.00	0.00	373,973.00
130	Social Workers	5,833.33	5,833.33	70,000.00
131	Medical Personnel	6,328.90	6,328.90	407,188.00
139	Assistant Principals	0.00	0.00	290,942.00
142	Mechanics	4,490.91	4,490.91	52,293.00
148	Bus Drivers	0.00	0.00	811,713.00
161	Secretary	10,794.00	10,794.00	157,379.00
162	Clerical	3,302.50	3,302.50	39,570.00
163	Educational Assistants	0.00	0.00	1,495,172.00
166	Custodial Personnel	25,852.00	25,852.00	648,235.00
167	Maintenance Personnel	50,292.75	50,292.75	605,163.00
171	Speech Pathologists	25.00	25.00	495,167.00
188	Bonus Payment	0.00	0.00	0.00
189	Other Salaries & Wages	59,762.21	59,762.21	1,540,526.00
191	Board & Committee Member Fees	800.00	800.00	33,600.00
195	Substitute Teachers	0.00	0.00	0.00
	TOTAL SALARIES	378,930.81	378,930.81	28,300,932.00
201	Social Security	22,253.01	22,253.01	1,760,101.00
204	State Retirement	21,963.30	21,963.30	1,500,058.00
206	Life Insurance	1,540.20	1,540.20	168,212.00
207	Medical Insurance	158,029.11	158,029.11	4,609,155.00
208	Dental Insurance	0.00	0.00	0.00
210	Unemployment Compensation	62.18	62.18	60,063.00
212	Medicare	5,285.17	5,285.17	415,217.00
217	Retirement - hybrid	160.00	160.00	334,390.00
299	Other Benefits	174,836.42	174,836.42	2,480,900.00
304	Architects	0.00	0.00	5,000.00
305	Audit Services	0.00	0.00	33,000.00
307	Communications	1,400.37	1,400.37	77,200.00
308	Consultants	0.00	0.00	12,500.00
312	Contracts W/Private Agencies	0.00	0.00	10,664.00
313	Contracts w/parents	0.00	0.00	40,000.00
315	Contracts W/Vehicle Owners	0.00	0.00	158,000.00
316	Contributions	0.00	0.00	287,355.00
320	Dues & Memberships	11,666.00	11,666.00	19,800.00
322	Evaluations	0.00	0.00	24,000.00
331	Legal Services	3,410.00	3,410.00	49,000.00
335	Maintenance - Building	0.00	0.00	2,000.00
336	Maintenance - Equipment	21,212.44	21,212.44	319,169.00
339	Matching Share	0.00	0.00	0.00
338	Maint & Repair Vehicles	348.52	348.52	5,000.00
348	Postal Charges	0.00	0.00	6,000.00
350	Connectivity	4,410.00	4,410.00	54,500.00
355	Travel	1,471.58	1,471.58	73,525.00
356	Tuition/Fees	0.00	0.00	14,200.00
359	Disposal Fees	12,178.00	12,178.00	75,000.00
370	Contnl for Sub Teachers	0.00	0.00	347,276.00
399	Other Contracted Services	54,949.93	54,949.93	310,255.00
410	Custodial Supplies	273.74	273.74	125,500.00
411	Data Processing Supplies	2,029.28	2,029.28	44,000.00
412	Diesel Fuel	0.00	0.00	0.00
413	Drugs & Medical Supplies	337.95	337.95	5,600.00
415	Electricity	64,012.59	64,012.59	1,069,783.00
422	Food Supplies (Summer Program)	0.00	0.00	0.00
423	Fuel Oil	0.00	0.00	0.00
424	Garage Supplies	0.00	0.00	5,000.00
425	Gasoline	-3,778.06	3,778.06	145,000.00
429	Instructional Supplies & Materials	403.39	403.39	204,191.00
430	Textbooks - Electronic	60,842.50	60,842.50	239,000.00
432	Library Books	12,442.87	12,442.87	62,000.00
434	Natural Gas	1,180.33	1,180.33	100,000.00
435	Office Supplies	0.00	0.00	7,000.00
449	Textbooks	18,869.00	18,869.00	563,500.00
450	Tires & Tubes	0.00	0.00	21,000.00
451	Uniforms	395.20	395.20	6,900.00
453	Vehicle Parts	1,902.21	1,902.21	57,000.00
454	Water & Sewer	12,273.97	12,273.97	220,000.00
470	Cabling	0.00	0.00	17,000.00
471	Software	1,100.00	1,100.00	137,522.00
499	Other Supplies & Materials	23,910.16	23,910.16	158,246.00
506	Liability Insurance	509,677.00	509,677.00	498,690.00
508	Premium on Corporate Surety Bonds	0.00	0.00	175.00

510	Trustee Commissions	11,103.18	11,103.18	261,239.00
513	Workmans Comp Insurance	222,746.00	222,746.00	207,873.00
524	Staff Development	7,948.75	7,948.75	35,222.00
590	Transfers to other Funds	0.00	0.00	0.00
595	TISA-on-behalf payments	0.00	0.00	21,941.00
599	Other Charges	11,911.55	11,911.55	93,550.00
612	Principal on Other Loans Payable	0.00	0.00	0.00
613	Interest on Other Loans Payable	0.00	0.00	0.00
620	Debt Contri to primary Govt	0.00	0.00	2,419,000.00
699	Other Debt Service	0.00	0.00	0.00
701	Administrative Equipment	0.00	0.00	1,500.00
704	Attendance Equipment	0.00	0.00	750.00
706	Building Construction	0.00	0.00	0.00
707	Building Improvements	0.00	0.00	25,000.00
709	Data Processing Equipment	0.00	0.00	6,000.00
722	Regular Instruction Equipment	0.00	0.00	0.00
724	Site Development	0.00	0.00	0.00
725	Special Education Equipment	2,028.79	2,028.79	35,000.00
729	Transportation Equipment	0.00	0.00	150,000.00
730	Vocational Instruction Equipment	0.00	0.00	6,000.00
736	Technology Equipment	0.00	0.00	314,000.00
790	Other Equipment	2,000.00	2,000.00	373,628.80
799	Other Capital Outlay	0.00	0.00	31,000.00
	TOTAL OTHER	-1,458,786.63	1,466,342.75	20,920,350.80
	TOTAL EXPENDITURES	1,838,167.44	\$1,838,167.44	\$49,221,282.00
		=====	=====	=====

Clalborne County Finance

Run At: 8/28/2026 10:56 AM
Run By: Rhonda England

Bank Account: 141 General Purpose School - Vendor Checks
Bank Account Check Listing By Date
Account Number: 141

GL Account:	Number	Date	Description	Check Type	Status	
141- -11140						
	41153998	8/11/2026	A-1 SEPTIC SERVICE	Vendor	Outstanding	\$400.00
	41153999	8/11/2026	Appalachia Business Communications	Vendor	Outstanding	\$212.01
	41154000	8/11/2026	ARTHUR-SHAWANEE UTILITY DISTRICT	Vendor	Outstanding	\$2,374.55
	41154001	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$284.04
	41154002	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$365.40
	41154003	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$67.35
	41154004	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$133.63
	41154005	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$162.83
	41154006	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$73.71
	41154007	8/11/2026	BRIGHTSPEED	Vendor	Outstanding	\$125.97
	41154008	8/11/2026	Cashier's Office	Vendor	Outstanding	\$8,470.00
	41154009	8/11/2026	Chartwells	Vendor	Outstanding	\$1,426.73
	41154010	8/11/2026	City Of Harrogate	Vendor	Outstanding	\$2,878.83
	41154011	8/11/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$869.77
	41154012	8/11/2026	CLEARFORK UTILITY DISTRICT	Vendor	Outstanding	\$1,073.33
	41154013	8/11/2026	DUNCAN LUMBER, INC.	Vendor	Outstanding	\$2,262.86
	41154014	8/11/2026	Environmental Management Group	Vendor	Outstanding	\$2,100.00
	41154015	8/11/2026	Epes Software	Vendor	Outstanding	\$1,727.00
	41154016	8/11/2026	FLORIDA VIRTUAL SCHOOL	Vendor	Outstanding	\$11,950.00
	41154017	8/11/2026	Helton & Associates, Inc	Vendor	Outstanding	\$721.00
	41154018	8/11/2026	JERRY'S HARDWARE INC	Vendor	Outstanding	\$3,289.87
	41154019	8/11/2026	MORGAN L KINSLER	Vendor	Outstanding	\$37.15
	41154020	8/11/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding	\$9,336.90
	41154021	8/11/2026	LEAF	Vendor	Outstanding	\$113.39
	41154022	8/11/2026	APRIL N LOWE	Vendor	Outstanding	\$37.15
	41154023	8/11/2026	Ncs Pearson	Vendor	Outstanding	\$860.48
	41154024	8/11/2026	Parman Energy Corporation	Vendor	Outstanding	\$623.77

41154025	8/11/2026	TONYA K PERRY	Vendor	Outstanding	\$37.15
41154026	8/11/2026	JAYDA L PHILLIPS	Vendor	Outstanding	\$37.15
41154027	8/11/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$65,618.14
41154028	8/11/2026	RIVERSIDE INSIGHTS	Vendor	Outstanding	\$5,157.10
41154029	8/11/2026	Sonitrol	Vendor	Outstanding	\$528.92
41154030	8/11/2026	Tazewell Chiropractic Center	Vendor	Outstanding	\$225.00
41154031	8/11/2026	Telemetrics	Vendor	Outstanding	\$700.00
41154032	8/11/2026	Tennessee Book Company	Vendor	Outstanding	\$18,869.00
41154033	8/11/2026	TREVIPAY	Vendor	Outstanding	\$178.66
41154034	8/11/2026	Visa	Vendor	Outstanding	\$490.02
41154035	8/13/2026	AMAZON CAPITAL SERVICES	Vendor	Outstanding	\$3,899.12
41154036	8/13/2026	ROBERT E ANGEL	Vendor	Outstanding	\$37.15
41154037	8/13/2026	APPLE INC	Vendor	Outstanding	\$419.50
41154038	8/13/2026	Asms	Vendor	Outstanding	\$775.00
41154039	8/13/2026	SARAH E BEAN	Vendor	Outstanding	\$37.15
41154040	8/13/2026	BI-COUNTY PROPANE	Vendor	Outstanding	\$461.03
41154041	8/13/2026	Joseph Blanton	Vendor	Outstanding	\$162.00
41154042	8/13/2026	REBECCA L BLEVINS	Vendor	Outstanding	\$37.15
41154043	8/13/2026	BLUECROSS BLUESHIELD OF TN BLUEADVANTAGE	Vendor	Outstanding	\$32,752.90
41154044	8/13/2026	Bob's Garage	Vendor	Outstanding	\$913.00
41154045	8/13/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Outstanding	\$3,832.25
41154046	8/13/2026	CINTAS	Vendor	Outstanding	\$395.20
41154047	8/13/2026	Claib. Co. Bd. Of Ed. Benefit	Vendor	Outstanding	\$143,758.30
41154048	8/13/2026	Claib. Co. Bd. Of Ed. Benefit	Vendor	Outstanding	\$55,983.32
41154049	8/13/2026	CLAIBORNE COUNTY BOE	Vendor	Outstanding	\$2,000.00
41154050	8/13/2026	CLAIBORNE COUNTY LANDFILL	Vendor	Outstanding	\$6,089.00
41154051	8/13/2026	CLAIBORNE PROGRESS	Vendor	Outstanding	\$36.78
41154052	8/13/2026	CLAIBORNE TRUSTEE	Vendor	Outstanding	\$214,500.00

