

CLAIBORNE COUNTY COMMISSION

AGENDA

October 19, 2026

6:30 P.M.

- 1. Call to Order/Roll Call by District
- 2. Approval of Agenda
- 3. Approval of Minutes
- 4. County Office Reports
- 5. County Sheriff’s Report
- 6. Committee Reports
- 7. Notary Public Appointments
- 8. Notary Public Bond approvals

OLD BUSINESS:

(none)

NEW BUSINESS:

- 1. Res. 2026-110 – Hwy. Dept. Employee Handbook (amendment).....Crawford
- 2. Res. 2026-111 – Sheriff’s Dept. – office equipment (budget amendment).....Evans
- 3. Res. 2026-112 – Harrogate Senior Center (safer parking area).....McCreary
- 4. Res. 2026-113 – Change Claiborne Lease Agreement.....Barker
- 5. Res. 2026-114 – Adopt Rules of Procedure for Commission.....Russell
- 6. Res. 2026-115 – Work Release Commission Appointments.....Mullins
- 7. Adjournment

COUNTY COMMISSION MEETING – SEPTEMBER 21, 2026

The Claiborne County Commission met in regular session on Monday, September 21, 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.

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

Tammy Cheek
Nathan Fultz
Zach King

District 2

Haley Barker
Nathan Epperson
Gary Poore

District 3

Blaine Coffey
Stacey Crawford
Travis Lester

District 4

Zach Mullins
Anthony Rowe

District 5

Mitchell Cosby

District 6

Carolyn Brooks
Steve Mason
Richard Smith

District 7

Steve Brogan
Eric Jones
Sherry McCreary

District 8

Shane Evans
Tad Russell

District 9

Anita Jenkins

21 commissioners present

Also present: Jennifer Painter, Recorder

AGENDA ITEM #2 – APPOINTMENT OF CHAIRMAN/VICE-CHAIRMAN

APPOINTMENT OF CHAIRMAN

MOTION: Commissioner Mason – to open the floor for nominations for appointment of chairman.

SECOND: Commissioner Jones

Motion carried by aye vote

MOTION: Commissioner Rowe – to nominate Zach Mullins

SECOND: Commissioner Poore

MOTION: Commissioner Mason – to nominate Mitchell Cosby

SECOND: Commissioner Epperson

(no further nominations submitted)

MOTION: Commissioner McCreary – that nominations cease

SECOND: Commissioner Russell

ROLL CALL VOTE: 4 (for Mullins); 17 (for Cosby) / Commissioner Mitchell Cosby appointed as commission chairman.

FOR MULLINS: Commissioners Fultz, Poore, Mullins, Rowe

*FOR COSBY: Commissioners Cheek, King, Barker, Epperson, Coffey, Crawford,
Lester, Cosby, Brooks, Mason, Smith, Brogan, Jones,
McCreary, Evans, Russell, Jenkins*

APPOINTMENT OF VICE-CHAIRMAN

MOTION: Commissioner Mason – to open the floor for nominations for appointment of vice-chairman.

SECOND: Commissioner McCreary

Motion carried by aye vote

MOTION: Commissioner Mason – to nominate Nathan Epperson

SECOND: Commissioner Barker

(no further nominations submitted)

MOTION: Commissioner McCreary – that nominations cease and elect by acclamation.

SECOND: Commissioner Smith

ROLL CALL VOTE: 21 for; 0 against / Motion carried/ Commissioner Nathan Epperson elected as commission vice-chairman.

AGENDA ITEM #3 – APPROVAL OF AGENDA

MOTION: Commissioner Poore– to approve

SECOND: Commissioner Epperson

Commissioner Russell requested to add a discussion item to add a citizen (Chris Anderson) to address commission.

(This added as discussion item #3A under New Business)

Commissioner Russell requested to add an announcement from the mayor's office

(This added as discussion item #3B under New Business)

Vote on agenda as amended - Motion carried by aye vote

AGENDA ITEM #4 – APPROVAL OF MINUTES

MOTION: Commissioner Jones – to approve

SECOND: Commissioner Poore

Commissioner Brooks requested an explanation from the county clerk as to why resolution 2026-085 was changed from the original resolution filed on 8/4/26. The county clerk stated that the changes were based on simple clarification as to the discussion and information provided the CLB at the meeting and that there was no motive involved or attempt to distort the original resolution. Following further discussion, a roll call vote was taken on the motion.

ROLL CALL VOTE: 15 for; 6 passed / Motion carried

FOR: Commissioners Brogan, Jones, McCreary, Evans, Cheek, Barker, Epperson, Poore, Crawford, Lester, Mullins, Rowe, Cosby, Brooks, Mason

PASSED: Commissioners Russell, Jenkins, Fultz, King, Coffey, Smith

AGENDA ITEM #5 – COUNTY OFFICE REPORTS

AGENDA ITEM #6 – COUNTY SHERIFFS REPORT

AGENDA ITEM #7 – COMMITTEE REPORTS

AGENDA ITEM #8 – HWY. DEPT. QUARTERLY WHEEL TAX REPORT

MOTION: Commissioner Mullins – to approve

SECOND: Commissioner Epperson

Motion carried by aye vote

AGENDA ITEM #9 – NOTARY PUBLIC APPOINTMENTS

MOTION: Commissioner Rowe – to approve

SECOND: Commissioner Jones

Motion carried by aye vote

APPROVED:

Nora Jeanette McKendry

Kimberly Crandell

George H. Coots

Crystal R. Irwin

Joshua R. Engle

Nicole Leigh Carter

Anthony Greene

Debra L. Cinniamon

Elizabeth A. Petty

AGENDA ITEM #9 – NOTARY PUBLIC BONDS

(none)

OLD BUSINESS:

ITEM #1 – APPOINTMENT OF COUNTY MAYOR

MOTION: Commissioner Mullins – to open the floor for nominations for appointment of county mayor.

SECOND: Commissioner Poore

Motion carried by aye vote

MOTION: Commissioner Mason – to nominate Mike Campbell

SECOND: Commissioner Mullins

MOTION: Commissioner Lester – to nominate Mitchell Cosby

(nomination declined by Mitchell Cosby)

Chairman Cosby then called for any nominations being offered by members of the audience.

(no further nominations submitted)

MOTION: Commissioner Mason – that nominations cease and elect by acclamation.
SECOND: Commissioner Russell

ROLL CALL VOTE: 19 for; 2 against / Motion carried / Mike Campbell appointed as county mayor.

FOR: Commissioners Mason, Smith, Brogan, Jones, McCreary, Evans, Russell, Jenkins, Cheek, Fultz, King, Barker, Epperson, Poore, Coffey, Crawford, Mullins, Rowe, Cosby

AGAINST: Commissioners Brooks, Lester

NEW BUSINESS:

ITEM #1 – APPOINTMENT OF COUNTY ATTORNEY

MOTION: Commissioner Poore – to open the floor for nominations for county attorney.
SECOND: Commissioner Epperson

Motion carried by aye vote

MOTION: Commissioner Mullins – to nominate James Estep, III
SECOND: Commissioner Epperson

MOTION: Commissioner Brooks – to postpone appointment of county attorney until after the election in November.
SECOND: Commissioner Fultz

ROLL CALL VOTE (on motion to postpone): 10 for; 11 against / Motion failed

FOR: Commissioners Brooks, Mason, Smith, Jones, McCreary, Jenkins, Fultz, King, Barker, Coffey

AGAINST: Commissioners Brogan, Evans, Russell, Cheek, Epperson, Poore, Crawford, Lester, Mullins, Rowe, Cosby

MOTION: Commissioner Mason – that nominations cease and elect by acclamation
SECOND: Commissioner McCreary

Motion carried by aye vote

ROLL CALL VOTE (on motion to appoint James Estep, III): 19 for; 2 against / Motion carried / James Estep, III appointed as county attorney

FOR: Commissioners Mullins, Rowe, Cosby, Mason, Smith, Brogan, Jones,
McCreary, Evans, Russell, Jenkins, Cheek, Fultz, King, Barker,
Epperson, Poore, Crawford, Lester

AGAINST: Commissioners Brooks, Coffey

**ITEM #2 – DISCUSSION – DISTRICT ATTORNEY GENERAL JARED EFFLER –
GRANT INFORMATION**

Commissioner Epperson introduced Attorney General Effler to speak to the commission. General Effler addressed the CLB with information that a federal grant that was applied for has been awarded. This is the grant involving the employment of a cross designated U.S. attorney to work with the District Attorney General's office in prosecuting cases. General Effler stated that this would improve prosecution between the local office and the U.S. Attorney's office. He further stated that this would be handled through the Finance Office but would involve no local tax dollars. General Effler requests that authorization be given for the implementation of the grant.

MOTION: Commissioner Fultz – to set rules aside
SECOND: Commissioner Poore

ROLL CALL VOTE: 21 for; 0 against / Motion carried

MOTION: Commissioner Smith – to approve implementation of the grant and funding
SECOND: Commissioner Russell

ROLL CALL VOTE: 21 for; 0 against / Motion carried

ITEM #3 – DISCUSSION – RULES OF ORDER COMMITTEE

Commissioner Russell addressed the CLB concerning proposed rules of procedure that needs to be adopted by the commission within 90 days and possibly forming a committee to work on this. Upon further discussion, Commissioner Russell stated he would consult with the county attorney on a resolution for consideration at the next meeting. This would also give the CLB ample time to review the proposed rules.

ITEM #3A – DISCUSSION – CITIZEN DISCUSSION (Flock Cameras)

Chris Anderson addressed the commission with concerns of the flock cameras and how exactly they are being utilized. Mr. Anderson stated there are concerns due to possible negative uses of these cameras. Following considerable discussion, Sheriff Cavins recommended that a representative from the company administering these flock cameras be asked to appear and address the CLB and provide pertinent information about these cameras.

ITEM #3B – DISCUSSION – ANNOUNCEMENT FROM MAYOR'S OFFICE

County Mayor Campbell announced to the CLB that a letter has been received of a grant in the amount of \$810,000.00 that has been awarded for a homeowner rehabilitation program. This grant is available to low-income families for home repairs. He stated that he wanted the commission to have this information in order to provide the same to qualifying residents of their districts.

ITEM #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 FUTURES

MOTION: Commissioner Jenkins – to approve
SECOND: Commissioner Brogan

ROLL CALL VOTE: 20 for; 1 against / Motion carried

FOR: Commissioners Jenkins, Cheek, Fultz, King, Barker, Epperson, Coffey,
Crawford, Lester, Mullins, Rowe, Cosby, Brooks, Mason, Smith,
Brogan, Jones, McCreary, Evans, Russell

AGAINST: Commissioner Poore
(Resolution as follows)

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

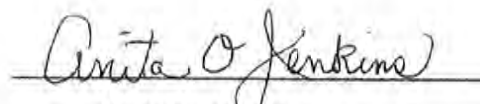
WHEREAS, the project was to include two courtside benches and a covered pavilion with picnic tables for community gatherings, along with an asphalt activity pad for the younger children. We have also included items of no cost in this project where we are recruiting leaders, organizations, and members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

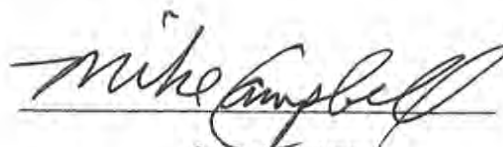
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee assembled in regular session on the 21th day of September, 2026, that funds in the amount of \$5,000 from the County Undesignated Fund Balance be transferred to the Claiborne County Schools for the purpose 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 B.S.

ITEM #5 – RES. 2026-095 – APPOINT THE SHERIFF TO THE 911 BOARD OF DIRECTORS

MOTION: Commissioner Brooks – to approve and to also add Chairman Cosby to the 911 Board of Directors

SECOND: Commissioner Jones

*Motion carried by aye vote
(Resolution as follows)*

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.

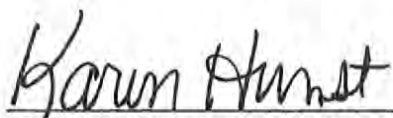
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on this 21st day of September, 2026, that Sheriff Michael Cavins be and is hereby appointed as a member of the Claiborne County 911 Board of Directors. By amendment, IT IS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

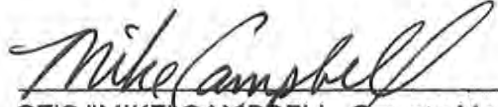
BE IT FURTHER RESOLVED that resolution shall take effect from and after its passage, the public welfare requiring it.

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 DT.

ITEM #6 – RES. 2026-096 – APPOINT A BUDGET COMMITTEE

MOTION: Commissioner Brooks – to approve

SECOND: Commissioner Rowe

ROLL CALL VOTE: 21 for; 0 against / Motion carried
(Resolution as follows)

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:

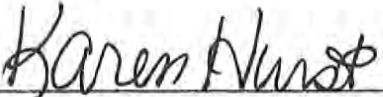
1. Each of the 9 legislative districts shall be represented by 1 county commissioner.
2. The county commissioners of each district shall select 1 of its members to serve as its representative on the budget committee and announce its selection to the chair.
3. Should 2 or more members from the same district 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.

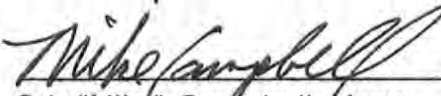
BE IT FURTHER RESLOVED that this resolution take effect from and after its passage, the public welfare requiring it.

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.

