RESOLUTION NO. 17 - ______

WHEREAS, the Finance Director for the City of Huntsville, Alabama, has presented the following report of expenditures paid in that totals the following amount:

$20,429,264.33

WHEREAS, by presentation of this report, the Finance Director certifies each of the expenditures was in order for payment; that the payment documentation included a copy of the purchase requisition and/or a Request for Payment, signed by the appropriate Department Head or designee with a statement indicating the purpose or use of the requested materials or services; and, for the payment of a city employee's compensation and costs related thereto, the payment was made in accordance with the Code of Ordinances of the City of Huntsville, Alabama ("Code") Section 2-221 (i.e. Personnel and Policy Manual) or as otherwise required by law; and

WHEREAS, the Chairman of the Finance Committee of the City Council of the City of Huntsville has reviewed the report as presented and has recommended the ratification thereof.

NOW THEREFORE, BE IT RESOLVED that the City Council does hereby ratify the report described herein, and hereby authorizes the expenditures included therein for payment.

ADOPTED this the 14th day of September, 2017.

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President of the City Council of
the City of Huntsville, Alabama

APPROVED this the 14th day of September, 2017.

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Mayor of the City of
Huntsville, Alabama

____

Finance Committee Chairman

FROM 8/16/17 through 9/5/17 **CITY COUNCIL MEETING** **9/14/2017**

FUND ACCOUNT	FUND NAME	AMOUNT
1000	GENERAL FUND	12,532,317.40
1005	HEALTH & LIFE BENEFITS	1,039,299.34
1010	GENERAL RESTRICTED DONATIONS	3,288.45
2000	PUBLIC TRANSIT	92,515.79
2100	COMMUNITY DEV BLOCK GRANT	13,998.39
3010	6.5 MILL SCHOOL PROPERTY TAX	(222,663.64)
3020	1990 CAPITAL IMPROVEMENTS	2,529,677.40
3030	1990 SCHOOL SUPPORT	1,888,462.92
3050	1% LODGING TAX 2003	41,907.60
3060	1% LODGING TAX 2014	30,700.00
3080	2014 CAPITAL IMPROVEMENTS	642,351.60
3205	TIF 5	20,478.95
3300	4 & 5 CENT STATE GASOLINE TAX	37,350.84
3310	7 CENT STATE GASOLINE TAX	267,902.81
3420	CIRCUIT COURT ASSET FORFEITURE	1,147.77
3430	STAC SEIZURE- CIR COURT	3,723.80
3435	STAC SEIZURE-FED COURT	108.00
3540	ANIMAL STERILIZATION	7,575.71
3560	CEMETERY PERPETUAL CARE	449.90
3900	EMERGENCY MANAGEMENT AGENCY	1,328.66
3910	ALABAMA CONSTITUTION VILLAGE	11,647.64
3930	BURRITT MEMORIAL COMMITTEE	8,307.85
4001	2015A WARRANT IMPROVEMENTS	87,329.00
6000	WATER POLLUTION CONTROL	513,062.34
6010	WPC CMOMM RESERVE	81,337.95
6020	WPC R&R RESERVE	477,143.12
6030	WPC ECONOMIC DEVELOPMENT	64720.64
7000	POST-RETIREMENT BENEFITS TRUST	253794.1
	TOTAL	**20,429,264.33**

Vendor Expense Report

08/16/2017 through 09/05/2017

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Effective Date	Amount
1000	4SITE INC	1000-14-14200-515370-00000000-	7030	PARKS AND REC FENCE BID DESIGN	20077	08/18/2017	492.50
		Total Paid by Vendor					**492.50**
	ADCO COMPANIES LTD	1000-14-14300-513010-00000000-	1082369	MJPSC REPLACE ACTUATOR BOILER	20208	08/21/2017	1,745.00
		Total Paid by Vendor					**1,745.00**
	ADMINISTRATIVE OFFICE OF COURTS	1000-00-00000-231402-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20592	08/28/2017	15,170.84
		Total Paid by Vendor					**15,170.84**
	AFLAC	1000-00-00000-210290-00000000-	304208	AFLAC CANCER & OFF THE JOB ACCID PREM PPE 7/16/17	20079	08/21/2017	3,187.67
		1000-00-00000-210300-00000000-	304208	AFLAC CANCER & OFF THE JOB ACCID PREM PPE 7/16/17	20079	08/21/2017	2,024.44
		1000-00-00000-210290-00000000-	537029	AFLAC CANCER & OFF THE JOB ACCID PREM PPE 073017	20079	08/21/2017	3,187.67
		1000-00-00000-210300-00000000-	537029	AFLAC CANCER & OFF THE JOB ACCID PREM PPE 073017	20079	08/21/2017	2,024.44
		Total Paid by Vendor					**10,424.22**
	AIRGAS SOUTH INC	1000-50-00000-515370-00000000-	9945350448	LARGE CYLINDER RENTAL	20080	08/17/2017	31.98
		1000-50-00000-515370-00000000-	9946072529	LARGE HELIUM CYLINDER RENTAL	20209	08/22/2017	31.30
		Total Paid by Vendor					**63.28**
	ALABAMA CARD SYSTEMS	1000-16-16100-515340-00000000-	75720	ALABAMA CARD SYSTEMS CARDS FOR EMPLOYEE ID BADGE	PCard	08/16/2017	223.30
		Total Paid by Vendor					**223.30**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	000000073912	Payroll Run 1 - Warrant 170813	20054	08/17/2017	20,765.65
		1000-00-00000-210180-00000000-	000000075799	Payroll Run 1 - Warrant 170827	20610	08/31/2017	21,089.16
		Total Paid by Vendor					**41,854.81**
	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	1000-00-00000-231404-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20481	08/28/2017	1,480.00
		1000-00-00000-231405-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20481	08/28/2017	2,620.00
		Total Paid by Vendor					**4,100.00**
	ALABAMA DEPARTMENT OF REVENUE	1000-15-15100-515340-00000000-	MU TAG 021910-928	MU TAG FOR EQUIPMENT #021910 & 021928	20211	08/23/2017	48.50
		1000-00-00000-210180-00000000-	000000075804	Payroll Run 1 - Warrant 170827	20612	08/31/2017	438.39
		Total Paid by Vendor					**486.89**
	ALABAMA FLAG & BANNER	1000-14-14300-513010-00000000-	325182	FLAG REPAIRS FOR STOCK MISC. L	20082	08/17/2017	1,326.00
		1000-14-14300-513010-00000000-	76051	10'X15' U.S POLYESTER II FLAG	PCard	08/31/2017	289.50
		Total Paid by Vendor					**1,615.50**
	ALABAMA LAWN MASTERS INC	1000-52-52100-515370-00000000-	60721	LAWN MAINT AUG 2017	20464	08/25/2017	1,495.00
		1000-52-52100-515370-00000000-	60719	LAWN MAINT AUG 2017	20464	08/25/2017	194.00
		1000-52-52100-515370-00000000-	60723	LAWN MAINT AUG 2017	20464	08/25/2017	328.00
		1000-52-52100-515370-00000000-	60722	LAWN MAINT AUG 2017	20464	08/25/2017	115.00
		Total Paid by Vendor					**2,132.00**
	ALABAMA LINE LOCATION CENTER INC.	1000-75-75100-515370-00000000-	717013	COST FOR MONTHLY PARTICIPATION	20083	08/17/2017	2,022.42
		Total Paid by Vendor					**2,022.42**
	ALABAMA MEDIA GROUP	1000-55-55200-515010-00000000-	0002056777	INDEPENDENCE DAY AD - SCHEDULE	19991	08/16/2017	327.75
		1000-72-00000-515340-00000000-	0008292195	HHPC LEGAL AD FOR MONTH OF AUG	20321	08/24/2017	72.80
		Total Paid by Vendor					**400.55**
	ALABAMA PEACE OFFICERS	1000-00-00000-231300-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20482	08/28/2017	6,550.00
		1000-00-00000-231301-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20482	08/28/2017	1,036.00
		Total Paid by Vendor					**7,586.00**
	ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	000000075796	Payroll Run 1 - Warrant 170827	20611	08/31/2017	2,430.00
		Total Paid by Vendor					**2,430.00**
	ALAMEX TRANSLATION SERVICES	1000-43-00000-515370-00000000-	14304	TRANSLATION SERVICES: SPANISH	20213	08/23/2017	40.00
		Total Paid by Vendor					**40.00**
	ALBERTVILLE WOOD PRODUCTS INC	1000-52-52200-515370-00000000-	12778	PINE BARK MULCH FOR/HORT	20322	08/23/2017	1,345.00
		Total Paid by Vendor					**1,345.00**
	ALL SHARPE INC	1000-75-75100-513030-00000000-	37109	COM TX 081117/37109	20084	08/16/2017	105.00
		1000-71-71100-513030-00000000-	37110	COM TX 081117/37110	20084	08/16/2017	105.00
		1000-55-55200-513030-00000000-	37099	COM TX 081517/37099	20084	08/18/2017	35.00
		1000-41-41100-513030-00000000-	37121	COM TX 081717/37121	20214	08/21/2017	250.00
		1000-41-41100-513030-00000000-	37122	COM TX 081717/37122	20214	08/21/2017	250.00
		1000-41-41100-513030-00000000-	37123	COM TX 081717/37123	20214	08/21/2017	250.00
		1000-41-41100-513030-00000000-	37124	COM TX 081817/37124	20323	08/22/2017	250.00
		1000-41-41100-513030-00000000-	37125	COM TX 081817/37125	20323	08/22/2017	250.00
		1000-41-41100-513030-00000000-	37126	COM TX 081817/37126	20323	08/22/2017	250.00

	1000-41-41100-513030-00000000-	37127	COM TX 081817/37127	20323	08/22/2017	250.00
	1000-55-55300-513030-00000000-	37134	COM TX 082317/37134	20484	08/25/2017	105.00
	1000-74-74100-513030-00000000-	37135	COM TX 082317/37135	20484	08/25/2017	35.00
	1000-41-41100-513030-00000000-	37136	COM TX 082317/37136	20484	08/25/2017	250.00
	1000-71-71100-513030-00000000-	37138	COM TX 082417/37138	20484	08/28/2017	105.00
	1000-71-71100-513030-00000000-	37139	COM TX 082417/37139	20484	08/28/2017	105.00
	1000-71-71100-513030-00000000-	37140	COM TX 082417/37140	20484	08/28/2017	105.00
	1000-71-71100-513030-00000000-	37141	COM TX 082417/37141	20484	08/28/2017	105.00
	1000-41-41100-513030-00000000-	37142	COM TX 082417/37142	20484	08/28/2017	250.00
	1000-41-41100-513030-00000000-	37143	COM TX 082417/37143	20484	08/28/2017	250.00
	1000-41-41100-513030-00000000-	37144	COM TX 082417/37144	20484	08/28/2017	250.00
	1000-41-41100-513030-00000000-	37145	COM TX 082417/37145	20484	08/28/2017	250.00
	1000-41-41100-513030-00000000-	37146	COM TX 082417/37146	20484	08/28/2017	250.00
	1000-52-52100-513030-00000000-	37153	COM TX 082917/37153	PCard	08/31/2017	105.00
	1000-52-52100-513030-00000000-	37154	COM TX 082917/37154	PCard	08/31/2017	105.00
	1000-41-41100-513030-00000000-	37156	COM TX 082917/37156	PCard	08/31/2017	250.00
	1000-41-41100-513030-00000000-	37157	COM TX 082917/37157	PCard	08/31/2017	250.00
	1000-41-41100-513030-00000000-	37158	COM TX 082917/37158	PCard	08/31/2017	250.00
	1000-41-41100-513030-00000000-	37159	COM TX 082917/37159	PCard	08/31/2017	250.00
	Total Paid by Vendor					**5,265.00**
ALLGAS INC	1000-55-55400-514010-00000000-	173219	PROPANE FOR GAS TRUCK 030466	PCard	09/05/2017	88.64
	Total Paid by Vendor					**88.64**
ALLIGARE LLC	1000-52-52600-513010-00000000-	55234	HERBICIDE FOR NO MAINT DITCH	20215	08/23/2017	1,842.50
	1000-52-52700-513010-00000000-	55499	HERBICIDE FOR SO MAINT DITCH	PCard	08/31/2017	2,763.75
	Total Paid by Vendor					**4,606.25**
ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	CASE#16446 072017	ALLSTATE CANCER & OFF THE JOB ACC PREM PPE 7/16/17	20485	08/28/2017	8,243.82
	1000-00-00000-210300-00000000-	CASE#16446 072017	ALLSTATE CANCER & OFF THE JOB ACC PREM PPE 7/16/17	20485	08/28/2017	5,892.34
	1000-00-00000-210290-00000000-	CASE#16446 081717	ALLSTATE CANCER & OFF THE JOB ACC PREM PPE 7/30/17	20485	08/28/2017	8,213.66
	1000-00-00000-210300-00000000-	CASE#16446 081717	ALLSTATE CANCER & OFF THE JOB ACC PREM PPE 7/30/17	20485	08/28/2017	5,889.56
	Total Paid by Vendor					**28,239.38**
AMERICAN LEAK DETECTION OF ALABAMA	1000-14-14300-513010-00000000-	23745	BERACHAH CENTER LEAK DETECTION	20324	08/24/2017	450.00
	1000-14-14300-513010-00000000-	23958	BI-CENTENNIAL PARK LEAK DETECT	20486	08/29/2017	450.00
	Total Paid by Vendor					**900.00**
AMERICAN OVERHEAD DOOR INC	1000-14-14300-513010-00000000-	27572	BLANKET PO OVERHEAD DOOR REPAI	20216	08/23/2017	360.00
	Total Paid by Vendor					**360.00**
AMERICAN VILLAGE CITIZENSHIP TRUST FUND	1000-00-00000-250103-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20487	08/28/2017	1,462.00
	Total Paid by Vendor					**1,462.00**
ANDERS POOL CO INC	1000-30-30403-515340-00000000-	31945	POOL CHEMICALS TO MAINTAIN WAT	20488	08/28/2017	1,090.00
	Total Paid by Vendor					**1,090.00**
ANIMAL CARE CLINIC & HOSPITAL	1000-50-00000-515520-00000000-	539821	SPAY/NEUTER/RABIES VOUCHERS	20217	08/23/2017	140.00
	1000-50-00000-515520-00000000-	537668	SPAY/NEUTER/RABIES VOUCHERS	20217	08/23/2017	20.00
	Total Paid by Vendor					**160.00**
A-ONE CLEANING SERVICE INC	1000-14-14310-515370-00000000-	10677	PUBLIC SERVICE & BRAHAN SPRING	20078	08/17/2017	215.00
	1000-14-14310-515370-00000000-	10676	PUBLIC SERVICE & BRAHAN SPRING	20078	08/17/2017	375.00
	Total Paid by Vendor					**590.00**
APOLLO ANIMAL HOSPITAL PC	1000-50-00000-515520-00000000-	250914	SPAY/NEUTER/RABIES/MEDICAL VOU	20218	08/23/2017	3,950.00
	1000-50-00000-515520-00000000-	251487	SPAY/NEUTER/RABIES/MEDICAL VOU	20218	08/23/2017	2,250.00
	1000-50-00000-515520-00000000-	250071	SPAY/NEUTER, RABIES, LISP VOUC	20489	08/28/2017	2,075.00
	Total Paid by Vendor					**8,275.00**
AT&T	1000-17-17100-515070-00000000-	25688147800010547	ATT 3125 LEEMAN FERRY ELEVATOR	19996	08/16/2017	174.41
	1000-17-17100-515070-00000000-	25688301983190544	FIRE ATT MOBILITY PHONE	20219	08/22/2017	175.48
	1000-17-17100-515070-00000000-	AUG 19,2017 00015	ATT MAIN CENTREX 8/19/17	PCard	08/31/2017	20,286.53
	Total Paid by Vendor					**20,636.42**
ATHENS TECHNICAL SPECIALISTS INC	1000-75-75300-515340-00000000-	INV104512	RECEIVED COMPLETE 8/28/17	PCard	08/30/2017	612.98
	Total Paid by Vendor					**612.98**
AUTO EQUIPMENT SERVICE LLC	1000-15-15100-515340-00000000-	10301	SPX POWER UNIT POST LIFT	20086	08/17/2017	750.00
	Total Paid by Vendor					**750.00**
BAGBY ELEVATOR COMPANY INC	1000-14-14300-515370-00000000-	SHED000000206027	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	109.00
	1000-14-14300-515370-00000000-	SCHED000000206026	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	218.00
	1000-14-14300-515370-00000000-	SCHED000000206028	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	109.00
	1000-14-14300-515370-00000000-	SCHED000000206032	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	109.00

