

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
202449	11/13/2017	133	ALLIANCE HR, INC	4,899.15
202450	11/13/2017	2487	CINTAS CORPORATION LOC.241	818.55
202451	11/13/2017	1660	CITY DIESEL INC	519.05
202452	11/13/2017	2567	CITY MACHINE INC	157.34
202453	11/13/2017	2092	CLASSIC CAR CARE	123.00
202454	11/13/2017	360	CONDUENT INCORPORATED	4,685.00
202455	11/13/2017	1541	COOK'S PEST CONTROL (MADISON)	272.00
202456	11/13/2017	2074	COOK'S PEST CONTROL (DECATUR)	986.10
202457	11/13/2017	1542	COWIN EQUIPMENT CO INC	425.06
202458	11/13/2017	2537	DECATUR ELECTRONICS COMM., LLC	895.00
202459	11/13/2017	1548	DECATUR LOCKMASTER	143.00
202460	11/13/2017	2451	DECATUR PLUMBING SUPPLY INC	87.98
202461	11/13/2017	890	DIETZ BROTHERS, INC.	484.70
202462	11/13/2017	1700	FLEET PRIDE	858.16
202463	11/13/2017	3114	FLETCHER CARPET AND UPHOLSTERY CLEANERS, INC.	1,127.00
202464	11/13/2017	100	GEORGE PLUMBING LLC	550.39
202465	11/13/2017	167	MORGAN COUNTY DISTRICT COURT	307.03
202466	11/14/2017	1621	AIRGAS USA, LLC	236.06
202467	11/14/2017	1798	ANACO	500.00
202468	11/14/2017	1779	APPLIANCE PARTS DECATUR	28.59
202469	11/14/2017	1675	BRANUM'S INC	400.00
202470	11/14/2017	2628	CERTIFIED LABORATORIES	270.59
202471	11/14/2017	2487	CINTAS CORPORATION LOC.241	219.86
202472	11/14/2017	1591	CITY WHOLESALE GROCERY	98.52
202473	11/14/2017	3151	CITYVISION, INC.	1,995.00
202474	11/14/2017	2092	CLASSIC CAR CARE	269.00
202475	11/14/2017	1548	DECATUR LOCKMASTER	6.00
202476	11/14/2017	28	DECATUR PRINTING SOLUTIONS LLC	1,625.00
202477	11/14/2017	1553	DOBBS EQUIPMENT CO INC	238.02
202478	11/14/2017	140	FLOWERS BAKING CO BIRMINGHAM	81.54
202479	11/14/2017	100	GEORGE PLUMBING LLC	542.50
202480	11/14/2017	1415	MCLAIN, STEPHANIE	1,006.87
202481	11/14/2017	3170	MERE PAWN SHOP	503.25
202482	11/14/2017	2499	READY MIX USA, LLC	725.00
202483	11/14/2017	2	REGAL CHEMICAL COMPANY	1,485.45
202484	11/14/2017	2024	RENTAL WORLD INC	627.50
202485	11/14/2017	1711	SEXTON INC	2,395.35
202486	11/14/2017	1690	SOUTHERN LINC	403.00
202487	11/14/2017	1608	SOUTHLAND INTL TRUCKS INC	478.50
202488	11/14/2017	2903	SPORTS FACILITIES ADVISORY, LLC	3,300.00
202489	11/14/2017	2090	SWANA/MAIN HEADQUARTERS	212.00
202490	11/14/2017	2066	T-MOBILE	10.44
202491	11/14/2017	2322	TATE SERVICES INC	267.00
202492	11/14/2017	2009	TEKLINKS, INC	527.25
202493	11/14/2017	1545	TN VALLEY MEDIA	1,196.34

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202494	11/14/2017	2583	TRUCKPRO, INC	30.25
202495	11/14/2017	2666	US FOODSERVICE INC	155.82
202496	11/14/2017	2713	VALLEY FEED & LANDSCAPING SUPPLY	243.00
202497	11/14/2017	1654	VAUGHAN GAS	209.80
202498	11/14/2017	1750	VERIZON WIRELESS	145.02
202499	11/14/2017	1619	VULCAN INC (SIGNS/ALUMINUM)	3,400.00
202500	11/14/2017	1662	XEROX CORPORATION	490.06
202501	11/16/2017	200	ADVANTAGE FIRST AID	282.90
202502	11/16/2017	2596	AGCSA	150.00
202503	11/16/2017	1668	AL STATE BAR	187.50
202504	11/16/2017	133	ALLIANCE HR, INC	84,453.42
202505	11/16/2017	1520	ATHENS UTILITIES	738.01
202506	11/16/2017	2263	BATTERIES PLUS BULBS	93.78
202507	11/16/2017	2359	BOLAN, TONY	101.44
202508	11/16/2017	1675	BRANUM'S INC	425.00
202509	11/16/2017	1526	BROOKS LOCK & KEY INC	23.00
202510	11/16/2017	2459	CHARTER COMMUNICATION	201.22
202511	11/16/2017	2487	CINTAS CORPORATION LOC.241	2,013.38
202512	11/16/2017	2567	CITY MACHINE INC	78.48
202513	11/16/2017	1591	CITY WHOLESALE GROCERY	2,080.95
202514	11/16/2017	2683	CLEARY CONSTRUCTION, INC.	110,598.75
202515	11/16/2017	1541	COOK'S PEST CONTROL (MADISON)	65.00
202516	11/16/2017	916	CORPORATE PAYMENT SYSTEMS	27,843.83
202517	11/16/2017	2613	CRAFT TRAINING FUND	3,082.00
202518	11/16/2017	2374	CRAFTS' LAWNSCAPES, LLC	59,000.00
202519	11/16/2017	1022	CURTIS SLATEN UPHOLSTERY	200.00
202520	11/16/2017	2674	DATAPATH CARD SERVICES INC	900.00
202521	11/16/2017	759	DECATUR CBF/CWC	412.50
202522	11/16/2017	1548	DECATUR LOCKMASTER	60.00
202523	11/16/2017	1551	DECATUR UTILITIES	4,516.91
202524	11/16/2017	1738	DELL MARKETING	1,044.55
202525	11/16/2017	3111	DISCOUNT LAWN CARE	85.00
202526	11/16/2017	1553	DOBBS EQUIPMENT CO INC	69.98
202527	11/16/2017	2756	EMANUEL, GREGORY	3.85
202528	11/16/2017	3130	EXTREME GOLF ACCESSORIES	192.95
202529	11/16/2017	1721	FASTENAL COMPANY	3,275.88
202530	11/16/2017	1959	FISH WINDOW CLEANING INC	68.00
202531	11/16/2017	1700	FLEET PRIDE	341.06
202532	11/16/2017	2647	FLEMING, LINDA SUE	375.00
202533	11/16/2017	140	FLOWERS BAKING CO BIRMINGHAM	41.58
202534	11/16/2017	1955	FORTERRA	869.90
202535	11/16/2017	100	GEORGE PLUMBING LLC	428.00
202536	11/16/2017	1562	GOBBLE-FITE LUMBER	154.84
202537	11/16/2017	2160	GOSS ELECTRIC INC	1,442.00
202538	11/16/2017	2463	GRANGER ENERGY LLC	61,438.76