At this time, the commissioners in each district chose the commissioner from their respective districts to serve on the budget committee. Voting as follows:

	<u>Commissioners voting:</u>	<u>Commissioner chosen:</u>
District 1 –	Cheek, Fultz, King	Tammy Cheek
District 2 –	Barker, Epperson, Poore	Nathan Epperson
District 3 –	Coffey, Crawford, Lester	Blaine Coffey
District 4 –	Mullins, Rowe	Anthony Rowe
District 5 –	Cosby	Mitchell Cosby
District 6 –	Brooks, Mason, Smith	Carolyn Brooks
District 7 –	Brogan, Jones, McCreary	Steve Brogan
District 8 –	Evans, Russell	Tad Russell
District 9 –	Jenkins	Anita Jenkins

Budget Committee chosen as follows:

District 1 – Commissioner Cheek
District 2 – Commissioner Epperson
District 3 – Commissioner Coffey
District 4 – Commissioner Rowe
District 5 – Commissioner Cosby
District 6 – Commissioner Brooks
District 7 – Commissioner Brogan
District 8 – Commissioner Russell
District 9 – Commissioner Jenkins

MOTION: Commissioner Russell – to accept budget committee
SECOND: Commissioner Epperson

Motion carried by aye vote

ITEM #7 – RES. 2026-097 – BOARD OF EDUCATION (budget amendment)

MOTION: Commissioner Jenkins – to approve

SECOND: Commissioner Cheek

ROLL CALL VOTE: 21 for; 0 against / Motion carried
 (Resolution as follows)

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:

<u>REVENUE</u>		<u>Increase</u>	<u>Decrease</u>
Account Code No.			
141-48130-CRCF	Contributions	\$ 25,000.00	
 <u>EXPENDITURES</u>			
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 DC.

ITEM #8 – RES. 2026-098 – BOARD OF EDUCATION (budget amendment)

MOTION: Commissioner McCreary – to approve
 SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for; 0 against / Motion carried
 (Resolution as follows)

**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

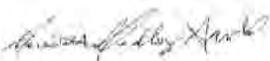
WHEREAS, the balance of this funding rolled into the fund balance at the close of the year June 30, 2026; and

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.

ITEM #9 – RES. 2026-099 – BOARD OF EDUCATION (budget amendment)

MOTION: Commissioner McCreary – to approve
 SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for, 0 against / Motion carried
 (Resolution as follows)

**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

Allison Seal
 Allison Seal
 Finance

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

ITEM #10 – RES. 2026-100 – BOARD OF EDUCATION (budget amendment)

MOTION: Commissioner McCreary – to approve

SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for; 0 against / Motion carried
 (Resolution as follows)

**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
 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* *HC*

ITEM #11 – RES. 2026-101 – BOARD OF EDUCATION (budget amendment)

MOTION: Commissioner McCreary – to approve

SECOND: Commissioner Jones

(discussion)

ROLL CALL VOTE: 21 for; 0 against / Motion carried

*(Resolution as follows)***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 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 2026-2027 budget of the Claiborne County School Department is hereby amended as follows:**REVENUE****INCREASE****DECREASE**

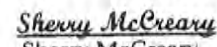
141-39000 Undesignated Fund Balance

\$ 178,847.00

EXPENDITURES

141-76100-304 Regular Capital Outlay-Architects \$ 44,200.00

141-76100-706 Regular Capital Outlay-Building Construction \$ 134,647.00

Meredith Arnold
Claiborne County Schools
Sherry McCreary
County CommissionAlison Seal
Alison Seal
School FinanceFILED 9-8-26
KAREN HURST, COUNTY CLERK
BY: 11:00 am ds.

ITEM #12 – RES. 2026-102 – BOARD OF EDUCATION (budget amendment)

MOTION: Commissioner McCreary – to approve with amendment that donation of \$723.00 is from "Food City School Bucks" instead of "Food City Fuel Bucks".

SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for; 0 against / Motion carried
(Resolution as follows)

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 School 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
Meredith Arnold
Claiborne County Schools

Sherry McCreary
Sherry McCreary
County Commission

Alison Seal
Alison Seal
Finance

ITEM #13 – RES. 2026-103 – HWY. DEPT. EMPLOYEE HANDBOOK (amendment)

MOTION: Commissioner Mason – to approve

SECOND: Commissioner Brooks

(discussion)

ROLL CALL VOTE: 21 for; 0 against / Motion carried

(Resolution as follows)

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.

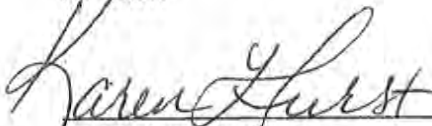
BE IT FURTHER RESOLVED that this resolution shall take place from and after its passage, the public welfare requiring it.

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 P.C.

**ITEM #14 – RES. 2026-104 – RE-ORGANIZING AND ACTIVATING JAIL COMMITTEE
AND BUILDING, GROUNDS AND PERSONNEL COMMITTEE**

MOTION: Commissioner Mason – to approve

SECOND: Commissioner Brooks

(discussion)

ROLL CALL VOTE: 20 for; 1 against / Motion carried

FOR: Commissioners Brooks, Mason, Smith, Brogan, Jones, McCreary, Evans,
Russell, Jenkins, Cheek, Fultz, King, Barker, Epperson, Poore,
Coffey, Crawford, Lester, Rowe, Cosby

AGAINST: Commissioner Mullins

(Resolution as follows)

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,

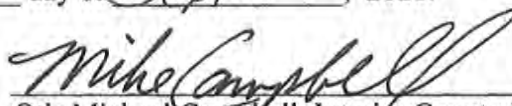
WHEREAS, the Claiborne County Commission desires to reactivate the Jail Committee to meet once per month and the Buildings, Grounds and Personnel Committee to meet every other month opposite of the Financial Management Committee already existing and operating.

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.

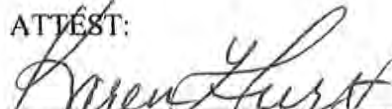
BE IT FURTHER RESOLVED, the Claiborne County Commission hereby reactivates the Buildings, Grounds and Personnel Committee to meet every other month after the month the Financial Management Committee meets, with five (5) members of the Claiborne County Commission to provide oversight, guidance and direction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

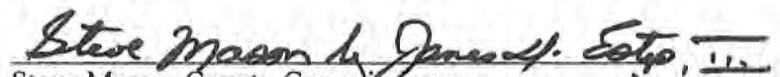
Duly passed and approved this 21st day of Sept., 2026.


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: BJ:W mm D.C.

ITEM #15 – RES. 2026-105 – FJC CONTRIBUTIONS (budget amendment)

MOTION: Commissioner McCreary – to approve

SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for; 0 against / Motion carried
(Resolution as follows)

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

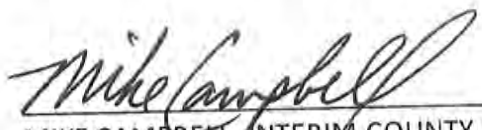
WHEREAS, this resolution recognizes contributions received in 2026; now

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	
101-48130	Contributions		\$150
	<u>Total</u>	\$150	\$150

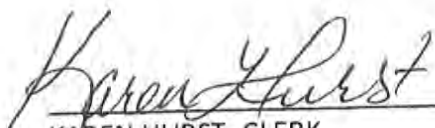
NOW THEREFORE, BE IT RESOLVED, by the Claiborne County Commission, meeting in regular session on the 21st day of September 2026 that this resolution is approved.

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
ST. 4:30 pm DC.

ITEM #16 – RES. 2026-106 – HEALTH DEPT. RENOVATION-PARKING LOT PAVING
(budget amendment)

MOTION: Commissioner McCreary – to approve
 SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for; 0 against / Motion carried
 (Resolution as follows)

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

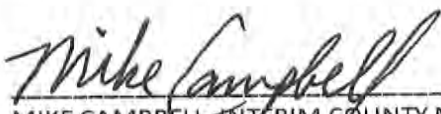
WHEREAS, appropriation authority is required in Fiscal Year 2027 in order to pay the paving contractor;

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:

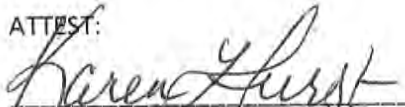
		<u>Expense</u>	<u>Revenue</u>
101-91140-707-ARP	Building Improvements	16,498.45	
101-39000	Unassigned		16,498.45
	Total	16,498.45	16,498.45

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
 at 4:30 pm B.C.

ITEM #17 – RES. 2026-107 – ICJR GRANT-FISCAL YEAR 2027 CONTINUATION
(budget amendment)

MOTION: Commissioner McCreary – to approve
SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for, 0 against / Motion carried
(Resolution as follows)

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;

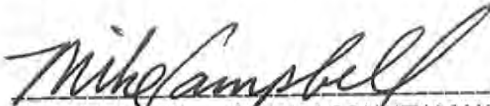
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee that the Fiscal Year 2027 budget is hereby amended as follows:

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

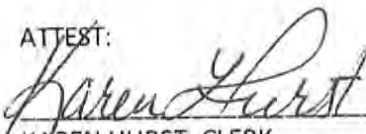
BE IT FURTHER RESOLVED that the Finance Director is authorized to allocate the \$17,002.00 among the appropriate ICJR personnel and benefit lines, including but not limited to 101-53600-162-ICJR (Clerical Personnel), Social Security, Retirement, Medical Insurance, and Unemployment, so that the total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

ITEM #18 – RES. 2026-108 – LIBRARY RECOGNITION OF CONTRIBUTIONS AND APPROPRIATION (budget amendment)

MOTION: Commissioner McCreary – to approve
 SECOND: Commissioner Jones

ROLL CALL VOTE: 21 for; 0 against / Motion carried
 (Resolution as follows)

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

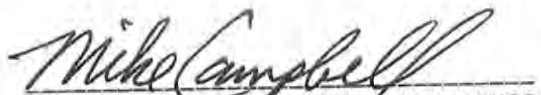
WHEREAS, the Library budgetary official recommends that these funds be reallocated to the Periodicals line to maximize their benefit to the Library.

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
	<u>Total</u>	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

ITEM #19 – RES. 2026-109 – REGISTER OF DEEDS (budget amendment)

MOTION: Commissioner Mason – to approve

SECOND: Commissioner Epperson

ROLL CALL VOTE: 21 for, 0 against / Motion carried
(Resolution as follows)

RESOLUTION NO. 2026-109**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

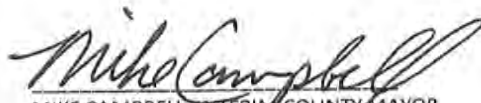
WHEREAS, the Register of Deeds has obtained a quote for an extended warranty for the scanner which was purchased in FY26 for \$1,700.00, and now,

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

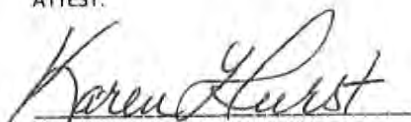
BE IT FURTHER RESOLVED that this resolution shall take effect upon its passage, the public welfare requiring it.

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 DC.

At this time, informal discussion was held concerning a new p.a. system, a public debate of the mayoral candidates being held on October 13th, and paving work at the justice center.

Following, David Mundy was presented a plaque by Mayor Campbell honoring his 36 years of service as a county commissioner.

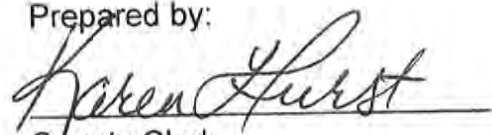
ITEM #20 – ADJOURNMENT

MOTION: Commissioner McCreary – to adjourn

SECOND: Commissioner Jones

Motion carried by aye vote / Meeting adjourned.

Prepared by:


County Clerk

OFFICE REPORTS

FUND 101

-

FUND 176

GENERAL FUND

FUND 101

Sep-26

BEGINNING CASH BALANCE	5,799,028.24
PAYROLL	(506,036.55)
WITHHOLDING TAXES	(147,393.97)
HEALTH INSURANCE	(95,500.00)
VENDOR CHECKS	(559,167.16)
RETIREMENT	(68,780.42)
CASH RECEIVED	549,749.62
ENDING CASH BALANCE	4,971,899.76

Restricted Cash	(2,735,815.62)
Unrestricted Cash Balance	2,236,084.14

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
Page 1 of 9

Bank Account: 101 County General - Vendor Checks

Account Number: 101

GL Account: 101- -11140

Number	Date	Description	Check Type	Status	
	9/11/2026	Payroll Direct Deposit	Payroll	Outstanding	\$57.21
	9/11/2026	Payroll Direct Deposit	Payroll	Outstanding	\$152,312.80
	9/11/2026	Payroll Direct Deposit	Payroll	Outstanding	\$102,555.68
	9/25/2026	Payroll Direct Deposit	Payroll	Outstanding	\$101,990.67
	9/25/2026	Payroll Direct Deposit	Payroll	Outstanding	\$140,087.44
	9/25/2026	Payroll Direct Deposit	Payroll	Outstanding	\$258.83
1017586	9/25/2026	MAKITIA ANN MIRACLE	Payroll	Outstanding	\$5,570.02
1017587	9/25/2026	Nathan T Fullz	Payroll	Outstanding	\$1,479.20
1017588	9/25/2026	Barry S Mason	Payroll	Outstanding	\$323.23
	9/28/2026	Payroll Direct Deposit	Payroll	Outstanding	\$279.90
				Outstanding	\$940.93

Totals for Payroll

Number of Checks: 3
Total Checks: \$505,855.91
Reconciled Checks: \$0.00
Outstanding Checks: \$505,855.91
Void Checks: \$0.00

