

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
206946	06/07/2018	PRINTED	2436	ABC WIRE SALES CO.	1,800.00
206947	06/07/2018	PRINTED	1492	ACUSHNET COMPANY (TITLEIST)	910.25
206948	06/07/2018	PRINTED	1672	AL CRIME VICTIMS	1,303.00
206949	06/07/2018	PRINTED	318	AL INTERLOCK INDIGENT FUND	116.25
206950	06/07/2018	PRINTED	1514	AL PEACE OFFICERS'	2,493.50
206951	06/07/2018	PRINTED	3084	ALABAMA CONTROLS INC.	1,055.60
206952	06/07/2018	PRINTED	133	ALLIANCE HR, INC	23,188.28
206953	06/07/2018	PRINTED	2065	AMERIC EQUIPMENT/HARTSELLE	25.00
206954	06/07/2018	PRINTED	118	AMERICAN RED CROSS	2,886.00
206955	06/07/2018	PRINTED	2282	AMERICAN VILLAGE CITIZENSHIP	525.00
206956	06/07/2018	PRINTED	2427	ANDERSON, SCOTT***FINES***	11,248.31
206957	06/07/2018	PRINTED	2460	ANDREWS, RONALD KEITH	26.38
206958	06/07/2018	PRINTED	1882	ANIMAL TRACKS VETERINARY	18.00
206959	06/07/2018	PRINTED	1714	AT&T/MONTHLY PHONE SERVICE	5,180.34
206960	06/07/2018	PRINTED	3099	ATLANTIS COMMERCIAL GROUP INC	448,438.88
206961	06/07/2018	PRINTED	1678	AUTO-CHLOR SERVICES, LLC	179.95
206962	06/07/2018	PRINTED	2228	BERNEY OFFICE SOLUTIONS	201.56
206963	06/07/2018	PRINTED	984	BOYKIN, SHARON	22.35
206964	06/07/2018	PRINTED	17	BRADLEY, LEON WILBUR	175.00
206965	06/07/2018	PRINTED	1852	BRANUM, RICHARD TILMAN III	450.00
206966	06/07/2018	PRINTED	1497	BRENNTAG MID-SOUTH INC	4,043.70
206967	06/07/2018	PRINTED	2872	BRG SERVICES LLC	233.97
206968	06/07/2018	PRINTED	1854	BRINDLEE MOUNTAIN FIRE	2,487.75
206969	06/07/2018	PRINTED	2078	CARNEGIE VISUAL ARTS CENTER	1,500.00
206970	06/07/2018	PRINTED	1790	CARRIER CORPORATION	2,446.23
206971	06/07/2018	PRINTED	1539	CDW GOVERNMENT INC	494.13
206972	06/07/2018	PRINTED	172	CENTRAL COMMUNICATIONS	387.94
206973	06/07/2018	PRINTED	2459	CHARTER COMMUNICATION	16,049.24
206974	06/07/2018	PRINTED	2487	CINTAS CORPORATION LOC.241	286.16
206975	06/07/2018	PRINTED	624	CLABORN, JASON DWAIN	225.00
206976	06/07/2018	PRINTED	1538	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	1,185.58
206977	06/07/2018	PRINTED	1865	COMMUNITY FREE CLINIC OF DEC	4,940.00
206978	06/07/2018	PRINTED	1610	FINANCE DEPARTMENT-COMPTROLLER'S OFFICE	31,978.05
206979	06/07/2018	PRINTED	1541	COOK'S PEST CONTROL (MADISON)	1,082.00
206980	06/07/2018	PRINTED	2645	COOLEY, SKYLAR	74.83
206981	06/07/2018	PRINTED	1542	COWIN EQUIPMENT CO INC	4,613.89
206982	06/07/2018	PRINTED	2374	CRAFTS' LAWNSCAPES, LLC	114,517.50
206983	06/07/2018	PRINTED	33	DARNELL, ROCHELLE	28.89