41154053	8/13/2026	COOPERATIVE FINANCIAL SOLUTIONS	Vendor	Outstanding	\$76.44
41154054	8/13/2026	Delta Dental Of Tennessee	Vendor	Outstanding	\$3,872.90
41154055	8/13/2026	ESS Southeast	Vendor	Outstanding	\$1,608.00
41154056	8/13/2026	BRITTANY LEANN FARRIS	Vendor	Outstanding	\$349.39
41154057	8/13/2026	ALEXIS S FULTZ	Vendor	Outstanding	\$37.15
41154058	8/13/2026	JACOB WESLEY HALL	Vendor	Outstanding	\$40.00
41154059	8/13/2026	ANGELA HARRISON	Vendor	Outstanding	\$136.00
41154060	8/13/2026	Heinemann	Vendor	Outstanding	\$18,000.00
41154061	8/13/2026	Interstate Battery Of East Tn	Vendor	Outstanding	\$591.80
41154062	8/13/2026	Judy's Florist And Gifts	Vendor	Outstanding	\$100.00
41154063	8/13/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding	\$992.09
41154064	8/13/2026	Liberty National Life Ins Company	Vendor	Outstanding	\$77.47
41154065	8/13/2026	Life Investors Insurance Co. Of America (TransAmer	Vendor	Outstanding	\$51.60
41154066	8/13/2026	Lumos Information Services, LLC	Vendor	Outstanding	\$13,455.00
41154067	8/13/2026	Luxury Outdoor Services	Vendor	Outstanding	\$250.00
41154068	8/13/2026	ANDREW MCGINNIS	Vendor	Outstanding	\$379.67
41154069	8/13/2026	Meredith Arnold	Vendor	Outstanding	\$404.00
41154070	8/13/2026	ROBERT NOBLE	Vendor	Outstanding	\$298.77
41154071	8/13/2026	TO THE ESTATE OF ETTA NORRIS	Vendor	Outstanding	\$209.00
41154072	8/13/2026	Ntalife	Vendor	Outstanding	\$19.00
41154073	8/13/2026	Omni Group	Vendor	Outstanding	\$2,010.00
41154074	8/13/2026	LAUREN M PERKINS	Vendor	Outstanding	\$37.15
41154075	8/13/2026	PIONEER AUTO PARTS	Vendor	Outstanding	\$717.95
41154076	8/13/2026	LOUIS POORE	Vendor	Outstanding	\$162.00
41154077	8/13/2026	Premier Truck Group	Vendor	Outstanding	\$1,220.30
41154078	8/13/2026	RAYMOND CAYLOR HEATING AND COOLING	Vendor	Outstanding	\$6,220.00
41154079	8/13/2026	RIVERSIDE INSIGHTS	Vendor	Outstanding	\$371.55
41154080	8/13/2026	THALIA A SANDOVAL	Vendor	Outstanding	\$37.15

41154081	8/13/2026	BROOKLYN J SEALS	Vendor	Outstanding	\$37.15
41154082	8/13/2026	Selman & Company Multi Account	Vendor	Outstanding	\$22.83
41154083	8/13/2026	Superior Vision Services	Vendor	Outstanding	\$1,027.62
41154084	8/13/2026	Syn-Tech Systems (Fuelmasters)	Vendor	Outstanding	\$5,280.00
41154085	8/13/2026	TASC	Vendor	Outstanding	\$2,612.49
41154086	8/13/2026	TAZEWELL POST OFFICE	Vendor	Outstanding	\$164.00
41154087	8/13/2026	Teladoc Health, Inc.	Vendor	Outstanding	\$2,430.00
41154088	8/13/2026	Tonya Baumgardner	Vendor	Outstanding	\$546.76
41154089	8/13/2026	United Refrigeration Inc	Vendor	Outstanding	\$1,478.66
41154090	8/13/2026	Usable Life	Vendor	Void	\$5,221.66
41154091	8/13/2026	Usable Life	Vendor	Outstanding	\$7,032.67
41154092	8/13/2026	Water Wheel Rentals Llc & Trailer Sales	Vendor	Outstanding	\$1,670.32
41154093	8/13/2026	Wilson Language Training Corp	Vendor	Outstanding	\$118.80
41154094	8/21/2026	Amanda Dziadual	Vendor	Outstanding	\$53.72
41154095	8/21/2026	AMPLIFY EDUCATION, INC	Vendor	Outstanding	\$7,775.94
41154096	8/21/2026	Amy Hill	Vendor	Outstanding	\$150.00
41154097	8/21/2026	Appalachia Business Communications	Vendor	Outstanding	\$965.64
41154098	8/21/2026	TO THE ESTATE OF BRENDA BUNDREN	Vendor	Outstanding	\$302.50
41154099	8/21/2026	CDW GOVERNMENT, INC	Vendor	Outstanding	\$18,607.50
41154100	8/21/2026	CENGAGE LEARNING	Vendor	Outstanding	\$1,661.95
41154101	8/21/2026	Certified De-escalation & Restraint Training	Vendor	Outstanding	\$5,500.00
41154102	8/21/2026	Diarmuid, Inc.	Vendor	Outstanding	\$10,500.00
41154103	8/21/2026	ESS Southeast	Vendor	Outstanding	\$11,356.50
41154104	8/21/2026	Everway LLC	Vendor	Outstanding	\$4,715.92
41154105	8/21/2026	GREATAMERICA FINANCIAL SVCS	Vendor	Outstanding	\$418.25
41154106	8/21/2026	K-VA-T FOOD STORES, INC	Vendor	Outstanding	\$87.40
41154107	8/21/2026	Kevin Singleton	Vendor	Outstanding	\$1,064.00
41154108	8/21/2026	LMU-DCOM ATT: JOHNATHAN GREENE	Vendor	Outstanding	\$600.00

41154109	8/21/2026	MCI	Vendor	Outstanding	\$38.60
41154110	8/21/2026	POINT BROADBAND	Vendor	Outstanding	\$64.95
41154111	8/21/2026	LOUIS POORE	Vendor	Outstanding	\$387.60
41154112	8/21/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$24.00
41154113	8/21/2026	PRECISION APPAREL DECORATORS	Vendor	Outstanding	\$20.00
41154114	8/21/2026	Sportsmen's Alliance Foundation	Vendor	Outstanding	\$100.00
41154115	8/21/2026	THE SPORTSCENTER	Vendor	Outstanding	\$329.50
41154116	8/21/2026	Three States Printing	Vendor	Outstanding	\$650.00
41154117	8/21/2026	Tobii Dynavox Llc	Vendor	Outstanding	\$1,074.60
41154118	8/21/2026	Toss	Vendor	Outstanding	\$2,763.00
41154119	8/21/2026	Usable Life	Vendor	Outstanding	\$5,207.94
41154120	8/21/2026	VERIZON	Vendor	Outstanding	\$2,255.79
41154121	8/21/2026	VYVE BROADBAND	Vendor	Outstanding	\$114.95
41154122	8/21/2026	Zayo Education, LLC	Vendor	Outstanding	\$5,642.50
Totals for Vendor					
Number of Checks:					125
Total Checks:					\$771,707.80
Reconciled Checks:					\$0.00
Outstanding Checks:					\$766,486.14
Void Checks:					\$5,221.66

CLAIBORNE COUNTY BOARD OF EDUCATION
FEDERAL PROJECTS 142
2026-2027

	BUDGET	YTD	July	
<u>71100 REGULAR INSTRUCTION PROGRAM</u>				
71100-105 SUPERVISOR/DIRECTOR	\$	-	\$0.00	\$0.00
71100-116 TEACHERS		\$791,000.00	\$0.00	\$0.00
71100-163 EDUCATIONAL ASSISTANTS		\$375,000.00	\$0.00	\$0.00
71100-189 OTHER SALARIES & Wages		\$0.00	\$0.00	\$0.00
71100-188 BONUS PAYMENTS		\$0.00	\$0.00	\$0.00
71100-195 CERTIFIED SUBSTITUTE TEACHERS		\$72,375.00	\$0.00	\$0.00
71100-201 SOCIAL SECURITY		\$74,600.00	\$0.00	\$0.00
71100-204 STATE RETIREMENT		\$68,700.00	\$0.00	\$0.00
71100-206 LIFE INSURANCE		\$3,120.00	\$0.00	\$0.00
71100-207 MEDICAL INSURANCE		\$193,104.00	\$0.00	\$0.00
71100-208 DENTAL INSURANCE		\$0.00	\$0.00	\$0.00
71100-210 UNEMPLOYMENT COMPENSATION		\$3,400.00	\$0.00	\$0.00
71100-212 EMPLOYER MEDICARE		\$17,700.00	\$0.00	\$0.00
71100-355 Travel		\$0.00	\$0.00	\$0.00
71100-370 Cntrcts fro sub tchrs non certified		\$0.00	\$0.00	\$0.00
71100-399 OTHER CONTRACTED SERVICES		\$0.00	\$0.00	\$0.00
71100-422 FOOD SUPPLIES		\$0.00	\$0.00	\$0.00
71100-429 INSTRUCTIONAL SUPPLIES		\$197,267.00	\$0.00	\$0.00
71100-430 Textbooks-Electronic		\$0.00	\$0.00	\$0.00
71100-499 OTHER SUPPLIES & MATERIALS		\$15,854.00	\$0.00	\$0.00
71100-524 STAFF DEVELOPMENT		\$0.00	\$0.00	\$0.00
71100-599 OTHER CHARGES		\$0.00	\$0.00	\$0.00
71100-449 Textbooks-Bound		\$0.00	\$0.00	\$0.00
71100-471 SOFTWARE		\$0.00	\$0.00	\$0.00
71100-722 REGULAR INSTRUCTION EQUIPMENT		\$61,000.00	\$0.00	\$0.00
<u>TOTAL REGULAR INSTRUCTION</u>		<u>\$1,873,120.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>71200 SPECIAL EDUCATION PROGRAM</u>				
71200-116 TEACHERS		\$48,735.00	\$0.00	\$0.00
71200-163 EDUCATIONAL ASSISTANTS		\$1,288,117.00	\$0.00	\$0.00
71200-171 SPEECH PATHOLOGIST		\$12,053.00	\$0.00	\$0.00
71200-189 OTHER SALARIES AND WAGES		\$0.00	\$0.00	\$0.00
71200-195 CERTIFIED SUBSTITUTES		\$27,660.00	\$0.00	\$0.00
71200-201 SOCIAL SECURITY		\$70,772.00	\$0.00	\$0.00
71200-204 STATE RETIREMENT		\$64,375.00	\$0.00	\$0.00
71200-206 LIFE INSURANCE		\$240.00	\$0.00	\$0.00
71200-207 MEDICAL INSURANCE		\$13,998.00	\$0.00	\$0.00
71200-210 UNEMPLOYMENT COMPENSATION		\$6,390.00	\$0.00	\$0.00
71200-212 EMPLOYER MEDICARE		\$15,924.00	\$0.00	\$0.00
71200-312 CONTRACTS WITH PRIVATE AGENCIES		\$0.00	\$0.00	\$0.00
71200-370 Cntrst fro sub tchrs non certified		\$0.00	\$0.00	\$0.00
71200-429 INSTRUCTIONAL SUPPLIES		\$27,068.00	\$0.00	\$0.00
71200-499 OTHER SUPPLIES AND MATERIALS		\$25,002.00	\$132.00	\$132.00
71200-599 OTHER CHARGES		\$0.00	\$0.00	\$0.00
71200-725 SPECIAL EDUCATION EQUIPMENT		\$1.00	\$0.00	\$0.00
<u>TOTAL SPECIAL EDUCATION PROGRAM</u>		<u>\$1,600,335.00</u>	<u>\$132.00</u>	<u>\$132.00</u>
<u>71300 VOCATIONAL EDUCATION PROGRAM</u>				
71300-189 OTHER SALARIES & WAGES		\$2,000.00	\$0.00	\$0.00
71300-201 SOCIAL SECURITY		\$63.00	\$0.00	\$0.00
71300-204 STATE RETIREMENT		\$107.00	\$0.00	\$0.00
71300-210 UNEMPLOYMENT		\$10.00	\$0.00	\$0.00
71300-212 EMPLOYER MEDICARE		\$30.00	\$0.00	\$0.00
71300-336 MAINTENANCE AND REPAIR SERVICES		\$0.00	\$0.00	\$0.00
71300-399 OTHER CONTRACTED SERVICES		\$5,025.00	\$399.11	\$399.11
71300-429 INSTRUCTIONAL SUPPLIES		\$13,617.00	\$0.00	\$0.00
71300-499 OTHER SUPPLIES AND MATERIALS		\$500.00	\$0.00	\$0.00
71300-730 VOCATIONAL INSTRUCTION EQUIPMENT		\$6,191.00	\$0.00	\$0.00
71300-471 Software		\$42,380.00	\$0.00	\$0.00
<u>TOTAL VOCATIONAL EDUCATION PROGRAM</u>		<u>\$69,923.00</u>	<u>\$399.11</u>	<u>\$399.11</u>
<u>72120 HEALTH SERVICES</u>				
72120-499 OTHER SUPPLIES AND MATERIALS		\$0.00	\$0.00	\$0.00