Claiborne County Finance

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
Page 2 of 9

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
11144314	9/1/2026	DUNCAN LUMBER, INC.	Vendor	Outstanding
11144315	9/1/2026	ROBERT CRAIG DYER	Vendor	Outstanding
11144316	9/1/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding
11144317	9/1/2026	JERRY'S HARDWARE INC	Vendor	Outstanding
11144318	9/1/2026	JUDGE LANE WOLFENBARGER	Vendor	Outstanding
11144319	9/1/2026	KARLI LAY	Vendor	Outstanding
11144320	9/1/2026	Miranda Adams	Vendor	Outstanding
11144321	9/1/2026	PIONEER AUTO PARTS	Vendor	Outstanding
11144322	9/1/2026	PVEC FIBER	Vendor	Outstanding
11144323	9/1/2026	STELLA NELSON	Vendor	Outstanding
11144324	9/1/2026	T-MOBILE	Vendor	Outstanding
11144325	9/1/2026	VERIZON	Vendor	Outstanding
11144326	9/1/2026	VILLAGE MARKET IGA	Vendor	Outstanding
11144327	9/1/2026	VYVE BROADBAND	Vendor	Outstanding
11144328	9/1/2026	GEORGIA WEST	Vendor	Outstanding
11144329	9/1/2026	ROBERT WILMOTH	Vendor	Outstanding
11144330	9/3/2026	AMERICAN BUSINESS EQUIPMENT, INC.	Vendor	Outstanding
11144331	9/3/2026	EMILY BARR	Vendor	Outstanding
11144332	9/3/2026	CLAIBORNE FARMERS COOPERATIVE	Vendor	Outstanding
11144333	9/3/2026	JUSTIN COLLINS	Vendor	Outstanding
11144334	9/3/2026	DEX IMAGING	Vendor	Outstanding
11144335	9/3/2026	EVERYMORNING CLEANING SERVICE	Vendor	Outstanding
11144336	9/3/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding
11144337	9/3/2026	SARINA KECK	Vendor	Outstanding
11144338	9/3/2026	LOOMIS	Vendor	Outstanding
11144339	9/3/2026	OVERDRIVE INC.	Vendor	Outstanding
11144340	9/3/2026	PERFECT CHOICE MARKETING/TWISTED PAPERINI	Vendor	Outstanding
11144341	9/3/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding

Claiborne County Finance

Run At: 10/8/2026 4:02 PM
Run By: Angela Stone
 Page 3 of 9

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
11144342	9/3/2026	PVEC FIBER	Vendor	Outstanding
11144343	9/3/2026	SCHAS	Vendor	Outstanding
11144344	9/3/2026	THE SPORTSCENTER	Vendor	Outstanding
11144345	9/3/2026	US BANK EQUIPMENT FINANCE	Vendor	Outstanding
11144346	9/10/2026	A-1 SEPTIC SERVICE	Vendor	Outstanding
11144347	9/10/2026	ARTHUR-SHAWANEE UTILITY DISTRICT	Vendor	Outstanding
11144348	9/10/2026	BRIGHTSPEED	Vendor	Outstanding
11144349	9/10/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Outstanding
11144350	9/10/2026	CITY OF HARROGATE	Vendor	Outstanding
11144351	9/10/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding
11144352	9/10/2026	DEX IMAGING	Vendor	Outstanding
11144353	9/10/2026	EAST TENNESSEE JUVENILE DETENTION CENTER	Vendor	Outstanding
11144354	9/10/2026	ELLISON SANITARY SUPPLY	Vendor	Outstanding
11144355	9/10/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding
11144356	9/10/2026	GLASS MACHINERY & EXCAVATION INC.	Vendor	Outstanding
11144357	9/10/2026	GORDON FOOD SERVICE	Vendor	Outstanding
11144358	9/10/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding
11144359	9/10/2026	JOSHUA B. HARVEY	Vendor	Outstanding
11144360	9/10/2026	INGRAM LIBRARY SERVICES	Vendor	Outstanding
11144361	9/10/2026	LIFE CHECK SYSTEMS, LLC	Vendor	Outstanding
11144362	9/10/2026	MAYFIELD DAIRY FARMS, INC.	Vendor	Outstanding
11144363	9/10/2026	MIDDLESBORO COCA-COLA BOTTLING WORKS	Vendor	Outstanding
11144364	9/10/2026	MODERN PEST SOLUTIONS INC	Vendor	Outstanding
11144365	9/10/2026	OFFICE OF THE CHAPTER 13 TRUSTEE	Vendor	Outstanding
11144366	9/10/2026	OLD TOWN ACE HARDWARE	Vendor	Outstanding
11144367	9/10/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding
11144368	9/10/2026	PVEC FIBER	Vendor	Outstanding
11144369	9/10/2026	ROBINSON ENTERPRISES, INC.	Vendor	Outstanding

Claiborne County Finance

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
 Page 4 of 9

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	
11144370	9/10/2026	Security Benefit Group	Vendor	Outstanding	\$110.00
11144371	9/10/2026	SOUTHERN HEALTH PARTNERS	Vendor	Outstanding	\$35,770.07
11144372	9/10/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$155.50
11144373	9/10/2026	US BANK VOYAGER FLEET SYSTEMS	Vendor	Outstanding	\$19,072.64
11144374	9/10/2026	VERIZON	Vendor	Outstanding	\$244.61
11144375	9/11/2026	ELLISON SANITARY SUPPLY	Vendor	Outstanding	\$1,490.93
11144376	9/11/2026	G & C SUPPLY CO, INC	Vendor	Outstanding	\$183.45
11144377	9/11/2026	VERIZON	Vendor	Outstanding	\$204.00
11144378	9/15/2026	AXON ENTERPRISE, INC	Vendor	Outstanding	\$17,773.94
11144379	9/15/2026	BUSINESS INFORMATION SYSTEMS, LLC	Vendor	Outstanding	\$780.50
11144380	9/15/2026	CHAMBER OF COMMERCE	Vendor	Outstanding	\$13,049.52
11144381	9/15/2026	CLAIBORNE CO TRUSTEE IMANGINATION LIBRARY	Vendor	Outstanding	\$1,486.69
11144382	9/15/2026	COMMERCIAL BANK	Vendor	Outstanding	\$1,534.00
11144383	9/15/2026	DEX IMAGING	Vendor	Outstanding	\$177.17
11144384	9/15/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$344.18
11144385	9/15/2026	QUADIENT LEASING USA INC	Vendor	Outstanding	\$4,033.00
11144386	9/15/2026	SOUTHERN HEALTH PARTNERS	Vendor	Outstanding	\$61,465.97
11144387	9/15/2026	STERICYCLE INC	Vendor	Outstanding	\$166.96
11144388	9/15/2026	TAZEWELL POST OFFICE	Vendor	Outstanding	\$820.00
11144389	9/15/2026	ULINE	Vendor	Outstanding	\$2,421.87
11144390	9/15/2026	VISA	Vendor	Outstanding	\$894.85
11144391	9/15/2026	VYVE BROADBAND	Vendor	Outstanding	\$110.82
11144392	9/21/2026	U.S. Postal Service	Vendor	Outstanding	\$94.00
11144393	9/30/2026	A&W SUPPLY	Vendor	Outstanding	\$1,222.88
11144394	9/30/2026	A-1 SEPTIC SERVICE	Vendor	Outstanding	\$500.00
11144395	9/30/2026	AMAZON CAPITAL SERVICES	Vendor	Outstanding	\$3,659.23
11144396	9/30/2026	AMPWDA	Vendor	Outstanding	\$1,290.00
11144397	9/30/2026	AT & T MOBILITY	Vendor	Outstanding	\$3,328.41

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
 Page 5 of 9

Bank Account:	101 County General - Vendor Checks			Account Number:	101
GL Account:	101- -11140				
Number	Date	Description	Check Type	Status	
11144398	9/30/2026	AUTOZONE, Inc	Vendor	Outstanding	\$1,701.31
11144399	9/30/2026	Blaine Coffey	Vendor	Outstanding	\$929.56
11144400	9/30/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Outstanding	\$1,215.58
11144401	9/30/2026	BUD'S WRECKER & GARAGE	Vendor	Outstanding	\$125.00
11144402	9/30/2026	BUSINESS INFORMATION SYSTEMS, LLC	Vendor	Outstanding	\$1,329.32
11144403	9/30/2026	Casey Anthony	Vendor	Outstanding	\$1,032.65
11144404	9/30/2026	CLAIBORNE COUNTY BOE	Vendor	Outstanding	\$1,278.00
11144405	9/30/2026	CLAIBORNE COUNTY BOE	Vendor	Outstanding	\$92,158.20
11144406	9/30/2026	CLAIBORNE COUNTY RESCUE SQUAD	Vendor	Outstanding	\$900.00
11144407	9/30/2026	CLAIBORNE COUNTY TRUSTEE/TAX	Vendor	Outstanding	\$3,131.00
11144408	9/30/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$6,133.98
11144409	9/30/2026	DE LAGE LANDEN FINANCIAL SERVICES, INC.	Vendor	Outstanding	\$399.00
11144410	9/30/2026	DENISE WEST	Vendor	Outstanding	\$238.64
11144411	9/30/2026	DEX IMAGING	Vendor	Outstanding	\$738.38
11144412	9/30/2026	DUNCAN LUMBER, INC.	Vendor	Outstanding	\$1,561.72
11144413	9/30/2026	EARTHGRAINS BAKING DFA BIMBO BAKERIES USA	Vendor	Outstanding	\$4,587.00
11144414	9/30/2026	EAST TENNESSEE TRUSTEE ASSOCIATION	Vendor	Outstanding	\$10.00
11144415	9/30/2026	ELLISON SANITARY SUPPLY	Vendor	Outstanding	\$1,301.18
11144416	9/30/2026	EMALINES HOME MEDICAL EQUIPMENT, LLC	Vendor	Outstanding	\$130.00
11144417	9/30/2026	ENGLISH MTN SPRING WATER	Vendor	Outstanding	\$67.50
11144418	9/30/2026	FASTENAL COMPANY	Vendor	Outstanding	\$496.11
11144419	9/30/2026	Gary Hansard	Vendor	Outstanding	\$786.66
11144420	9/30/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding	\$297.38
11144421	9/30/2026	GORDON FOOD SERVICE	Vendor	Outstanding	\$37,451.11
11144422	9/30/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding	\$278.68
11144423	9/30/2026	HAMPTON INN & SUITES CHATTANOOGA/DOWNTOW	Vendor	Outstanding	\$675.00
11144424	9/30/2026	JOSHUA B. HARVEY	Vendor	Outstanding	\$150.00
11144425	9/30/2026	JASON HENEGAR	Vendor	Outstanding	\$458.06

Claiborne County Finance

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
 Page 6 of 9

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
11144426	9/30/2026	HISCALL, INC	Vendor	Outstanding
11144427	9/30/2026	Idville	Vendor	Outstanding
11144428	9/30/2026	IMAGE MATTERS, INC.	Vendor	Outstanding
11144429	9/30/2026	INGRAM LIBRARY SERVICES	Vendor	Outstanding
11144430	9/30/2026	ANITA JENKINS	Vendor	Outstanding
11144431	9/30/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding
11144432	9/30/2026	LIBERTY ARMS INC	Vendor	Outstanding
11144433	9/30/2026	LOCAL GOVT WORKERS' COMP FUND	Vendor	Outstanding
11144434	9/30/2026	LOCAL GOVT WORKERS' COMP FUND	Vendor	Outstanding
11144435	9/30/2026	LOCAL GOVERNMENT CORPORATION	Vendor	Outstanding
11144436	9/30/2026	MAYFIELD DAIRY FARMS, INC.	Vendor	Outstanding
11144437	9/30/2026	Med-Express, Inc	Vendor	Outstanding
11144438	9/30/2026	Michael Cavins	Vendor	Outstanding
11144439	9/30/2026	MIDDLESBORO COCA-COLA BOTTLING WORKS	Vendor	Outstanding
11144440	9/30/2026	MIDDLESBORO DAILY NEWS/ CLAIBORNE PROGRES	Vendor	Outstanding
11144441	9/30/2026	NATIONAL ASSOCIATION OF SCHOOL RESOURCE O	Vendor	Outstanding
11144442	9/30/2026	Niki McGeorge	Vendor	Outstanding
11144443	9/30/2026	OFFICE OF THE CHAPTER 13 TRUSTEE	Vendor	Outstanding
11144444	9/30/2026	Pitney Bowes Bank Inc Reserve Account	Vendor	Outstanding
11144445	9/30/2026	PITNEY BOWES INC	Vendor	Outstanding
11144446	9/30/2026	POINT BROADBAND	Vendor	Outstanding
11144447	9/30/2026	PENELOPE POLLARD	Vendor	Outstanding
11144448	9/30/2026	PORTA CLEAN INC	Vendor	Outstanding
11144449	9/30/2026	PORTER TIRE STORES	Vendor	Outstanding
11144450	9/30/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding
11144451	9/30/2026	PVEC FIBER	Vendor	Outstanding
11144452	9/30/2026	RAYMOND CAYLOR HEATING AND COOLING	Vendor	Outstanding
11144453	9/30/2026	Security Benefit Group	Vendor	Outstanding

Claiborne County Finance

Run At: 10/8/2026 4:02 PM
Run By: Angela Stone
 Page 7 of 9

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	
11144454	9/30/2026	SEELHORST VETERINARY HOSPITAL	Vendor	Outstanding	\$107.32
11144455	9/30/2026	SHARP'S APPARELMASTER, INC	Vendor	Outstanding	\$280.00
11144456	9/30/2026	SIGN CENTER	Vendor	Outstanding	\$2,250.00
11144457	9/30/2026	SNIPER PRO SHOP HIGH GROUND TRAINING GROU	Vendor	Outstanding	\$795.00
11144458	9/30/2026	SOUTHERN HEALTH PARTNERS	Vendor	Outstanding	\$4,798.28
11144459	9/30/2026	STATE ELECTRIC SUPPLY COMPANY	Vendor	Outstanding	\$482.21
11144460	9/30/2026	SUMMIT UNIFORMS	Vendor	Outstanding	\$4,145.00
11144461	9/30/2026	T-MOBILE	Vendor	Outstanding	\$159.25
11144462	9/30/2026	T.N.O.A.	Vendor	Outstanding	\$1,125.00
11144463	9/30/2026	TAMARA AUSTIN	Vendor	Outstanding	\$672.60
11144464	9/30/2026	TCSA	Vendor	Outstanding	\$400.00
11144465	9/30/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$155.50
11144466	9/30/2026	TENNESSEE COUNTY TRUSTEES ASSN	Vendor	Outstanding	\$125.00
11144467	9/30/2026	TENNESSEE SHERIFF'S ASSOCIATION, INC.	Vendor	Outstanding	\$100.00
11144468	9/30/2026	TOPS BUSINESS SYSTEMS	Vendor	Outstanding	\$725.00
11144469	9/30/2026	TYLER TECHNOLOGIES INC	Vendor	Outstanding	\$377.60
11144470	9/30/2026	US BANK EQUIPMENT FINANCE	Vendor	Outstanding	\$284.73
11144471	9/30/2026	VERIZON	Vendor	Outstanding	\$165.22
11144472	9/30/2026	VISA	Vendor	Outstanding	\$1,404.59
11144473	9/30/2026	VYVE BROADBAND	Vendor	Outstanding	\$190.85
11144474	9/30/2026	WADES ELECTRIC SERVICE	Vendor	Outstanding	\$115.00