206984	06/07/2018	PRINTED	2566	DAVIS, STEPHEN R	175.00
206985	06/07/2018	PRINTED	2537	DECATUR ELECTRONICS COMM., LLC	1,202.52
206986	06/07/2018	PRINTED	2076	DECATUR MED-SURG CLINIC LLC	50.00
206987	06/07/2018	PRINTED	1533	DECATUR MORGAN CO CHAMBER OF	60.00
206988	06/07/2018	PRINTED	1614	DECATUR MORGAN CO CHAMBER/BUS	2,083.33
206989	06/07/2018	PRINTED	1818	DECATUR MORGAN COUNTY CHAMBER OF COMMERCE	3,333.33
206990	06/07/2018	PRINTED	2451	DECATUR PLUMBING SUPPLY INC	28.04
206991	06/07/2018	PRINTED	28	DECATUR PRINTING SOLUTIONS LLC	1,062.50

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206992	06/07/2018	PRINTED	1622	DECATUR PUBLIC LIBRARY	36,828.00
206993	06/07/2018	PRINTED	1550	DECATUR RUBBER & GASKET	26.75
206994	06/07/2018	PRINTED	2162	DECATUR YOUTH SYMPHONY	1,125.00
206995	06/07/2018	PRINTED	1584	DECATUR/MORGAN CO (EMERGENCY)	1,954.17
206996	06/07/2018	PRINTED	1580	DECATUR/MORGAN CO (SENIOR CO)	4,250.00
206997	06/07/2018	PRINTED	2147	DOWNTOWN REDEVELOPMENT	6,175.00
206998	06/07/2018	PRINTED	1396	DOZIER, STACIE	69.76
206999	06/07/2018	PRINTED	1721	FASTENAL COMPANY	321.93
207000	06/07/2018	PRINTED	2422	FDR SERVICES INC	542.00
207001	06/07/2018	PRINTED	3463	FISHER SCIENTIFIC COMPANY, LLC	2,755.60
207002	06/07/2018	PRINTED	1700	FLEET PRIDE	4,637.81
207003	06/07/2018	PRINTED	2555	GHOLSTON, MILDRED	150.00
207004	06/07/2018	PRINTED	1991	HARRELL'S, LLC	1,500.38
207005	06/07/2018	PRINTED	1943	HENRY SCHEIN INC.	894.00
207006	06/07/2018	PRINTED	3276	HEWLETT-PACKARD FINANCIAL SERVICES CO	100.00
207007	06/07/2018	PRINTED	319	HIGHWAY TRAFFIC SAFETY FUND	120.00
207008	06/07/2018	PRINTED	2224	HOLSTON GASES INC	12.00
207009	06/07/2018	PRINTED	19	HOLWAY, MICHAEL PAUL	325.00
207010	06/07/2018	PRINTED	585	HOME CITY ICE	203.00
207011	06/07/2018	PRINTED	1638	HOME DEPOT	634.18
207012	06/07/2018	PRINTED	1796	HUMPHRIES FARM TURF	4,215.90
207013	06/07/2018	PRINTED	3492	HUMPHRIES FARM TURF SUPPLY INC	112.00
207014	06/07/2018	PRINTED	1735	HUNTSVILLE TRACTOR & EQUIPMENT	834.43
207015	06/07/2018	PRINTED	2496	J & M CYLINDER GASES INC	301.80
207016	06/07/2018	PRINTED	1572	J & M SIGNS	3,015.00
207017	06/07/2018	PRINTED	253	J'S ICE COMPANY	80.00
207018	06/07/2018	PRINTED	1132	JANI-KING HUNTSVILLE REGION	725.00
207019	06/07/2018	PRINTED	1778	JOE HUDSON'S COLLISION	2,010.17
207020	06/07/2018	PRINTED	1623	JOE WHEELER EMC	968.23
207021	06/07/2018	PRINTED	1609	KENNY PIPE & SUPPLY INC	1,075.22
207022	06/07/2018	PRINTED	1342	KENWORTH OF HUNTSVILLE	677.17