72120-735	HEALTH EQUIPMENT	\$0.00	\$0.00	\$0.00
72120-724	Site Development	\$0.00	\$0.00	\$0.00
<u>TOTAL HEALTH SERVICES</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

72130 OTHER STUDENT SUPPORT

72130-130	SOCIAL WORKERS	\$99,152.00	\$0.00	\$0.00
72130-201	SOCIAL SECURITY	\$6,148.00	\$0.00	\$0.00
72130-204	STATE RETIREMENT	\$5,900.00	\$0.00	\$0.00
72130-206	LIFE INSURANCE	\$480.00	\$0.00	\$0.00
72130-207	MEDICAL INSURANCE	\$29,700.00	\$0.00	\$0.00
72130-210	UNEMPLOYMENT COMPENSATION	\$200.00	\$0.00	\$0.00
72130-212	EMPLOYER MEDICARE	\$1,439.00	\$0.00	\$0.00
72130-307	COMMUNICATIONS	\$0.00	\$0.00	\$0.00
72130-355	TRAVEL	\$2,500.00	\$0.00	\$0.00
72130-499	OTHER SUPPLIES AND MATERIALS	\$48,801.00	\$840.00	\$840.00
72130-524	STAFF DEVELOPMENT	\$5,686.00	\$1,645.22	\$1,645.22
72130-599	OTHER CHARGES	\$24,464.00	\$374.64	\$374.64
72130-722	REGULAR EQUIPMENT	\$0.00	\$0.00	\$0.00
72130-790	OTHER EQUIPMENT	\$0.00	\$0.00	\$0.00
<u>TOTAL OTHER STUDENT SUPPORT</u>		<u>\$224,470.00</u>	<u>\$2,859.86</u>	<u>\$2,859.86</u>

72210 REGULAR INSTRUCTION PROGRAM

72210-105	SUPERVISOR/DIRECTOR	\$89,000.00	\$7,575.10	\$7,575.10
72210-161	SECRETARY	\$0.00	\$0.00	\$0.00
72210-189	OTHER SALARIES & WAGES	\$159,000.00	\$7,500.00	\$7,500.00
72210-201	SOCIAL SECURITY	\$15,540.00	\$929.90	\$929.90
72210-204	STATE RETIREMENT	\$16,200.00	\$869.83	\$869.83
72210-206	LIFE INSURANCE	\$960.00	\$20.00	\$20.00
72210-207	MEDICAL INSURANCE	\$42,000.00	\$322.02	\$322.02
72210-210	UNEMPLOYMENT COMPENSATION	\$400.00	\$0.00	\$0.00
72210-212	EMPLOYER MEDICARE	\$5,100.00	\$217.48	\$217.48
72210-217	RETIREMENT HYBRID STABILIZATION	\$0.00	\$0.00	\$0.00
72210-307	COMMUNICATION	\$0.00	\$0.00	\$0.00
72210-355	TRAVEL	\$10,000.00	\$0.00	\$0.00
72210-471	Software	\$0.00	\$0.00	\$0.00
72210-499	OTHER SUPPLIES AND MATERIALS	\$38,000.00	\$334.75	\$334.75
72210-524	STAFF DEVELOPMENT	\$66,048.00	\$0.00	\$0.00
72210-790	OTHER EQUIPMENT	\$20,242.00	\$0.00	\$0.00
72210-599	OTHER CHARGES	\$89,179.00	\$0.00	\$0.00
<u>TOTAL REGULAR INSTRUCTION PROGRAM</u>		<u>\$551,669.00</u>	<u>\$17,769.08</u>	<u>\$17,769.08</u>

72220 SPECIAL EDUCATION PROGRAM

72220-124	PSYCHOLOGICAL PERSONNEL	\$0.00	\$0.00	\$0.00
72220-161	SECRETARY	\$0.00	\$0.00	\$0.00
72220-189	OTHER SALARIES & WAGES	\$0.00	\$0.00	\$0.00
72220-196	IN-SERVICE TRAINING	\$0.00	\$0.00	\$0.00
72220-201	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00
72220-204	STATE RETIREMENT	\$0.00	\$0.00	\$0.00
72220-206	LIFE INSURANCE	\$0.00	\$0.00	\$0.00
72220-207	MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00
72220-210	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00
72220-212	EMPLOYER MEDICARE	\$0.00	\$0.00	\$0.00
72220-307	COMMUNICATION	\$2,000.00	\$0.00	\$0.00
72220-312	CONTRACTS WITH PRIVATE AGENCIES	\$70,000.00	\$0.00	\$0.00
72220-355	TRAVEL	\$2,000.00	\$0.00	\$0.00
72220-399	OTHER CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00
72220-499	OTHER SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00
72220-524	STAFF DEVELOPMENT	\$725.00	\$0.00	\$0.00
72220-599	OTHER CHARGES	\$2,000.00	\$0.00	\$0.00
72220-790	OTHER EQUIPMENT	\$0.00	\$0.00	\$0.00
<u>TOTAL SPECIAL EDUCATION PROGRAM</u>		<u>\$76,725.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

72230 VOCATIONAL EDUCATION PROGRAM

72230-189	OTHER SALARIES & WAGES	\$0.00	\$0.00	\$0.00
72230-201	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00
72230-204	STATE RETIREMENT	\$0.00	\$0.00	\$0.00
72230-210	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00
72230-212	EMPLOYER MEDICARE	\$0.00	\$0.00	\$0.00
72230-355	TRAVEL	\$0.00	\$0.00	\$0.00

72230-499	OTHER SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00
72230-524	STAFF DEVELOPMENT	\$2,250.00	\$0.00	\$0.00
72230-599	OTHER CHARGES	\$0.00	\$0.00	\$0.00
72230-790	OTHER EQUIPMENT	\$0.00	\$0.00	\$0.00

<u>TOTAL VOCATIONAL EDUCATION PROGRAM</u>		<u>\$2,250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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72250 TECHNOLOGY

72250-470	Cabling	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
72250-471	Software	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
72250-499	Other Supplies & Materials	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
72250-790	Other Equipment	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>

<u>TOTAL TECHNOLOGY PROGRAM</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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72320 Director of Schools

72320-307	Communication	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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72250 TECHNOLOGY

72250-499	OTHER SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00
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<u>TOTAL TECHNOLOGY</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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76100 Regular Capital Outlay

71600-304	ARCHITECTS	\$0.00	\$0.00	\$0.00
71600-399	OTHER CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00
76100-707	Building Improvements	\$0.00	\$0.00	\$0.00
76100-720	Plant Operation Equipment	\$0.00	\$0.00	\$0.00
76100-799	Other Capital Outlay	\$0.00	\$0.00	\$0.00

<u>Total Regular Capital Outlay</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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72610 OPERATION OF PLANT

72610-336	MAINTENANCE & REPAIR	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
72610-410	CUSTODIAL SUPPLIES	\$0.00	\$0.00	\$0.00
72610-499	OTHER SUPPLIES& MATERIALS	\$0.00	\$0.00	\$0.00
72610-720	PLANT OPERARION EQUIPMENT	\$0.00	\$0.00	\$0.00

<u>Total Operation of Plant</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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72620 MAINTENANCE OF PLANT

72610-355	Maintenance & Repair	\$0.00	\$0.00	\$0.00
72610-307	COMMUNICATION	\$0.00	\$0.00	\$0.00
72610-336	AINTEANCE& REPAIR SERVICES EQUIPMENT	\$0.00	\$0.00	\$0.00
72610-399	Other Contracted Services	\$0.00	\$0.00	\$0.00
72610-499	OTHER SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00
72620-717	MAINTENANCE OF PLANT			

<u>TOTAL MAINTENANCE OF PLANT</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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<u>72710 TRANSPORTATION</u>				
72710-338	Maintenance & repair services vehicles	\$0.00	\$0.00	\$0.00
72710-399	OTHER CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00
72710-425	GASOLINE	\$0.00	\$0.00	\$0.00
72710-729	EQUIPMENT	\$0.00	\$0.00	\$0.00
72710-599	OTHER CHARGES	\$5,000.00	\$0.00	\$0.00
<u>TOTAL TRANSPORTATION</u>		<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>73100 FOOD SERVICE</u>				
73100-336	MAINTENANCE & REPAIR SERVICES EQUIPMENT	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
<u>TOTAL FOOD SERVICE</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>73300 COMMUNITY SERVICES</u>				
73300-105	Supervisor	\$0.00	\$0.00	\$0.00
73300-116	TEACHERS	\$0.00	\$0.00	\$0.00
73300-163	EDUCATIONAL ASSISTANTS	\$0.00	\$0.00	\$0.00
73300-189	OTHER SALARIES & WAGES	\$0.00	\$0.00	\$0.00
73300-201	SOCIAL SECURITY	\$0.00	\$0.00	\$0.00
73300-204	STATE RETIREMENT	\$0.00	\$0.00	\$0.00
73300-206	LIFE INSURANCE	\$0.00	\$0.00	\$0.00
73300-207	MEDICAL INSURANCE	\$0.00	\$0.00	\$0.00
73300-208	DENTAL INSURANCE	\$0.00	\$0.00	\$0.00
73300-210	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00
73300-212	EMPLOYER MEDICARE	\$0.00	\$0.00	\$0.00
73300-299	OTHER FRINGE BENEFITS	\$0.00	\$0.00	\$0.00
73300-355	TRAVEL	\$0.00	\$0.00	\$0.00
73300-399	OTHER CONTRACTED SERVICES	\$0.00	\$0.00	\$0.00
73300-422	FOOD SUPPLIES	\$0.00	\$0.00	\$0.00
73300-429	INSTRUCTIONAL SUPPLIES	\$0.00	\$0.00	\$0.00
73300-499	OTHER SUPPLIES AND MATERIALS	\$0.00	\$0.00	\$0.00
73300-524	STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00
73300-599	OTHER CHARGES	\$0.00	\$0.00	\$0.00
73300-722	REGULAR INSTRUCTION EQUIPMENT	\$0.00	\$0.00	\$0.00
73300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$0.00	\$0.00	\$0.00
73300-790	OTHER EQUIPMENT	\$0.00	\$0.00	\$0.00
73300-790	OTHER EQUIPMENT	\$0.00	\$0.00	\$0.00
<u>TOTAL COMMUNITY SERVICES</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
99100-504	INDIRECT COST	\$500.00	\$0.00	\$0.00
99100-590	Transfers to other Funds	\$0.00	\$0.00	\$0.00
<u>TOTAL EXPENDITURES</u>		<u>\$4,403,992.00</u>	<u>\$21,160.05</u>	<u>\$21,160.05</u>

Claiborne County Finance

Run At: 8/28/2026 10:59 AM
Run By: Rhonda England

Bank Account: 142 School Federal Projects - Vendor Checks
Bank Account Check Listing By Date
Account Number: 142