	1000-14-14300-515370-00000000-	SCHED000000206029	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	109.00
	1000-14-14300-515370-00000000-	SCHED000000206030	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	218.00
	1000-14-14300-515370-00000000-	SCHED000000206031	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	109.00
	1000-14-14300-515370-00000000-	SCHED000000206025	BLANKET PO 2017 ELEVATOR SERVI	19998	08/16/2017	663.00
	Total Paid by Vendor					**1,644.00**
BAILEY COVE LLC	1000-41-41202-515460-00000000-	SEPT 2017	SOUTH PRECINCT LEASE	20491	08/25/2017	11,669.90
	Total Paid by Vendor					**11,669.90**
BENTLEY PONTIAC GMC CADILLAC	1000-75-75100-513030-00000000-	398136	COM TX 081817/398136	20327	08/22/2017	362.73
	1000-75-75100-513030-00000000-	398136	COM TX 081817/398136	20327	08/22/2017	663.30
	1000-53-53400-513030-00000000-	398223	COM TX 081817/398223	20327	08/22/2017	69.26
	1000-53-53400-513030-00000000-	398223	COM TX 081817/398223	20327	08/22/2017	198.00
	Total Paid by Vendor					**1,293.29**
BERNEY OFFICE SOLUTIONS	1000-30-30100-515340-00000000-	IN353672	RENTAL AND MAINTENANCE OF XEROX COPIER	20220	08/23/2017	26.25
	Total Paid by Vendor					**26.25**
BEVERLY WELDING	1000-41-41100-513030-00000000-	37912	COM TX 081517/37912	20089	08/18/2017	75.00
	Total Paid by Vendor					**75.00**
BLAIR AND SONS INC	1000-41-41100-513030-00000000-	80341	COM TX 081717/80341	20221	08/21/2017	67.50
	Total Paid by Vendor					**67.50**
BRANNON S FORD PC	1000-00-00000-231100-00000000-	INDIGENT SERVICE AUG	FOR INDIGENT DEFENSE SERVICES AUGUST	19999	08/16/2017	343.00
	1000-00-00000-231100-00000000-	10915469 CASE	INDIGENT DEFENSE SERVICES	20328	08/24/2017	546.00
	1000-00-00000-231100-00000000-	10919780 CASE	INDIGENT DEFENSE SERVICES	20328	08/24/2017	413.00
	1000-00-00000-231100-00000000-	10882616 CASE	INDIGENT DEFENSE SERVICES	20328	08/24/2017	511.00
	1000-00-00000-231100-00000000-	10875018 CASE	INDIGENT DEFENSE SERVICES	20328	08/24/2017	497.00
	Total Paid by Vendor					**2,310.00**
BRENTWOOD SERVICES INC	1000-19-00000-502150-00000000-	ESCROW	ESCROW REIMBURSEMENT FOR 7-21-17 THRU 8-16-17	20090	08/17/2017	43,344.22
	1000-19-00000-502150-00000000-	WC2017081137 CLAIM	MEDICAL BILL ON CLAIM	20493	08/29/2017	1,387.11
	1000-19-00000-502150-00000000-	OUTSTANDING MED BILL	CLAIMS OUTSTANDING MED BILLS ON CLAIMS	PCard	08/31/2017	20,075.48
	1000-19-00000-502150-00000000-	MED BILLS ON CLAIM	OUTSTANDING MED BILL CLAIM	PCard	09/01/2017	9,594.86
	1000-19-00000-502150-00000000-	SCHED000000000012012	THIRD PARTY ADM SERVICES SEPT 2017	PCard	09/05/2017	7,000.00
	Total Paid by Vendor					**81,401.67**
BRINDLEE MOUNTAIN FIRE APPARATUS LLC	1000-42-42100-515340-00000000-	00005857	KUSSMAUL CHARGER	20091	08/21/2017	1,143.07
	Total Paid by Vendor					**1,143.07**
BSN SPORTS LLC	1000-30-30600-515340-00000000-	900212320	SOCCER GOALS FOR MERRIMACK	20092	08/21/2017	13,799.97
	1000-30-30600-515340-00000000-	900194655	FOOTBALL EQUIPMENT FOR THE YOU	20092	08/21/2017	55.72
	1000-30-30601-515340-00000000-	900217658	CHAMPIONSHIP SOCCER FLAGS-MERR	20092	08/21/2017	(450.90)
	1000-30-30601-515340-00000000-	900217658	CHAMPIONSHIP SOCCER FLAGS-MERR	20092	08/21/2017	1,288.00
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	(208.23)
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	(203.15)
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	(193.01)
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	(192.99)
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	(187.91)
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	242.64
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	249.20
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	262.32
	1000-30-30600-515340-00000000-	900208562	FOOTBALL EQUIPMENT FOR ATHLETI	20092	08/21/2017	268.88
	1000-30-30253-515340-00000000-	900217659	BASKETBALLS & OTHER SPORTS EQU	20222	08/22/2017	255.03
	1000-30-30600-515340-00000000-	900229408	CHAMPIONSHIP SOCCER NETS-MERRI	20329	08/23/2017	2,160.00
	Total Paid by Vendor					**17,145.57**
C & J WELDING INC	1000-75-75100-513030-00000000-	94177	COM TX 081017/94177	20094	08/16/2017	32.05
	1000-75-75100-513030-00000000-	94177	COM TX 081017/94177	20094	08/16/2017	245.00
	1000-52-52100-513030-00000000-	94159	COM TX 081617/94159	20223	08/18/2017	70.00
	1000-55-55200-513030-00000000-	94192	COM TX 081617/94192	20223	08/18/2017	23.00
	1000-55-55200-513030-00000000-	94200	COM TX 081617/94200	20223	08/18/2017	3.00
	1000-55-55200-513030-00000000-	94200	COM TX 081617/94200	20223	08/18/2017	70.00
	1000-14-14100-513030-00000000-	94213	COM TX 081617/94213	20223	08/18/2017	75.00
	1000-52-52100-513030-00000000-	94217	COM TX 081717/94217	20223	08/21/2017	35.00
	Total Paid by Vendor					**553.05**
C T GARVIN FEED AND SEED	1000-50-00000-515160-00000000-	663628	BLANKET ORDER FOR CAT LITTER	20117	08/18/2017	329.34
	Total Paid by Vendor					**329.34**

CALHOUN COMMUNITY COLLEGE	1000-41-41305-515430-00000000-	HPD JOB FAIR	CAREER FAIR BOOTH RENTAL /HPD RECRUITMENT 2017	20495	08/29/2017	50.00
	Total Paid by Vendor					**50.00**
CARE HERE LLC	1000-16-16300-518010-00000000-	INV18222	MED STAFF MED SUPPLIES & MEDIATIONS DISPEN	20001	08/16/2017	74,350.36
	1000-16-16300-518020-00000000-	INV18222	MED STAFF MED SUPPLIES & MEDIATIONS DISPEN	20001	08/16/2017	15,492.25
	Total Paid by Vendor					**89,842.61**
CAROLINA LIQUID CHEMISTRIES CORPORATION	1000-43-00000-515340-00000000-	0154257-IN	DRUG LAB SUPPLIES USED FOR COURT ORDERED ANALYSES	20095	08/18/2017	12,846.60
	1000-43-00000-515340-00000000-	0155139-IN	DRUG LAB SUPPLIES USED FOR COURT ORDERED ANALYSES	20095	08/18/2017	270.32
	Total Paid by Vendor					**13,116.92**
CDW GOVERNMENT INC	1000-74-74200-520200-00000000-	JRL8191	ITEM: Total Micro 8 GB SO DIM	20096	08/17/2017	781.20
	1000-17-17600-520200-00000000-	JRP4769	MONITORS FOR OBSOLETE REPLACEM	20096	08/17/2017	2,799.55
	1000-17-17600-520200-00000000-	JSX2985	MONITORS FOR CONF. ROOMS / GS	20225	08/21/2017	224.46
	1000-15-15100-520200-00000000-	JSQ8324	MONITORS FOR FLEET SERVICES	20225	08/21/2017	1,436.70
	1000-17-17200-520200-00000000-	JVP7786	REPLACEMENT KEYBOARD DORIS BIN	20497	08/29/2017	51.94
	1000-14-14100-520400-00000000-	JRT3192	MONITORS FOR C.MCDANIEL&R. WIL	20497	08/29/2017	224.46
	Total Paid by Vendor					**5,518.31**
CENTURYLINK	1000-17-17100-515070-00000000-	449368683/	LONG DISTANCE / AUGUST 21, 2017	20498	08/29/2017	603.30
	1000-17-17100-515070-00000000-	415529461/	PRI LINES FOR AUGUST 21, 2016	20498	08/29/2017	2,906.06
	1000-17-17100-515070-00000000-	419696676/	T-LINES / AUGUST 21, 2017	20498	08/29/2017	5,500.00
	Total Paid by Vendor					**9,009.36**
CHANNING BETE CO INC	1000-42-42100-515340-00000000-	53392202	EMS TRAINING SUPPLIES-B. SWANS	20499	08/28/2017	56.63
	Total Paid by Vendor					**56.63**
CHARTER COMMUNICATIONS INC	1000-52-52900-515010-00000000-	INV-848318	OGT ADVERTISEMENT FOR ED PROG	PCard	08/31/2017	896.00
	1000-52-52900-515010-00000000-	INV-848317	OGT ADVERTISEMENT FOR ED PROG	PCard	08/31/2017	2,097.00
	1000-52-52900-515010-00000000-	INV-845521	OGT ADVERTISEMENT FOR ED PROG	PCard	08/31/2017	150.00
	1000-52-52900-515010-00000000-	INV-844329	OGT ADVERTISEMENT FOR ED PROG	PCard	08/31/2017	582.00
	1000-52-52900-515010-00000000-	INV-844328	OGT ADVERTISEMENT FOR ED PROG	PCard	08/31/2017	1,953.00
	1000-52-52900-515010-00000000-	INV-843757	OGT ADVERTISEMENT FOR ED PROG	PCard	08/31/2017	268.00
	Total Paid by Vendor					**5,946.00**
CHASE ANIMAL CLINIC INC	1000-50-00000-515520-00000000-	480616	SPAY/NEUTER/RABIES/MEDICAL VOU	20226	08/22/2017	80.00
	1000-50-00000-515520-00000000-	481499	SPAY/NEUTER/RABIES/MEDICAL VOU	20226	08/22/2017	50.00
	1000-50-00000-515520-00000000-	479996	SPAY/NEUTER/RABIES/MEDICAL VOU	20226	08/22/2017	185.00
	Total Paid by Vendor					**315.00**
CHRISTINA L DIXON	1000-43-00000-515370-00000000-	SUB JUDGE	SUB JUDGE FOR MUNICIPAL COURT JUNE, JULY,2017	20227	08/23/2017	750.00
	Total Paid by Vendor					**750.00**
CINTAS	1000-15-15100-515340-00000000-	241410153	4203 E SCHRIMSHER LN	20098	08/17/2017	258.55
	1000-15-15100-515340-00000000-	241413660	4203 E SCHRIMSHER LN 8.21.17	20501	08/28/2017	258.55
	1000-15-15100-515340-00000000-	241414572	2739 JOHNSON RD SW 8.22.17	20501	08/29/2017	31.94
	1000-15-15100-515340-00000000-	241382061	4203 E SCHRIMSHER LN 6.12.17	20501	08/29/2017	258.55
	1000-15-15100-515340-00000000-	241385046	4203 E SCHRIMSHER LN 6.19.17	20501	08/29/2017	258.55
	1000-15-15100-515340-00000000-	241388098	4203 E SCHRIMSHER LN 6.26.17	20501	08/29/2017	258.55
	1000-15-15100-515340-00000000-	241391215	4203 E SCHRIMSHER LN 7.3.17	20501	08/29/2017	258.55
	1000-30-30256-515310-00000000-	241416516	MATS AND MOPS FOR THE SHOWERS	20502	08/30/2017	12.34
	1000-30-30256-515310-00000000-	241402681	MATS AND MOPS FOR THE SHOWERS	20502	08/30/2017	12.34
	1000-30-30253-515310-00000000-	241399160	MOPS, MATS, ETC. AT VARIOUS PA	20502	08/30/2017	22.83
	1000-30-30253-515310-00000000-	241412475	MOPS, MATS, ETC. AT VARIOUS PA	20502	08/30/2017	22.83
	1000-30-30204-515310-00000000-	241399579	MATS, MOPS, ETC. FOR THE VARIO	20502	08/30/2017	18.32
	1000-30-30204-515310-00000000-	241413023	MATS, MOPS, ETC. FOR THE VARIO	20502	08/30/2017	18.32
	1000-15-15100-515340-00000000-	241417151	4203 E SCHRIMSHER LN 8.28.17	PCard	08/30/2017	258.55
	1000-30-30205-515310-00000000-	241413027	MOPS, MATS, ETC. FOR THE VARIO	PCard	08/31/2017	15.02
	Total Paid by Vendor					**1,963.79**
CLAIM PAYMENTS	1000-19-00000-515190-00000000-	CLAIM 17-122	SETTLEMENT OF CLAIM FY17-122	20231	08/22/2017	185.00
	1000-19-00000-515190-00000000-	FY17-94	SETTLEMENT OF CLAIM FY 17-94	20230	08/22/2017	3,175.17
	Total Paid by Vendor					**3,360.17**
COLE MECHANICAL	1000-55-55200-515340-00000000-	11149	REPAIR FOR ICE MACHINE - SANIT	20099	08/18/2017	187.50
	1000-14-14300-513010-00000000-	11169	BLANKET PO ICE MAKER REPAIRS	20232	08/22/2017	318.73
	1000-14-14300-513010-00000000-	11160	BLANKET PO ICE MAKER REPAIRS	20232	08/22/2017	104.74
	1000-14-14300-513010-00000000-	11161	BLANKET PO ICE MAKER REPAIRS	20232	08/22/2017	120.00
	1000-14-14300-513010-00000000-	11159	BLANKET PO ICE MAKER REPAIRS	20232	08/22/2017	187.50
	1000-14-14300-513010-00000000-	11168	BLANKET PO ICE MAKER REPAIRS	20232	08/23/2017	777.38
	1000-14-14300-513010-00000000-	11175	BLANKET PO ICE MAKER REPAIRS	20334	08/24/2017	237.15
	1000-14-14300-513010-00000000-	11174	BLANKET PO ICE MAKER REPAIRS	20334	08/24/2017	80.00