Totals for Vendor

Number of Checks:	161
Total Checks:	\$559,167.16
Reconciled Checks:	\$0.00
Outstanding Checks:	\$559,167.16
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
Page 8 of 9

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

Account Number: 101

Totals for 101- -11140

Number of Checks:	164
Total Checks:	\$1,065,023.07
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,065,023.07
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:02 PM
Run By: Angela Slone
Page 9 of 9

Bank Account: 101 County General - Vendor Checks

Account Number:

101

Grand Totals

Number of Checks:	164
Total Checks:	\$1,065,023.07
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,065,023.07
Void Checks:	\$0.00

Fund 101
General
9/1/2026 thru 9/30/2026

	Payroll	Payment Date	Payment Method	Net Pay
Adams, Miranda Nicole	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,444.92
		09/25/2026	Direct Deposit	\$2,444.90
Alexander, Denise N	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,785.47
		09/25/2026	Direct Deposit	\$2,785.46
ALLEN, BILLY	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,168.80
		09/25/2026	Direct Deposit	\$1,168.82
Allen, Iva Ladonna	Co General Hourly - 42	09/11/2026	Direct Deposit	\$913.48
		09/25/2026	Direct Deposit	\$913.49
AMOS, ZACHARY CADEN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,162.68
		09/25/2026	Direct Deposit	\$1,162.68
ANTHONY, CASEY LYNN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,993.94
		09/25/2026	Direct Deposit	\$2,721.99
ARNWINE, DIANA	Co General Salary - 41	09/11/2026	Direct Deposit	\$57.21
		09/11/2026	Direct Deposit	\$1,282.88
Austin, Tamara	Co General Salary - 41	09/25/2026	Direct Deposit	\$85.80
		09/25/2026	Direct Deposit	\$1,282.89
Baldwin, Linell	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,087.21
		09/25/2026	Direct Deposit	\$1,087.23
BARKER, HALEY HOLT	County Commission - 44	09/25/2026	Direct Deposit	\$323.23
				\$323.23
Barnard, Angela Kathleen	Co General Salary - 41	09/11/2026	Direct Deposit	\$883.92
		09/25/2026	Direct Deposit	\$883.94
Barnes, Lisa	Co General Salary - 41	09/11/2026	Direct Deposit	\$958.32
		09/25/2026	Direct Deposit	\$160.47
Barnett, Richard A	Co General Hourly - 42	09/11/2026	Direct Deposit	\$971.64

	Payroll	Payment Date	Payment Method	Net Pay
		09/25/2026	Direct Deposit	\$971.65
			Totals:	\$1,943.29
BARR, EMILY GRACE	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,303.30
		09/25/2026	Direct Deposit	\$1,303.29
			Totals:	\$2,606.59
Bell, Jami	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,121.36
		09/25/2026	Direct Deposit	\$1,121.37
			Totals:	\$2,242.73
BELL, TASHA R	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,064.68
		09/25/2026	Direct Deposit	\$1,062.66
			Totals:	\$2,127.34
BENNETT, LISA IRENE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,182.40
		09/25/2026	Direct Deposit	\$1,338.24
			Totals:	\$2,520.64
BERKLEY, JODI APRIL DAWN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,162.50
		09/25/2026	Direct Deposit	\$1,162.50
			Totals:	\$2,325.00
Blankenship, Delana Lynn	Co General Salary - 41	09/11/2026	Direct Deposit	\$896.61
		09/25/2026	Direct Deposit	\$959.68
			Totals:	\$1,856.29
BLEVINS, KYLI ANN ROSE BIBLE	Co General Hourly - 42	09/25/2026	Direct Deposit	\$1,618.80
			Totals:	\$1,618.80
BOLDEN, BALEIGH ANNE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,123.27
		09/25/2026	Direct Deposit	\$1,123.28
			Totals:	\$2,246.55
Bolden, Carl	Co General Hourly - 42	09/11/2026	Direct Deposit	\$4,988.49
			Totals:	\$4,988.49
BOWEN, BROOKLYN NICOLE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,645.89
		09/25/2026	Direct Deposit	\$1,645.89
			Totals:	\$3,291.78
BOYLES, ISAIAH JACOB	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,448.13
			Totals:	\$1,448.13
Breeding, David	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,485.70
		09/25/2026	Direct Deposit	\$1,485.70
			Totals:	\$2,971.40
Breeding, William A	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,780.49
		09/25/2026	Direct Deposit	\$2,780.50
			Totals:	\$5,560.99
BREWER, SPENCER KALE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,060.59
		09/25/2026	Direct Deposit	\$1,165.29
			Totals:	\$2,225.88

	Payroll	Payment Date	Payment Method	Net Pay
BROCK, KIMBERLY DAWN	Co General Salary - 41	09/11/2026	Direct Deposit	\$858.49
		09/25/2026	Direct Deposit	\$858.49
Brock, Mark			Totals:	\$1,716.98
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,246.44
		09/25/2026	Direct Deposit	\$1,246.44
Brogan, James Steve			Totals:	\$2,492.88
	County Commission - 44	09/25/2026	Direct Deposit	\$305.73
Brogan, Mary J			Totals:	\$305.73
	Co General Salary - 41	09/11/2026	Direct Deposit	\$616.44
		09/25/2026	Direct Deposit	\$493.15
Brooks, Carolyn			Totals:	\$1,109.59
	County Commission - 44	09/25/2026	Direct Deposit	\$276.49
Brooks, Jerry L			Totals:	\$276.49
	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.44
BROOKS, VICTOR PAUL			Totals:	\$115.44
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$160.48
		09/25/2026	Direct Deposit	\$481.44
BUIS, DAVID			Totals:	\$641.92
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,381.98
		09/25/2026	Direct Deposit	\$1,381.98
Bullen, Billie Jo			Totals:	\$2,763.96
	Co General Salary - 41	09/11/2026	Direct Deposit	\$92.35
		09/25/2026	Direct Deposit	\$92.35
BULLEN, SAMUEL RYAN			Totals:	\$184.70
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,484.54
		09/25/2026	Direct Deposit	\$1,437.61
BURCHETT, CAMERON LEE			Totals:	\$2,922.15
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,832.19
		09/25/2026	Direct Deposit	\$1,878.03
BURCHETT, JACOB HUNTER			Totals:	\$3,710.22
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,007.24
		09/25/2026	Direct Deposit	\$1,142.49
Burnette, Donna			Totals:	\$2,149.73
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,061.96
		09/25/2026	Direct Deposit	\$1,061.98
CABRERA-HERNADEZ, KENIA			Totals:	\$2,123.94
	Co General Hourly - 42	09/25/2026	Direct Deposit	\$2,076.72
CADLE, JACOB WESLEY			Totals:	\$2,076.72
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,147.82
		09/25/2026	Direct Deposit	\$1,060.60

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
CAMPBELL, MALLORY RAE					\$2,208.42
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,287.06
		09/25/2026	Direct Deposit		\$1,287.06
				Totals:	\$2,574.12
Campbell, Otis M					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$4,076.86
		09/25/2026	Direct Deposit		\$4,076.85
				Totals:	\$8,153.71
Carter, Stephanie					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$1,040.15
		09/25/2026	Direct Deposit		\$12.56
		09/25/2026	Direct Deposit		\$1,040.14
				Totals:	\$2,092.85
CAVINS, MICHAEL D					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$3,807.22
		09/25/2026	Direct Deposit		\$3,807.20
				Totals:	\$7,614.42
Chadwell, Lora L					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,273.48
		09/25/2026	Direct Deposit		\$1,273.47
				Totals:	\$2,546.95
Chapman, Danielle R					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$1,220.06
		09/25/2026	Direct Deposit		\$1,220.04
				Totals:	\$2,440.10
Cheek, Tammy D					
	County Commission - 44	09/25/2026	Direct Deposit		\$305.72
				Totals:	\$305.72
COFFEY, BLAINE BEN ALSTON					
	County Commission - 44	09/25/2026	Direct Deposit		\$305.72
				Totals:	\$305.72
COLE, SHANNON LOUISE					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$1,132.00
		09/25/2026	Direct Deposit		\$1,132.02
				Totals:	\$2,264.02
COLLINS, JUSTIN MIKEL					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,018.62
		09/25/2026	Direct Deposit		\$721.24
				Totals:	\$1,739.86
Collins, Will Jarrod					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,244.71
		09/25/2026	Direct Deposit		\$1,244.71
				Totals:	\$2,489.42
COOPER, KATLYN ALYSS					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,109.31
		09/25/2026	Direct Deposit		\$1,109.31
				Totals:	\$2,218.62
Cosby, Mitchell					
	County Commission - 44	09/25/2026	Direct Deposit		\$323.22
				Totals:	\$323.22
COX, KEITH					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,325.37
		09/25/2026	Direct Deposit		\$1,325.37
				Totals:	\$2,650.74

	Payroll	Payment Date	Payment Method	Net Pay
CRAWFORD, KIMBERLY	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,121.89
		09/25/2026	Direct Deposit	\$1,121.89
			Totals:	\$2,243.78
Crawford, Stacey F	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.43
		09/25/2026	Direct Deposit	\$305.73
			Totals:	\$421.16
CUPP, CHRISTA ALLISON	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,418.13
		09/25/2026	Direct Deposit	\$1,365.29
			Totals:	\$2,783.42
DALTON, KATILYNN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,252.43
		09/25/2026	Direct Deposit	\$1,252.45
			Totals:	\$2,504.88
DANIELS, COURTNEY LAINE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,252.31
		09/25/2026	Direct Deposit	\$1,252.31
			Totals:	\$2,504.62
DANZA, FRANK	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,263.48
		09/25/2026	Direct Deposit	\$1,233.45
			Totals:	\$2,496.93
Davis, Bradford M	Co General Salary - 41	09/28/2026	Direct Deposit	\$161.61
			Totals:	\$161.61
DAVIS, JEFFREY A	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,032.72
		09/25/2026	Direct Deposit	\$1,032.72
			Totals:	\$2,065.44
DAY, TAMARA SUSAN	Co General Salary - 41	09/11/2026	Direct Deposit	\$565.55
		09/25/2026	Direct Deposit	\$565.56
			Totals:	\$1,131.11
Debusk, Cynthia A	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.43
			Totals:	\$115.43
DeBusk, Robert A	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,104.50
		09/25/2026	Direct Deposit	\$1,104.50
			Totals:	\$2,209.00
DOUGLAS, SHERRY JO-LYNN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,101.00
		09/25/2026	Direct Deposit	\$1,277.77
			Totals:	\$2,378.77
EDDS, BRYAN	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,062.79
		09/25/2026	Direct Deposit	\$1,062.78
			Totals:	\$2,125.57
Edwards, Betty	Co General Salary - 41	09/11/2026	Direct Deposit	\$948.31
		09/25/2026	Direct Deposit	\$948.31
			Totals:	\$1,896.62
EDWARDS, THOMAS				

	Payroll	Payment Date	Payment Method	Net Pay
ELLIOTT, SETH DAVID	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.44
			Totals:	\$115.44
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,162.68
England, Terry		09/25/2026	Direct Deposit	\$1,162.67
			Totals:	\$2,325.35
	Co General Salary - 41	09/28/2026	Direct Deposit	\$161.61
Engle, Jacob			Totals:	\$161.61
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,346.33
		09/25/2026	Direct Deposit	\$1,346.34
EPPERSON, NATHAN			Totals:	\$2,692.67
	County Commission - 44	09/25/2026	Direct Deposit	\$305.73
			Totals:	\$305.73
Estep III, James D	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,493.95
		09/25/2026	Direct Deposit	\$1,493.96
			Totals:	\$2,987.91
Estep, Robert M	Co General Salary - 41	09/11/2026	Direct Deposit	\$5,274.50
		09/25/2026	Direct Deposit	\$5,274.49
			Totals:	\$10,548.99
Estep, Yvonne	Co General Salary - 41	09/11/2026	Direct Deposit	\$416.91
		09/25/2026	Direct Deposit	\$330.05
			Totals:	\$746.96
ESTES, GARY	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.44
			Totals:	\$115.44
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,185.31
EVANS, ALEXANDRIA		09/25/2026	Direct Deposit	\$1,261.19
			Totals:	\$2,446.50
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,230.67
Evans, Douglas D		09/25/2026	Direct Deposit	\$1,092.81
			Totals:	\$2,323.48
	County Commission - 44	09/25/2026	Direct Deposit	\$305.72
EVANS, SHANE L			Totals:	\$305.72
	Co General Salary - 41	09/11/2026	Direct Deposit	\$631.68
		09/25/2026	Direct Deposit	\$526.40
FERGUSON, Ashley D			Totals:	\$1,158.08
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,117.72
		09/25/2026	Direct Deposit	\$1,117.72
FRALEY, CAMERON WYATT			Totals:	\$2,235.44
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,539.38
		09/25/2026	Direct Deposit	\$1,618.91
Fraley, Eric			Totals:	\$3,158.29
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,539.38
		09/25/2026	Direct Deposit	\$1,618.91
Fugate, Rodney L			Totals:	\$3,158.29