GL Account:	Number	Date	Description	Check Type	Status	
	42131051	8/13/2026	Claib. Co. Bd. Of Ed. Benefit	Vendor	Outstanding	\$2,174.82
	42131052	8/13/2026	Cumberland Gap High School	Vendor	Outstanding	\$1,826.80
	42131053	8/13/2026	Delta Dental Of Tennessee	Vendor	Outstanding	\$146.27
	42131054	8/13/2026	Elizabeth Wilson	Vendor	Outstanding	\$802.73
	42131055	8/13/2026	ESS Southeast	Vendor	Outstanding	\$100.50
	42131056	8/13/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding	\$642.00
	42131057	8/13/2026	K-VA-T FOOD STORES, INC	Vendor	Outstanding	\$82.50
	42131058	8/13/2026	Life Investors Insurance Co. Of America (TransAmer	Vendor	Outstanding	\$25.80
	42131059	8/13/2026	LAURA POSEY	Vendor	Outstanding	\$842.49
	42131060	8/13/2026	Rochester 100 Inc	Vendor	Outstanding	\$840.00
	42131061	8/13/2026	Super Duper School Company	Vendor	Outstanding	\$132.00
	42131062	8/13/2026	Superior Vision Services	Vendor	Outstanding	\$31.03
	42131063	8/13/2026	TASC	Vendor	Outstanding	\$141.67
	42131064	8/13/2026	TREVIPAY	Vendor	Outstanding	\$333.25
	42131065	8/13/2026	Usable Life	Vendor	Outstanding	\$124.28
	42131066	8/13/2026	Usable Life	Vendor	Outstanding	\$236.11
	42131067	8/24/2026	AMAZON CAPITAL SERVICES	Vendor	Outstanding	\$372.99
	42131068	8/24/2026	CAPTURING KIDS' HEARTS	Vendor	Outstanding	\$7,300.00
	42131069	8/24/2026	ESS Southeast	Vendor	Outstanding	\$1,608.00

Totals for Vendor

Number of Checks:	19
Total Checks:	\$17,763.24
Reconciled Checks:	\$0.00
Outstanding Checks:	\$17,763.24
Void Checks:	\$0.00

CLAIBORNE COUNTY BOARD OF EDUCATION

CENTRAL CAFETERIA ACCOUNT FUND 143

2026-2027

FUND 143

SCHOOL NUTRITION

Revenue	Budget		YTD Revenue	July	
43522 Lunch-Adults	\$	40,000.00	\$	-	\$
43525 A La Carte Sales	\$	60,000.00	\$	-	\$
43990 Other Charges	\$	250,000.00	\$	-	\$
44110 Interest	\$	10,000.00	\$	(1,086.01)	\$ (1,086.01)
44145 Sale of Recycled Materials	\$	-	\$	-	\$
44170 Miscellaneous Refunds	\$	5,000.00	\$	-	\$
44570 Contributions/Gifts	\$	-	\$	-	\$
46520 School Food Service	\$	30,000.00	\$	-	\$
47111 Section 4-Lunch	\$	2,500,000.00	\$	-	\$
47112 USDA Commodities	\$	336,303.00	\$	-	\$
47113 Breakfast	\$	1,000,000.00	\$	-	\$
47114 USDA-Other	\$	160,000.00	\$	-	\$
47990 Other Direct Federal Revenue	\$	1,300,000.00	\$	-	\$
48130 Contributions	\$	-	\$	-	\$
49800 Transfers In	\$	-	\$	-	\$
34570 Restricted for operation on non instructions	\$	-	\$	-	\$
Total Central Cafeteria Revenues	\$	5,691,303.00	\$	(1,086.01)	\$ (1,086.01)

Expenditures	Budget		YTD Expense	July	
73100-105 Supervisor/Director	\$	90,000.00	\$	7,500.00	\$ 7,500.00
73100-119 Accountants/Bookkeepers	\$	27,000.00	\$	-	\$
73100-162 Clerical Personnel	\$	18,000.00	\$	1,163.67	\$ 1,163.67
73100-189 other salaries and wages	\$	-	\$	-	\$
73100-165 Cafeteria Personnel	\$	1,673,726.00	\$	-	\$
73100-201 Social Security	\$	112,142.00	\$	453.12	\$ 453.12
73100-204 State Retirement	\$	105,992.00	\$	6,980.00	\$ 6,980.00
73100-206 Life Insurance	\$	720.00	\$	20.00	\$ 20.00
73100-207 Medical Insurance	\$	19,872.00	\$	1,172.78	\$ 1,172.78
73100-210 Unemployment Compensation	\$	5,940.00	\$	9.25	\$ 9.25
73100-212 Employer Medicare	\$	26,227.00	\$	119.94	\$ 119.94
73100-307 Communications	\$	8,000.00	\$	849.42	\$ 849.42
73100-336 Maintenance and Repairs/Equipment	\$	50,000.00	\$	-	\$
73100-348 Postal Charges	\$	200.00	\$	-	\$
73100-355 Travel	\$	43,000.00	\$	-	\$
73100-399 Other Contracted Services	\$	50,000.00	\$	8,408.00	\$ 8,408.00
73100-421 Food Preparation Supplies	\$	340,484.00	\$	2,694.86	\$ 2,694.86
73100-422 Food Supplies	\$	2,100,000.00	\$	8,419.82	\$ 8,419.82
73100-427 Ice	\$	-	\$	-	\$
73100-435 Office Supplies	\$	10,000.00	\$	636.04	\$ 636.04
73100-451 Uniforms	\$	30,000.00	\$	-	\$
73100-469 USDA- Commodities	\$	350,000.00	\$	-	\$
73100-499 Other Supplies and Materials	\$	65,000.00	\$	3,395.54	\$ 3,395.54
73100-524 Staff Development	\$	15,000.00	\$	2,000.00	\$ 2,000.00
73100-599 Other Charges	\$	50,000.00	\$	1,125.00	\$ 1,125.00
73100-710 Food Service Equipment	\$	500,000.00	\$	-	\$
73100-729 Transportation Equipment					
73100-790 Other Equipment					
	\$	5,691,303.00	\$	44,947.44	\$ 44,947.44

Claiborne County Finance

Run At: 8/28/2026 11:00 AM
Run By: Rhonda England

Bank Account Check Listing By Date

Account Number:

143 Central Cafeteria - Vendor Checks

Bank Account:

143

GL Account: 143- -11140

Number	Date	Description	Check Type	Status	
43110546	8/13/2026	A-1 SEPTIC SERVICE	Vendor	Outstanding	\$300.00
43110547	8/13/2026	AIR MAINTENANCE,LLC	Vendor	Outstanding	\$2,166.00
43110548	8/13/2026	AMAZON CAPITAL SERVICES	Vendor	Outstanding	\$985.09
43110549	8/13/2026	BRIGHTSPEED	Vendor	Outstanding	\$483.00
43110550	8/13/2026	Ccboe Benefit Account	Vendor	Outstanding	\$80.00
43110551	8/13/2026	Claib. Co. Bd. Of Ed. Benefit	Vendor	Outstanding	\$1,223.11
43110552	8/13/2026	COMMERCIAL BANK	Vendor	Outstanding	\$734.96
43110553	8/13/2026	Delta Dental Of Tennessee	Vendor	Outstanding	\$198.94
43110554	8/13/2026	Emery Exterminating Co., Inc	Vendor	Outstanding	\$400.00
43110555	8/13/2026	GORDON FOOD SERVICE	Vendor	Outstanding	\$10,223.09
43110556	8/13/2026	Hps	Vendor	Outstanding	\$3,440.00
43110557	8/13/2026	Iron Rock Life & Safety Inc.	Vendor	Outstanding	\$8,008.00
43110558	8/13/2026	K-VA-T FOOD STORES, INC	Vendor	Outstanding	\$50.86
43110559	8/13/2026	MAYFIELD DAIRY FARMS, INC.	Vendor	Outstanding	\$1,350.73
43110560	8/13/2026	RAIL SPIKE STEAKS	Vendor	Outstanding	\$332.70
43110561	8/13/2026	JOANNE ROBINETT	Vendor	Outstanding	\$2,000.00
43110562	8/13/2026	Superior Vision Services	Vendor	Outstanding	\$37.73
43110563	8/13/2026	TASC	Vendor	Outstanding	\$166.67
43110564	8/13/2026	TREVIPAY	Vendor	Outstanding	\$636.04
43110565	8/13/2026	Usable Life	Vendor	Outstanding	\$196.96
43110566	8/13/2026	Usable Life	Vendor	Outstanding	\$124.87
43110567	8/13/2026	VILLAGE MARKET IGA	Vendor	Outstanding	\$295.18

Totals for Vendor

Number of Checks:	22
Total Checks:	\$33,433.93
Reconciled Checks:	\$0.00
Outstanding Checks:	\$33,433.93
Void Checks:	\$0.00

CLAIBORNE COUNTY BOE INSURANCE
FISCAL YEAR 2025-2026

	July	Total
REVENUE	-----	-----
43101 Self-insurance contributions	190,024.90	190,024.90
44110 Interest earned	1,004.05	1,004.05
	-----	-----
TOTAL REVENUE	191,028.95	191,028.95
EXPENDITURES		
202 Handling/Administration Cost	21,824.88	21,824.88
399 Other Contracted Services		0.00
503 Excess Risk Insurance	106,283.62	106,283.62
507 Medical Claims		0.00
599 Other Charges		0.00
	-----	-----
TOTAL EXPENDITURES	128,108.50	128,108.50
	=====	=====

**MAYOR
&
SHERIFF
REPORTS**



Michael Cavins Sheriff

415 Straight Creek Rd. New Tazewell, TN 37825

Claiborne County Sheriff's Office Monthly Report

September 8, 2026

This report from the Claiborne County Sheriff's Office outlines several different revenue sources for the Sheriff's office for the month of August 2026. Inside this report are documents showing revenue for the Sheriff's Office such as commissary sales, phone and chirp communications, TDOC reimbursement for housing state inmates along with any other miscellaneous revenue areas.

Please let us know if there are not items in this report that you would like to see in future reports.

Thank you,

Sheriff Michael Cavins



Phone: (423) 626-3385
(423) 626-2501

Fax: (423) 626-8781
Email: info@claiborneso.com

GL Receipt

Issued 09/03/2026

Misc receipt # **MR-247287**

Type **GLRCPT**

Transaction date	Sep 3, 2026, 2:15 PM	Received of	combined public communications
User	Denise Alexander	Subtotal	\$2,697.11
Status	Posted	Processing fee	\$0.00
Method	Eft	Total	\$2,697.11
Remitted by	Eft		
Note/Receipt Desc.	CPC		

< 100.0000 1000.000.00



Claiborne County Trustee

Denise Alexander

P.O. Box 72 • 423-626-3275

Misc receipt # **MR-247287**

Received of **combined public communications** Work date **09/03/2026** Clerk **Denise Alexander**

Items

Description	Qty	Cost	Subtotal
101-43370 - TELEPHONE COMMISSIONS	1	\$1,071.17	\$1,071.17
101-43370 - TELEPHONE COMMISSIONS	1	\$1,625.94	\$1,625.94
		Total charges	\$2,697.11

Commissions

Description	Amount	Commission
101-43370 - TELEPHONE COMMISSIONS	\$1,071.17	\$10.71
101-43370 - TELEPHONE COMMISSIONS	\$1,625.94	\$16.26
	Total commissions	\$26.97

Payments

Description	Subtotal
Eft Eft (COMMERCIAL BANK) : CPC	\$2,697.11
	Processing fee \$0.00
	Total payments \$2,697.11

Balance: \$0.00

GL Receipt

Issued 08/26/2026

Misc receipt # MR-247257

Type GLRCPT

Transaction date	Aug 26, 2026, 2:47 PM	Received of	state of tenn
User	Denise Alexander	Subtotal	\$84,882.00
Status	Posted		
Method	Eft	Processing fee	\$0.00
Remitted by	Eft	Total	\$84,882.00
Note/Receipt Desc.	July 2026 Claiborne BB		

< 08/26/2026 2:47 PM



Claiborne County Trustee

Denise Alexander

P.O. Box 72 - 423-626-3275

Misc receipt # MR-247257

Received of state of tenn Work date 08/26/2026 Clerk Denise Alexander

Items

Description	Qty	Cost	Subtotal
101-46915 - CONTRACTED PRISONER BOARDING	1	\$84,882.00	\$84,882.00
CONTRACTED PRISONER BOARDING/BB July 2026			
		Total charges	\$84,882.00

Commissions

Description	Amount	Commission
	Total commissions	\$0.00

Payments

Description	Subtotal	
Eft Eft (COMMERCIAL BANK) : state of tenn	\$84,882.00	
	Processing fee	\$0.00
	Total payments	\$84,882.00