	1000-14-14300-513010-00000000-	11176	BLANKET PO ICE MAKER REPAIRS	20505	08/28/2017	310.41
	Total Paid by Vendor					**2,323.41**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	000000073918	Payroll Run 1 - Warrant 170813	20055	08/17/2017	1,195.00
	1000-00-00000-210310-00000000-	000000075806	Payroll Run 1 - Warrant 170827	20613	08/31/2017	1,195.00
	Total Paid by Vendor					**2,390.00**
COLORXPRESS INC	1000-19-00000-515400-00000000-	36806	ANIMAL RENEWAL NOTICES JULY/2017	20100	08/17/2017	1,131.76
	1000-50-00000-515370-00000000-	36806	ANIMAL RENEWAL NOTICES JULY/2017	20100	08/17/2017	447.89
	1000-19-00000-515400-00000000-	36511	ANIMAL LICENSE RENEWAL NOTICE AND POSTAGE	20100	08/17/2017	1,111.81
	1000-50-00000-515370-00000000-	36511	ANIMAL LICENSE RENEWAL NOTICE AND POSTAGE	20100	08/17/2017	440.45
	1000-19-00000-515400-00000000-	36648	ANIMAL LICENSE RENEWAL NOTICES AND POSTAGE	20100	08/17/2017	1,196.30
	1000-50-00000-515370-00000000-	36648	ANIMAL LICENSE RENEWAL NOTICES AND POSTAGE	20100	08/17/2017	473.98
	Total Paid by Vendor					**4,802.19**
COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	8396900010178537/	COMCAST CABLE SERVICE CITY HAL	20101	08/17/2017	100.22
	1000-17-17100-515070-00000000-	8396900011600034/	COMCAST CABLE SERVICE GENERAL	20101	08/17/2017	6.33
	1000-17-17100-515070-00000000-	8396900011837149	COMCAST FIRE RESCUE SUP HSV	20233	08/22/2017	34.36
	1000-75-75100-515340-00000000-	8396900010730923/	COMCAST ADAPTERS-INVOICE	20335	08/23/2017	37.91
	1000-41-41100-515340-00000000-	8396900011598691/	HPD-815 WHEELER AVENUE CABLE	20506	08/28/2017	58.97
	1000-17-17100-515070-00000000-	8396900011478407	COMCAST CABLE SERVICE PD CID	20506	08/29/2017	76.29
	1000-17-17100-515070-00000000-	8396 90 001 0851968/	COMCAST CABLE SERVICE CITY SPO	20506	08/29/2017	16.86
	1000-17-17100-515070-00000000-	8396 90	COMCAST CABLE SERVICE PD WEST	PCard	08/30/2017	96.09
	1000-17-17100-515070-00000000-	8396900011602238/	COMCAST CABLE SERVICE FIRE 8/2	PCard	09/05/2017	44.27
	1000-17-17100-515070-00000000-	8396900011163777	COMCAST CABLE FOR BLUE SPRING	PCard	09/05/2017	62.17
	Total Paid by Vendor					**533.47**
CONSERVE	1000-00-00000-210180-00000000-	000000073925	Payroll Run 1 - Warrant 170813	20056	08/17/2017	150.95
	1000-00-00000-210180-00000000-	000000075813	Payroll Run 1 - Warrant 170827	20614	08/31/2017	156.84
	Total Paid by Vendor					**307.79**
CONTROL CHIEF CORPORATION	1000-42-42200-515130-00000000-	0000086440	RECEIVED COMPLETE 6/13/17	20465	08/25/2017	2,865.97
	Total Paid by Vendor					**2,865.97**
COOKS PEST CONTROL	1000-14-14310-515370-00000000-	08012017-69	AUGUST 2017 PEST CONTROL SERV	20007	08/16/2017	2,234.40
	1000-53-53200-513010-PK1020XX-	08012017-67	PREVENTIVE PEST CONTROL SERVIC	20104	08/17/2017	20.00
	1000-53-53200-513010-PK1030XX-	08012017-67	PREVENTIVE PEST CONTROL SERVIC	20104	08/17/2017	20.00
	1000-53-53200-513010-PK1040XX-	08012017-67	PREVENTIVE PEST CONTROL SERVIC	20104	08/17/2017	20.00
	Total Paid by Vendor					**2,294.40**
COUNTRY CLINIC LLC	1000-50-00000-515520-00000000-	395172	SPAY-NEUTER VOUCHERS	20236	08/23/2017	110.00
	Total Paid by Vendor					**110.00**
COWIN EQUIPMENT CO INC	1000-55-55300-513050-00000000-	RSA004935 1	1 MONTH RENTAL OF CASE 750M	PCard	09/01/2017	3,206.29
	1000-55-55300-513050-00000000-	RSA005214 1	1 MONTH RENTAL OF SKID STEER W	PCard	09/01/2017	2,043.10
	Total Paid by Vendor					**5,249.39**
DCSC LLC	1000-16-16300-518030-00000000-	AUGUST LEASE	HEALTH & WELLNESS CENTER LEASE	PCard	08/16/2017	5,202.00
	1000-16-16300-518030-00000000-	SEPT 2017	HEALTH & WELLNESS CENTER LEASE SEPT	20239	08/23/2017	4,365.00
	Total Paid by Vendor					**9,567.00**
DEBRA KIZER CIRCUIT CLERK	1000-00-00000-210180-00000000-	000000073921	Payroll Run 1 - Warrant 170813	20064	08/17/2017	10.71
	1000-00-00000-210180-00000000-	000000075809	Payroll Run 1 - Warrant 170827	20623	08/31/2017	10.71
	Total Paid by Vendor					**21.42**
DELL MARKETING LP	1000-17-17600-520200-00000000-	10181576602	QUOTE 3000015843835.1 OBSOLETE	20105	08/17/2017	38,250.00
	Total Paid by Vendor					**38,250.00**
DELTA DENTAL INSURANCE CO	1000-00-00000-210240-00000000-	BE002277384	VOL GROUP DENTAL PREMIUM PPE 7/30/17	20009	08/16/2017	48,688.03
	1000-00-00000-210240-00000000-	#BE002277384	VOL GROUP DENTAL PREMIUM PPE 071617	20009	08/16/2017	48,874.93
	Total Paid by Vendor					**97,562.96**
DISTRICT COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	000000073920	Payroll Run 1 - Warrant 170813	20063	08/17/2017	125.00
	1000-00-00000-210180-00000000-	000000075808	Payroll Run 1 - Warrant 170827	20622	08/31/2017	125.00
	Total Paid by Vendor					**250.00**
DRAKE & HARLAN PROPERTIES INC	1000-41-41100-515460-00000000-	SEPT 2017	EVIDENCE WAREHOUSE LEASE FOR SEPT	20508	08/25/2017	2,383.75
	Total Paid by Vendor					**2,383.75**
DURHAM SCHOOL SERVICES	1000-30-30256-515520-00000000-	91472958	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91472955	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91472953	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91473048	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91473045	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91473834	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91475817	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00

	1000-30-30256-515520-00000000-	91475821	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91478165	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91478197	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	1000-30-30256-515520-00000000-	91478315	SUMMER CAMP 2017 TRANSPORTATIO	20106	08/18/2017	189.00
	Total Paid by Vendor					**2,079.00**
DUTY GEAR	1000-41-41100-515670-00000000-	297217	BADGE REPAIR PIN	20010	08/16/2017	10.00
	1000-41-41100-515670-00000000-	297216	REFINSIH BADGE	20010	08/16/2017	10.00
	1000-41-41100-515670-00000000-	295942	BLACK LETTERS - LAST NAME / OCASIO	20010	08/16/2017	30.00
	1000-41-41100-515670-00000000-	296871	PANT- SHIRT REEVE	20010	08/16/2017	104.00
	1000-41-41100-515670-00000000-	296059	CALF SOCK, TAC LITE PANT, POLO/ J. JENKINS	20010	08/16/2017	400.00
	1000-41-41306-515670-00000000-	296901	PANT,SHIRT,BOOTS,JACKET,GLOVES, DOM. BONE	20010	08/16/2017	805.38
	1000-41-41306-515670-00000000-	296897	A. COOPER/ PANT, BELT, GLOVE BOOTS NAME TAG	20010	08/16/2017	414.00
	1000-55-55200-515670-00000000-	296191	UNIFORMS - ANTHONY PARTAIN	20010	08/16/2017	190.50
	1000-55-55200-515670-00000000-	296127	UNIFORMS - BRANDON YOUNG	20010	08/16/2017	196.50
	1000-55-55200-515670-00000000-	296170	UNIFORMS - LARRY PIERCE	20010	08/16/2017	196.32
	1000-55-55200-515670-00000000-	296150	UNIFORMS - DARRYL ROBINSON	20010	08/16/2017	200.00
	1000-55-55200-515670-00000000-	296108	UNIFORMS - BRANDON WASHINGTON	20010	08/16/2017	181.99
	1000-14-14300-515670-00000000-	296608	2017 UNIFORMS BRENT BOGLE	20107	08/17/2017	233.40
	1000-42-42100-515670-00000000-	297579	PROMOTION UNIFORMS-I. MURPHY	20107	08/18/2017	148.50
	1000-52-52600-515670-00000000-	295088	UNIFORMS - BOBBY SIMMONS	20107	08/21/2017	171.97
	1000-51-00000-515670-00000000-	298061	UNIFORMS-CALEB GILLIAM (NEW EM	20509	08/25/2017	217.56
	1000-41-41100-515670-00000000-	297365	PHYLEASHA LUDWIG	20509	08/30/2017	880.67
	1000-41-41100-515670-00000000-	297367	BRIAN R ATCHLEY	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297371	AMDREW M COMO	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297381	JORDAN LOWERY	20510	08/30/2017	1,056.65
	1000-41-41100-515670-00000000-	297377	CHRISTOPHER D HOFFMAN	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297376	NATHAN HUBLER	20510	08/30/2017	1,055.90
	1000-41-41100-515670-00000000-	297375	CODY L GLASS	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297379	JACOB KOSIBA	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297380	JUSTIN KEITH	20509	08/30/2017	949.48
	1000-41-41100-515670-00000000-	297378	ANTHNOY G JACKSON	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297382	DUSTIN MORELL	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297372	CODY CAMPBELL	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297373	CHARLES FANN	20510	08/30/2017	950.23
	1000-41-41100-515670-00000000-	297391	HAROLD R. SWOPES	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297390	MONTAURIUS SMITH	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297389	JOSHUA SHUBERT	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297383	TYLER M MACHNICA	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297384	ALBERT MORIN	20510	08/30/2017	1,046.90
	1000-41-41100-515670-00000000-	297387	JAMES RESSELL	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297386	JARON MEDFORD	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297385	THOMAS P MASSEY	20509	08/30/2017	949.48
	1000-41-41100-515670-00000000-	297364	WILLIAM OBRIEN	20510	08/30/2017	978.84
	1000-41-41100-515670-00000000-	297363	JORDAN T. RODGERS	20509	08/30/2017	880.67
	1000-41-41100-515670-00000000-	297362	BRITTANY SAIN	20510	08/30/2017	978.84
	1000-41-41100-515670-00000000-	297360	CRYSTAL TAMBERG	20510	08/30/2017	978.09
	1000-41-41100-515670-00000000-	297358	ANGEL SANTIAGO	20509	08/30/2017	889.01
	1000-41-41100-515670-00000000-	297388	MATT SNELL	20509	08/30/2017	949.48
	1000-41-41100-515670-00000000-	297392	JACOB R. WESTRICH	20510	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297698	BENNIE THOMPSON	20509	08/30/2017	696.35
	1000-41-41100-515670-00000000-	298034	BENNIE THOMPSON	20509	08/30/2017	30.00
	1000-41-41100-515670-00000000-	297394	JACOB EDDY	20509	08/30/2017	30.00
	1000-41-41100-515670-00000000-	297359	JACOB EDDY	20509	08/30/2017	573.71
	1000-55-55200-515670-00000000-	298092	UNIFORMS-HAROLD JIMERSON (NEW	20509	08/30/2017	196.00
	1000-55-55200-515670-00000000-	298093	UNIFORMS-WESLEY POSEY (NEW HIR	20509	08/30/2017	194.32
	1000-55-55200-515670-00000000-	298094	UNIFORMS - ALFRED YOUNG	20509	08/30/2017	199.45
	1000-55-55300-515670-00000000-	298096	RECEIVED COMPLETE 8/28/17	20509	08/30/2017	233.36
	1000-55-55400-515670-00000000-	298098	UNIFORMS HATFIELD, WILLIAM (NE	20509	08/30/2017	226.33
	1000-55-55300-515670-00000000-	298097	UNIFORMS WINSETTE JR, OTTIS (N	20509	08/30/2017	231.78
	1000-55-55300-515670-00000000-	298100	UNIFORMS-JAMES SOUTHARD (FMLA)	20509	08/30/2017	237.36
	1000-55-55300-515670-00000000-	297335	UNIFORMS - HUE TRAN (NEW HIRE)	20509	08/30/2017	231.92

	1000-55-55300-515670-00000000-	297334	UNIFORMS FOR DEWAYNE BEACH (CO	20509	08/30/2017	216.94
	1000-55-55400-515670-00000000-	297336	UNIFORMS RICKETTS, KYLE (NEW H	20509	08/30/2017	226.57
	1000-55-55400-515670-00000000-	297338	UNIFORMS EDWARDS, BRETT (NEW H	20509	08/30/2017	230.72
	1000-55-55400-515670-00000000-	297337	UNIFORMS PERRY, TRAVIS (NEW HI	20509	08/30/2017	229.59
	1000-41-41100-515670-00000000-	297697	AUSTIN CHAMBERS (REF C/M 297814)	20509	08/30/2017	(571.67)
	1000-41-41100-515670-00000000-	297697	AUSTIN CHAMBERS (REF C/M 297814)	20509	08/30/2017	606.35
	1000-41-41100-515670-00000000-	297368	RAFAELE BARBER (REF C/M 298019)	20509	08/30/2017	(734.09)
	1000-41-41100-515670-00000000-	297368	RAFAELE BARBER (REF C/M 298019)	20509	08/30/2017	1,069.85
	1000-41-41100-515670-00000000-	297366	MEGAN ALLISON (REF C/M 298020)	20509	08/30/2017	(710.34)
	1000-41-41100-515670-00000000-	297366	MEGAN ALLISON (REF C/M 298020)	20509	08/30/2017	880.67
	1000-41-41100-515670-00000000-	297374	TAYLOR FIFIE (REF C/M 298021)	20509	08/30/2017	(453.64)
	1000-41-41100-515670-00000000-	297374	TAYLOR FIFIE (REF C/M 298021)	20509	08/30/2017	1,047.65
	1000-41-41100-515670-00000000-	297369	JONATHAN BAILEY (REF C/M 297816)	20509	08/30/2017	(560.95)
	1000-41-41100-515670-00000000-	297369	JONATHAN BAILEY (REF C/M 297816)	20509	08/30/2017	950.23
	1000-41-41100-515670-00000000-	298029	AUSTIN CHAMBERS	20509	08/30/2017	30.00
	1000-41-41100-515670-00000000-	298040	UNIFORMS-GARY TRAMPAS (REPLACE	20509	08/30/2017	59.00
	1000-75-75300-515670-00000000-	296650	UNIFORMS - ROBERT SHERROW	PCard	08/31/2017	195.14
	1000-55-55400-515670-00000000-	298099	UNIFORMS-POPWELL, THOMAS (NEW	PCard	09/05/2017	228.00
	1000-41-41100-515670-00000000-	298117	BADGES FOR CADETS	PCard	09/05/2017	1,680.00
	1000-52-52700-515670-00000000-	74921	DUTY GEAR	PCard	08/16/2017	10.00
	1000-74-74300-515670-00000000-	75735	ZONING ENFORCEMENT BADGE FOR JON JOHNSON	PCard	08/24/2017	95.00
	Total Paid by Vendor					**39,570.21**
DYNAMIC SECURITY INC	1000-14-14300-515370-00000000-	0000156895	BLANKET PO SECURITY SERVICES A	20108	08/17/2017	401.60
	1000-14-14300-515370-00000000-	0000156907	BLANKET PO SECURITY SERVICES A	20108	08/17/2017	502.00
	1000-14-14300-515370-00000000-	0000156919	BLANKET PO SECURITY SERVICES A	20108	08/17/2017	502.00
	1000-14-14300-515370-00000000-	0000156931	BLANKET PO SECURITY SERVICES A	20108	08/17/2017	502.00
	1000-14-14300-515370-00000000-	0000156943	BLANKET PO SECURITY SERVICES A	20108	08/17/2017	100.40
	Total Paid by Vendor					**2,008.00**
ED CRACKEL	1000-00-00000-231100-00000000-	INDIGENT DEFENSE	FOR INDIGENT DEFENSE SERVICES JULY/AUGUST/2017	20111	08/17/2017	1,260.00
	Total Paid by Vendor					**1,260.00**
EDDIE POSEY GARAGE	1000-30-30100-513030-00000000-	13581	COM TX 081517/13581	20112	08/18/2017	330.60
	1000-30-30100-513030-00000000-	13581	COM TX 081517/13581	20112	08/18/2017	866.39
	1000-50-00000-513030-00000000-	13598	COM TX 081517/13598	20112	08/18/2017	319.00
	1000-50-00000-513030-00000000-	13598	COM TX 081517/13598	20112	08/18/2017	1,105.92
	1000-52-52100-513030-00000000-	13599	COM TX 081517/13599	20112	08/18/2017	301.60
	1000-52-52100-513030-00000000-	13599	COM TX 081517/13599	20112	08/18/2017	411.24
	1000-52-52100-513030-00000000-	13600	COM TX 081517/13600	20112	08/18/2017	359.60
	1000-52-52100-513030-00000000-	13600	COM TX 081517/13600	20112	08/18/2017	2,633.99
	1000-71-71100-514010-00000000-	13633	COM TX 082417/13633	20512	08/28/2017	201.27
	1000-71-71100-514010-00000000-	13633	COM TX 082417/13633	20512	08/28/2017	214.60
	1000-53-53400-513030-00000000-	13634	COM TX 082417/13634	20512	08/28/2017	40.60
	Total Paid by Vendor					**6,784.81**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	000000075793	Payroll Run 1 - Warrant 170827	20615	08/31/2017	5,835.00
	Total Paid by Vendor					**5,835.00**
ENNIS PAINT INC	1000-75-75200-516070-00000000-	335224	TRAFFIC PAINT	20113	08/17/2017	7,038.90
	Total Paid by Vendor					**7,038.90**
FALCONSTOR INC	1000-17-17300-515250-00000000-	33281	FALCONSTOR EXPANSION MTCE.	PCard	09/01/2017	1,140.00
	Total Paid by Vendor					**1,140.00**
FAVE CREATIVE	1000-30-30100-515340-00000000-	1183	GRAPHIC DESIGN	20341	08/24/2017	250.00
	1000-10-10200-515370-00000000-	1182	GRAPHIC DESIGNS FOR PROMOTIONS	PCard	08/30/2017	770.00
	Total Paid by Vendor					**1,020.00**
FLEET FUELING	1000-41-41100-514010-00000000-	50321281	FLEET FUEL/TRAVEL CARDS	20014	08/16/2017	327.54
	1000-41-41100-514010-00000000-	50683044	TRAVEL FUEL CHARGES JULY 2017	20115	08/17/2017	211.07
	Total Paid by Vendor					**538.61**
FLINT RIVER ANIMAL HOSPITAL	1000-50-00000-515520-00000000-	135022	RABIES VOUCHER	20242	08/22/2017	10.00
	Total Paid by Vendor					**10.00**
FLORIDA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	000000073927	Payroll Run 1 - Warrant 170813	20057	08/17/2017	147.98
	1000-00-00000-210180-00000000-	000000075815	Payroll Run 1 - Warrant 170827	20616	08/31/2017	142.21
	Total Paid by Vendor					**290.19**
FLS INC	1000-43-00000-515370-00000000-	202771	ARABIC INTERPRETATION: Z. JERIES	20243	08/23/2017	185.89
	1000-43-00000-515370-00000000-	202734	HINDI INTERPRETATION: Z. JERIES	20243	08/23/2017	190.33