	Payroll	Payment Date	Payment Method	Net Pay
	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.44
			Totals:	\$115.44
Fultz, Nathan T	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,350.19
		09/25/2026	Direct Deposit	\$1,189.96
		09/25/2026	Check	\$305.73
			Totals:	\$2,845.88
FURGUSON, JACOB MATTHEW	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,625.28
		09/25/2026	Direct Deposit	\$1,648.59
			Totals:	\$3,273.87
FUSON, GARRY VERNON	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,365.54
		09/25/2026	Direct Deposit	\$1,365.54
			Totals:	\$2,731.08
GAMBREL, JASON RYAN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,323.86
		09/25/2026	Direct Deposit	\$1,323.88
			Totals:	\$2,647.74
GARRETT, MATTHEW DAVID	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,230.29
		09/25/2026	Direct Deposit	\$1,230.29
			Totals:	\$2,460.58
Gilbert, Michael	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,114.93
		09/25/2026	Direct Deposit	\$1,114.91
			Totals:	\$2,229.84
Goins, Joshua B	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,253.89
		09/25/2026	Direct Deposit	\$1,253.89
			Totals:	\$2,507.78
GRAY, JERRY JR	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,265.36
			Totals:	\$1,265.36
GREEN, GAVIN PIERCE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,007.24
		09/25/2026	Direct Deposit	\$1,007.24
			Totals:	\$2,014.48
Grubbs, James	Co General Hourly - 42	09/11/2026	Direct Deposit	\$772.23
		09/25/2026	Direct Deposit	\$1,149.84
			Totals:	\$1,922.07
HALL, MATTHEW	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,217.73
		09/25/2026	Direct Deposit	\$1,217.73
			Totals:	\$2,435.46
Hansard, Gary D	Co General Salary - 41	09/11/2026	Direct Deposit	\$936.84
		09/25/2026	Direct Deposit	\$936.83
			Totals:	\$1,873.67
Hansard, Nancy	Co General Salary - 41	09/28/2026	Direct Deposit	\$161.62
			Totals:	\$161.62
HARDEN, CINDY LEANN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,303.64

	Payroll	Payment Date	Payment Method	Net Pay
		09/25/2026	Direct Deposit	\$1,303.64
			Totals:	\$2,607.28
HARDEN, DAKOTA LEE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,133.25
		09/25/2026	Direct Deposit	\$1,133.24
			Totals:	\$2,266.49
Harville, Jeff L	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,108.67
		09/25/2026	Direct Deposit	\$1,108.67
			Totals:	\$2,217.34
HATFIELD, JESSIE CLAYTON	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,195.85
		09/25/2026	Direct Deposit	\$1,195.84
			Totals:	\$2,391.69
Hayes, Ronald M	Co General Hourly - 42	09/11/2026	Direct Deposit	\$2,783.91
			Totals:	\$2,783.91
Henegar, Jason A	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,469.47
		09/25/2026	Direct Deposit	\$1,469.47
			Totals:	\$2,938.94
HENSLEY, BILLY RAY	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,290.88
		09/25/2026	Direct Deposit	\$1,290.89
			Totals:	\$2,581.77
HICKLE, BROOKELYN DELORIS	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,103.44
		09/25/2026	Direct Deposit	\$1,103.43
			Totals:	\$2,206.87
Hood, Jeffrey Shayne	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,503.17
		09/25/2026	Direct Deposit	\$1,205.46
			Totals:	\$2,708.63
HOSKINS, AMANDA CATHERINE	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,055.07
		09/25/2026	Direct Deposit	\$1,207.58
			Totals:	\$2,262.65
HOUSE, MELISSA	Co General Salary - 41	09/11/2026	Direct Deposit	\$960.34
		09/25/2026	Direct Deposit	\$960.35
			Totals:	\$1,920.69
HOWERTON, JOSHUA KELLY	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,461.60
		09/25/2026	Direct Deposit	\$1,521.86
			Totals:	\$2,983.46
Hurst, Karen R	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,737.60
		09/25/2026	Direct Deposit	\$2,737.61
			Totals:	\$5,475.21
HURST, LISA J	Co General Hourly - 42	09/11/2026	Direct Deposit	\$995.49
		09/25/2026	Direct Deposit	\$995.50
			Totals:	\$1,990.99
HURST, TERESA ANASTASIA	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,201.19

	Payroll	Payment Date	Payment Method	Net Pay
		09/25/2026	Direct Deposit	\$1,201.21
			Totals:	\$2,402.40
INGRAM, BRAXTON NICOLE				
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,502.46
		09/25/2026	Direct Deposit	\$657.86
			Totals:	\$2,160.32
Irvin, Sandra Kay				
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,232.02
		09/25/2026	Direct Deposit	\$1,232.02
			Totals:	\$2,464.04
ISBEL, STEPHANIE DANIELLE				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,581.83
		09/25/2026	Direct Deposit	\$1,581.84
			Totals:	\$3,163.67
JACKSON, TIMOTHY PAUL JR				
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,123.36
		09/25/2026	Direct Deposit	\$1,123.37
			Totals:	\$2,246.73
Jenkins, Anita Overton				
	County Commission - 44	09/25/2026	Direct Deposit	\$305.72
			Totals:	\$305.72
JONES, ERIC				
	County Commission - 44	09/25/2026	Direct Deposit	\$304.82
			Totals:	\$304.82
JONES, ZOE ELIZABETH				
	Co General Salary - 41	09/25/2026	Direct Deposit	\$1,104.80
			Totals:	\$1,104.80
KECK, SARINA JANE				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,419.19
		09/25/2026	Direct Deposit	\$1,431.19
			Totals:	\$2,850.38
Killion, Mary D				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,475.54
		09/25/2026	Direct Deposit	\$1,475.52
			Totals:	\$2,951.06
KING, JUSTIN ZACHARY				
	County Commission - 44	09/25/2026	Direct Deposit	\$305.72
			Totals:	\$305.72
Kinser, Ashley				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$914.45
		09/25/2026	Direct Deposit	\$914.44
			Totals:	\$1,828.89
Lamb, Melissa D				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,269.75
		09/25/2026	Direct Deposit	\$1,269.76
			Totals:	\$2,539.51
Lane, Kimberly				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,097.62
		09/25/2026	Direct Deposit	\$1,097.64
			Totals:	\$2,195.26
Large, Samantha				
	Co General Salary - 41	09/11/2026	Direct Deposit	\$870.89
		09/25/2026	Direct Deposit	\$870.89
			Totals:	\$1,741.78
Lawson, Raymond				

	Payroll	Payment Date	Payment Method	Net Pay
LESTER, STANLEY TRAVIS	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,207.97
		09/25/2026	Direct Deposit	\$972.50
			Totals:	\$2,180.47
LEWIS, ADAM	County Commission - 44	09/25/2026	Direct Deposit	\$305.72
			Totals:	\$305.72
LONG, DALTON ROBERT	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,348.67
		09/25/2026	Direct Deposit	\$1,348.66
			Totals:	\$2,697.33
Love, Jerry L	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,089.48
		09/25/2026	Direct Deposit	\$1,145.95
			Totals:	\$2,235.43
LUCKADOO, DONALD	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,069.50
		09/25/2026	Direct Deposit	\$1,069.51
			Totals:	\$2,139.01
MABE, CASEY J	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,061.36
		09/25/2026	Direct Deposit	\$1,326.58
			Totals:	\$2,387.94
Mabe, Kimberly L	Co General Salary - 41	09/11/2026	Direct Deposit	\$950.53
		09/25/2026	Direct Deposit	\$950.52
			Totals:	\$1,901.05
MARCUM, ZACHARY	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,286.96
		09/25/2026	Direct Deposit	\$1,372.81
			Totals:	\$2,659.77
Mason, Barry S	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,396.33
		09/25/2026	Direct Deposit	\$1,396.34
			Totals:	\$2,792.67
McCreary, Sherry	County Commission - 44	09/25/2026	Check	\$279.90
			Totals:	\$279.90
McDaniel, Robin Leanne	County Commission - 44	09/25/2026	Direct Deposit	\$152.18
			Totals:	\$152.18
McGeorge, Niki	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,158.12
		09/25/2026	Direct Deposit	\$1,502.95
			Totals:	\$2,661.07
MCMAHAN, ANGELENA RENEE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,321.29
		09/25/2026	Direct Deposit	\$1,321.30
			Totals:	\$2,642.59
McNew, Jennifer Lynn	Co General Hourly - 42	09/11/2026	Direct Deposit	\$990.10
		09/25/2026	Direct Deposit	\$1,001.78
			Totals:	\$1,991.88
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,147.49
		09/25/2026	Direct Deposit	\$1,147.50

	Payroll	Payment Date	Payment Method	Totals:	Net Pay
MELTON, JACOB ALLEN					\$2,294.99
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,474.08
		09/25/2026	Direct Deposit		\$1,474.08
				Totals:	\$2,948.16
MELTON, ZACHARY RYAN					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,365.54
		09/25/2026	Direct Deposit		\$1,365.54
				Totals:	\$2,731.08
MEYERS, LISA					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$861.21
		09/25/2026	Direct Deposit		\$861.23
				Totals:	\$1,722.44
Miller, Murphy					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,626.79
		09/25/2026	Direct Deposit		\$1,626.80
				Totals:	\$3,253.59
MINTON, EMILY NICOLE					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,200.12
		09/25/2026	Direct Deposit		\$1,165.28
				Totals:	\$2,365.40
MINTON, KARA ANN					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,146.05
		09/25/2026	Direct Deposit		\$967.24
				Totals:	\$2,113.29
MIRACLE, MAKITIA ANN					
	Co General Hourly - 42	09/25/2026	Check		\$1,479.20
				Totals:	\$1,479.20
MIRACLE, ZACHARY L					
	Co General Hourly - 42	09/25/2026	Direct Deposit		\$1,618.72
				Totals:	\$1,618.72
MITCHELL, TREVOR					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$3,914.83
				Totals:	\$3,914.83
MORELL, JORGE					
	Co General Hourly - 42	09/11/2026	Direct Deposit		\$1,340.42
		09/25/2026	Direct Deposit		\$1,340.40
				Totals:	\$2,680.82
MOUNTAIN, ANTHONY					
	Co General Salary - 41	09/28/2026	Direct Deposit		\$161.61
				Totals:	\$161.61
Mozingo, Nickie N					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$1,120.54
		09/25/2026	Direct Deposit		\$1,120.54
				Totals:	\$2,241.08
Mullins, Nicole					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$1,143.83
		09/25/2026	Direct Deposit		\$1,143.82
		09/28/2026	Direct Deposit		\$132.87
				Totals:	\$2,420.52
MULLINS, WILLIAM DAVID					
	Co General Salary - 41	09/11/2026	Direct Deposit		\$1,207.99
		09/25/2026	Direct Deposit		\$1,207.99
				Totals:	\$2,415.98
Mullins, Zachery Lee-Thomas					

	Payroll	Payment Date	Payment Method	Net Pay
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,548.68
		09/25/2026	Direct Deposit	\$1,365.54
		09/25/2026	Direct Deposit	\$198.17
		Totals:		\$3,112.39
Neely, Jeff	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.43
		Totals:		\$115.43
Nelson, Stella	Co General Salary - 41	09/11/2026	Direct Deposit	\$999.15
		09/25/2026	Direct Deposit	\$999.14
		Totals:		\$1,998.29
Noah, Shawn	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,428.09
		09/25/2026	Direct Deposit	\$1,357.70
		Totals:		\$2,785.79
Noe, Teresa	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,034.70
		09/25/2026	Direct Deposit	\$1,034.69
		Totals:		\$2,069.39
Painter, David S	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,214.83
		09/25/2026	Direct Deposit	\$1,214.83
		Totals:		\$2,429.66
PAINTER, JENNIFER TENNILE	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,275.03
		09/25/2026	Direct Deposit	\$1,407.95
		Totals:		\$2,682.98
PARKER, JOHN T	Co General Hourly - 42	09/11/2026	Direct Deposit	\$962.69
		09/25/2026	Direct Deposit	\$962.69
		Totals:		\$1,925.38
Payne, Diana Faye	Co General Salary - 41	09/11/2026	Direct Deposit	\$550.72
		09/25/2026	Direct Deposit	\$550.73
		Totals:		\$1,101.45
Pendleton, Brian M	Co General Salary - 41	09/28/2026	Direct Deposit	\$161.61
		Totals:		\$161.61
Peters, Letha	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,112.02
		09/25/2026	Direct Deposit	\$1,112.03
		Totals:		\$2,224.05
Phelps, James	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,127.60
		09/25/2026	Direct Deposit	\$1,048.60
		Totals:		\$2,176.20
PHIPPS, SABRINA MAE	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,068.88
		09/25/2026	Direct Deposit	\$1,068.88
		Totals:		\$2,137.76
POLLARD, PENELOPE G	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,081.54
		09/25/2026	Direct Deposit	\$1,081.54
		Totals:		\$2,163.08
Poore, Gary W				

	Payroll	Payment Date	Payment Method	Net Pay
	County Commission - 44	09/25/2026	Direct Deposit	\$323.23
			Totals:	\$323.23
Ramsey, Charlotte L	Co General Salary - 41	09/11/2026	Direct Deposit	\$416.90
		09/25/2026	Direct Deposit	\$555.88
			Totals:	\$972.78
REDMOND, DAVID	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,227.49
		09/25/2026	Direct Deposit	\$1,227.50
			Totals:	\$2,454.99
Reece, Karen Ann Johns	Co General Salary - 41	09/11/2026	Direct Deposit	\$937.16
		09/25/2026	Direct Deposit	\$937.14
			Totals:	\$1,874.30
Reece, Kimberly H	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,936.32
		09/25/2026	Direct Deposit	\$2,936.31
			Totals:	\$5,872.63
Reed, Christopher Aaron	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,536.15
		09/25/2026	Direct Deposit	\$2,536.17
			Totals:	\$5,072.32
RIFFLE, ANDREW STEVEN	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,390.75
			Totals:	\$1,390.75
Roark, William	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,268.68
		09/25/2026	Direct Deposit	\$1,268.68
			Totals:	\$2,537.36
Rose, Charles Andrew	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,196.54
		09/25/2026	Direct Deposit	\$1,196.53
			Totals:	\$2,393.07
Rosenbalm, Jacqueline V	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,876.62
		09/25/2026	Direct Deposit	\$2,876.61
			Totals:	\$5,753.23
Rosenbalm, Sandy	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,321.61
		09/25/2026	Direct Deposit	\$1,321.61
			Totals:	\$2,643.22
Rowe, Anthony W	County Commission - 44	09/25/2026	Direct Deposit	\$305.73
			Totals:	\$305.73
RUSSELL, TAD LEE	County Commission - 44	09/25/2026	Direct Deposit	\$305.72
			Totals:	\$305.72
RUSZKOWSKI, RUSSELL LEE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,382.92
		09/25/2026	Direct Deposit	\$1,382.92
			Totals:	\$2,765.84
SEALS, CANDACE	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,086.43
		09/25/2026	Direct Deposit	\$1,086.43
			Totals:	\$2,172.86