207023	06/07/2018	PRINTED	983	KING, ORLANDUS	82.46
207024	06/07/2018	PRINTED	1736	KOORSEN FIRE & SECURITY	96.90
207025	06/07/2018	PRINTED	1816	LADD, GEORGE	400.00
207026	06/07/2018	PRINTED	2454	LANE, KERRIE	61.31
207027	06/07/2018	PRINTED	2855	THE LEARNING TREE	146.29
207028	06/07/2018	PRINTED	1575	LIBERTY NATIONAL LIFE INS	589.56
207029	06/07/2018	PRINTED	255	LIVINGSTON, WILLIAM KEITH	175.00
207030	06/07/2018	PRINTED	1525	LOWE'S COMPANIES	1,605.02
207031	06/07/2018	PRINTED	29	MADISON SECURITY GROUP INC	846.00
207032	06/07/2018	PRINTED	1674	MCCLARY TIRE COMPANY INC	19.79
207033	06/07/2018	PRINTED	623	MCCURRY, AMANDA MICHELLE BROWN	200.00
207034	06/07/2018	PRINTED	1737	MCPHERSON ALABAMA TAX EXEMPT	43,001.03
207035	06/07/2018	PRINTED	3126	MENTAL HEALTH CENTER OF NORTH CENTRAL ALABAMA	1,666.67
207036	06/07/2018	PRINTED	1071	MIMS, JOHN	208.33
207037	06/07/2018	PRINTED	2006	MORGAN CO CHILD ADVOCACY	1,750.00

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207038	06/07/2018	PRINTED	1569	MORGAN CO ECONOMIC DEVELOPMENT	5,408.33
207039	06/07/2018	PRINTED	1822	MORGAN CO EMCD (911)	37,331.33
207040	06/07/2018	PRINTED	1647	MORGAN CO HEALTH DEPARTMENT	9,042.00
207041	06/07/2018	PRINTED	1556	MORGAN CO RESCUE SQUAD	900.00
207042	06/07/2018	PRINTED	1694	MSCO MARTIN SUPPLY	1,717.92
207043	06/07/2018	PRINTED	1595	NAFECO INC	1,996.12
207044	06/07/2018	PRINTED	2810	NARCOG	11,250.00
207045	06/07/2018	PRINTED	1884	NEELY COBLE (PARTS/SERVICE)	159.39
207046	06/07/2018	PRINTED	1594	NETHERTON AUTO PARTS, INC	4,108.37
207047	06/07/2018	PRINTED	1293	NETWORK FLEET, INC.	75.80
207048	06/07/2018	PRINTED	1657	NO AL CHEMICAL INC	1,579.20
207049	06/07/2018	PRINTED	2572	NU IMAGE ENGRAVING & AWARD	18.00
207050	06/07/2018	PRINTED	2369	O'REILLY AUTOMOTIVE INC	115.94
207051	06/07/2018	PRINTED	1759	OFFICE DEPOT	2,867.09
207052	06/07/2018	PRINTED	9999	EVANS, DESTINY	200.00
207053	06/07/2018	PRINTED	9999	FENNELL, WANDA	25.00
207054	06/07/2018	PRINTED	9999	KING, KATIE	200.00
207055	06/07/2018	PRINTED	9999	YOUNG, CANDICE	25.00
207056	06/07/2018	PRINTED	1504	PANTER, CAROLYN STRONG	252.00
207057	06/07/2018	PRINTED	2472	PARHAM, CHARLES E.	41.67
207058	06/07/2018	PRINTED	18	PARKER, JEANIE E.	150.00
207059	06/07/2018	PRINTED	187	PENCE, JAMES MARVIN	240.00
207060	06/07/2018	PRINTED	1599	PEPSI COLA DECATUR, LLC	5,125.87
207061	06/07/2018	PRINTED	1453	PERISCOPE HOLDINGS	535.00
207062	06/07/2018	PRINTED	1478	PERRY COMPANY INC	383.15