Balance: \$0.00

GL Receipt

Issued 09/01/2026

Misc receipt # **MR-247275**

Type **GLRCPT**

Transaction date	Sep 1, 2026, 4:40 PM	Received of	bob brooks, sheriff
User	Lisa Lamb	Subtotal	\$3,522.00
Status	Posted	Processing fee	\$0.00
Method	Check	Total	\$3,522.00
Remitted by	Over The Counter		
Note/Receipt Desc.	revenue for august 2026		

cut or tear along this line



Claiborne County Trustee

Denise Alexander
P.O. Box 72 • 423-626-3275

Misc receipt # **MR-247275**

Received of **bob brooks, sheriff** Work date **09/01/2026** Clerk **Lisa Lamb**

Items

Description	Qty	Cost	Subtotal
101-43394 - DATA PROCESSING FEES-SHERIFF	1	\$48.00	\$48.00
101-43395 - SEXUAL OFFENDERS REG FEE- SHERIFF	1	\$450.00	\$450.00
101-45590 - SHERIFF'S FEES IN-LIEU OF SALARY	1	\$1,114.00	\$1,114.00
101-43170 - WORK RELEASE	1	\$1,910.00	\$1,910.00
		Total charges	\$3,522.00

Commissions

Description	Amount	Commission
101-43394 - DATA PROCESSING FEES-SHERIFF	\$48.00	\$0.48
101-43395 - SEXUAL OFFENDERS REG FEE- SHERIFF	\$450.00	\$4.50
	Total commissions	\$4.98

Payments

Description	Subtotal
Check Over The Counter (3976) : bob brooks, sheriff	\$3,522.00
	Processing fee \$0.00
	Total payments \$3,522.00

Balance: \$0.00

GL Receipt

Issued 09/01/2026

Misc receipt # **MR-247276**

Type **GLRCPT**

Transaction date	Sep 1, 2026, 4:51 PM	Received of	bob brooks, claiborne county sheriff
User	Lisa Lamb	Subtotal	\$24,684.26
Status	Posted	Processing fee	\$0.00
Method	Check	Total	\$24,684.26
Remitted by	Over The Counter		
Note/Receipt Desc.	commissary August 2026		

cut or tear along this line



Claiborne County Trustee

Denise Alexander
P.O. Box 72 • 423-626-3275

Misc receipt # **MR-247276**

Received of **bob brooks, claiborne county sheriff** Work date **09/01/2026** Clerk **Lisa Lamb**

Items

Description	Qty	Cost	Subtotal
101-44131 - COMMISSARY SALES	1	\$24,144.98	\$24,144.98
101-44131 - COMMISSARY SALES	1	\$188.23	\$188.23
101-44131 - COMMISSARY SALES	1	\$297.95	\$297.95
101-44131 - COMMISSARY SALES	1	\$53.10	\$53.10
		Total charges	\$24,684.26

Commissions

Description	Amount	Commission
	Total commissions	\$0.00

Payments

Description	Subtotal
Check Over The Counter (524) : bob brooks, sheriff	\$24,684.26
	Processing fee \$0.00
	Total payments \$24,684.26

Balance: \$0.00

GL Receipt

Issued 09/03/2026

Misc receipt # **MR-247283**

Type **GLRCPT**

Transaction date	Sep 3, 2026, 1:41 PM	Received of	City of Harrogate
User	Lisa Lamb		
Status	Posted	Subtotal	\$1,000.00
Method	Check	Processing fee	\$0.00
Remitted by	Mail		
Note/Receipt Desc.	add to drug fund 122 per Brandon, finance director	Total	\$1,000.00

✂ cut or tear along this line



Claiborne County Trustee

Denise Alexander

P.O. Box 72 • 423-626-3275

Misc receipt # **MR-247283**

Received of **City of Harrogate** Work date **09/03/2026** Clerk **Lisa Lamb**

Items

Description	Qty	Cost	Subtotal
122-44570 - CONTRIBUTIONS & GIFTS	1	\$1,000.00	\$1,000.00
CONTRIBUTIONS & GIFTS / k-9 unit			
Total charges			\$1,000.00

Commissions

Description	Amount	Commission
Total commissions		\$0.00

Payments

Description	Subtotal
Check Mail (10939) : city of harrogate	\$1,000.00
Processing fee	\$0.00
Total payments	\$1,000.00

Balance: \$0.00

Trustee Report

Claiborne County Trustee
Denise Alexander

Fiscal Year: FY 2027
Date Range: 8/1/2026 - 8/31/2026
Funds / Fund Groups: 122

Cash Balance - Fund 122: DRUG CONTROL

Account	Account Name	Type	Reversal	Correction	Debits	Credits	Activity
122-42140	DRUG CONTROL FINES	R	0.00	0.00	0.00	510.62	510.62
122-42340	DRUG CONTROL FINES	R	0.00	0.00	0.00	286.06	286.06
SUB TOTAL REVENUE SOURCES			0.00	0.00	0.00	796.68	796.68
SUB TOTAL NON-REVENUE SOURCES			0.00	0.00	0.00	0.00	0.00
TOTAL REVENUE/NON-REVENUE SOURCES			0.00	0.00	0.00	796.68	796.68
122-99999-510	TR.COMM.-MISC.REC'S.	E	0.00	0.00	7.97	0.00	(7.97)
NET CASH RECEIPTS							788.71
TRUSTEE'S BEGINNING BALANCE							16,239.59
122-50000	General Operations	E	0.00	0.00	3,000.00	0.00	(3,000.00)
TRUSTEE'S ENDING BALANCE							14,028.30
FUND TOTALS			0.00	0.00	3,007.97	796.68	

Claiborne County Trustee

Trustee Report
Denise Alexander

Fiscal Year: FY 2027

Date Range: 8/1/2026 - 8/31/2026

Funds / Fund Groups: 122

Run ID: RPT-1FAD5166

**CLAIBORNE
COUNTY
HIGHWAY
QUARTERLY
REPORT**

CLAIBORNE COUNTY HIGHWAY DEPARTMENT			
WHEEL TAX QUARTERLY REPORT			
FIRST QUARTER (JULY-SEPT 2026)			
FUND 176	2026-2027 BUDGET		2026-2027 ACTUAL
REVENUE			
JULY	\$ 59,583.33		\$71,169.07
AUGUST	\$ 59,583.33		\$66,485
SEPTEMBER	\$ 59,583.33		
OCTOBER	\$ 59,583.33		
NOVEMBER	\$ 59,583.33		
DECEMBER	\$ 59,583.33		
JANUARY	\$ 59,583.33		
FEBRUARY	\$ 59,583.33		
MARCH	\$ 59,583.33		
APRIL	\$ 59,583.33		
MAY	\$ 59,583.33		
JUNE	\$ 59,583.33		
TOTAL	\$ 715,000.00		\$ 137,653.72
DISTRIBUTION OF WHEEL TAX	2026-2027 BUDGET		2026-2027 ACTUAL
60% TAR & CHIP	\$ 315,000.00		\$ 144,263.85
40% ASPHALT	\$ 200,000.00		\$199,917.84
EQUIPMENT	\$ 200,000.00		\$23,187.00
TOTALS	\$ 715,000.00		\$ 367,368.69
WHEEL TAX ALLOCATION ROADS 2026-2027	SURFACE	LENGTH	DISTRICT
Sharp Road- Complete	Tar & Chip	1.00	8
Highview Lane-Complete	Tar & Chip	0.30	8
Treece Circle-Complete	Tar & Chip	0.20	7
Marcella Road-Complete	Tar & Chip	0.30	7
Bill Road-Complete	Tar & Chip	0.30	2
Cole Road-Complete	Tar & Chip	2.30	2
School Road-Pending	Tar & Chip	0.20	4
Whitaker Road-Pending	Tar & Chip	0.90	1
Cosby Ridge Road-Pending	Tar & Chip	0.50	5
Total Miles		6.00	
Total Cost -TAR & CHIP - USING WHEEL TAX			
TAR & CHIP COST PER MILE		\$24,043.97	

[illegible]

ADDITIONAL INFORMATION

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$7,237.01
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$373.13
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$10,575.51
29900/Data+DP		42530 Data Fee	\$277.00
	24410	42520 Court Officers Fee	\$197.60
24140/jbldg		40266 Litigation Tax/Jail	\$223.80
	24140	40250 Litigation Tax/Court & Probate	\$509.38
24140 Secur		42591 Court Room Security	\$11.40
29900/dp		42530 Data Fee	\$0.00
		Total	\$19,404.83

maya

**CLAIBORNE COUNTY MAYOR'S OFFICE
MAINTENANCE REPORT
AUGUST 2026**

August 3, 2026

Cleaned and sanitized first and second floor, mopped second floor, and collected trash at courthouse. Installed voting signs at Speedwell Fire Department, Powell Valley Middle School, HY Livesay, Cumberland Gap Town Hall, Ellen Myers, Forge Ridge Schools, TNT Primary, and Courthouse, and removed early voting signs.

August 4, 2026

Cleaned and sanitized first and second floor, mopped and buffed first floor of courthouse. Collected trash at Courthouse and Finance. Installed voting signs at the following precincts: Howard's Quarter, Lone Mountain, Pleasant Point, Midway, Springdale, Little Richie, and Head of Barren. Delivered supplies to Election Office and delivered case of envelopes to County Clerk's office.

August 5, 2026

Cleaned and sanitized first and second floor of courthouse. Collected trash at courthouse and 4-H office. Changed two lightbulbs at Senior Citizen's in Tazewell, mowed and weed eat grass at Family Justice Center. Delivered case of paper to Trustee's office, brought voting supplies to large courtroom, took trash to convenience center.

August 6, 2026

Courthouse Closed for voting

August 7, 2026

Cleaned and sanitized first and second floor of courthouse and removed voting signs at that location. Removed trash from the courthouse, Library, 4-H, Family Justice Center, Chamber of Commerce, Election and Finance and took it to convenience center.

August 10, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash at courthouse and 4-H and took it to convenience center. Removed banners at Pleasant Point, Midway, and Head of Barren voting precincts. Repaired commode at Chamber of Commerce. Mowed and weed eat at courthouse, Homeland Security, and Election Commission. Replaced batteries in soap dispenser in lady's bathroom.

August 11, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash at courthouse and Finance. Sprayed 12-gallon of weed killer at Election Commission, maintenance office, Courthouse, Chamber of Commerce, and Homeland Security. Restocked supply closet,

went to Walmart for office supplies, delivered case of paper to Chancery Court Clerk. Took trash to convenience enter.

August 12, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash at courthouse.

August 13, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash at Courthouse, 4-H office, and Family Justice Center and took it to convenience center (two trips).

Changed two light bulbs on second floor hallway and front porch of courthouse. Cleaned and scraped finish on the ramp at courthouse. Moved 18 boxes of envelopes to the third floor of courthouse for the tag office.

August 14, 2026

Cleaned and sanitized first and second floor of courthouse. Cleaned drain at Election Commission building, moved 20 chairs and table from Chamber of Commerce to Family Justice Center. Hung five veteran's photos in hallway. Collected trash at courthouse Election Commission, Family Justice Center, Library, Chamber of Commerce and Finance Department and took to convenience center (two trips).

August 17, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash from courthouse, 4-H office and took it to convenience center. Brought 20 chairs and one table from Family Justice Center to Chamber of Commerce. Clean and sanitized maintenance office. Worked on Circuit Court Clerk door (adjustment).

August 18, 2026

Cleaned and sanitized first and second floor of courthouse and mopped all bathrooms. Stocked maintenance closet. Removed trash from the courthouse and Finance office and took it to convenience center. Delivered one case of paper and one case of envelopes to County Clerk, moved four cases of tax receipts to third floor of courthouse for the Trustee office.

August 19, 2026

Cleaned and sanitized first and second floor of courthouse. Checked sewage system at Senior Citizens Center in Tazewell. Hung two fire alarms and one carbon monoxide detector at Library and removed trash at Courthouse and Library and took to convenience center. Mowed Courthouse, Election Commission, Homeland Security, and Family Justice Center.