	Payroll	Payment Date	Payment Method	Net Pay
SEALS, EMILY MARGIE KAY	Co General Hourly - 42	09/11/2026	Direct Deposit	\$2,240.69
			Totals:	\$2,240.69
SEXTON, AARON TYLER	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,197.53
		09/25/2026	Direct Deposit	\$1,197.53
			Totals:	\$2,395.06
SHARP, JOHANNA ZOIE	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,106.24
		09/25/2026	Direct Deposit	\$682.73
			Totals:	\$1,788.97
SHEARS, GARY JASON	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,312.18
		09/25/2026	Direct Deposit	\$1,312.18
			Totals:	\$2,624.36
Shrout, Timothy	Co General Hourly - 42	09/11/2026	Direct Deposit	\$6,291.57
			Totals:	\$6,291.57
Shuford, David Whitt	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.44
			Totals:	\$115.44
SIMMONS, PAMELA RENEE	Co General Salary - 41	09/11/2026	Direct Deposit	\$991.83
		09/25/2026	Direct Deposit	\$991.83
			Totals:	\$1,983.66
Simmons, Patricia L	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,763.21
		09/25/2026	Direct Deposit	\$2,763.21
			Totals:	\$5,526.42
SLEDGE, LOGAN BRICE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,296.12
		09/25/2026	Direct Deposit	\$1,130.37
			Totals:	\$2,426.49
SMITH, RICHARD H	County Commission - 44	09/25/2026	Direct Deposit	\$305.72
			Totals:	\$305.72
Snow, Jaimee H	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,129.90
		09/25/2026	Direct Deposit	\$1,317.59
			Totals:	\$2,447.49
Spaulding, Debra	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,056.16
		09/25/2026	Direct Deposit	\$1,056.17
			Totals:	\$2,112.33
STILLMAN, JOSHUA LEE	Co General Hourly - 42	09/25/2026	Direct Deposit	\$1,862.95
			Totals:	\$1,862.95
STONE, LILY GRACE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,063.57
		09/25/2026	Direct Deposit	\$1,334.75
			Totals:	\$2,398.32
Strecker, Crystal Dana	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,094.86
		09/25/2026	Direct Deposit	\$1,094.87
			Totals:	\$2,189.73

	Payroll	Payment Date	Payment Method	Net Pay
Sutton, David	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,060.60
		09/25/2026	Direct Deposit	\$1,060.60
			Totals:	\$2,121.20
TOMPKINS, ALYSSA	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,366.88
		09/25/2026	Direct Deposit	\$1,303.65
			Totals:	\$2,670.53
Turner, Annette	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,070.26
		09/25/2026	Direct Deposit	\$1,070.26
			Totals:	\$2,140.52
TURPIN, JOHN	Co General Salary - 41	09/11/2026	Direct Deposit	\$115.43
			Totals:	\$115.43
Tuttle, Sue Lynn	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,049.14
		09/25/2026	Direct Deposit	\$1,161.97
			Totals:	\$2,211.11
Tye, Gina	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,182.21
		09/25/2026	Direct Deposit	\$1,182.21
			Totals:	\$2,364.42
VANNORSTRAN, AARON	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,060.60
		09/25/2026	Direct Deposit	\$1,112.92
			Totals:	\$2,173.52
VANNORSTRAN, ISAIAH	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,137.68
		09/25/2026	Direct Deposit	\$2,160.42
			Totals:	\$3,298.10
WALSH, KELLEY MARIE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,334.82
		09/25/2026	Direct Deposit	\$1,334.82
			Totals:	\$2,669.64
WALSH, LUKE	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,268.72
		09/25/2026	Direct Deposit	\$1,268.70
			Totals:	\$2,537.42
WALTERS, BRANDON RICHARD	Co General Salary - 41	09/11/2026	Direct Deposit	\$2,354.30
		09/25/2026	Direct Deposit	\$2,354.30
			Totals:	\$4,708.60
Weems, Timothy	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,486.51
		09/25/2026	Direct Deposit	\$1,577.66
			Totals:	\$3,064.17
WEST, DENISE LYNN	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,517.56
		09/25/2026	Direct Deposit	\$1,517.56
			Totals:	\$3,035.12
West, Travis Keith	Co General Hourly - 42	09/25/2026	Direct Deposit	\$1,237.09
			Totals:	\$1,237.09
White, Kimberly Lasha				

	Payroll	Payment Date	Payment Method	Net Pay
WILLIAMS, BRITTANY MICHELLE	Co General Hourly - 42	09/25/2026	Direct Deposit	\$1,097.30
			Totals:	\$1,097.30
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,018.61
Williams, Jacob E		09/25/2026	Direct Deposit	\$1,018.63
			Totals:	\$2,037.24
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,540.73
Wilmoth, Randy		09/25/2026	Direct Deposit	\$1,540.73
			Totals:	\$3,081.46
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,266.95
WILSON, BRITTANI LEANN		09/25/2026	Direct Deposit	\$1,266.96
			Totals:	\$2,533.91
	Co General Hourly - 42	09/25/2026	Direct Deposit	\$1,088.11
WILSON, DUSTIN NATHANIEL			Totals:	\$1,088.11
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,768.43
		09/25/2026	Direct Deposit	\$1,426.18
WOODARD, DILLON			Totals:	\$3,194.61
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,318.54
		09/25/2026	Direct Deposit	\$1,318.53
WRIGHT, JACLYN			Totals:	\$2,637.07
	Co General Salary - 41	09/11/2026	Direct Deposit	\$1,340.12
		09/25/2026	Direct Deposit	\$1,340.14
YEARY, COURTNEY PAIGE			Totals:	\$2,680.26
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,060.59
		09/25/2026	Direct Deposit	\$777.06
YEARY, HUNTER ALLEN			Totals:	\$1,837.65
	Co General Hourly - 42	09/11/2026	Direct Deposit	\$1,007.24
		09/25/2026	Direct Deposit	\$1,425.92
			Totals:	\$2,433.16

**SOLID WASTE
FUND 116**

Sep-26

BEGINNING BALANCE	2,761,380.10
PAYROLL	(48,486.35)
WITHHOLDING TAXES	(12,665.54)
HEALTH INSURANCE	(9,425.48)
VENDOR CHECKS	(142,332.33)
RETIREMENT	(6,412.67)
CASH RECEIVED	120,182.49
ENDING BALANCE	2,662,240.22

Claiborne County Finance

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
Page 1 of 5

Bank Account Check Listing By Date

Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

Account Number: 116

GL Account:	Number	Date	Description	Check Type	Status	
	116- -11140					
		9/10/2026	Payroll Direct Deposit	Payroll	Outstanding	\$24,329.26
		9/25/2026	Payroll Direct Deposit	Payroll	Outstanding	\$24,004.22
	16006709	9/25/2026	Barry S Mason	Payroll	Outstanding	\$152.87
Totals for Payroll						
Number of Checks:						1
Total Checks:						\$48,486.35
Reconciled Checks:						\$0.00
Outstanding Checks:						\$48,486.35
Void Checks:						\$0.00

Claiborne County Finance

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
 Page 2 of 5

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	
1616813	9/1/2026	MID - SOUTH ATLANTIC	Vendor	Outstanding	\$1,914.44
1616814	9/1/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$940.70
1616815	9/1/2026	PVEC FIBER	Vendor	Outstanding	\$357.05
1616816	9/3/2026	CLAIBORNE FARMERS COOPERATIVE	Vendor	Outstanding	\$22,142.91
1616817	9/3/2026	DUNCAN LUMBER, INC.	Vendor	Outstanding	\$21.00
1616818	9/3/2026	Jerry Clawson	Vendor	Outstanding	\$200.00
1616819	9/3/2026	VOLUNTEER REGIONAL LANDFILL	Vendor	Outstanding	\$86,826.72
1616820	9/10/2026	BROOKS OFFICE SUPPLY, LLC	Vendor	Outstanding	\$138.91
1616821	9/10/2026	CINTAS CORPORATION	Vendor	Outstanding	\$141.25
1616822	9/10/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding	\$196.96
1616823	9/10/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding	\$61.74
1616824	9/10/2026	MID - SOUTH ATLANTIC	Vendor	Outstanding	\$983.84
1616825	9/10/2026	PORTA CLEAN INC	Vendor	Outstanding	\$1,050.00
1616826	9/10/2026	UES PROFESSIONAL SOLUTIONS 19, LLC	Vendor	Outstanding	\$7,500.00
1616827	9/10/2026	VISA	Vendor	Outstanding	\$1,470.43
1616828	9/10/2026	VYVE BROADBAND	Vendor	Outstanding	\$114.95
1616829	9/15/2026	LARRY JAY COLLINS II	Vendor	Outstanding	\$2,859.25
1616830	9/15/2026	PIONEER AUTO PARTS	Vendor	Outstanding	\$1,348.70
1616831	9/29/2026	AT & T MOBILITY	Vendor	Outstanding	\$173.96
1616832	9/29/2026	BRIGHTSPEED	Vendor	Outstanding	\$0.39
1616833	9/29/2026	CINTAS	Vendor	Outstanding	\$1,619.56
1616834	9/29/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$275.33
1616835	9/29/2026	LARRY JAY COLLINS II	Vendor	Outstanding	\$814.28
1616836	9/29/2026	DAY FIRE & SAFETY INC	Vendor	Outstanding	\$787.00
1616837	9/29/2026	GEN. SESSIONS COURT CLAIBORNE	Vendor	Outstanding	\$196.96
1616838	9/29/2026	GREATAMERICA FINANCIAL SVCS.	Vendor	Outstanding	\$115.65
1616839	9/29/2026	GREGORY EXCAVATING	Vendor	Outstanding	\$625.00
1616840	9/29/2026	LAFOLLETTE UTILITIES	Vendor	Outstanding	\$248.41

Claiborne County Finance

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
Page 3 of 5

Bank Account Check Listing By Date

Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

116

Account Number:

GL Account: 116- -11140

Number	Date	Description	Check Type	Status	
1616841	9/29/2026	Makenley Barker	Vendor	Outstanding	\$44.97
1616842	9/29/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$965.63
1616843	9/29/2026	Setco INC	Vendor	Outstanding	\$2,536.19
1616844	9/29/2026	UNIVERSAL ENVIRONMENTAL SERVICES LLC	Vendor	Outstanding	\$105.75
1616845	9/29/2026	VISUAL EDGE IT INC	Vendor	Outstanding	\$66.65
1616846	9/29/2026	WASTE HAUL OF TN, LLC	Vendor	Outstanding	\$250.00
1616847	9/29/2026	WASTEQUIP MANUFACTURING COMPANY LLC	Vendor	Outstanding	\$438.75
1616848	9/29/2026	Water Wheel Rentals Llc & Trailer Sales	Vendor	Outstanding	\$299.00

Totals for Vendor

Number of Checks:	36
Total Checks:	\$137,832.33
Reconciled Checks:	\$0.00
Outstanding Checks:	\$137,832.33
Void Checks:	\$0.00

Claiborne County Finance

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
Page 4 of 5

Bank Account Check Listing By Date

Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

Account Number: 116

GL Account: 116- -11140

Totals for 116- -11140

Number of Checks:	37
Total Checks:	\$186,318.68
Reconciled Checks:	\$0.00
Outstanding Checks:	\$186,318.68
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
Page 5 of 5

Bank Account: 116 Solid Waste/Sanitation - Vendor Checks

Account Number: 116

Grand Totals

Number of Checks:	37
Total Checks:	\$186,318.68
Reconciled Checks:	\$0.00
Outstanding Checks:	\$186,318.68
Void Checks:	\$0.00

Fund 116
Sanitation
 9/1/2026 thru 9/30/2026

	Payroll	Payment Date	Payment Method	Net Pay
Arnwine, Jerry	Sanitation - 43	09/10/2026	Direct Deposit	\$1,305.80
		09/25/2026	Direct Deposit	\$1,305.80
			Totals:	\$2,611.60
Barker, Austin	Sanitation - 43	09/10/2026	Direct Deposit	\$2,096.94
		09/25/2026	Direct Deposit	\$2,096.95
			Totals:	\$4,193.89
Bratcher, Ernest Daniel	Sanitation - 43	09/10/2026	Direct Deposit	\$687.66
		09/25/2026	Direct Deposit	\$687.67
			Totals:	\$1,375.33
Brogan, Donna L	Sanitation - 43	09/10/2026	Direct Deposit	\$1,154.54
		09/25/2026	Direct Deposit	\$1,154.54
			Totals:	\$2,309.08
Brooks, Mark A	Sanitation - 43	09/10/2026	Direct Deposit	\$748.29
		09/25/2026	Direct Deposit	\$748.29
			Totals:	\$1,496.58
BUTCHER, LARRY JOE	Sanitation - 43	09/10/2026	Direct Deposit	\$762.88
		09/25/2026	Direct Deposit	\$508.58
			Totals:	\$1,271.46
CLINE, JASON	Sanitation - 43	09/10/2026	Direct Deposit	\$1,009.97
		09/25/2026	Direct Deposit	\$974.77
			Totals:	\$1,984.74
Cline, Shirley M	Sanitation - 43	09/10/2026	Direct Deposit	\$427.16
		09/25/2026	Direct Deposit	\$427.15
			Totals:	\$854.31
COFFEY, BILL E	Sanitation - 43	09/10/2026	Direct Deposit	\$661.27
		09/25/2026	Direct Deposit	\$781.13
			Totals:	\$1,442.40
COLE, CINDY	Sanitation - 43	09/10/2026	Direct Deposit	\$664.07
		09/25/2026	Direct Deposit	\$664.07
			Totals:	\$1,328.14
Collins, John	Sanitation - 43	09/10/2026	Direct Deposit	\$737.88
		09/25/2026	Direct Deposit	\$737.87
			Totals:	\$1,475.75
COMBS, RANDY BRIAN	Sanitation - 43	09/10/2026	Direct Deposit	\$741.83
		09/25/2026	Direct Deposit	\$741.82
			Totals:	\$1,483.65
CUPP, BILLY CLYDE JR				