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202539	11/16/2017	63	H & R AGRI-POWER	2,978.75
202540	11/16/2017	937	W & M SUPPLIES, LLC	309.54
202541	11/16/2017	1859	HJ GLOVE OF AMERICA	74.25
202542	11/16/2017	1796	HUMPHRIES FARM TURF	4,155.09
202543	11/16/2017	1473	INVENTORY SUPPORT SYSTEMS	212.64
202544	11/16/2017	2496	J & M CYLINDER GASES INC	25.02
202545	11/16/2017	253	J'S ICE COMPANY	50.00
202546	11/16/2017	3088	JACE CHANDLER & ASSOCIATES, INC.	3,095.00
202547	11/16/2017	1132	JANI-KING HUNTSVILLE REGION	1,340.00
202548	11/16/2017	2156	JONES, JASON C	25.68
202549	11/16/2017	2757	JONES, TARVIUS D	180.00
202550	11/16/2017	2134	KEELING COMPANY INC	277.00
202551	11/16/2017	1609	KENNY PIPE & SUPPLY INC	1,054.02
202552	11/16/2017	1342	KENWORTH OF HUNTSVILLE	957.11
202553	11/16/2017	1736	KOORSEN FIRE & SECURITY	2,425.04
202554	11/16/2017	154	L & L OUTDOOR SERVICES	2,925.00
202555	11/16/2017	1816	LADD, GEORGE	400.00
202556	11/16/2017	2502	LODAL INC	3,972.28
202557	11/16/2017	1525	LOWE'S COMPANIES	2,187.97
202558	11/16/2017	2125	LYONS HR	547.00
202559	11/16/2017	29	MADISON SECURITY GROUP INC	1,715.50
202560	11/16/2017	1674	MCCLARY TIRE COMPANY INC	2,847.96
202561	11/16/2017	1521	MCGRIFF TIRE COMPANY, INC.	75.00
202562	11/16/2017	1415	MCLAIN, STEPHANIE	209.65
202563	11/16/2017	2860	MELOVE'S PIZZA LLC	1,885.80
202564	11/16/2017	1586	MORGAN FARMERS CO-OP	75.00
202565	11/16/2017	1652	MUNICIPAL WORKERS' COMP FUND	87,330.09
202566	11/16/2017	1590	MYRON CORP	594.53
202567	11/16/2017	1595	NAFECO INC	4,589.66
202568	11/16/2017	1594	NETHERTON AUTO PARTS, INC	547.46
202569	11/16/2017	2563	NEVILLE'S LAWN CARE	5,760.00
202570	11/16/2017	1657	NO AL CHEMICAL INC	2,110.72
202571	11/16/2017	2369	O'REILLY AUTOMOTIVE INC	55.51
202572	11/16/2017	1759	OFFICE DEPOT	533.20
202573	11/16/2017	1759	OFFICE DEPOT	109.20
202574	11/16/2017	2291	OSBORN GRAVE SERVICES INC	2,750.00
202575	11/16/2017	2556	OSBORNE ANIMAL HOSPITAL	3,098.00
202576	11/16/2017	1919	PATE, JERRY TURF & IRRIGATION	3,577.30
202577	11/16/2017	1864	PEDDLER LAWNMOWER & BIKE	1,086.00
202578	11/16/2017	1599	PEPSI COLA DECATUR, LLC	198.47
202579	11/16/2017	1478	PERRY COMPANY INC	2,431.31
202580	11/16/2017	2238	PETSMART	90.97
202581	11/16/2017	1871	PHASE III, INC.	1,500.00
202582	11/16/2017	1579	PUGH WRIGHT MCANALLY	26,156.84
202583	11/16/2017	1944	REGIONS BANK	85,472.66

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202584	11/16/2017	1765	STAPLES ADVANTAGE INC	505.13
202585	11/16/2017	2488	THE LIOCE GROUP INC	338.13
202586	11/16/2017	3149	DENNEY ENTERPRISES LLC	248.49
202587	11/16/2017	1545	TN VALLEY MEDIA	3,269.51
202588	11/16/2017	1750	VERIZON WIRELESS	1,734.55
202589	11/16/2017	1662	XEROX CORPORATION	874.82
			TOTAL	677,963.36