

NO. 01022116

ROANE COUNTY, TENNESSEE KINGSTON, TENNESSEE 37763 GENERAL FUND

DATE	ACCOUNT NO.	INVOICE NO.	P.O. NO.	AMOUNT
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586.90

1-27/3-11-03

03/18/2003

ROANE CO

DEPARTME

Date	Bud
1/27/03	101 51
1/29/03	
2/14/03	
2/20/03	
2/26/03	
3/11/03	
3/11/03	

For Remittance

Cash Account: [REDACTED] DETACH AND RETAIN BEFORE CASHING

THIS DOCUMENT HAS A COLORED BACKGROUND, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

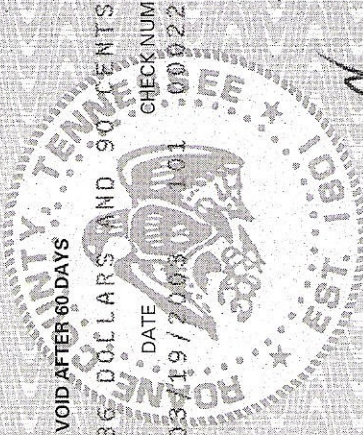
ROANE COUNTY, TENNESSEE

P.O. BOX 643
KINGSTON, TENNESSEE 37763

NO. 01022116

TO THE TRUSTEE OF ROANE COUNTY

GENERAL FUND



VOID AFTER 60 DAYS

*****586 DOLLARS AND 90 CENTS

PAY

YAGER, KENNETH
P O BOX 643
KINGSTON, TN 37763

CHECK NUMBER
037197003101

AMOUNT
\$586.90

DATE
03/19/2003

KENNETH E. YAGER, ROANE COUNTY EXECUTIVE

MP
APPROVED AS TO CORRECTNESS AND BUDGET AVAILABILITY

NO. 01022116

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

TOTAL:

Type or Print

Name: Ken Yager
 SSN: _____
 Address: 3/11/03 TUSA Co Govt Day
 Phone No.: _____

Approved: [Signature]
 Title: County Executive
 Signature: _____
 Title: _____

Date: 3-18-03

ROANE COUNTY GOVERNMENT CLAIM FOR TRAVEL EXPENSES FOR PERIOD FROM 1-27-03 TO 3-12-03

DEPARTMENT: 101-S1300.3SS

Date	Budget Code	Purpose	# of miles	Amount	Parking Fee	Lodging Amount	Br	Lun	Din	Other	Total for day
1/27/03	101-51300.3SS	Nashville			8.00			16.78			(2) 24.78
1/29/03							32.15				(3) 32.10
2/14/03					6.00		31.11				(4) 31.11
2/24/03		Nashville			2.00		20.06				(2) 26.06
2/26/03					4.00		13.89	17.20			(2)(2) 37.07
3/11/03							19.76				(3) 19.76
3/11/03		Entertainment Expenses (fuel reimbursement)						416.00			(9) 416.00 Fuel Reimburse
<p>TOTAL: 586.90</p>											

I certify that this claim form is true and correct.

Signature: Ken Yager
 Title: County Executive
 Approved: _____

Date: 3-18-03

Purpose of trip: _____

Name: Ken Yager
 SSN: _____
 Address: 125A Co. Grant Dr
 Phone No.: _____