	Payroll	Payment Date	Payment Method	Net Pay
Damron, Raymond	Sanitation - 43	09/10/2026	Direct Deposit	\$762.87
		09/25/2026	Direct Deposit	\$762.89
			Totals:	\$1,525.76
ESSARY, MICHAEL	Sanitation - 43	09/10/2026	Direct Deposit	\$672.98
		09/25/2026	Direct Deposit	\$672.97
			Totals:	\$1,345.95
FULTZ, LAWRENCE	Sanitation - 43	09/10/2026	Direct Deposit	\$1,029.33
		09/25/2026	Direct Deposit	\$1,050.46
			Totals:	\$2,079.79
GRONING, RICHARD E	Sanitation - 43	09/25/2026	Direct Deposit	\$161.61
			Totals:	\$161.61
HATFIELD, DONNIE	Sanitation - 43	09/10/2026	Direct Deposit	\$730.52
		09/25/2026	Direct Deposit	\$730.51
			Totals:	\$1,461.03
HELBIG, DOUGLAS GERALD	Sanitation - 43	09/10/2026	Direct Deposit	\$89.61
		09/25/2026	Direct Deposit	\$89.61
			Totals:	\$179.22
KELLY, JOEY SHANE	Sanitation - 43	09/10/2026	Direct Deposit	\$1,212.44
		09/25/2026	Direct Deposit	\$1,176.35
			Totals:	\$2,388.79
KILLION, BROOKELYN MAKAYLA	Sanitation - 43	09/10/2026	Direct Deposit	\$1,072.99
		09/25/2026	Direct Deposit	\$1,037.79
			Totals:	\$2,110.78
Mason, Barry S	Sanitation - 43	09/10/2026	Direct Deposit	\$1,215.53
		09/25/2026	Direct Deposit	\$1,060.66
			Totals:	\$2,276.19
MAYES, JERRY	Sanitation - 43	09/25/2026	Check	\$152.87
			Totals:	\$152.87
OUSLEY, TIMOTHY J	Sanitation - 43	09/10/2026	Direct Deposit	\$934.35
		09/25/2026	Direct Deposit	\$903.30
			Totals:	\$1,837.65
Phillips, Dayne Ellis	Sanitation - 43	09/10/2026	Direct Deposit	\$1,015.57
		09/25/2026	Direct Deposit	\$1,050.77
			Totals:	\$2,066.34
Robertson, James F	Sanitation - 43	09/10/2026	Direct Deposit	\$1,149.71
		09/25/2026	Direct Deposit	\$1,113.64
			Totals:	\$2,263.35
	Sanitation - 43	09/10/2026	Direct Deposit	\$666.83
		09/25/2026	Direct Deposit	\$666.82

	Payroll	Payment Date	Payment Method		Net Pay
				Totals:	\$1,333.65
Rowe, Anthony W					
	Sanitation - 43	09/25/2026	Direct Deposit		\$161.61
				Totals:	\$161.61
SEAL, DEAN					
	Sanitation - 43	09/10/2026	Direct Deposit		\$705.23
		09/25/2026	Direct Deposit		\$705.24
				Totals:	\$1,410.47
Seals, Billy W					
	Sanitation - 43	09/10/2026	Direct Deposit		\$754.13
		09/25/2026	Direct Deposit		\$754.15
				Totals:	\$1,508.28
SOWDER, MARLENE					
	Sanitation - 43	09/25/2026	Direct Deposit		\$134.42
				Totals:	\$134.42
SOWDERS, TIMOTHY LOGAN					
	Sanitation - 43	09/10/2026	Direct Deposit		\$537.70
				Totals:	\$537.70
Thacker, Nina					
	Sanitation - 43	09/10/2026	Direct Deposit		\$781.18
		09/25/2026	Direct Deposit		\$781.17
				Totals:	\$1,562.35
Wilmoth, Mike					
	Sanitation - 43	09/25/2026	Direct Deposit		\$161.61
				Totals:	\$161.61

DRUG FUND
FUND 122

Sep-26

BEGINNING BALANCE	14,028.30
VENDOR CHECKS	-
CASH RECEIVED	1,563.37
ENDING BALANCE	15,591.67

**AMERICAN RESCUE PLAN ACT
FUND 127**

Sep-26

BEGINNING BALANCE	959,439.26
VENDOR CHECKS	(488,400.78)
CASH RECEIVED	961,772.92
ENDING BALANCE	1,432,811.40

Claiborne County Finance

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
 Page 1 of 3

Bank Account Check Listing By Date

Bank Account: 127 American Rescue Plan-Vendor Checks:

Account Number:

366

GL Account:	Number	Date	Description	Check Type	Status	
	127- -11140					
	12700289	9/10/2026	COMPLETE CONSTRUCTION MGMT	Vendor	Void	\$171,098.80
	12700289	9/10/2026	COMPLETE CONSTRUCTION MGMT	Vendor	Outstanding	\$171,098.80
	12700289	9/10/2026	COMPLETE CONSTRUCTION MGMT	Vendor	Void	\$171,098.80
	12700289	9/10/2026	COMPLETE CONSTRUCTION MGMT	Vendor	Void	\$171,098.80
	12700290	9/10/2026	GLASS MACHINERY & EXCAVATION INC.	Vendor	Void	\$12,527.00
	12700290	9/10/2026	GLASS MACHINERY & EXCAVATION INC.	Vendor	Void	\$12,527.00
	12700290	9/10/2026	GLASS MACHINERY & EXCAVATION INC.	Vendor	Outstanding	\$12,527.00
	12700291	9/10/2026	HORIZON UNDERGROUND LLC	Vendor	Void	\$161,090.53
	12700291	9/10/2026	HORIZON UNDERGROUND LLC	Vendor	Outstanding	\$161,090.53
	12700291	9/10/2026	HORIZON UNDERGROUND LLC	Vendor	Void	\$161,090.53
	12700292	9/10/2026	JMT	Vendor	Void	\$50,642.40
	12700292	9/10/2026	JMT	Vendor	Void	\$50,642.40
	12700292	9/10/2026	JMT	Vendor	Outstanding	\$50,642.40
	12700293	9/10/2026	PRECISION CONSTRUCTION SOLUTIONS LLC	Vendor	Void	\$93,042.05
	12700293	9/10/2026	PRECISION CONSTRUCTION SOLUTIONS LLC	Vendor	Outstanding	\$93,042.05
	12700293	9/10/2026	PRECISION CONSTRUCTION SOLUTIONS LLC	Vendor	Void	\$93,042.05

Totals for Vendor

Number of Checks:	16
Total Checks:	\$1,636,301.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$488,400.78
Void Checks:	\$1,147,900.36

Claiborne County Finance

Run At: 10/8/2026 4:03 PM
Run By: Angela Slone
Page 2 of 3

Bank Account Check Listing By Date

Bank Account: 127 American Rescue Plan-Vendor Checks

Account Number: 366

GL Account: 127- -11140

Totals for 127- -11140

Number of Checks:	16
Total Checks:	\$1,636,301.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$488,400.78
Void Checks:	\$1,147,900.36

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:03 PM

Run By: Angela Slone

Page 3 of 3

Bank Account: 127 American Rescue Plan-Vendor Checks

Account Number:

366

Grand Totals

Number of Checks:	16
Total Checks:	\$1,636,301.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$488,400.78
Void Checks:	\$1,147,900.36

**HIGHWAY DEPARTMENT
FUND 131**

Sep-26

BEGINNING CASH BALANCE	529,219.78
PAYROLL	(99,869.84)
WITHHOLDING TAXES	(26,764.22)
HEALTH INSURANCE	(13,381.22)
VENDOR CHECKS	(81,071.44)
RETIREMENT	(13,324.29)
CASH RECEIVED	213,527.17
ENDING CASH BALANCE	508,335.94

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:04 PM
Run By: Angela Slone
Page 1 of 5

Bank Account: 131 Highway/Public Works - Vendor Checks

Account Number: 131

GL Account:	Number	Date	Description	Check Type	Status	
	131- -11140					
		9/2/2026	Payroll Direct Deposit	Payroll	Outstanding	\$36,068.89
		9/16/2026	Payroll Direct Deposit	Payroll	Outstanding	\$31,509.26
		9/30/2026	Payroll Direct Deposit	Payroll	Outstanding	\$32,291.69
					Totals for Payroll	
					Number of Checks:	0
					Total Checks:	\$99,869.84
					Reconciled Checks:	\$0.00
					Outstanding Checks:	\$99,869.84
					Void Checks:	\$0.00

Claiborne County Finance

Run At: 10/8/2026 4:04 PM
Run By: Angela Slone
 Page 2 of 5

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	
23119	9/1/2026	LARRY JAY COLLINS II	Vendor	Outstanding	\$1,600.00
23120	9/1/2026	HARLAN ICE CO.	Vendor	Outstanding	\$280.00
23121	9/1/2026	HOLSTON GASES, INC	Vendor	Outstanding	\$189.09
23122	9/1/2026	Interstate Tractor & Hardware	Vendor	Outstanding	\$1,672.50
23123	9/1/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$371.76
23124	9/1/2026	TRIGREEN EQUIPMENT	Vendor	Outstanding	\$5,204.33
23125	9/3/2026	ADVANCE AUTO PARTS	Vendor	Outstanding	\$220.62
23126	9/3/2026	AUTOZONE, Inc	Vendor	Outstanding	\$7.42
23127	9/3/2026	INDFAS SUPPLY - TN	Vendor	Outstanding	\$223.80
23128	9/3/2026	JOHNSON'S HOME SUPPLY	Vendor	Outstanding	\$24.95
23129	9/3/2026	Ready Mix USA	Vendor	Outstanding	\$1,426.60
23130	9/10/2026	APAC-ATLANTIC, INC.	Vendor	Outstanding	\$13,253.62
23131	9/10/2026	BWB OF TN, INC.	Vendor	Outstanding	\$4,312.96
23132	9/10/2026	CINTAS	Vendor	Outstanding	\$1,676.69
23133	9/10/2026	CLAIBORNE FARMERS COOPERATIVE	Vendor	Outstanding	\$17,737.74
23134	9/10/2026	CLAIBORNE UTILITIES DISTRICT	Vendor	Outstanding	\$25.00
23135	9/10/2026	G & C SUPPLY CO, INC	Vendor	Outstanding	\$237.64
23136	9/10/2026	JERRY'S HARDWARE INC	Vendor	Outstanding	\$318.51
23137	9/10/2026	VULCAN MATERIALS COMPANY	Vendor	Outstanding	\$658.80
23138	9/15/2026	BELL CONCRETE ENTERPRISES	Vendor	Outstanding	\$1,624.00
23139	9/15/2026	CLAIBORNE FARMERS COOPERATIVE	Vendor	Outstanding	\$3,225.45
23140	9/15/2026	DAY FIRE & SAFETY INC	Vendor	Outstanding	\$637.00
23141	9/15/2026	Hinkle Contracting Co., Llc	Vendor	Outstanding	\$5,758.21
23142	9/15/2026	HOLSTON GASES, INC	Vendor	Outstanding	\$189.09
23143	9/15/2026	Interstate Tractor & Hardware	Vendor	Outstanding	\$25.00
23144	9/15/2026	MEADE TRACTOR	Vendor	Outstanding	\$547.36
23145	9/15/2026	OLD TOWN ACE HARDWARE	Vendor	Outstanding	\$219.91
23146	9/15/2026	PIONEER AUTO PARTS	Vendor	Outstanding	\$2,392.22

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:04 PM
Run By: Angela Slone
Page 3 of 5

Bank Account:	131 Highway/Public Works - Vendor Checks			Account Number:	131
GL Account:	131- -11140				
Number	Date	Description	Check Type	Status	
23147	9/15/2026	TENNESSEE CHILD SUPPORT	Vendor	Void	\$509.04
23148	9/16/2026	LOCAL GOV'T WORKERS' COMP FUND	Vendor	Outstanding	\$5,654.00
23149	9/16/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$509.54
23150	9/29/2026	Bingham Tire & Oil	Vendor	Outstanding	\$1,245.00
23151	9/29/2026	CLAIBORNE COUNTY CLERK	Vendor	Outstanding	\$20.50
23152	9/29/2026	Dynamic Machine Inc	Vendor	Outstanding	\$1,300.00
23153	9/29/2026	Econo Signs LLC	Vendor	Outstanding	\$504.40
23154	9/29/2026	MEADE TRACTOR	Vendor	Outstanding	\$1,358.04
23155	9/29/2026	NORTHERN SAFETY & INDUSTRIAL	Vendor	Outstanding	\$192.96
23156	9/29/2026	OLD TOWN ACE HARDWARE	Vendor	Outstanding	\$31.98
23157	9/29/2026	POWELL VALLEY ELECTRIC COOPERATIVE	Vendor	Outstanding	\$355.87
23158	9/29/2026	STOWERS MACHINERY CORPORATION	Vendor	Outstanding	\$4,018.89
23159	9/29/2026	TENNESSEE CHILD SUPPORT	Vendor	Outstanding	\$509.54
23160	9/29/2026	TRUCKPRO LLC	Vendor	Outstanding	\$904.45
23161	9/29/2026	VYVE BROADBAND	Vendor	Outstanding	\$203.01
Totals for Vendor					
Number of Checks:					43
Total Checks:					\$81,377.49
Reconciled Checks:					\$0.00
Outstanding Checks:					\$80,868.45
Void Checks:					\$509.04