	Total Paid by Vendor					**376.22**
FOUND ANIMALS FOUNDATION	1000-50-00000-515160-00000000-	IN59450	BLANKET ORDER FOR MICROCHIPS	20116	08/18/2017	5,940.00
	Total Paid by Vendor					**5,940.00**
GERALD L VINES	1000-43-00000-515370-00000000-	D.D.C INTSTRUCTOR	INSTRUCTOR FOR D.D.C CLASS JULY/AUG/ 2017	20200	08/17/2017	220.00
	Total Paid by Vendor					**220.00**
GIBBONS & FURMAN PC	1000-18-00000-515372-00000000-	15	MANGOS	20516	08/30/2017	240.00
	Total Paid by Vendor					**240.00**
GLOBAL KNOWLEDGE TRAINING LLC	1000-17-17100-515790-00000000-	21861015	ITS Training Administering Sys	20118	08/21/2017	2,495.00
	Total Paid by Vendor					**2,495.00**
GOODYEAR SERVICE STORES	1000-00-00000-140101-00000000-	235165	TIRES	20119	08/17/2017	828.36
	1000-00-00000-140101-00000000-	235179	TIRES	20119	08/17/2017	2,550.44
	1000-41-41100-513030-00000000-	235184	COM TX 081517/235184	20119	08/18/2017	127.35
	1000-53-53400-513030-00000000-	235226	COM TX 081517/235226	20119	08/18/2017	390.96
	1000-00-00000-140101-00000000-	235207	TIRES	20119	08/18/2017	1,275.68
	1000-00-00000-140101-00000000-	235208	TIRES	20119	08/18/2017	1,275.68
	1000-00-00000-140101-00000000-	235213	TIRES	20119	08/18/2017	2,550.44
	1000-00-00000-140101-00000000-	235240	TIRES	20119	08/18/2017	1,264.50
	1000-00-00000-140101-00000000-	235245	TIRES	20119	08/18/2017	291.87
	1000-00-00000-140101-00000000-	235261	TIRES	20246	08/22/2017	454.98
	1000-00-00000-140101-00000000-	235262	TIRES	20246	08/22/2017	291.87
	1000-00-00000-140101-00000000-	235263	TIRES	20246	08/22/2017	206.70
	1000-00-00000-140101-00000000-	235264	TIRES	20246	08/22/2017	291.88
	1000-00-00000-140101-00000000-	235281	TIRES	20246	08/22/2017	1,661.80
	1000-52-52100-513030-00000000-	235307	COM TX 082317/235307	20518	08/25/2017	259.02
	1000-00-00000-140101-00000000-	235319	TIRES	20466	08/28/2017	564.95
	1000-00-00000-140101-00000000-	235320	TIRES	20518	08/28/2017	758.30
	1000-00-00000-140101-00000000-	235323	TIRES	20518	08/28/2017	828.36
	1000-00-00000-140101-00000000-	235342	TIRES	20518	08/29/2017	758.70
	1000-00-00000-140101-00000000-	235343	TIRES	20518	08/29/2017	758.70
	1000-41-41100-513030-00000000-	235359	COM TX 082817/235359	PCard	08/30/2017	348.16
	1000-00-00000-140101-00000000-	235398	TIRES	PCard	08/30/2017	979.65
	1000-00-00000-140101-00000000-	235357	TIRES	PCard	08/30/2017	761.95
	1000-00-00000-140101-00000000-	235358	TIRES	PCard	08/30/2017	761.95
	1000-00-00000-140101-00000000-	235362	TIRES	PCard	08/30/2017	829.20
	1000-00-00000-140101-00000000-	235363	TIRES	PCard	08/30/2017	829.20
	1000-55-55400-513030-00000000-	235394	COM TX 082917/235394	PCard	08/31/2017	249.48
	1000-74-74100-513030-00000000-	235399	COM TX 082917/235399	PCard	08/31/2017	337.16
	1000-00-00000-140101-00000000-	235412	TIRES	PCard	09/01/2017	303.36
	1000-00-00000-140101-00000000-	235425	TIRES	PCard	09/05/2017	3,100.76
	1000-00-00000-140101-00000000-	235434	TIRES	PCard	09/05/2017	870.80
	1000-00-00000-140101-00000000-	235435	TIRES	PCard	09/05/2017	653.10
	1000-00-00000-140101-00000000-	235436	TIRES	PCard	09/05/2017	298.04
	1000-00-00000-140101-00000000-	235437	TIRES	PCard	09/05/2017	194.58
	1000-00-00000-140101-00000000-	235438	TIRES	PCard	09/05/2017	216.75
	Total Paid by Vendor					**28,124.68**
GOVERNORS CHOICE ANIMAL HOSPITAL INC	1000-50-00000-515520-00000000-	278640	SPAY/NEUTER/MEDICAL/RABIES VOU	20247	08/22/2017	1,160.00
	1000-50-00000-515520-00000000-	277955	SPAY/NEUTER/MEDICAL/RABIES VOU	20247	08/22/2017	3,997.00
	Total Paid by Vendor					**5,157.00**
GRAPHIC TECHNOLOGIES INC	1000-73-73100-520300-00000000-	976	GT-VIEWER ROBBIE STEWART / NR	20520	08/29/2017	556.88
	Total Paid by Vendor					**556.88**
GRAYBAR ELECTRIC COMPANY	1000-75-75300-515340-00000000-	992837136	3M ELECTRICAL TAPE	20343	08/23/2017	224.00
	1000-75-75300-515340-00000000-	992837134	MISC. STOCK ITEMS	20343	08/23/2017	280.70
	1000-17-17400-515340-00000000-	993096761	QUOTE #0228238232 RALPH BOONE	20521	08/28/2017	1,586.70
	Total Paid by Vendor					**2,091.40**
GREEN COVE PET HOSPITAL	1000-50-00000-515520-00000000-	214917	SPAY/NEUTER/RABIES VOUCHERS	20249	08/22/2017	50.00
	Total Paid by Vendor					**50.00**
GT DISTRIBUTORS OF GEORGIA	1000-41-41100-515670-00000000-	INV00212178	HOLSTERS FOR CADETS	20522	08/28/2017	656.53
	Total Paid by Vendor					**656.53**
HAMMOND ABSTRACT INC	1000-18-00000-515372-00000000-	14871	STONEMARK	20122	08/17/2017	150.00
	Total Paid by Vendor					**150.00**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	228611964	BLANKET ORDER FOR DOG AND CAT	20124	08/18/2017	379.09

	1000-50-00000-515160-00000000-	228511961	BLANKET ORDER FOR DOG AND CAT	20124	08/18/2017	285.60
	1000-50-00000-515160-00000000-	228412994	BLANKET ORDER FOR DOG AND CAT	20124	08/18/2017	271.94
	1000-50-00000-515160-00000000-	228660747	BLANKET ORDER FOR DOG AND CAT	20346	08/24/2017	285.87
	1000-50-00000-515160-00000000-	228709852	BLANKET ORDER FOR DOG AND CAT	PCard	09/01/2017	274.20
	Total Paid by Vendor					**1,496.70**
HUMMINGBYRD INC	1000-14-14300-513010-00000000-	319506	BLANKET PO WORK ORDER PLUMBING	20174	08/17/2017	903.31
	1000-00-00000-610039-00000000-	318499	FAUCET REPLACE AND SPRAYER LINES	20174	08/17/2017	326.00
	1000-14-14300-513010-00000000-	318269	BLANKET PO WORK ORDER PLUMBING	20571	08/28/2017	874.65
	1000-14-14300-513010-00000000-	319505	BLANKET PO WORK ORDER PLUMBING	20571	08/29/2017	131.47
	1000-14-14300-513010-00000000-	317157	BLANKET PO WORK ORDER PLUMBING	20571	08/29/2017	141.25
	1000-14-14300-513010-00000000-	319504	BLANKET PO WORK ORDER PLUMBING	20571	08/29/2017	108.74
	1000-14-14300-513010-00000000-	319838	BLANKET PO WORK ORDER PLUMBING	20571	08/30/2017	144.98
	1000-14-14300-513010-00000000-	319509	BLANKET PO WORK ORDER PLUMBING	20571	08/30/2017	72.49
	1000-14-14300-513010-00000000-	319508	BLANKET PO WORK ORDER PLUMBING	20571	08/30/2017	1,291.89
	Total Paid by Vendor					**3,994.78**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-425130-00000000-	AUG LESS SRO/INTERCE	AUG PMT LESS SRO ORD#16-659&INTERCPT AGR RES16-952	20126	08/18/2017	(100,000.00)
	Total Paid by Vendor					**(100,000.00)**
HUNTSVILLE FENCE COMPANY	1000-14-14300-513010-00000000-	AUGUST 23 2017	ALDRIDGE CREEK GREENWAY FENCIN	20525	08/29/2017	1,488.00
	1000-14-14300-513010-00000000-	75316	(8)2Y 8 CUNS PIPE	PCard	08/23/2017	168.00
	1000-14-14300-513010-00000000-	76049	(3)TOPRAIL,(8)2X8 POST,6FT WIRE,(2)DOME CAPS,(2)TE	PCard	08/31/2017	798.84
	1000-14-14300-513010-00000000-	76050	50FT 47FT CL 9 GAUGE	PCard	08/31/2017	195.00
	Total Paid by Vendor					**2,649.84**
HUNTSVILLE JAYCEES NORTHEAST AL STATE FAIR	1000-00-00000-610091-00000000-	ANNUAL PYMT FY17	SPECIAL APPROPRIATION 2017 ORD 16-838	20128	08/17/2017	2,160.00
	Total Paid by Vendor					**2,160.00**
HUNTSVILLE MADISON COUNTY BAR ASSOCIATION INC	1000-18-00000-515340-00000000-	BAR DUES	BAR DUES FOR ATTORNEYS	20087	08/17/2017	1,800.00
	Total Paid by Vendor					**1,800.00**
HUNTSVILLE TRACTOR & EQUIPMENT INC	1000-52-52100-513030-00000000-	RO79194	COM TX 081717/RO79194	20255	08/21/2017	3,617.01
	1000-52-52100-513030-00000000-	RO79380	COM TX 081717/RO79380	20255	08/21/2017	5,159.34
	1000-52-52100-513030-00000000-	RO79405	COM TX 081717/RO79405	20255	08/21/2017	1,088.24
	1000-52-52100-513030-00000000-	RO79194A	COM TX 082817/RO79194 (WAS SHORT PAID ON CK 20255)	PCard	08/30/2017	76.23
	Total Paid by Vendor					**9,940.82**
HYDRO CHEMICALS LLC	1000-14-14300-515370-00000000-	43529	JUILY-SEPT 2017 WATER TREATMEN	PCard	09/05/2017	598.08
	Total Paid by Vendor					**598.08**
IDAHO CHILD SUPPORT RECEIPTING SERVICES	1000-00-00000-210180-00000000-	000000073911	Payroll Run 1 - Warrant 170813	20058	08/17/2017	190.17
	1000-00-00000-210180-00000000-	000000075798	Payroll Run 1 - Warrant 170827	20617	08/31/2017	190.17
	Total Paid by Vendor					**380.34**
IMSA SOUTHEASTERN	1000-75-75300-515790-00000000-	REG FEE J TAYLOR	IMSA CERT CLASSES & TESTING JASON TAYLOR	20130	08/17/2017	1,400.00
	Total Paid by Vendor					**1,400.00**
INDEPENDENT STATIONERS C/O A-Z OFFICE RESOURCE INC	1000-74-74100-515340-00000000-	4576083-0	RECEIVED COMPLETE	20131	08/21/2017	222.66
	1000-30-30100-515340-00000000-	4600125-0	2411 9TH AVE, 2ND FL, KAREN LA	20347	08/23/2017	364.31
	1000-18-00000-515340-00000000-	4597093-0	OFFICE SUPPLIES-308 FOUNTAIN-6	20347	08/23/2017	742.68
	1000-41-41204-515340-00000000-	4594610-0	SHELLY 2820 HOLMES AVENUE NW 2	20347	08/23/2017	66.38
	1000-41-41203-515340-00000000-	4594572-0	CARLY 6201 PUEBLO DRIVE 256-74	20347	08/23/2017	337.52
	1000-41-41203-515340-00000000-	4594571-0	BETH 2110 CLINTON AVE W 256-42	20347	08/23/2017	228.48
	1000-55-55400-515340-00000000-	4600079-0	NAME PLATE FOR CHRISTIN FULTS	20347	08/24/2017	11.50
	1000-74-74100-515340-00000000-	4603399-0	PLANNING DEPT; 308 FOUNTAIN CI	20528	08/28/2017	3.85
	1000-74-74300-515340-00000000-	4603399-0	PLANNING DEPT; 308 FOUNTAIN CI	20528	08/28/2017	64.23
	1000-74-74100-515340-00000000-	4593254-0	SUPPLIES; PLANNING DEPT; 308 F	20528	08/28/2017	45.74
	1000-74-74300-515340-00000000-	4593254-0	SUPPLIES; PLANNING DEPT; 308 F	20528	08/28/2017	70.88
	1000-71-71200-515340-00000000-	4597922-0	GENERAL OFFICE SUPPLIES-ODESSA	20528	08/29/2017	233.72
	1000-16-16300-515340-00000000-	4599122-0	2227 DRAKE AVE, TIFFANY DRAPER	20528	08/29/2017	57.96
	1000-16-16300-515340-00000000-	4587245-0	RECEIVED COMPLETE 8/8/17	PCard	08/31/2017	232.34
	Total Paid by Vendor					**2,682.25**
INSCCU	1000-00-00000-210180-00000000-	000000073915	Payroll Run 1 - Warrant 170813	20059	08/17/2017	50.00
	1000-00-00000-210180-00000000-	000000075802	Payroll Run 1 - Warrant 170827	20618	08/31/2017	50.00
	Total Paid by Vendor					**100.00**
INTERGRAPH CORPORATION	1000-17-17300-520300-00000000-	P170002062	CAD/RMS UPGRADE FOR POLICE DEP	20529	08/29/2017	1,108.80
	1000-17-17300-520300-00000000-	P170002063	CAD/RMS UPGRADE FOR FIRE DEPT.	20529	08/29/2017	1,108.80
	Total Paid by Vendor					**2,217.60**
J A DAWSON & CO INC	1000-14-14300-513010-00000000-	16719	CALVARY HILL PARK PLAYGROUP EQ	20530	08/30/2017	113.15
	Total Paid by Vendor					**113.15**