207063	06/07/2018	PRINTED	3392	PIRTLE, MICHAEL L.	175.00
207064	06/07/2018	PRINTED	2576	POWELL, WILLIAM R	410.00
207065	06/07/2018	PRINTED	1589	PRINCESS THEATRE CTR FOR	6,000.00
207066	06/07/2018	PRINTED	2084	PRYOR FIELD AIRPORT AUTHORITY	2,500.00
207067	06/07/2018	PRINTED	1579	PUGH WRIGHT MCANALLY	1,702.34
207068	06/07/2018	PRINTED	2465	PITNEY BOWES INC	783.92
207069	06/07/2018	PRINTED	1251	RANSOM, KATHY	50.14
207070	06/07/2018	PRINTED	3497	RAWLS, ALLEN W.	125.18
207071	06/07/2018	PRINTED	2499	READY MIX USA, LLC	168.00
207072	06/07/2018	PRINTED	2275	REED CONTRACTING SERVICES INC	51,253.86
207073	06/07/2018	PRINTED	2642	REPUBLIC SERVICES	482.97
207074	06/07/2018	PRINTED	2001	RODGERS, SAMUEL D.	275.00
207075	06/07/2018	PRINTED	2204	S. S. NESBITT & CO INC	100.00
207076	06/07/2018	PRINTED	1565	SAFETY-KLEEN CORP	167.92
207077	06/07/2018	PRINTED	2579	SATTERFIELDS AUTO TECH	45.56
207078	06/07/2018	PRINTED	2447	SEAL, CURT BAXTER	140.00
207079	06/07/2018	PRINTED	587	SHOALS ELECTRIC CO., INC.	2,935.00
207080	06/07/2018	PRINTED	3496	SIEMENS INDUSTRY, INC	175.22
207081	06/07/2018	PRINTED	3283	SILVESTRI, GEORGE	1,005.00
207082	06/07/2018	PRINTED	2446	SOFTRAC, LLC	195.00
207083	06/07/2018	PRINTED	2637	SOLUTIONS4SUCCESS, LLC	2,750.00

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207084	06/07/2018	PRINTED	1690	SOUTHERN LINC	867.45
207085	06/07/2018	PRINTED	1624	SOUTHERN PRINTING COMPANY INC	41.00
207086	06/07/2018	PRINTED	2132	SPRINGER, NATHAN	116.66
207087	06/07/2018	PRINTED	1800	SPRINT	173.81
207088	06/07/2018	PRINTED	2262	STANFORD, DON THOMAS	250.00
207089	06/07/2018	PRINTED	36	STATE JUDICIAL ADMIN FUND	5,035.84
207090	06/07/2018	PRINTED	2090	SWANA/MAIN HEADQUARTERS	212.00
207091	06/07/2018	PRINTED	16	TODD, JEFFREY MICHAEL	75.00
207092	06/07/2018	PRINTED	3494	TRAYVICK, CHARLOTTE	25.00
207093	06/07/2018	PRINTED	2821	TURNER, RANDY	70.00
207094	06/07/2018	PRINTED	1920	US BANK NA	50.00
207095	06/07/2018	PRINTED	2824	UTZ QUALITY FOODS LLC	51.24
207096	06/07/2018	PRINTED	1654	VAUGHAN GAS	40.00
207097	06/07/2018	PRINTED	144	VOSS, GARRY WAYNE II	225.00
207098	06/07/2018	PRINTED	1557	VULCAN MATERIALS	748.71
207099	06/07/2018	PRINTED	1689	WARRIOR TRACTOR & EQUIP	119.32
207100	06/07/2018	PRINTED	3493	WATKINS, TRULLIE	25.00
207101	06/07/2018	PRINTED	1385	WELLS, MICHAEL CODY	59.41
207102	06/07/2018	PRINTED	3495	WOOD, RYAN	25.00
207103	06/07/2018	PRINTED	1133	WOODS, DELANDRION RANEIR	1,199.53
TOTAL					986,898.35