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:04 PM
Run By: Angela Slone

Bank Account: 131 Highway/Public Works - Vendor Checks
GL Account: 131- -11140

Account Number:

131

Totals for 131- -11140

Number of Checks:	43
Total Checks:	\$181,247.33
Reconciled Checks:	\$0.00
Outstanding Checks:	\$180,738.29
Void Checks:	\$509.04

Claiborne County Finance

Bank Account Check Listing By Date

Bank Account:

131 Highway/Public Works - Vendor Checks

Account Number:

131

Run At:
Run By:

10/8/2026 4:04 PM
Angela Slone
Page 5 of 5

Grand Totals

Number of Checks:	43
Total Checks:	\$181,247.33
Reconciled Checks:	\$0.00
Outstanding Checks:	\$180,738.29
Void Checks:	\$509.04

Fund 131
Highway
 9/1/2026 thru 9/30/2026

	Payroll	Payment Date	Payment Method	Net Pay
ABEARE, LARRY J JR	Highway - 31	09/02/2026	Direct Deposit	\$1,176.99
		09/16/2026	Direct Deposit	\$1,125.14
		09/30/2026	Direct Deposit	\$1,125.13
			Totals:	\$3,427.26
BROOKS, MICHEAL DAVID	Highway - 31	09/02/2026	Direct Deposit	\$1,073.53
		09/16/2026	Direct Deposit	\$1,073.53
		09/30/2026	Direct Deposit	\$1,073.53
			Totals:	\$3,220.59
Clark, David Michael	Highway - 31	09/02/2026	Direct Deposit	\$1,610.39
		09/16/2026	Direct Deposit	\$1,386.19
		09/30/2026	Direct Deposit	\$1,436.81
			Totals:	\$4,433.39
CLINE, JERRY MICHAEL	Highway - 31	09/02/2026	Direct Deposit	\$1,245.69
		09/16/2026	Direct Deposit	\$964.87
		09/30/2026	Direct Deposit	\$1,097.02
			Totals:	\$3,307.58
Collins, Ronald Joseph	Highway - 31	09/02/2026	Direct Deposit	\$1,212.77
		09/16/2026	Direct Deposit	\$991.39
		09/30/2026	Direct Deposit	\$991.39
			Totals:	\$3,195.55
COLLINS, SHANE	Highway - 31	09/02/2026	Direct Deposit	\$1,960.37
		09/16/2026	Direct Deposit	\$1,123.82
		09/30/2026	Direct Deposit	\$1,123.80
			Totals:	\$4,207.99
Crawford, Stacey F	Highway - 31	09/02/2026	Direct Deposit	\$2,008.72
		09/16/2026	Direct Deposit	\$1,967.05
		09/30/2026	Direct Deposit	\$1,967.04
			Totals:	\$5,942.81
CRAWFORD, THURMAN D	Highway - 31	09/02/2026	Direct Deposit	\$964.87
		09/16/2026	Direct Deposit	\$849.87
		09/30/2026	Direct Deposit	\$849.87
			Totals:	\$2,664.61
Duncan, Sammy	Highway - 31	09/02/2026	Direct Deposit	\$1,368.00
		09/16/2026	Direct Deposit	\$1,327.83
		09/30/2026	Direct Deposit	\$1,401.92
			Totals:	\$4,097.75
Earhart, William Joseph	Highway - 31	09/02/2026	Direct Deposit	\$1,368.00
		09/16/2026	Direct Deposit	\$1,327.83
		09/30/2026	Direct Deposit	\$1,401.92
			Totals:	\$4,097.75

	Payroll	Payment Date	Payment Method	Net Pay
FREYTAG, MAXWELL L JR	Highway - 31	09/02/2026	Direct Deposit	\$1,162.00
		09/16/2026	Direct Deposit	\$1,101.83
		09/30/2026	Direct Deposit	\$954.11
		Totals:		\$3,217.94
FULTZ, KEVEN E	Highway - 31	09/02/2026	Direct Deposit	\$1,256.02
		09/16/2026	Direct Deposit	\$1,256.01
		09/30/2026	Direct Deposit	\$1,256.01
		Totals:		\$3,768.04
Gilbert, Billy E	Highway - 31	09/02/2026	Direct Deposit	\$1,205.67
		09/16/2026	Direct Deposit	\$1,094.07
		09/30/2026	Direct Deposit	\$1,094.06
		Totals:		\$3,393.80
Holt, Jacob Mark	Highway - 31	09/02/2026	Direct Deposit	\$1,875.71
		09/16/2026	Direct Deposit	\$1,154.87
		09/30/2026	Direct Deposit	\$1,112.53
		Totals:		\$4,143.11
Keck, Michael D	Highway - 31	09/02/2026	Direct Deposit	\$1,365.60
		09/16/2026	Direct Deposit	\$1,328.82
		09/30/2026	Direct Deposit	\$1,390.05
		Totals:		\$4,084.47
Lawson, Ray	Highway - 31	09/02/2026	Direct Deposit	\$2,366.25
		09/16/2026	Direct Deposit	\$1,424.14
		09/30/2026	Direct Deposit	\$1,683.89
		Totals:		\$5,474.28
Loop, Jennifer Lea	Highway - 31	09/02/2026	Direct Deposit	\$1,212.77
		09/16/2026	Direct Deposit	\$1,168.15
		09/30/2026	Direct Deposit	\$1,168.16
		Totals:		\$3,549.08
Massengill, Robbie	Highway - 31	09/02/2026	Direct Deposit	\$1,260.72
		09/16/2026	Direct Deposit	\$1,161.61
		09/30/2026	Direct Deposit	\$1,161.60
		Totals:		\$3,583.93
MCDANIEL, JOSHUA T	Highway - 31	09/02/2026	Direct Deposit	\$1,256.26
		09/16/2026	Direct Deposit	\$1,094.67
		09/30/2026	Direct Deposit	\$1,094.67
		Totals:		\$3,445.60
Pittman, Ronald	Highway - 31	09/16/2026	Direct Deposit	\$865.73
		09/30/2026	Direct Deposit	\$923.83
		Totals:		\$1,789.56

	Payroll	Payment Date	Payment Method	Net Pay
POWERS, GARY LYNN	Highway - 31	09/02/2026	Direct Deposit	\$3,378.09
		09/16/2026	Direct Deposit	\$3,258.71
		09/30/2026	Direct Deposit	\$3,258.69
			Totals:	\$9,895.49
Short, Bobby J	Highway - 31	09/02/2026	Direct Deposit	\$1,240.84
		09/16/2026	Direct Deposit	\$979.59
		09/30/2026	Direct Deposit	\$1,278.17
			Totals:	\$3,498.60
SPROLES, CHERYL ANITA	Highway - 31	09/02/2026	Direct Deposit	\$2,080.04
		09/16/2026	Direct Deposit	\$1,419.35
		09/30/2026	Direct Deposit	\$1,350.78
			Totals:	\$4,850.17
Steed, Jerry A	Highway - 31	09/02/2026	Direct Deposit	\$1,116.77
		09/16/2026	Direct Deposit	\$1,064.90
		09/30/2026	Direct Deposit	\$1,039.07
			Totals:	\$3,220.74
Woody, Mark A	Highway - 31	09/02/2026	Direct Deposit	\$1,363.84
		09/16/2026	Direct Deposit	\$1,120.31
		09/30/2026	Direct Deposit	\$1,183.82
			Totals:	\$3,667.97
	Highway - 31	09/02/2026	Direct Deposit	\$1,306.98
		09/16/2026	Direct Deposit	\$1,206.81
		09/30/2026	Direct Deposit	\$1,275.74
			Totals:	\$3,789.53

**DEBT SERVICE
FUND 151**

Sep-26

BEGINNING BALANCE	754,207.48
VENDOR CHECKS	(214,500.00)
CASH RECEIVED	4,702.97
ENDING BALANCE	544,410.45

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:04 PM
Run By: Angela Stone
Page 1 of 3

Bank Account: 151 General Debt Service - Vendor Checks

Account Number: 151

GL Account: 151- -11140

Number	Date	Description
99100754	9/16/2026	COMMERCIAL BANK

Check Type	Status	Totals for Vendor
Vendor	Outstanding	\$214,500.00
Number of Checks: 1 Total Checks: \$214,500.00 Reconciled Checks: \$0.00 Outstanding Checks: \$214,500.00 Void Checks: \$0.00		

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:04 PM
Run By: Angela Slone
Page 2 of 3

Bank Account: 151 General Debt Service - Vendor Checks
GL Account: 151- -11140

Account Number: 151

Totals for 151- -11140

Number of Checks: 1
Total Checks: \$214,500.00
Reconciled Checks: \$0.00
Outstanding Checks: \$214,500.00
Void Checks: \$0.00

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:04 PM
Run By: Angela Stone
Page 3 of 3

Bank Account: 151 General Debt Service - Vendor Checks

Account Number:

151

Grand Totals

Number of Checks:	1
Total Checks:	\$214,500.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$214,500.00
Void Checks:	\$0.00

**GENERAL CAPITAL PROJECTS
FUND 171**

Sep-26

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

**HIGHWAY CAPITAL OUTLAY
FUND 176**

Sep-26

BEGINNING BALANCE	836,743.27
VENDOR CHECKS	(88,493.41)
CASH RECEIVED	67,674.76
ENDING BALANCE	815,924.62

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:05 PM
Run By: Angela Stone
 Page 1 of 3

Bank Account: 176 Highway Capital Projects - Vendor Checks

Account Number: 176

GL Account:	Number	Date	Description
	17610312	9/10/2026	Hudson Material
	17610313	9/10/2026	VULCAN MATERIALS COMPANY
	17610314	9/15/2026	Hinkle Contracting Co., LLC

Check Type	Status	
Vendor	Outstanding	\$64,925.65
Vendor	Outstanding	\$21,624.60
Vendor	Outstanding	\$1,943.16
Totals for Vendor		
Number of Checks:		3
Total Checks:		\$88,493.41
Reconciled Checks:		\$0.00
Outstanding Checks:		\$88,493.41
Void Checks:		\$0.00

Claiborne County Finance

Run At: 10/8/2026 4:05 PM

Bank Account Check Listing By Date

Run By: Angela Stone

Page 2 of 3

Bank Account: 176 Highway Capital Projects - Vendor Checks

Account Number: 176

GL Account: 176- -11140

Totals for 176- -11140

Number of Checks:	3
Total Checks:	\$88,493.41
Reconciled Checks:	\$0.00
Outstanding Checks:	\$88,493.41
Void Checks:	\$0.00

Claiborne County Finance

Bank Account Check Listing By Date

Run At: 10/8/2026 4:05 PM
Run By: Angela Stone
Page 3 of 3

Bank Account: 176 Highway Capital Projects - Vendor Checks

Account Number: 176

Grand Totals

Number of Checks:	3
Total Checks:	\$88,493.41
Reconciled Checks:	\$0.00
Outstanding Checks:	\$88,493.41
Void Checks:	\$0.00

FINANCE DIRECTOR REPORT



Claiborne County Finance

Finance Director's Report September 2026

Every fund reconciled to the Trustee's September report. Ending cash matches, with no remaining variance.

The General Fund ended September at \$4,971,900. Of that balance, \$2,735,816 is restricted and \$2,236,084 is unrestricted. September disbursements were \$1,376,878, including payroll and benefits of \$817,711 and vendor checks of \$559,167. Receipts were \$549,750. Through September, General Fund revenue is \$2,369,838, about 13 percent of the \$17,750,661 estimate. That is expected. Current property tax is only \$53,777, and the bulk of collections will arrive in coming quarter. Operating expenditures are \$5,276,927 against appropriations of \$19,001,276, before the \$1,000,000 transfer out.

Solid Waste ended at \$2,662,240. September receipts were \$120,182. Payroll, benefits, and vendor checks were \$219,322. The Drug Fund ended at \$15,592 after receipts of \$1,563 and no disbursements.

Fund 127 ended at \$1,432,811. September vendor checks were \$488,401, and receipts were \$961,773. The receipt is the reimbursement activity on the waterline projects. Cash is sufficient to keep paying contractors while the remaining TDEC reimbursements come in.

The Highway Fund ended at \$508,336. September receipts were \$213,527 against disbursements of \$234,411. Year-to-date highway revenue is \$704,884, or 21 percent of budget. Highway Capital Projects ended at \$815,925.

Debt Service ended at \$544,410. The month's disbursement was the \$214,500 school bond interest payment. General Capital Projects had no September activity and ended at \$2,294,163.

Nothing in the September cash position requires Commission action. Property tax collections in October should rebuild the General Fund. Highway Capital asphalt is the only budget line that is already at its limit.

Respectfully submitted,
Brandon Walters – Finance Director

KAREN HURST – Claiborne County Clerk

AGENDA #7

NOTARY PUBLIC APPOINTMENTS:

Dustin Clay Daniels
620 Happy Hills Trail
Harrogate, TN 37752

Mountain Realty
122 Nettleton Rd.
Harrogate, TN 37752

Jerry M. Wieting
309 Norris Dr.
Tazewell, TN 37879

LMU-DCOM
6965 Cumberland Gap Pkwy.
Harrogate, TN 37752

Teresa Campbell
201 Four Winds Ln.
New Tazewell, TN 37825

(no employer listed)

Candice Marie Cinniamon
247 Cinniamon Hill
Tazewell, TN 37879

Thermal Dynamix Insulation Inc
247 Cinniamon Hill
Tazewell, TN 37879

Dawn R. Risner
395 Patterson Rd.
Harrogate, TN 37752

Turn Key Realty
395 Patterson Rd.
Harrogate, TN 37752

Natalie L. Mills
605 Allen St.
New Tazewell, TN 37825

(self-employed)

Virginia Ivy
201 Schooler Ln.
Cumberland Gap, TN 37724

Noah Patton, Attorney
1735 Main St.
Tazewell, TN 37879

Misty Kennedy
213 Coffey St.
Tazewell, TN 37879

(self-employed)

AGENDA #8

NOTARY BOND APPROVALS:

(none)

Date: Oct. 7, 2026
Karen Hurst, Co. Clerk