J CHRISTY & COMPANY LLC	1000-30-30204-515520-00000000-	INSTRUCTOR	PAYMENT FOR INSTRUCTOR BOUNCING BOX	20132	08/17/2017	420.00
	Total Paid by Vendor					**420.00**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	H00000189	MUSEUM OF ARTS FIX PROGRAMMING	20021	08/16/2017	200.00
	1000-14-14300-513010-00000000-	H00000188	N PUBLIC SAFETY CHECK FC 9	20531	08/29/2017	340.00
	1000-14-14300-513010-00000000-	H00000196	FIRE STATION 6 REPAIR 2ND STAG	PCard	08/31/2017	540.00
	Total Paid by Vendor					**1,080.00**
JARVINEN AND BALCH LLC	1000-00-00000-231100-00000000-	INDIGENT SERVICE	FOR INDIGENT DEFENSE SERVICE/ 2017	20133	08/17/2017	2,520.00
	Total Paid by Vendor					**2,520.00**
JC TRUCK REPAIR	1000-55-55200-513030-00000000-	01554	COM TX 081017/01554	20134	08/16/2017	73.00
	1000-55-55200-513030-00000000-	01554	COM TX 081017/01554	20134	08/16/2017	570.00
	1000-55-55200-513030-00000000-	01554	COM TX 081017/01554	20134	08/16/2017	2,282.12
	1000-55-55200-513030-00000000-	01555	COM TX 082517/01555	20532	08/29/2017	518.00
	1000-55-55200-513030-00000000-	01555	COM TX 082517/01555	20532	08/29/2017	2,975.00
	1000-55-55200-513030-00000000-	01555	COM TX 082517/01555	20532	08/29/2017	4,268.05
	Total Paid by Vendor					**10,686.17**
KELLYS TIRE SERVICE	1000-52-52100-513030-00000000-	138128	COM TX 081017/138128	20135	08/16/2017	78.00
	1000-55-55200-513030-00000000-	138138	COM TX 081017/138138	20135	08/16/2017	75.00
	1000-55-55400-513030-00000000-	138143	COM TX 081017/138143	20135	08/16/2017	69.50
	1000-53-53400-513030-00000000-	138184	COM TX 081517/138184	20135	08/18/2017	70.00
	1000-55-55200-513030-00000000-	138190	COM TX 081517/138190	20135	08/18/2017	75.00
	1000-52-52100-513030-00000000-	138227	COM TX 081517/138227	20135	08/18/2017	70.00
	1000-55-55200-513030-00000000-	138243	COM TX 081517/138243	20135	08/18/2017	100.00
	1000-55-55200-513030-00000000-	138244	COM TX 081517/138244	20135	08/18/2017	100.00
	1000-55-55200-513030-00000000-	138245	COM TX 081517/138245	20135	08/18/2017	50.00
	1000-55-55200-513030-00000000-	138246	COM TX 081517/138246	20135	08/18/2017	156.00
	1000-55-55200-513030-00000000-	138247	COM TX 081517/138247	20135	08/18/2017	200.00
	1000-55-55200-513030-00000000-	138248	COM TX 081517/138248	20135	08/18/2017	25.00
	1000-55-55200-513030-00000000-	138249	COM TX 081517/138249	20135	08/18/2017	50.00
	1000-55-55200-513030-00000000-	138250	COM TX 081517/138250	20135	08/18/2017	100.00
	1000-55-55200-513030-00000000-	138251	COM TX 081517/138251	20135	08/18/2017	50.00
	1000-55-55200-513030-00000000-	138252	COM TX 081517/138252	20135	08/18/2017	50.00
	1000-55-55200-513030-00000000-	138253	COM TX 081517/138253	20135	08/18/2017	25.00
	1000-55-55200-513030-00000000-	138254	COM TX 081517/138254	20135	08/18/2017	56.00
	1000-52-52100-513030-00000000-	138256	COM TX 081517/138256	20135	08/18/2017	70.00
	1000-52-52100-513030-00000000-	137815	COM TX 081617/137815	20258	08/18/2017	70.00
	1000-55-55300-513030-00000000-	137853	COM TX 081617/137853	20258	08/18/2017	75.00
	1000-55-55200-513030-00000000-	137859	COM TX 081617/137859	20258	08/18/2017	83.00
	1000-55-55200-513030-00000000-	138298	COM TX 081617/138298	20258	08/18/2017	75.00
	1000-41-41100-513030-00000000-	138365	COM TX 081617/138365	20258	08/18/2017	70.00
	1000-52-52100-513030-00000000-	138366	COM TX 081617/138366	20258	08/18/2017	147.00
	1000-52-52100-513030-00000000-	138400	COM TX 081717/138400	20258	08/21/2017	85.00
	1000-52-52100-513030-00000000-	138401	COM TX 081717/138401	20258	08/21/2017	191.39
	1000-55-55400-513030-00000000-	137255	COM TX 081817/137255	20348	08/22/2017	15.00
	1000-55-55200-513030-00000000-	138462	COM TX 081817/138462	20348	08/22/2017	78.00
	1000-55-55200-513030-00000000-	138463	COM TX 081817/138463	20348	08/22/2017	28.00
	1000-55-55200-513030-00000000-	138464	COM TX 081817/138464	20348	08/22/2017	78.00
	1000-55-55200-513030-00000000-	138465	COM TX 081817/138465	20348	08/22/2017	50.00
	1000-55-55200-513030-00000000-	138466	COM TX 081817/138466	20348	08/22/2017	33.00
	1000-55-55200-513030-00000000-	138467	COM TX 081817/138467	20348	08/22/2017	50.00
	1000-55-55200-513030-00000000-	138502	COM TX 082217/138502	20348	08/24/2017	50.00
	1000-55-55200-513030-00000000-	138503	COM TX 082217/138503	20348	08/24/2017	100.00
	1000-55-55200-513030-00000000-	138504	COM TX 082217/138504	20348	08/24/2017	75.00
	1000-55-55200-513030-00000000-	138505	COM TX 082217/138505	20348	08/24/2017	50.00
	1000-55-55200-513030-00000000-	138506	COM TX 082217/138506	20348	08/24/2017	25.00
	1000-52-52100-513030-00000000-	138495	COM TX 082317/138495	20534	08/25/2017	152.00
	1000-55-55400-513030-00000000-	138613	COM TX 082317/138613	20534	08/25/2017	132.00
	1000-55-55200-513030-00000000-	138614	COM TX 082317/138614	20534	08/25/2017	78.00
	1000-55-55200-513030-00000000-	138618	COM TX 082417/138618	20534	08/28/2017	34.00
	1000-55-55400-513030-00000000-	138641	COM TX 082417/138641	20534	08/28/2017	100.00
	1000-52-52100-513030-00000000-	138664	COM TX 082817/138664	PCard	08/30/2017	85.00
	1000-52-52100-513030-00000000-	138700	COM TX 082817/138700	PCard	08/30/2017	85.00

	1000-55-55200-513030-00000000-	138701	COM TX 082817/138701	PCard	08/30/2017	75.00
	1000-55-55200-513030-00000000-	138702	COM TX 082817/138702	PCard	08/30/2017	60.00
	1000-51-00000-513030-00000000-	138766	COM TX 082817/138766	PCard	08/30/2017	70.00
	1000-55-55200-513030-00000000-	138771	COM TX 082817/138771	PCard	08/30/2017	75.00
	1000-55-55200-513030-00000000-	138772	COM TX 082817/138772	PCard	08/30/2017	50.00
	1000-55-55200-513030-00000000-	138773	COM TX 082817/138773	PCard	08/30/2017	33.00
	1000-55-55200-513030-00000000-	138779	COM TX 082817/138779	PCard	08/30/2017	75.00
	1000-55-55200-513030-00000000-	138785	COM TX 082817/138785	PCard	08/30/2017	100.00
	1000-55-55200-513030-00000000-	138786	COM TX 082817/138786	PCard	08/30/2017	100.00
	1000-55-55200-513030-00000000-	138787	COM TX 082817/138787	PCard	08/30/2017	100.00
	1000-55-55200-513030-00000000-	138788	COM TX 082817/138788	PCard	08/30/2017	200.00
	1000-55-55200-513030-00000000-	138789	COM TX 082817/138789	PCard	08/30/2017	56.00
	1000-52-52100-513030-00000000-	138802	COM TX 082817/138802	PCard	08/30/2017	78.00
	1000-55-55400-513030-00000000-	138804	COM TX 082817/138804	PCard	08/30/2017	78.00
	1000-52-52100-513030-00000000-	138826	COM TX 082917/138826	PCard	08/31/2017	162.00
	Total Paid by Vendor					**4,875.89**
KENWORTH OF HUNTSVILLE	1000-55-55200-513030-00000000-	621926	COM TX 082517/621926	20597	08/29/2017	10.40
	1000-55-55200-513030-00000000-	621926	COM TX 082517/621926	20597	08/29/2017	20.36
	1000-55-55200-513030-00000000-	621926	COM TX 082517/621926	20597	08/29/2017	203.62
	Total Paid by Vendor					**234.38**
KIRK GILES	1000-41-41100-515520-00000000-00044	BUY MONEY 8/23/17	CONFIDENTIAL INFORMANT BUY-MONEY FOR NARCOTICS UNI	20349	08/23/2017	20,000.00
	Total Paid by Vendor					**20,000.00**
KONECRANES INC	1000-15-15100-515370-00000000-	151987794	ANNUAL CRANE INSPECTION	20023	08/16/2017	425.00
	Total Paid by Vendor					**425.00**
LANDERS MCLARTY DODGE CHRYSLER JEEP	1000-42-42100-513030-00000000-	339080	COM TX 081017/339080	20137	08/16/2017	50.00
	1000-42-42100-513030-00000000-	339080	COM TX 081017/339080	20137	08/16/2017	439.85
	Total Paid by Vendor					**489.85**
LEE COMPANY	1000-14-14300-513010-00000000-	1642348	LAKEWOOD CENTER SEAL DUCT WORK	20025	08/16/2017	665.18
	1000-14-14300-513010-00000000-	1635794	BLANKET PO FOR HVAC REPAIR WO	20025	08/16/2017	1,017.06
	1000-14-14300-513010-00000000-	1633819	BLANKET PO FOR HVAC REPAIR WO	20025	08/16/2017	1,391.58
	1000-14-14300-513010-00000000-	1642353	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	137.50
	1000-14-14300-513010-00000000-	1642350	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	170.13
	1000-14-14300-513010-00000000-	1642352	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	125.00
	1000-14-14300-513010-00000000-	1635791	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	1,515.23
	1000-14-14300-513010-00000000-	1633822	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	818.49
	1000-14-14300-513010-00000000-	1635790	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	220.00
	1000-14-14300-513010-00000000-	1635795	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	110.00
	1000-14-14300-513010-00000000-	1633823	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	330.00
	1000-14-14300-513010-00000000-	1633820	BLANKET PO FOR HVAC REPAIR WO	20138	08/17/2017	467.19
	1000-14-14300-513010-00000000-	1642613	BLANKET PO FOR HVAC REPAIR WO	20259	08/22/2017	110.00
	1000-14-14300-513010-00000000-	1642351	BLANKET PO FOR HVAC REPAIR WO	20259	08/22/2017	200.00
	1000-14-14300-513010-00000000-	1642753	LAKEWOOD CENTER REPLACE COMPRE	20259	08/23/2017	1,747.85
	1000-14-14300-513010-00000000-	1643091	BLANKET PO FOR HVAC REPAIR WO	20350	08/24/2017	235.46
	1000-14-14300-513010-00000000-	1643095	BLANKET PO FOR HVAC REPAIR WO	20350	08/24/2017	165.00
	1000-14-14300-513010-00000000-	1643103	BLANKET PO FOR HVAC REPAIR WO	20350	08/24/2017	110.00
	1000-14-14300-513010-00000000-	1643383	BLANKET PO FOR HVAC REPAIR WO	20350	08/24/2017	275.00
	1000-14-14300-513010-00000000-	1643384	BLANKET PO FOR HVAC REPAIR WO	20350	08/24/2017	55.00
	1000-14-14300-513010-00000000-	1643369	SHOWERS CENTER REPLACE DISTRIB	20539	08/25/2017	4,705.92
	Total Paid by Vendor					**14,571.59**
LEES MAGIC TUNNEL	1000-71-71100-513030-00000000-	22243	COM TX 081117/22243	20139	08/16/2017	105.00
	1000-41-41100-513030-00000000-	22193	COM TX 081717/22193	20260	08/21/2017	300.00
	1000-41-41100-513030-00000000-	22194	COM TX 081717/22194	20260	08/21/2017	400.00
	1000-41-41100-513030-00000000-	22195	COM TX 081717/22195	20260	08/21/2017	400.00
	1000-55-55400-513030-00000000-	22280	COM TX 082217/22280	20351	08/24/2017	120.00
	1000-41-41100-513030-00000000-	22291	COM TX 082517/22291	20540	08/29/2017	150.00
	Total Paid by Vendor					**1,475.00**
LIFT SERVICE INC	1000-14-14100-513030-00000000-	51443	GENERAL SERVICES MAINT. LIFT S	20140	08/18/2017	140.78
	Total Paid by Vendor					**140.78**
LIMESTONE COUNTY WATER AND SEWER AUTHORITY	1000-14-14100-515700-00000000-	66895 JULY	JULY 2017 FIRE STATION 18 WATE	20141	08/17/2017	303.47
	1000-14-14100-515700-00000000-	66896 JULY	JULY 2017 FIRE STATION 18 WATE	20141	08/17/2017	169.37