August 20, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash from courthouse. Converted one light fixture to LED and changed three lightbulbs out at Library. Removed trash from 4-H office, worked on commode and removed trash from Finance and took trash to convenience center. Received delivery from A to Z and put away supplies.

August 21, 2026

Cleaned and sanitized first and second floor of courthouse. Changed two lightbulbs and delivered two chairs to the 4-H office. Removed trash from Courthouse, 4-H, Chamber of Commerce, Family Justice Center, Library, Election Office, and Finance. Took trash to convenience center (two loads).

August 24, 2026

Cleaned and sanitized first and second floor of courthouse. Mopped one floor, juror bathroom, stairs and buffed first floor. Removed trash from Courthouse.

August 25, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash at courthouse and Finance. Mowed at Courthouse, Election Commission, Homeland Security, and took to convenience center.

August 26, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash at courthouse and 4-H office. Changed out flush valve on commode at Finance Department. Delivered brown hand towels to Chancery Court Clerk's office, mowed at Family Justice Center.

August 27, 2026

Cleaned and sanitized first and second floor of courthouse and mopped second floor. Removed trash from Courthouse and 4-H office and took to landfill. Stocked supply closet, changed battery in clock in large courtroom, took plaque to Claiborne High School to get pattern for new plaques.

August 28, 2026

Cleaned and sanitized first and second floor of courthouse. Delivered supplies to Circuit Court Clerk's office and Library. Removed trash from courthouse, 4-H, Election Commission, Family Justice Center, Library, Chamber of Commerce, and Finance and took to convenience center (three loads).

August 31, 2026

Cleaned and sanitized first and second floor of courthouse. Removed trash from courthouse and took to convenience center.

Claiborne County Veterans Service Office
PO Box 584
Tazewell, TN 37879

September 1, 2026

Memo For: County Mayor

SUBJECT: Significant Actions Report August 2026

In August 2026, I worked 11 of 11 scheduled days. I had 44 veterans (and/or family members) in the office. Some of these veterans had claims that had been submitted and were approved while other veterans were assisted in getting a Service Connection increase in their disability. I also offered the veterans other information on the additional benefits that may have become available to them because of their age or other benefits that may be available to them as their Service-Connected disability percentage was increased, which put them in line for other benefits. I also add or remove dependents.

In most cases, the veterans' healthcare and pharmacy benefits are changed if they are put in a higher priority group in VA Healthcare if their disability changes, or their disability percentage is increased. Sometimes as their declining health conditions worsen with age there are other benefits that may become available. Some veterans were in the office to file a completely new claim for disabilities and others made applications for VA healthcare. I had several veterans report that their claim had been approved or they had received an increase in their benefits. This is the most rewarding part of my position. I had several veterans call or come in to tell me that they were approved for 100% service-connected pay increase. This opens the door for dental care and dependents healthcare through Champ VA Healthcare which the dependents can keep until up to age 21 and the spouse can keep this healthcare the rest of their life.

I helped with another 41-veteran request with telephone calls or emails, including fax correspondence with information/planning etc. This office served 48 veterans (and families) with service-connected disabilities ranging from 10%- 100% along with healthcare, DIC and pension claims. Issues with these veterans are varied and sometimes complex because the VA changes or updates policies and procedures.

High school students must now be enrolled in post-secondary education as VA Chapter 35 Educational Benefits will no longer be available for high school students who are still in high school and not in college or in an approved higher education program.

In August I completed HIPPA Privacy and Information Rules, and I will have to recertify by September 1, 2027.



Gary Hansard
VSO Claiborne County

Financial Summary

Claiborne County Trustee
Denise Alexander

Fund	Name	Starting Balance	Receipts	Disbursements	Transfer In	Transfer Out	Comm Adj	Commission	Ending Balance
101	GENERAL FUND	6,416,513.65	998,690.08	1,901,150.24	0.00	0.00	0.00	2,018.10	5,512,035.39
116	SOLID WASTE/SANITATION	2,908,131.33	86,372.99	232,686.71	0.00	0.00	0.00	457.51	2,761,380.10
119	INDUSTRIAL/ECONOMIC DEVELOPMENT	1,910.72	0.00	0.00	0.00	0.00	0.00	0.00	1,910.72
122	DRUG CONTROL	16,239.59	796.68	3,000.00	0.00	0.00	0.00	7.97	14,028.30
127	OTHER GENERAL GOVERNMENT SPECIAL...	839,046.25	738,153.15	617,760.14	0.00	0.00	0.00	0.00	959,439.26
131	HIGHWAY/PUBLIC WORKS	1,112,612.60	230,160.84	811,277.69	0.00	0.00	0.00	2,275.97	529,219.78
141	GENERAL PURPOSE SCHOOL	9,580,042.12	4,854,778.34	1,292,817.65	0.00	0.00	0.00	16,339.27	13,105,663.54
142	SCHOOL FEDERAL PROJECTS	1,031,457.17	0.00	38,631.20	0.00	0.00	0.00	0.00	992,825.97
143	FOOD SERVICE	7,121,236.52	1,820,809.89	53,214.66	0.00	0.00	0.00	0.00	8,888,831.75
151	GENERAL DEBT SERVICE	537,299.28	216,938.15	0.00	0.00	0.00	0.00	29.95	754,207.48
171	GENERAL CAPITAL PROJECTS	2,294,163.39	0.00	0.00	0.00	0.00	0.00	0.00	2,294,163.39
176	HIGHWAY CAPT. PROJECTS	1,036,069.49	66,618.39	265,941.87	0.00	0.00	0.00	2.74	836,743.27
351	CITIES - SALES TAX	0.00	265,659.00	263,002.41	0.00	0.00	0.00	2,656.59	0.00
362	ADVANCES PAYABLE TO OTHER FUNDS	56.62	17.26	0.00	0.00	0.00	0.00	0.00	73.88
364	DISTRICT ATTORNEY GENERAL	62,723.23	712.50	0.00	0.00	0.00	0.00	0.00	63,435.73
365	Work Release Program	307,071.25	39,463.73	35,104.09	0.00	0.00	0.00	0.00	311,430.89
29500	FEE/COMMISSION	57,962.20	23,788.10	0.00	0.00	19,431.36	0.00	(23,788.10)	62,318.94
SECTION TOTALS		33,302,535.41	9,342,959.10	5,514,566.66	0.00	19,431.36	0.00	23,788.10	37,087,708.39

Property Tax Summary

CURRENT YEAR	0.00
PRIOR YEAR	14,405.64
BANKRUPTCY	0.00
INTEREST	1,592.38

Summary of Assets

	Starting	Debits	Credits	Ending
BANK ACCOUNTS	33,301,535.41	21,794,162.24(+)	(18,008,972.25)(-)	37,086,725.40
CASH	1,000.00	2,439,604.85(+)	(2,439,604.85)(-)	1,000.00
CREDIT CARD HOLDING	0.00	4,704.02(+)	(4,721.03)(-)	(17.01)
TOTAL	33,302,535.41	24,238,471.11	(20,453,298.13)	37,087,708.39

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office August 01, 2026 through August 31, 2026.

Signature: Denise Alexander Title: Trustee September 08, 2026

KAREN HURST – Claiborne County Clerk

AGENDA #9 **NOTARY PUBLIC APPOINTMENTS:**

Nora Jeanette McKendry
255 Ralph Moore Rd
New Tazewell, TN 37825

Realty Star Group
(no address listed)

Crystal R. Irwin
154 Cross Dr.
Tazewell, TN 37879

Realty Group
613 Main St., Ste 1
New Tazewell, TN 37825

Anthony Greene
415 Stansberry Rd.
New Tazewell, TN 37825

Joyce, Meredith, Flitcrafty & Normand, PLLC
30 Kentucky Ave.
Oak Ridge, TN 37830

Kimberly Crandell
3308 Clouds Rd.
New Tazewell, TN 37825

Brasfield Accounting LLC
40876 Morning Star Rd.
Kachemak, AK 99603

Joshua R. Engle
131 Cumberland Rd.
Harrogate, TN 37752

LMU
6965 Cumberland Gap Pkwy.
Harrogate, TN 37752

Debra L. Cinniamon
223 Cinniamon Hill
Tazewell, TN 37879

Claiborne Medical Center
1850 Old Knoxville Rd.
Tazewell, TN 37879

George H. Coots
1903 Tina Dr.
Tazewell, TN 37879

Claiborne Utilities District
630 Davis Dr.
New Tazewell, TN 37825

Nicole Leigh Carter
217 Blackberry Trl.
Cumberland Gap, TN 37724

Nikki Carter Insurance Agency
405 N. Broad St.
New Tazewell, TN 37825

Elizabeth A. Petty
384 John Deere Rd.
Harrogate, TN 37752

E Taylor Services LLC
384 John Deere Rd.
Harrogate, TN 37752

AGENDA #10 **NOTARY BOND APPROVALS:**

(none)

*Date: Sept. 10, 2026
Karen Hurst, Co. Clerk*

OLD BUSINESS

ing at \$984
AVAILABLE

efficient Apartments
al H/A, Stove,
igerator, and
ndry Facility,
family Housing

TDD#
0-848-0298
-626-9713

na Poore
lanager

Rural
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mployer"

TO FURNISHERS
OF LABOR
MATERIALS TO:

rs Group, Inc.

JECT NO.:

12-F3-006, etc.

CT NO.: CNZ251

ITY: Claiborne

see Department of

on is about to make

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on of the above num-

t. All persons wishing

pursuant to Section

C.A. must file same

ctor of Construction,

Department of Trans-

lte 700 James K. Polk

lle, Tennessee 37243-

efore 10/9/2026.

Wanted - To Buy
We Buy Houses for Cash AS
IS! No repairs. No fuss. Any
condition. Easy three step
process: Call, get cash offer
and get paid. Get your fair cash
offer today by calling Liz Buys
Houses: 1-877-551-1426

**Advertise Throughout
Tennessee**
YOUR LOW COST
ADVERTISING Solution! One
call & your 25 word ad will
appear in 105 Tennessee
newspapers for \$275/wk or 31
East TN newspapers for
\$120/wk. Call this newspaper's
classified advertising dept. or
go to
www.tnpress.com/newspaper-networks

Public Notices

Public Notices

PUBLIC NOTICE

Arthur-Shawnee Utility District
in accordance with Tennessee
Code Annotated, Section 7-82-
401(d) reports the following
activity has been expended in
the fiscal year ending June 30,
2026:

Commissioners
Training -
Travel & Meal Expense related

**&
ALISON MEDLEY et AL
Defendant, TIFFANY ROUSE
Juvenile NO. 2025JV2955**

In the Juvenile Court of
Claiborne County, Tennessee
at Tazewell:

IT APPEARING from
Complaint, which is sworn to,
TIFFANY ROUSE, Defendant,
is a resident of Tennessee and
that personal service of
process cannot be had upon
her/him; service of process by
publication having been
ordered, she/he is hereby
required to appear and answer
or otherwise defend against the
Complaint filed by DENNIS
SHORT, Plaintiff whose
attorney is Thomas Tand
address is, P.O. Box 941
TAZEWELL, TN 37879, within
Thirty (30) days after the date
of the last publication of this
notice; otherwise; Default
Judgment may be entered
against you for relief demanded
in the Complaint.

It is FURTHER ORDERED that
this notice shall be published in
the Tazewell, Tennessee,
Claiborne Progress, once
weekly for four (4) consecutive
weeks.

This the 17th day of August,
2026.

Claiborne Progress:
Aug. 26, Sept. 2, 9 & 16, 2026
2025-JV2955

forever barred.

(1) (A) Four (4) months from the
date of the first publication of
this notice if the creditor
received an actual copy of this
notice to creditors at least sixty
(60) days before date that is four
(4) months from the date of the
first publication or

(B) sixty (60) days from the date
the creditor received an actual
copy of the notice to creditors,
the creditor received the copy of
the notice less than sixty (60)
days prior to the date that is four
(4) months from the date of the
first publication as described in
(1)(A) or (2) Twelve (12) months
from the decedent's date of
death.