	Total Paid by Vendor					**472.84**
LINCOLN NATIONAL LIFE	1000-00-00000-210230-00000000-	860053256 7/16/17	VOLUNTARY TERM LIFE PREMIUM PPE 07/16/17	20026	08/16/2017	16,483.70
	1000-00-00000-210230-00000000-	860053256 7/30/17	VOLUNTARY TERM LIFE INS PREMIUM PPE 07/30/17	20026	08/16/2017	16,490.38
	1000-00-00000-210230-00000000-	873001032 7/30/17	VOLUNTARY AD&D INSURANCE PREMIUM PPE 07/30/17	20026	08/16/2017	1,229.10
	1000-00-00000-210230-00000000-	873001032 7/16/17	VOLUNTARY AD&D INSURANCE PREM PPE 07/16/17	20026	08/16/2017	1,229.35
	Total Paid by Vendor					**35,432.53**
LINDERMAN ANIMAL HOSPITAL	1000-50-00000-515520-00000000-	334785	RABIES VOUCHER	20261	08/23/2017	10.00
	Total Paid by Vendor					**10.00**
M & H FIRE AND SAFETY EQUIPMENT INC	1000-14-14300-513010-00000000-	99926	BLANKET PO FIRE EXT. RECHARGE	PCard	09/01/2017	92.00
	Total Paid by Vendor					**92.00**
MACLELLAN HVAC AND MECHANICAL INC	1000-14-14300-513010-00000000-	INV0000731	CID HVAC LEAK REPAIR	PCard	09/05/2017	87.96
	1000-14-14300-513010-00000000-	INV0000729	FIRE STATION 15 HVAC REPAIR	PCard	09/05/2017	245.55
	Total Paid by Vendor					**333.51**
MADISON COUNTY	1000-00-00000-231502-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20544	08/28/2017	29,317.69
	Total Paid by Vendor					**29,317.69**
MADISON COUNTY AUTO PARTS INC	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	3.10
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	3.31
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	4.89
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	5.33
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	6.62
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	8.11
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	9.08
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	15.26
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	17.39
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	30.00
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	35.00
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	62.98
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	76.15
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	86.73
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	90.39
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	96.35
	1000-41-41100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	164.79
	1000-42-42100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	18.54
	1000-42-42100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	19.19
	1000-42-42100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	133.84
	1000-50-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	18.00
	1000-50-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	24.37
	1000-50-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	115.72
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	3.10
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	3.32
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	8.95
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	9.27
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	11.72
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	17.68
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	18.00
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	26.44
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	30.96
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	32.66
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	35.40
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	38.40
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	38.98
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	46.42
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	49.75
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	71.72
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	83.13
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	94.10
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	114.46
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	115.72
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	154.56
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	166.40
	1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	223.50

1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	322.62
1000-52-52100-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	540.44
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	4.69
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	5.48
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	6.30
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	7.94
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	9.96
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	10.07
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	11.38
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	11.40
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	11.99
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	18.13
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	24.10
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	36.19
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	78.48
1000-55-55200-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	126.88
1000-55-55300-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	0.64
1000-55-55300-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	4.56
1000-55-55300-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	6.98
1000-55-55300-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	14.58
1000-55-55300-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	34.38
1000-55-55400-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	5.57
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1000-51-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	6.22
1000-51-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	7.25
1000-51-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	8.55
1000-72-00000-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	4.22
1000-41-41100-513030-00000000-	176366	NAPARETURNTRAN 081417	20028	08/16/2017	(35.00)
1000-41-41100-513030-00000000-	176366	NAPARETURNTRAN 081417	20028	08/16/2017	(30.00)
1000-50-00000-513030-00000000-	176366	NAPARETURNTRAN 081417	20028	08/16/2017	(18.00)
1000-52-52100-513030-00000000-	176366	NAPARETURNTRAN 081417	20028	08/16/2017	(18.00)
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	1.82
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	2.48
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	2.58
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	2.80
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	2.92
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	3.10
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	3.31
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	3.57
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	3.97
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	4.10
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	4.54
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	4.64
1000-41-41100-513030-00000000-	176407	NAPA TRX DATE 081517	20028	08/16/2017	5.33
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	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	25.08
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	26.52
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	28.67
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	30.96
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	32.82
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	50.24
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	77.06
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	78.03
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	85.80
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	104.77
	1000-55-55200-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	141.63
	1000-55-55300-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	38.70
	1000-55-55300-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	82.30
	1000-55-55400-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	8.14
	1000-55-55400-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	1,231.63
	1000-71-71100-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	3.10
	1000-71-71100-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	15.42
	1000-51-00000-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	9.16
	1000-51-00000-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	25.82
	1000-51-00000-513030-00000000-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	41.21
	1000-41-41100-513030-00000000-	177183	NAPARETURNTRAN 090117	PCard	09/05/2017	(82.50)
	1000-15-15100-515370-00000000-	177138	NEW PARTS SUPPLY LOCATION-LEEM	PCard	09/05/2017	4,295.00
	Total Paid by Vendor					**162,119.33**
MADISON COUNTY CIRCUIT COURT	1000-00-00000-231401-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20541	08/28/2017	3,787.81
	1000-00-00000-231400-00000000-	JULY 2017/	JULY 2017 MONTHLY REPORT	20542	08/28/2017	3,785.65
	Total Paid by Vendor					**7,573.46**
MADISON COUNTY COMMISSION	1000-00-00000-231403-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20543	08/28/2017	1,458.00
	Total Paid by Vendor					**1,458.00**
MADISON COUNTY LICENSE DEPT	1000-15-15100-515340-00000000-	TITLE FEE #02129	TITLE APPLICATION REPLACEMENT FEE 021929	20262	08/23/2017	18.75
	Total Paid by Vendor					**18.75**
MAPLES LAW FIRM, PC	1000-18-00000-515372-00000000-	110320	WRECK/ TECH/ HAMMONS	20145	08/17/2017	1,825.54

	1000-18-00000-515372-00000000-	110321	WRECK TECH/ HAMMONS	20145	08/17/2017	787.50
	Total Paid by Vendor					**2,613.04**
MARK B HASTINGS	1000-43-00000-515370-00000000-	INSTRUCTOR D.D.C. 31	INSTRUCTOR FOR D.D.C. JULY 26 2017 3181	20123	08/17/2017	100.00
	1000-43-00000-515370-00000000-	INSTRUCTOR A.D.D	INSTRUCTOR FOR A.D.D. AUGUST 14TH, 2017 CLASS 3184	20252	08/23/2017	105.00
	Total Paid by Vendor					**205.00**
MAYHALL WRECKER SERVICE	1000-52-52100-513030-00000000-	37842	COM TX 081817/37842	20354	08/22/2017	99.00
	1000-55-55400-513030-00000000-	37874	COM TX 081817/37874	20354	08/22/2017	99.00
	1000-52-52100-513030-00000000-	37895	COM TX 081817/37895	20354	08/22/2017	99.00
	1000-55-55300-513030-00000000-	37925	COM TX 081817/37925	20354	08/22/2017	99.00
	1000-52-52100-513030-00000000-	37969	COM TX 081817/37969	20354	08/22/2017	99.00
	1000-51-00000-513030-00000000-	37977	COM TX 081817/37977	20354	08/22/2017	99.00
	1000-42-42100-513030-00000000-	38110	COM TX 081817/38110	20354	08/22/2017	99.00
	1000-42-42100-513030-00000000-	36079	COM TX 082317/36079	20546	08/25/2017	99.00
	1000-55-55300-513030-00000000-	37385	COM TX 082317/37385	20546	08/25/2017	99.00
	1000-14-14100-513030-00000000-	37624	COM TX 082317/37624	20546	08/25/2017	99.00
	1000-75-75100-513030-00000000-	38046	COM TX 082317/38046	20546	08/25/2017	170.00
	1000-52-52100-513030-00000000-	38180	COM TX 082317/38180	20546	08/25/2017	99.00
	1000-52-52100-513030-00000000-	38261	COM TX 082317/38261	20546	08/25/2017	99.00
	1000-52-52100-513030-00000000-	38265	COM TX 082317/38265	20546	08/25/2017	99.00
	Total Paid by Vendor					**1,457.00**
MCCRARY SUPPLY CORP	1000-14-14300-513010-00000000-	74465	BATTERY OPERATED FLUSH SENSOR	PCard	08/17/2017	218.46
	1000-14-14300-513010-00000000-	74929	HYDRANT KIT	PCard	08/17/2017	114.07
	1000-14-14300-513010-00000000-	74930	1/2 GOLV CAP,SWIVED ADAPTER,HYDRANT KIT	PCard	08/17/2017	7.17
	1000-14-14300-513010-00000000-	75287	(3)ELKAY CARTRIDGE	PCard	08/21/2017	145.80
	1000-14-14300-513010-00000000-	75294	3/4ADAPTER,1/2PEX STRAIGHT,3/4X1/2 BRASS PEX	PCard	08/23/2017	12.18
	1000-14-14300-513010-00000000-	75295	(4)2'HYDRANT,(4)3/4BRASS PEX,(20)3/4PEX PIPE,(4)3/	PCard	08/23/2017	427.81
	1000-55-55100-513010-00000000-	75333	MCCRARY SUPPLY CORP - PVC PIPE, GLUE, BUSHINGS, TE	PCard	08/24/2017	245.40
	1000-14-14300-513010-00000000-	75350	QUART SIZZLE	PCard	08/24/2017	11.76
	1000-14-14300-513010-00000000-	75773	(2) THRIFT DRAIN CLEANER	PCard	08/28/2017	13.00
	1000-14-14300-513010-00000000-	75787	HYDRANT KIT	PCard	08/29/2017	51.91
	1000-14-14300-513010-00000000-	76041	ELECT WATER HEATER,(2)3/4 PEX,(2)3/X PEX ADAPTER,R	PCard	08/30/2017	392.73
	1000-14-14300-513010-00000000-	76042	(6) 7/8 PIPE,(100)3/4 CLAMPS	PCard	08/30/2017	61.94
	1000-14-14300-513010-00000000-	76070	SINGLE HANDLE LAV	PCard	09/01/2017	86.46
	Total Paid by Vendor					**1,788.69**
MCCURDY ANIMAL HOSPITAL INC	1000-50-00000-515520-00000000-	241249	SPAY/NEUTER VOUCHER	20265	08/22/2017	57.00
	Total Paid by Vendor					**57.00**
MCGRIFF TIRE CO INC	1000-55-55300-513030-00000000-	297917	COM TX 081017/297917	20148	08/16/2017	56.00
	1000-52-52100-513030-00000000-	297089	COM TX 081117/297089	20148	08/16/2017	478.70
	1000-55-55300-513030-00000000-	297323	COM TX 081117/297323	20148	08/16/2017	415.22
	1000-42-42100-513030-00000000-	297556	COM TX 081117/297556	20148	08/16/2017	100.50
	1000-55-55300-513030-00000000-	296838	COM TX 081517/296838	20148	08/18/2017	1,479.20
	1000-75-75100-513030-00000000-	298124	COM TX 081617/298124	20266	08/18/2017	56.00
	1000-51-00000-513030-00000000-	298304	COM TX 081817/298304	20355	08/22/2017	208.76
	1000-51-00000-513030-00000000-	298411	COM TX 081817/298411	20355	08/22/2017	154.58
	1000-55-55300-513030-00000000-	297744	COM TX 082417/297744	20548	08/28/2017	100.80
	1000-55-55300-513030-00000000-	297792	COM TX 082417/297792	20548	08/28/2017	100.80
	1000-52-52100-513030-00000000-	297798	COM TX 082417/297798	20548	08/28/2017	184.92
	1000-55-55200-513030-00000000-	297808	COM TX 082417/297808	20548	08/28/2017	100.80
	1000-55-55400-513030-00000000-	297992	COM TX 082417/297992	20548	08/28/2017	177.00
	1000-55-55300-513030-00000000-	298007	COM TX 082417/298007	20548	08/28/2017	207.00
	1000-55-55200-513030-00000000-	298125	COM TX 082417/298125	20548	08/28/2017	136.60
	1000-55-55300-513030-00000000-	298691	COM TX 082417/298691	20548	08/28/2017	238.78
	1000-55-55200-513030-00000000-	298707	COM TX 082517/298707	20548	08/29/2017	1,313.16
	Total Paid by Vendor					**5,508.82**
MCPHERSON COMPANIES INC	1000-00-00000-140101-00000000-	F07847R-DM	OIL	PCard	09/05/2017	442.44
	1000-00-00000-140101-00000000-	F78471R-DM	OIL	PCard	09/05/2017	36.87
	Total Paid by Vendor					**479.31**
MERIDIANVILLE PET HOSPITAL	1000-50-00000-515520-00000000-	18410	RABIES VOUCHER	20267	08/23/2017	10.00
	Total Paid by Vendor					**10.00**
MERRITT VETERINARY SUPPLIES	1000-50-00000-515160-00000000-	876634	ANIMAL MEDICAL DRUGS	20356	08/24/2017	675.00
	1000-50-00000-515160-00000000-	874967	ANIMAL MEDICAL DRUGS	20356	08/24/2017	56.52

	1000-50-00000-515160-00000000-	882261	ANIMAL MEDICAL DRUGS	20356	08/24/2017	1,822.50
	1000-50-00000-515160-00000000-	884878	ANIMAL MEDICAL DRUGS	20356	08/24/2017	157.30
	1000-50-00000-515160-00000000-	884877	ANIMAL MEDICAL DRUGS	20356	08/24/2017	425.30
	1000-50-00000-515160-00000000-	884879	ANIMAL MEDICAL DRUGS	20356	08/24/2017	435.91
	1000-50-00000-515160-00000000-	874912	ANIMAL MEDICAL DRUGS	20356	08/24/2017	24.36
	1000-50-00000-515160-00000000-	874912	ANIMAL MEDICAL DRUGS	20356	08/24/2017	2,523.42
	1000-50-00000-515160-00000000-	902976	ANIMAL MEDICAL DRUGS	PCard	09/01/2017	342.99
	1000-50-00000-515160-00000000-	897523	ANIMAL MEDICAL DRUGS	PCard	09/01/2017	1,330.00
	1000-50-00000-515160-00000000-	897520	ANIMAL MEDICAL DRUGS	PCard	09/01/2017	1,343.30
	Total Paid by Vendor					**9,136.60**
METRO UMPIRES ASSOCIATION	1000-30-30602-515520-00000000-	FALL 2017 84 GAMES	UMPIRES-SOFTBALL @ METRO SPORT	PCard	08/31/2017	3,612.00
	Total Paid by Vendor					**3,612.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	000000073909	Payroll Run 1 - Warrant 170813	20065	08/17/2017	9,728.00
	1000-00-00000-210180-00000000-	000000075795	Payroll Run 1 - Warrant 170827	20624	08/31/2017	9,901.00
	Total Paid by Vendor					**19,629.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	000000073926	Payroll Run 1 - Warrant 170813	20066	08/17/2017	355.63
	1000-00-00000-210180-00000000-	000000075814	Payroll Run 1 - Warrant 170827	20625	08/31/2017	355.63
	Total Paid by Vendor					**711.26**
MICKEY JOE GENTLE	1000-00-00000-231100-00000000-	INDIGENT SERVICE	INDIGENT DEFENSE SERVICE JULY /AUGUST/ 2017	20029	08/16/2017	549.50
	Total Paid by Vendor					**549.50**
MID SOUTH LAWN AND GARDEN	1000-51-00000-513010-00000000-	080717-2	FOR MAPLE HILL CEMETERY	20149	08/17/2017	370.00
	Total Paid by Vendor					**370.00**
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	000000073924	Payroll Run 1 - Warrant 170813	20067	08/17/2017	404.31
	1000-00-00000-210180-00000000-	000000075812	Payroll Run 1 - Warrant 170827	20626	08/31/2017	404.31
	Total Paid by Vendor					**808.62**
MITCHELL 1	1000-15-15100-515250-00000000-	20026616	EQUIPMENT SOFTWARE PURCHASE	20269	08/22/2017	4,368.00
	Total Paid by Vendor					**4,368.00**
MITY LITE INC	1000-30-30256-515340-00000000-	00042270	RECEIVED COMPLETE 3/13/17	20471	08/25/2017	850.00
	1000-30-30256-515340-00000000-	00042206	RECEIVED COMPLETE 3/13/17	20471	08/25/2017	1,104.00
	Total Paid by Vendor					**1,954.00**
MOORE MEDICAL LLC	1000-42-42100-515340-00000000-	99592626	PORTABLE MOVER-HSV APPROVAL 17	20552	08/28/2017	(0.04)
	1000-42-42100-515340-00000000-	99592626	PORTABLE MOVER-HSV APPROVAL 17	20552	08/28/2017	727.15
	1000-42-42100-515340-00000000-	99539739	RECEIVED COMPLETE 7/17/17	20552	08/28/2017	3,646.50
	1000-42-42100-515340-00000000-	99544787	RECEIVED COMPLETE 7/17/17	20552	08/28/2017	561.00
	1000-42-42100-515340-00000000-	99584057	DEFIBRILLATOR-SWANSON (APPROVA	PCard	09/05/2017	4,630.85
	1000-42-42100-515340-00000000-	99600439	MEDICAL ITEMS-SUPPRESSION	PCard	09/05/2017	326.57
	1000-42-42100-515340-00000000-	99599156	MEDICAL SUPPLIES-SUPPRESSION	PCard	09/05/2017	1,430.84
	Total Paid by Vendor					**11,322.87**
MOTOROLA SOLUTIONS	1000-42-42100-515340-00000000-	13173135	RADIO BATTERIES-WALTER MCGEHEE	20150	08/18/2017	1,020.00
	1000-41-41100-515340-00000000-	41239544	CADET RADIOS	20553	08/29/2017	50,538.75
	1000-42-42100-515340-00000000-	13175947	ITEMS FOR HEADSEAT-APPROVAL #1	PCard	08/30/2017	(0.01)
	1000-42-42100-515340-00000000-	13175947	ITEMS FOR HEADSEAT-APPROVAL #1	PCard	08/30/2017	3,743.25
	Total Paid by Vendor					**55,301.99**
MR APPLIANCE OF HUNTSVILLE	1000-14-14300-513010-00000000-	699121	FS#19 & ANIMAL SERVICES APPLIA	20151	08/18/2017	89.00
	1000-14-14300-513010-00000000-	772041	FS#19 & ANIMAL SERVICES APPLIA	20151	08/18/2017	196.90
	1000-14-14300-513010-00000000-	989864	FIRE STATION 19 WASHER REPAIR	PCard	09/05/2017	223.75
	Total Paid by Vendor					**509.65**
MR ROOTER PLUMBING	1000-14-14300-513010-00000000-	S394148	FIRE STATION 1 & 19 PUMP OIL S	20152	08/18/2017	292.44
	1000-14-14300-513010-00000000-	S394243	FIRE STATION 1 & 19 PUMP OIL S	20152	08/18/2017	97.48
	Total Paid by Vendor					**389.92**
MUNICIPAL EMERGENCY SERVICES	1000-42-42100-520500-00000000-	IN1154066	TURNOUT LOCKERS STATION 11	20268	08/23/2017	8,697.75
	1000-42-42100-515340-00000000-	IN1153692	FIRE HOSE	20357	08/24/2017	6,438.50
	1000-42-42100-520500-00000000-	IN1157809	HURST EXTRICATION EQUIPMENT	PCard	09/05/2017	26,616.26
	Total Paid by Vendor					**41,752.51**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	000000073917	Payroll Run 1 - Warrant 170813	20068	08/17/2017	117,127.88
	1000-00-00000-210220-00000000-	000000075805	Payroll Run 1 - Warrant 170827	20627	08/31/2017	73,547.88
	Total Paid by Vendor					**190,675.76**
NEELY COBLE CO INC	1000-55-55300-513030-00000000-	218384	COM TX 081017/218384	20154	08/16/2017	100.00
	1000-55-55300-513030-00000000-	218384	COM TX 081017/218384	20154	08/16/2017	1,445.81
	1000-55-55300-513030-00000000-	218384	COM TX 081017/218384	20154	08/16/2017	2,448.00
	Total Paid by Vendor					**3,993.81**

NEVADA LEARNING SERIES USA INC	1000-17-17100-515790-00000000-	330051R	SOLE SOURCE ITS VIDEO QUICK CL	20271	08/22/2017	3,100.00
	Total Paid by Vendor					**3,100.00**
NEXAIR LLC	1000-15-15100-515340-00000000-	05298218	CYLINDER RENTAL AUGUST 2017	20030	08/16/2017	258.59
	1000-75-75200-515340-00000000-	05284979	CYLINDER MAINTENANCE	20156	08/17/2017	48.22
	1000-55-55400-515340-00000000-	05298217	CYLINDER MAINTENANCE	20156	08/17/2017	80.87
	Total Paid by Vendor					**387.68**
NORTH ALABAMA BASKETBALL OFFICIALS	1000-30-30201-515520-00000000-	BASKETBALL JULY	OFFICIALS-MEN'S BASKETBALL @ B	20554	08/25/2017	1,200.00
	Total Paid by Vendor					**1,200.00**
NORTH ALABAMA SPAY NEUTER CLINIC	1000-50-00000-515520-00000000-	1688113	LISP/SPAY/NEUTER/RABIES/MEDICA	20272	08/23/2017	240.00
	1000-50-00000-515520-00000000-	1684844	LISP/SPAY/NEUTER/RABIES/MEDICA	20272	08/23/2017	365.00
	Total Paid by Vendor					**605.00**
NORTH AMERICA FIRE EQUIPMENT CO INC	1000-42-42100-515340-00000000-	885643	SAR DRY SUITE	20270	08/21/2017	2,493.00
	Total Paid by Vendor					**2,493.00**
NUCO2 SUPPLY LLC	1000-30-30404-515340-00000000-	53123665	C02 TO MAINTAIN POOL CHEMISTRY	20359	08/24/2017	165.47
	1000-30-30403-515340-00000000-	53241459	C02 ESSENTIAL FOR POOL WATER C	20556	08/29/2017	241.02
	Total Paid by Vendor					**406.49**
NYS CHILD SUPPORT PROCESSING (SDU)	1000-00-00000-210180-00000000-	000000073908	Payroll Run 1 - Warrant 170813	20069	08/17/2017	17.30
	1000-00-00000-210180-00000000-	000000075794	Payroll Run 1 - Warrant 170827	20628	08/31/2017	17.30
	Total Paid by Vendor					**34.60**
OCCUPATIONAL HEALTH GROUP	1000-16-16100-515370-00000000-	96453	PRE-PLACEMENT PHYSICALS FOR HPD	20031	08/16/2017	823.50
	1000-16-16100-515370-00000000-	96652	PRE-PLACEMENT PHYSICALS FOR HPD	20031	08/16/2017	549.00
	1000-16-16100-515370-00000000-	97107	OHG FIT FOR DUTY	20031	08/16/2017	1,032.00
	1000-42-42100-515340-00000000-	96993	PHYSICAL-SUPPRESSION (INV. 969	20159	08/18/2017	327.00
	1000-42-42100-515370-00000000-	96993	PHYSICAL-SUPPRESSION (INV. 969	20159	08/18/2017	65.00
	Total Paid by Vendor					**2,796.50**
OFFICE ENVIRONMENTS INC	1000-53-53100-515340-00000000-	20496	RECEIVED COMPLETE 8/24/17	PCard	08/30/2017	0.01
	1000-53-53100-515340-00000000-	20496	RECEIVED COMPLETE 8/24/17	PCard	08/30/2017	834.08
	1000-53-53100-515340-00000000-	75729	OFFICE ENVIRONMENTS INC	PCard	08/21/2017	12.88
	Total Paid by Vendor					**846.97**
OFFICE FURNITURE OUTLET INC	1000-14-14300-513010-00000000-	214750	CAVALARY HILL BOYS AND GIRLS C	20157	08/18/2017	3,188.00
	Total Paid by Vendor					**3,188.00**
OFFICE PRIDE OF NORTH ALABAMA INC	1000-14-14310-515370-00000000-	452110	JULY 2017 VARIOUS LOC.JANITORI	20158	08/17/2017	118,599.69
	1000-14-14310-515370-00000000-	454005	BLANKET PO FOR JANITORIAL SERV	20557	08/28/2017	751.00
	1000-14-14310-515370-00000000-	444961	BLANKET PO FOR JANITORIAL SERV	20557	08/29/2017	48.00
	1000-14-14310-515370-00000000-	442818	BLANKET PO FOR JANITORIAL SERV	20557	08/29/2017	48.00
	1000-14-14310-515370-00000000-	453858	BLANKET PO FOR JANITORIAL SERV	PCard	09/01/2017	4,989.00
	1000-14-14310-515370-00000000-	454321	BLANKET PO FOR JANITORIAL SERV	PCard	09/05/2017	2,275.00
	Total Paid by Vendor					**126,710.69**
OHIO CSPC	1000-00-00000-210180-00000000-	000000073914	Payroll Run 1 - Warrant 170813	20070	08/17/2017	336.87
	1000-00-00000-210180-00000000-	000000075801	Payroll Run 1 - Warrant 170827	20629	08/31/2017	336.87
	Total Paid by Vendor					**673.74**
ON TIME AUTO SUPPLY	1000-42-42200-515130-00000000-	HSV FIRE 2017	TRUCK WASH SUPPLIES-SUPPLIES	PCard	08/30/2017	394.95
	Total Paid by Vendor					**394.95**
PARK SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	74453	GENERAL WIRE TU4 URINAL AUGER	PCard	08/16/2017	32.69
	1000-14-14300-513010-00000000-	75749	FLOWGUARD GOLD,PRESSURE RELIEF VALVE, LONG SHANK,3	PCard	08/25/2017	29.00
	Total Paid by Vendor					**61.69**
PBS SERVICES INC	1000-30-30405-515340-00000000-	B-218201	MOBILE RESTROOM SERVICE-BATTLE	20162	08/17/2017	215.00
	1000-52-52100-515520-00000000-	B-219046	PORT-O-JOHN HAYS 3/26-4/22/17	20277	08/21/2017	150.00
	1000-52-52100-515520-00000000-	B-229300	PORT-O-JOHN 7/16/17-//	20472	08/25/2017	131.25
	1000-14-14310-515370-00000000-	B-229301	NOV. 2016 KIWANIS PARK PORTLET	20560	08/25/2017	225.00
	Total Paid by Vendor					**721.25**
PCARD PAYMENTS	1000-14-14300-513010-00000000-	74439	(16) 11/16x11/16 PFJ WM106 QTR RND	PCard	08/16/2017	9.76
	1000-14-14300-513010-00000000-	74440	(40)10' CHANNEL-PERFT,(24)3/8X6' ZINC THD ROD,(25)	PCard	08/16/2017	88.72
	1000-14-14300-513010-00000000-	74441	(2)14"ADJ ELBOW28GA,SQ-RD RH1714,16X20SQ-RD RC171	PCard	08/16/2017	151.69
	1000-75-75300-515340-00000000-	74443	SEXTON WELDING SUPPLY CO	PCard	08/16/2017	35.27
	1000-75-75300-515340-00000000-	74444	THE HOME DEPOT #0804	PCard	08/16/2017	20.85
	1000-75-75300-515340-00000000-	74445	THE HOME DEPOT #0804	PCard	08/16/2017	12.97
	1000-75-75300-515340-00000000-	74446	THE HOME DEPOT #0804	PCard	08/16/2017	(12.97)
	1000-75-75300-515340-00000000-	74447	THE HOME DEPOT #0888	PCard	08/16/2017	(12.97)
	1000-14-14300-513010-00000000-	74449	(3) NON-STOCK HAR SARGENT AD KEYS CUT	PCard	08/16/2017	10.50
	1000-51-00000-515340-00000000-	74450	BUDDY'S SMALL ENGINES	PCard	08/16/2017	166.92

1000-51-00000-515340-00000000-	74451	HILL LAWNMOWER & CHAIN	PCard	08/16/2017	151.60
1000-55-55400-515340-00000000-	74452	THE HOME DEPOT #0804: HANDHELD SPREADER, TROWEL	PCard	08/16/2017	28.95
1000-14-14300-513010-00000000-	74454	(2) 4OZ PRO-POXY EPOXY 20	PCard	08/16/2017	15.52
1000-14-14300-513010-00000000-	74458	(4)COP 90,(4)3/8CPLG,(4)3/4 CPLG,(4)3/4 90,(2)3/4	PCard	08/17/2017	237.48
1000-14-14300-513010-00000000-	74459	(5) 3/8 VIBRACLAMP,(6) 3/4 VIBRACLAMP	PCard	08/17/2017	14.78
1000-42-42100-513040-00000000-	74462	MEDICAL TANK REFILL-SUPPRESSION	PCard	08/17/2017	126.59
1000-14-14300-513010-00000000-	74464	DIABLO 9'' 8/10 METAL CUT 15PK, DIABLO 9'' 8/10 TP	PCard	08/17/2017	95.94
1000-14-14300-513010-00000000-	74466	(2) GARDEN HOSE WYE W/SHUTOFF	PCard	08/17/2017	30.46
1000-53-53400-520500-00000000-	74467	GALLS	PCard	08/17/2017	343.34
1000-55-55200-515190-00000000-	74468	PLASTIC MAILBOX	PCard	08/18/2017	10.98
1000-41-41305-515430-00000000-	74471	UNIV OF AL RECUITMENT FAIR	PCard	08/18/2017	330.00
1000-52-52900-515520-00000000-	74922	BOWMAN ENTERPRISES INC	PCard	08/16/2017	18.00
1000-52-52900-515520-00000000-	74923	THE HOME DEPOT #0804	PCard	08/17/2017	198.00
1000-52-52900-515520-00000000-	74924	THE HOME DEPOT #0804	PCard	08/17/2017	(198.00)
1000-52-52600-513010-00000000-	74925	SITEONE LANDSCAPE S	PCard	08/17/2017	93.88
1000-30-30100-515790-00000000-	74926	ARC*SERVICES/TRAINING	PCard	08/17/2017	108.00
1000-55-55400-515340-00000000-	74928	HILL LAWNMOWER & CHAIN-SAW CHAIN	PCard	08/17/2017	25.78
1000-14-14300-513010-00000000-	74934	(8) 11/16QTR RND,CUTOFF BLDE, PLYWOOD, FELT PAD, A	PCard	08/18/2017	64.48
1000-14-14300-513010-00000000-	74935	CLOSER W.COVER,LATCH FILLER	PCard	08/18/2017	112.50
1000-14-14300-513010-00000000-	74937	ROXY CONTENTS,(3)3/4 COP LR,(2)3/4 COP STREET,15%	PCard	08/18/2017	106.05
1000-14-14300-513010-00000000-	74938	(12) CHAR 20X20X1	PCard	08/18/2017	216.00
1000-42-42100-515340-00000000-	74939	EARPIECE FOR FIREFIGHTERS RADIO	PCard	08/18/2017	23.92
1000-14-14300-513010-00000000-	74941	MONSTR 7OUT MTL SLRG GRY	PCard	08/18/2017	18.99
1000-14-14300-513010-00000000-	74942	(250)WIRE,(50)GRIP,(2)CASE SWITCH,(2)ELECTRIC,(20)	PCard	08/18/2017	346.19
1000-14-14300-513010-00000000-	74945	251 OXYGEN COMORESSED,ACETYLENE DISSOLVED,(2) CUTT	PCard	08/18/2017	159.55
1000-14-14300-513010-00000000-	74946	(25)14P 1/4 PROOF COIL CHAIN,(12) HOOK S MED 327''	PCard	08/18/2017	62.26
1000-51-00000-515340-00000000-	74947	WWW.NORTHERNSAFETY.COM	PCard	08/18/2017	429.00
1000-52-52700-513010-00000000-	74948	THE HOME DEPOT #0888	PCard	08/18/2017	89.91
1000-52-52600-513010-00000000-	74949	SITEONE LANDSCAPE S	PCard	08/18/2017	30.94
1000-14-14300-515610-00000000-	74950	LOWER GUARD ASSEMBLY	PCard	08/18/2017	107.03
1000-14-14300-513010-00000000-	74951	REGAL 111XL 3080053	PCard	08/18/2017	89.74
1000-14-14300-513010-00000000-	74952	(2)5/4X6-12FT STD PT GC WEATHERSHIELD,1X4-12FT PT	PCard	08/18/2017	19.33
1000-14-14300-513010-00000000-	74953	ACETYLENE,(2)CUTTING TIP,SHOOT-A-LITE,HAZARDOUS MA	PCard	08/18/2017	125.84
1000-55-55400-515340-00000000-	74957	PROFESSIONAL SALES GROUP-SHADE HARD HAT	PCard	08/21/2017	102.00
1000-14-14300-513010-00000000-	74958	WELD ALUM FRAMES LABOR	PCard	08/21/2017	131.25
1000-14-14300-513010-00000000-	74959	16GAL DETACH VAC, CHARCOAL MAT,ORTHO FLYING INSECT	PCard	08/21/2017	146.22
1000-14-14300-513010-00000000-	74960	(2)3/4COP 45 ELL,11'' BLK WIRE TIES,(6)3/4DX1/2 TU	PCard	08/21/2017	26.10
1000-14-14300-513010-00000000-	74962	4IN1 ELECTRONIC SCREWDRIVER	PCard	08/21/2017	10.05
1000-14-14300-513010-00000000-	74964	(2)HASP SAFETY_STAPLE_ADJ_6''_ZINC	PCard	08/21/2017	12.74
1000-14-14300-513010-00000000-	74965	(55)STEEL CABLEW/GRN GRD,2P-120/240V-60A,(3)1/2 DB	PCard	08/21/2017	138.95
1000-52-52300-515340-00000000-	74966	BUDDY'S SMALL ENGINES	PCard	08/21/2017	47.00
1000-42-42100-515340-00000000-	74967	WM SUPERCENTER #433, ZIP LOCK BAGS FOR MEDICAL KIT	PCard	08/21/2017	11.37
1000-42-42100-515340-00000000-	74968	LOWES #01577*, SOCKET AND DRILL BIT KIT	PCard	08/21/2017	20.95
1000-41-41100-515790-00000000-	74969	MARK MCMURRAY- PHILADELPHIA, PA- AIRLINE	PCard	08/21/2017	449.60
1000-52-52900-515520-00000000-	74970	THE HOME DEPOT #0804	PCard	08/21/2017	19.97
1000-41-41100-515790-00000000-	74971	KEN BROOKS- PHILADELPHIA, PA- AIRLINE	PCard	08/21/2017	425.60
1000-41-41100-515790-00000000-	74972	DEWAYNE MCCARVER- PHILADELPHIA, PA- AIRLINE	PCard	08/21/2017	425.60
1000-14-14300-513010-00000000-	74974	CE 15FT DELUXE HDMI CABLE	PCard	08/21/2017	34.97
1000-14-14300-513010-00000000-	74975	CE 25FT STANDARD HDMI CABLE	PCard	08/21/2017	34.97
1000-14-14300-513010-00000000-	74976	ION GENERATOR 2TO6 TON 24V	PCard	08/21/2017	293.15
1000-14-14300-513010-00000000-	74977	MULTI CAP	PCard	08/21/2017	49.80
1000-55-55200-515190-00000000-	74978	TRASH CAN AND SPADING FORK	PCard	08/21/2017	84.85
1000-14-14300-513010-00000000-	74981	(4)DUPLICATE KEYS,REPAIR (TRIP FEE)	PCard	08/21/2017	29.00
1000-14-14300-513010-00000000-	74982	(4)DUPLICATE KEYS HB232	PCard	08/21/2017	40.00
1000-14-14300-513010-00000000-	74983	CORTEGA 2X2 NDF SQ EDGE	PCard	08/21/2017	136.19
1000-55-55400-515340-00000000-	74984	THE HOME DEPOT #0804-STRANDED THHN BLACK-50 FEET,	PCard	08/21/2017	15.55
1000-41-41100-515790-00000000-	74985	MCMURRAY/MCCARVER/BROOKS/RASCO- PHILADELPHIA, PA-	PCard	08/21/2017	1,685.00
1000-52-52500-513010-00000000-	74987	BUDDY'S SMALL ENGINES	PCard	08/21/2017	211.20
1000-41-41100-515790-00000000-	74988	JEANNE RASCO- PHILADELPHIA, PA- AIRLINE	PCard	08/21/2017	435.60
1000-14-14300-513010-00000000-	74989	(5)WIRELESS WALL MODULE	PCard	08/21/2017	211.05
1000-14-14300-513010-00000000-	74990	(2)PSI CHANGE PRODUCES OTUPUT,REVERSING RELAY	PCard	08/21/2017	345.72