All persons indebted to the
above Estate must come
forward and make proper
settlement with the undersigned
at once.

This 26th day of August, 2026

Della K. Boggs, Executor,
Administrator
Patricia Simmons, Clerk &
Master
David H. Stanifer Attorney

Claiborne Progress:
Sept. 2 and 9, 2026
PR-4856

PUBLIC NOTICE

Notification is hereby given that,
due to the death of Joe Brooks,
a vacancy has occurred in the
position of Claiborne County
Mayor. The Claiborne County
Commission, meeting in regular
session on the 21st day of
September, 2026, at 6:30 p.m.,
will be seeking to fill this vacant
position of Claiborne County
Mayor to serve until the next
general election in November,
2026. This meeting will be held
at the Claiborne County
Courthouse and is open to the
public.

Claiborne Progress:
NOTICE 9.21.26
Sept. 2, 2026

Not just a generator.
power move.

free 5-year warranty with qualifying
- valued at \$535.

5-484-9766

chedule your free quote!

ditions apply.

GENERAC

Be prepared before the next power outage.



NEW BUSINESS

RESOLUTION No. 2026- 094

**A RESOLUTION TO TRANSFER \$5,000 FROM THE COUNTY UNDESIGNATED FUND BALANCE
TO THE CLAIBORNE COUNTY GRANT PROJECT FOR THE
"CLAIRFIELD SCHOOL & COMMUNITY COMMONS – FROM STRONG ROOTS COME BRIGHT
FUTURES"**

WHEREAS, Claiborne County Schools has been awarded a \$25,000 grant from the Cumberland Forest Community Fund, Clinch Powell RC&D, Nature Vest, and the Nature Conservancy to create a meaningful economic, social and environmental benefit for the Clairfield School and the Clairfield community as a whole; and

WHEREAS, the name of this project is "Clairfield School and Community Commons -- From Strong Roots Come Bright Futures."; and

WHEREAS, this grant will transform school grounds to serve all residents during non-school hours in a community with scarce recreational and/or gathering spaces. The project is focused on renovating the dilapidated school ball court areas and restoring the space to allow for recreational and social activities for young children through adults; and

WHEREAS, Clairfield Community does not have a community park like New Tazewell, Tazewell, Harrogate, and LMU; and

WHEREAS, the cost of asphalt has increased twofold over the estimate from two years ago. This means the full \$25,000 grant amount will cover paving the basketball court, have it striped, purchase two backboards and two hoops, and provide ADA-compliant access to the courts; and

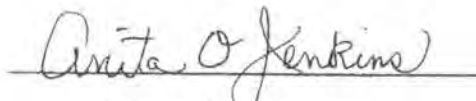
WHEREAS, the project was to include two courtside benches and a covered pavilion with picnic tables for community gatherings, along with an asphalt activity pad for the younger children. We have also included items of no cost in this project where we are recruiting leaders, organizations, and members of the community to come together to:

- Remove decayed wooden bridge
- Tidy the walking trail
- Restore and plant the above ground gardens for school learning purposes in the Spring and then relinquish them into "Community Gardens" during the summer
- Tidy and replant the flagpole area of the school using native plants.
- Remove decaying trees in front of school.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee assembled in regular session on the 21th day of September, 2026, that funds in the amount of \$5,000 from the County Undesignated Fund Balance be transferred to the Claiborne County Schools for the purpose of completing the "Clairfield School and Community Commons -- From Strong Roots Come Bright Futures," to include the courtside benches and a covered pavilion with picnic tables as described above, and direct the Claiborne County Director of Schools to submit photos of the completed project to the Board of County Commissioners.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it,

PASSED AND APPROVED this 21th day of September, 2026.


Anita Jenkins, Sponsor

County Clerk

County Mayor

FILED
9-3-26
KAREN HURST, COUNTY CLERK
BY: 10:30am P.C.

9-3-26 jp

RESOLUTION No. 2026- 095

**A RESOLUTION TO APPOINT THE SHERIFF
TO THE 911 BOARD OF DIRECTORS**

WHEREAS, Claiborne County, Tennessee has established an emergency communications district pursuant to a referendum of its voters and managed by a board of directors; and

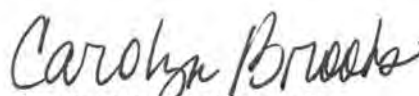
WHEREAS, the board of county commissioners of Claiborne County, Tennessee has heretofore designated the sheriff of the county to serve as a member of such board of directors; and

WHEREAS, Sheriff Bob Brooks has retired and Sheriff Michael Cavins has been elected to replace him.

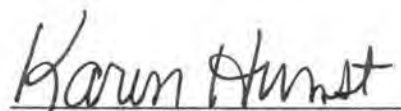
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on this 21st day of September, 2026, that Sheriff Michael Cavins be and is hereby appointed as a member of the Claiborne County 911 Board of Directors.

BE IT FURTHER RESOLVED that resolution shall take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 21st day of September, 2026.


/s/ CAROLYN BROOKS
Sponsor

ATTEST:


KAREN HURST, County Clerk

OTIS "MIKE" CAMPBELL, County Mayor

FILED 9-3-26
KAREN HURST, COUNTY CLERK
BY: 9:55 pm DC.

9-3-26
dp

RESOLUTION No. 2026- 096

A RESOLUTION TO APPOINT A BUDGET COMMITTEE

WHEREAS, Claiborne County, Tennessee operates under the County Financial Management System of 1981 (the 81 Act) codified in Title 5, Chapter 21 of the Tennessee Code Annotated; and

WHEREAS, Section 5-21-105(a)(1) of the Tennessee Code Annotated authorizes the county legislative body, by resolution, to create and maintain a budget committee; and

WHEREAS, the county legislative body finds it to be in the best interest of Claiborne County to have and maintain a budget committee to carry out the statutory duties outlined in the 81 Act; and

WHEREAS, the county legislative body hereby approves the following procedure shall be followed to determine the composition of the budget committee:

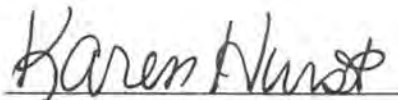
1. Each of the 9 legislative districts shall be represented by 1 county commissioner.
2. The county commissioners of each district shall select 1 of its members to serve as its representative on the budget committee and announce its selection to the chair.
3. Should 2 or more members from the same district wish to represent its district, the names shall be announced to the chair. The chair shall then call for a voice vote of the entire body of the commission to determine which commissioner shall be the district representative for such budget committee.

NOW, THEREFORE, BE IT RESOLVED by the Board of County commissioners of Claiborne County, Tennessee, assembled in regular session on this 21st day of September, 2026 that a budget committee be created using the procedure as outlined above.

BE IT FURTHER RESLOVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 21st day of September, 2026.

ATTEST:


KAREN HURST, County Clerk

/s/ CAROLYN BROOKS
Sponsor

Otis "Mike" Campbell, Mayor

FILED
9-3-26
KAREN HURST, COUNTY CLERK
BY: 2:55 pm
D.C.

Claiborne County Board of Education
RESOLUTION

2026-097

September 10, 2026

WHEREAS, the Claiborne County School Department has been awarded \$25,000 by Clinch-Powell RC&D through the Cumberland Forest Community Fund for the Clairfield School & Community Recreation Hub project, with the funds to be used for paving the ball court and walkway at Clairfield School; and

WHEREAS, this resolution involves no local tax dollars;

NOW, THEREFORE, BE IT RESOLVED by the Claiborne County Commission that the Fiscal Year 2026-2027 budget of the Claiborne County School Department is hereby amended as follows:

REVENUE

Increase

Decrease

Account Code No.

141-48130-CRCF

Contributions

\$ 25,000.00

EXPENDITURES

Account Code No.

141-76100-706-CRCF

Regular Capital Outlay

\$ 25,000.00



Meredith Arnold
Claiborne County Schools

Anita Jenkins
Anita Jenkins
County Commission

Alison Seal
Alison Seal
Finance

FILED *9-8-26*
KAREN HURST, COUNTY CLERK
BY *11:00 am* D.C.

Claiborne County Board of Education
RESOLUTION

2026-098

September 10, 2026

WHEREAS, a portion of the expenses associated with the TISA Outcomes Funding and the Battelle Grant Funding had not been incurred as of June 30, 2026; and

WHEREAS, this cost was not placed in the 2026-2027 budget; and

WHEREAS, the balance of this funding rolled into the fund balance at the close of the year June 30, 2026; and

WHEREAS, this resolution involves no local tax dollars; and

WHEREAS, we need to amend the General Purpose School Budget for 2026-2027 to add this to our budget;

NOW, THEREFORE, BE IT RESOLVED by the Claiborne County Commission that the Fiscal Year 2025-2026 budget of the Claiborne County School Department is hereby amended as follows:

<u>REVENUE</u>	<u>INCREASE</u>	<u>DECREASE</u>
141-39000 Undesignated Fund Balance		\$14,215.53

<u>EXPENDITURES</u>	
141-71100-499 Regular Instruction Program-Other Supplies and Materials	\$14,000.00
141-71300-730 Vocational Education Program-Vocational Instruction	\$215.53


Meredith Arnold
Claiborne County Schools

Sherry McCreary
Sherry McCreary
County Commission

Alison Seal
Alison Seal
School Finance

FILED *9-8-26*
KAREN HURST, COUNTY CLERK
BY *11:00 am* BC.

Claiborne County Board of Education
RESOLUTION

2026-099

September 10, 2026

WHEREAS, the Claiborne County School Department has received Public School Construction and Maintenance Grant funding to support the construction, repair, maintenance, renovation, and improvement of public school buildings which will be used to assist with the repairs and/or replacement of roofs at schools across the county.

WHEREAS, this resolution involves no local tax dollars;

NOW, THEREFORE, BE IT RESOLVED by the Claiborne County Commission that the Fiscal Year 2026-2027 budget of the Claiborne County School Department is hereby amended as follows:

REVENUE

Increase

Decrease

Account Code No.

141-46990-PSCM Other State Grants

\$ 93,165.74

EXPENDITURES

Account Code No.

141-76100-706-PSCM Other Contracted Services

\$ 93,165.74



Meredith Arnold
Claiborne County Schools

Sherry McCreary
Sherry McCreary
County Commission

Alison Seal
Alison Seal
Finance

FILED 9-8-26
KAREN HURST, COUNTY CLERK
BY: 11:00 am D.C.

Claiborne County Board of Education
RESOLUTION

2026-100

September 10, 2026

WHEREAS, the Claiborne County Board of Education needs to amend the **General Purpose Budget** to add new money from the K-12 Mental Health Trust Fund Infrastructure II Program for services and supports that promotes resiliency, recovery, and independence for individuals and families served.

WHEREAS, this resolution involves no local tax dollars.

NOW, THEREFORE, BE IT RESOLVED by the Claiborne County Commission that the Fiscal Year 2026-2027 budget of the Claiborne County School Department is hereby amended as follows:

<u>REVENUE</u>		<u>Increase</u>	<u>Decrease</u>
Account Code No.			
141-46980-MHTF	Other State Grants - MHTF	\$277,500.00	
<u>EXPENDITURES</u>			
Account Code No.			
141-72120-399-MHTF	Other Contracted Services	\$15,000.00	
141-72120-499-MHTF	Other Supplies and Materials	\$20,500.00	
141-76100-799-MHTF	Other Capital Outlay	\$242,000.00	


Meredith Arnold
Claiborne County Schools

Sherry McCreary
Sherry McCreary
County Commission

Alison Seal
Alison Seal
Finance

FILED 9-8-26
KAREN HURST, COUNTY CLERK
BY: 11:00 am DC.

Claiborne County Board of Education
RESOLUTION

2026-101

September 10, 2026

WHEREAS, due to delays of the construction and weather related days, the completion of the ISM buildings was not possible by June 30, 2026; and

WHEREAS, this cost was not placed in the 2026-2027 budget; and

WHEREAS, the balance of this funding rolled into the fund balance at the close fo the year June 30, 2026; and

WHEREAS, this resolution involves no local tax dollars; an

WHEREAS, we need to amend the General Purpose School Budget for 2026-2027 to add this to our budget;

NOW, THEREFORE, BE IT RESOLVED by the Claiborne County Commision that the Fiscal Year 2026-2027 budget of the Claiborne County School Department is hereby amended as follows:

<u>REVENUE</u>		<u>INCREASE</u>	<u>DECREASE</u>
141-39000	Undesignated Fund Balance		\$ 178,847.00
 <u>EXPENDITURES</u>			
141-76100-304	Regular Capital Outlay-Architects	\$ 44,200.00	
141-76100-706	Regualr Capital Outlay-Building Construction	\$ 134,647.00	



Meredith Arnold
Claiborne County Schools

Sherry McCreary
Sherry McCreary
County Commission

Alison Seal
Alison Seal
School Finance

FILED *9-8-26*
KAREN HURST, COUNTY CLERK
11:40 am
DC

Claiborne County Board of Education
RESOLUTION

2026-102

September 10, 2026

WHEREAS, the Claiborne County Board of Education has received \$109,476.86 in insurance recovery to repair the Springdale Elementary School gym floor and a donation of \$723.00 in Food City Fuel Bucks Donation that needs to be added to the General Purpose Budget.

WHEREAS, this resolution involves no local tax dollars.

NOW, THEREFORE, BE IT RESOLVED by the Claiborne County Commission that the Fiscal Year 2026-2027 budget of the Claiborne County School Department is hereby amended as follows:

REVENUE

INCREASE

Account Code No.

141-49700

Insurance Recovery

\$109,476.86

141-48610

Donation

\$723.00

EXPENDITURES

Account Code No.

141-72620-335

Maintenance of Plant-Maintenance and Repair Services-Buildings

\$109,476.86

141-73300-499-SACC

Community Services-Other Supplies and Materials-SACC

\$573.00

141-71100-499-CVLA

Regular Instruction Program-Other Supplies and Materials-CVLA

\$150.00


Meredith Arnold

Claiborne County Schools

Sherry McCreary

Sherry McCreary

County Commission

Alison Seal

Alison Seal

Finance

FILED *9-8-26*
KAREN HURST, COUNTY CLERK
BY: *11:10 am* *pe*

RESOLUTION NO. 2026- 103
CLAIBORNE COUNTY HIGHWAY DEPARTMENT
AMENDMENT TO HIGHWAY EMPLOYEE HANDBOOK

WHEREAS, the following needs to be included in the Claiborne County Highway Department Employee Handbook. This policy is regarding exceptions to overtime hours worked outside the regularly scheduled working hours.

Section 5.2 OVERTIME

Section 5.2.1 OVERTIME EXCEPTIONS

In the event of employees being called in for work after they have clocked out for their daily shift or called in on the weekend or holiday, they will receive overtime pay at the rate of 1.5 times their hourly rate.

This will also be the case even if the employee has used a vacation or sick day during their 40-hour work week.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commission of Claiborne County, Tennessee, assembled in regular session on the 21st day of September 2026, that this resolution be passed.

BE IT FURTHER RESOLVED that this resolution shall take place from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 21st day of September 2026.

COUNTY MAYOR

STEVE MASON _____
SPONSOR

ATTEST:

COUNTY CLERK

FILED 9-9-26
KAREN HURST, COUNTY CLERK
BY: 9:45 am DC

RESOLUTION REORGANIZING AND ACTIVATING JAIL COMMITTEE AND BUILDING
GROUNDS AND PERSONNEL COMMITTEE
RESOLUTION NO. 2026-104

WHEREAS, Claiborne County, Tennessee has previously had a Jail Committee to provide oversight and assistance in the operation of the Claiborne County Jail located in the Claiborne County Justice Center; and,

WHEREAS, the Buildings, Grounds and Personnel Committee has previously been active and operating to provide oversight and assistance in the operations of County buildings, grounds and personnel issues; and,

WHEREAS, the Claiborne County Commission desires to reinstate and appoint members of the Claiborne County Commission to the Committees, after the November 3, 2026 election for Claiborne County Mayor; and,

WHEREAS, the Claiborne County Commission desires to reactivate the Jail Committee to meet once per month and the Buildings, Grounds and Personnel Committee to meet every other month opposite of the Financial Management Committee already existing and operating.

NOW THEREFORE, BE IT RESOLVED, the Claiborne County Commission, meeting in regular session on the 21st day of September, 2026, hereby expresses its intent to reactivate the Jail Committee with five (5) members to meet monthly to provide oversight, guidance and direction on behalf of Claiborne County Commission to the Sheriff and the Claiborne County Jail.

BE IT FURTHER RESOLVED, the Claiborne County Commission hereby reactivates the Buildings, Grounds and Personnel Committee to meet every other month after the month the Financial Management Committee meets, with five (5) members of the Claiborne County Commission to provide oversight, guidance and direction for County owned buildings and county employee issues.

BE IT FURTHER RESOLVED, this resolution will take effect upon its passage, the public welfare requiring it.

Duly passed and approved this _____ day of _____, 2026.

Otis Michael Campbell, Interim County Mayor

ATTEST:

Karen Hurst, County Clerk

SPONSOR:

Steve Mason, County Commissioner w/ permission

FILED 9-10-26
KAREN HURST, COUNTY CLERK
BY: B. A. M. D.C.

RESOLUTION NO. 2026- 105

BUDGET AMENDMENT FOR FAMILY JUSTICE CENTER CONTRIBUTIONS

WHEREAS, the Family Justice Center (FJC) receives contributions from citizens throughout the year to support the operations of the FJC; and

WHEREAS, this resolution recognizes contributions received in 2026; now

THEREFORE, the Claiborne County Commission must approve the following budget amendment in order for these monies to be expended.

		<u>Expense</u>	<u>Revenue</u>
101-53600-499	Other Supplies & Materials	\$150	
<u>101-48130</u>	<u>Contributions</u>		<u>\$150</u>
	Total	\$150	\$150

NOW THEREFORE, BE IT RESOLVED, by the Claiborne County Commission, meeting in regular session on the 21st day of September 2026 that this resolution is approved.

BE IT FURTHER RESOLVED, that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 21st day of September 2026.

MIKE CAMPBELL, INTERIM COUNTY MAYOR

/s/ Sherry McCreary
SPONSOR

ATTEST:

KAREN HURST, CLERK

FILED 9-10-26
KAREN HURST, COUNTY CLERK
9:43 AM DC

RESOLUTION NO. 2026-106

BUDGET AMENDMENT – HEALTH DEPARTMENT
RENOVATION – PARKING LOT PAVING

WHEREAS, the County received grant funding from the Tennessee Department of Health to renovate the Claiborne County Health Department; and

WHEREAS, the renovation project was intended to be completed by the end of Fiscal Year 2026; and

WHEREAS, delays caused paving of a portion of the Health Department parking lot to carry into Fiscal Year 2027; and

WHEREAS, the remaining paving cost of \$16,948.45 was not rolled forward in the Fiscal Year 2027 budget; and

WHEREAS, these expenditures are grant-eligible and will be reimbursed to the County upon submission of the final claim; and

WHEREAS, appropriation authority is required in Fiscal Year 2027 in order to pay the paving contractor;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee that the Fiscal Year 2027 budget is hereby amended as follows:

		<u>Expense</u>	<u>Revenue</u>
101-91140-707-ARP	Building Improvements	16,498.45	
101-39000	Unassigned		16,498.45
	Total	16,498.45	16,498.45

BE IT FURTHER RESOLVED this resolution shall take place from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 21ST day of September, 2026.

MIKE CAMPBELL, INTERIM COUNTY MAYOR

/s/ Sherry McCreary
SPONSOR

ATTEST:

KAREN HURST, CLERK

FILED 9-10-26
KAREN HURST, COUNTY CLERK
BY: 4:20 pm BC.

RESOLUTION NO. 2026-107

BUDGET AMENDMENT – ICJR GRANT – FISCAL YEAR 2027 CONTINUATION

WHEREAS, the County receives an Improving Criminal Justice Response (ICJR) grant through the Tennessee Office of Criminal Justice Programs (OCJP); and

WHEREAS, \$17,002 remained unexpended in the ICJR grant at the close of Fiscal Year 2026; and

WHEREAS, the County had anticipated the program ending June 30, 2026, because a JAG grant was expected to succeed it; and

WHEREAS, OCJP has directed the County to roll the remaining ICJR funds forward and to continue paying the grant-funded Coordinator until those funds are fully expended; and

WHEREAS, these expenditures are grant-eligible and will be reimbursed to the County upon submission of the final claim; and

WHEREAS, appropriation authority is required in Fiscal Year 2027 in order to continue payroll for the ICJR-funded position;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee that the Fiscal Year 2027 budget is hereby amended as follows:

		<u>Expense</u>	<u>Revenue</u>
101-53600-162-ICJR	Coordinator	17,002	
101-39000	Unassigned		17,002
	Total	17,002	17,002

BE IT FURTHER RESOLVED that the Finance Director is authorized to allocate the \$17,002.00 among the appropriate ICJR personnel and benefit lines, including but not limited to 101-53600-162-ICJR (Clerical Personnel), Social Security, Retirement, Medical Insurance, and Unemployment, so that the total appropriation does not exceed \$17,002.00.

BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage, the public welfare requiring it.

PASSED AND APPROVED this 21ST day of September, 2026.

MIKE CAMPBELL, INTERIM COUNTY MAYOR

/s/ Sherry McCreary
SPONSOR

ATTEST:

KAREN HURST, CLERK

FILED 9-10-26
KAREN HURST, COUNTY CLERK
BY: 4:30 pm D.C.

RESOLUTION NO. 2026-108

BUDGET AMENDMENT – LIBRARY
RECOGNITION OF CONTRIBUTIONS AND APPROPRIATION

WHEREAS, the City of New Tazewell has contributed the sum of \$1,000.00 to Claiborne County for the benefit of the County Library; and

WHEREAS, the Library budgetary official recommends that these funds be reallocated to the Periodicals line to maximize their benefit to the Library.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee that the following budget amendments are authorized:

		<u>Expense</u>	<u>Revenue</u>
101-56500-437	Periodicals	1,000	
101-44570	Contributions		1,000
	Total	1,000	1,000

BE IT FURTHER RESOLVED this resolution shall take place from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 21ST day of September, 2026.

MIKE CAMPBELL, INTERIM COUNTY MAYOR

/s/ Sherry McCreary
SPONSOR

ATTEST:

KAREN HURST, CLERK

FILED 9-10-26
KAREN HURST, COUNTY CLERK
BY: 4:30 pm DTC.

Budget Amendment for Register of Deeds

WHEREAS, the Register of Deeds office maintains land records for the County, and

WHEREAS, older documents maintained by the Register of Deeds are deteriorating, and

WHEREAS, the documents need to be scanned into the computer for future preservation. These handwritten documents are in books that will not come apart, therefore scanning equipment is needed to scan and store them digitally, and

WHEREAS, pursuant to T.C.A. 67-4-724 the Register of Deeds office has monies available in a reserve and restricted account earmarked for necessary computer related expenses, and

WHEREAS, the Register of Deeds has obtained a quote for an extended warranty for the scanner which was purchased in FY26 for \$1,700.00, and now,

BE IT THEREFORE RESOLVED that the amount of \$1,700.00 be approved for the preservation of deed books be paid from the Register of Deeds Reserve Account, and the Claiborne County Commission approves the following budget amendment for these monies to be expended:

		<u>Revenue</u>	<u>Expense</u>
101-39000	Fund Balance	\$1,700	
101-51600-337	Maintenance & Repair Svc		\$1,700

BE IT FURTHER RESOLVED that this resolution shall take effect upon its passage, the public welfare requiring it.

PASSED and APPROVED this 21st day of September 2026.

MIKE CAMPBELL, INTERIM COUNTY MAYOR

/s/ Steve Mason
SPONSOR

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 9-10-26
KAREN HURST, COUNTY CLERK
BY: 4:30 pm D.C.