1000-14-14300-513010-00000000-	74991	WHITE 2 WIRE KIT W/REDLINK TECHNOLOGY	PCard	08/21/2017	301.79
1000-14-14300-513010-00000000-	74992	(3)COR TEGULAR 64SF5/8,(3)CORTEGA NDF SQ EDGE 15/1	PCard	08/22/2017	317.52
1000-14-14300-513010-00000000-	74993	(2) FINE FISS 2X2 HUMIGUARD 64' CTN 15/16 LAY IN W	PCard	08/22/2017	69.76
1000-41-41100-515520-00000000-	74997	SEX OFFENDER REGISTRATIONS	PCard	08/22/2017	501.27
1000-14-14300-513010-00000000-	74998	(4)LF3/4 COUP,1-1/2 PVC S40 COUP,(3)PVC S40 COUP,1	PCard	08/22/2017	27.15
1000-55-55400-515340-00000000-	74999	PROFESSIONAL SALES GROUP-PUMP DRUM 55 GALLON	PCard	08/23/2017	35.00
1000-30-30600-515340-00000000-	75000	PROFESSIONAL SALES GROUP	PCard	08/23/2017	299.70
1000-51-00000-515340-00000000-	75001	UNIVAR USA INC	PCard	08/23/2017	422.36
1000-55-55400-515340-00000000-	75002	THE HOME DEPOT #0888-PVC BOOTS, DUCT TAPE, SHOVELS	PCard	08/23/2017	62.35
1000-42-42100-515340-00000000-	75003	THE HOME DEPOT #0804, SAWZALL BLADES GRINDER BLADE	PCard	08/24/2017	272.49
1000-17-17100-515340-00000000-	75273	NOTEPAD KEYSHA INK SUE USB SPARES	PCard	08/17/2017	128.12
1000-10-10200-515250-00000000-	75274	CANVA 01688-1078506 - MEDIA LICENSE PURCHASE	PCard	08/17/2017	1.00
1000-75-75200-515340-00000000-	75275	THE HOME DEPOT #0888	PCard	08/18/2017	75.27
1000-17-17100-515340-00000000-	75276	MARKERS KEYSHA ALEX BATTERIES PAPER	PCard	08/18/2017	174.61
1000-10-10200-515250-00000000-	75277	CANVA 01689-1240254 - MEDIA LICENSE PURCHASE	PCard	08/18/2017	1.00
1000-14-14310-515370-00000000-	75280	TERMITE SERVICE@ 2928 GREENCOVE RD	PCard	08/21/2017	66.00
1000-14-14310-515370-00000000-	75281	TERMITE SERVICE @ 102 GATES AVE	PCard	08/21/2017	65.00
1000-14-14310-515370-00000000-	75282	TERMITE SERVICE @ 2221 DRAKE AVE	PCard	08/21/2017	66.00
1000-14-14310-515370-00000000-	75283	TERMITE SERVICE @ 530 MARTIN RD	PCard	08/21/2017	114.80
1000-17-17400-515340-00000000-	75284	HEADSET REPLACEMENT PART RUTH	PCard	08/21/2017	175.99
1000-17-17300-520200-00000000-	75285	ETHERNET LAN NETWORK ADAPTER CASSIE	PCard	08/21/2017	22.94
1000-13-13600-515340-00000000-	75288	THE SOURCE	PCard	08/21/2017	91.80
1000-14-14300-513010-00000000-	75289	(3) ONE WAY SCREW REMOVER 3PC SET	PCard	08/22/2017	135.00
1000-14-14310-515370-00000000-	75290	(4)BOILER CERTIFICATES, PRESSURE VESSEL CERTIFICAT	PCard	08/22/2017	227.70
1000-17-17100-515790-00000000-	75292	MEDIUS CISCO MRKTPLACE ALEX KRANH CISCO VIRTUAL IN	PCard	08/22/2017	199.00
1000-14-14300-513010-00000000-	75296	VINYL GLAZING CRL-GC729C 100FT	PCard	08/23/2017	49.12
1000-14-14300-513010-00000000-	75297	(2)PAINTERS TOUCH,PRO GLOSS ALUM,SHEET MTL SCREW P	PCard	08/23/2017	49.99
1000-14-14300-513010-00000000-	75298	QUART A41W1251 ASE LYX H GL EW, QUART A41T1254 ASE	PCard	08/23/2017	39.18
1000-14-14300-513010-00000000-	75299	(3)600DKB36'' BRUSH SWEEP	PCard	08/23/2017	35.67
1000-14-14300-513010-00000000-	75300	CORTEGA 2X4 NDF 96' CTN 15/16 GRID MINABO	PCard	08/23/2017	201.22
1000-14-14300-513010-00000000-	75301	(2)CHARGER PLUG,REAR SQ BLADE, FRONT SQ BLADE, REP	PCard	08/23/2017	205.00
1000-14-14300-513010-00000000-	75302	ADEHESIVE,(20)3/4PIPE,(2)PVCTEE,(2)PVCPLUG,PVCMALE	PCard	08/23/2017	24.29
1000-75-75300-515340-00000000-	75314	THE HOME DEPOT #0804	PCard	08/23/2017	32.37
1000-53-53200-513010-00000000-	75315	Amazon.com	PCard	08/23/2017	25.59
1000-14-14300-513010-00000000-	75317	(7.9) PROPANE	PCard	08/23/2017	25.28
1000-14-14300-513010-00000000-	75318	(2) USA CAP 6MFD X 440V OVAL	PCard	08/23/2017	9.46
1000-55-55300-515340-00000000-	75319	INDUSTRIAL CONTRACTOR SUPPLY- FLOURESCENT GLO PINK	PCard	08/23/2017	33.15
1000-14-14300-513010-00000000-	75320	BANNER/SIGN	PCard	08/23/2017	30.00
1000-14-14300-513010-00000000-	75322	YELLOW CAUTION TAPE	PCard	08/23/2017	8.97
1000-14-14300-513010-00000000-	75323	1/2 CTS X 1/2 PVC TRANSITION COUPLING	PCard	08/23/2017	8.06
1000-14-14300-513010-00000000-	75324	(3)PEX COUP COP,PVC S40 SXS COUP,PVC S40 SXSXS TEE	PCard	08/23/2017	21.96
1000-17-17100-515070-00000000-	75325	VS *WOW! HR CLINIC CABLE	PCard	08/23/2017	591.89
1000-14-14300-513010-00000000-	75326	(4)VIGORO ALL PURPOSE STONE .5CU FT	PCard	08/23/2017	15.44
1000-14-14300-513010-00000000-	75327	VACUUM CLEANER LABOR	PCard	08/24/2017	12.00
1000-14-14300-513010-00000000-	75328	(4)RUBBER/CORD PAD,OVERFLOW SAFETY SWITCH,(2)PVC R	PCard	08/24/2017	28.35
1000-14-14300-513010-00000000-	75329	NU-FOAM SEALANT 20OZ	PCard	08/24/2017	14.23
1000-42-42100-515340-00000000-	75330	NAILS FOR HEAVY RESCUE TRAINING	PCard	08/24/2017	89.78
1000-14-14300-513010-00000000-	75332	(12)TP404 4SQ 1-1/2D BOX,(20) 4G16 CLIPFIXURESUPPO	PCard	08/24/2017	25.60
1000-75-75300-515340-00000000-	75334	THE HOME DEPOT #0888	PCard	08/24/2017	33.47
1000-55-55400-515340-00000000-	75335	THE HOME DEPOT #0888-GLOVES,SCREW DRIVER	PCard	08/24/2017	32.90
1000-42-42200-515130-00000000-	75336	ADAPTER FOR TRUCK WASH SUPPLIES-STATION 9	PCard	08/24/2017	0.65
1000-42-42100-515340-00000000-	75337	PLAQUE-RETIREE DAN CONNER	PCard	08/24/2017	75.00
1000-42-42200-515130-00000000-	75338	ELECTRIC RANGE-STATION 5	PCard	08/24/2017	539.00
1000-75-75300-515340-00000000-	75339	THE HOME DEPOT #0804	PCard	08/24/2017	33.88
1000-14-14300-513010-00000000-	75340	(3) 600V MIDGET FUSE	PCard	08/24/2017	48.90
1000-14-14300-513010-00000000-	75341	(6)L-FSE CCMR.004 UL CLASS C DU	PCard	08/24/2017	73.49
1000-55-55400-515340-00000000-	75344	THE HOME DEPOT #0804-SACRETE FOR NORTH LOT	PCard	08/24/2017	46.50
1000-14-14300-513010-00000000-	75345	DUPLICATE KEY K041,(2)AP2KEYS	PCard	08/24/2017	15.00
1000-14-14300-513010-00000000-	75346	(4) DUPLICATE KEYS	PCard	08/24/2017	15.00
1000-42-42100-515340-00000000-	75347	24" TILT FAN-SUPPRESSION	PCard	08/24/2017	460.00
1000-42-42100-515340-00000000-	75348	24" TILT FAN RETURNED-SUPPRESSION	PCard	08/24/2017	(460.00)

1000-55-55400-515340-00000000-	75349	THE HOME DEPOT #0804-LUMBER FOR EUSTIS STREET	PCard	08/24/2017	11.34
1000-55-55400-515340-00000000-	75351	THE HOME DEPOT #0804-SACRETE,SCREWS,TOOL,PENCILS	PCard	08/24/2017	62.89
1000-42-42100-515340-00000000-	75357	RESCUE ROPE FOR FIRE STATION 5	PCard	08/25/2017	318.75
1000-42-42200-515130-00000000-	75358	COB WEB DUSTER-SUPPRESSION	PCard	08/25/2017	31.92
1000-42-42200-515130-00000000-	75359	GALVANIZED ADAPTER FOR TRUCK WASHING-STATION 9	PCard	08/25/2017	2.48
1000-42-42100-513040-00000000-	75360	OXYGEN REFILL-SUPPRESSION	PCard	08/25/2017	126.59
1000-42-42200-515130-00000000-	75361	ADAPTER FOR TRUCK WASHING RETURNED-STATION 9	PCard	08/25/2017	(0.65)
1000-42-42100-515340-00000000-	75362	TURNOUT ALTERATIONS	PCard	08/25/2017	111.00
1000-42-42100-515340-00000000-	75363	STORAGE BOXES FOR WAREHOUSE	PCard	08/25/2017	49.79
1000-55-55400-515340-00000000-	75364	THE HOME DEPOT #0888-PVC,ELBOW,ADAPTOR,PRIMER,DUCT	PCard	08/25/2017	33.12
1000-55-55400-515340-00000000-	75368	THE HOME DEPOT #0888-BOTTLED WATER FOR STOCKROOM	PCard	08/25/2017	283.92
1000-55-55400-515340-00000000-	75369	INDUSTRIAL CONTRAC-STEEL SCREW PIN SHACKLES, STEEL	PCard	08/25/2017	356.83
1000-55-55400-515340-00000000-	75370	EWING IRRIGATION PRD 184-PLASTIC NOZZLE,RISER	PCard	08/25/2017	2.03
1000-42-42200-515130-00000000-	75373	24" TILT FAN-SUPPRESSION	PCard	08/25/2017	476.00
1000-30-30405-515340-00000000-	75374	THE HOME DEPOT #0888	PCard	08/28/2017	146.97
1000-55-55400-515340-00000000-	75375	THE HOME DEPOT #0888-ALUMINUM PLACER,RAKE,TAMPER,F	PCard	08/28/2017	149.85
1000-42-42100-515340-00000000-	75376	PAINT SUPPLIES FOR STATION 11	PCard	08/28/2017	233.82
1000-30-30251-515340-00000000-	75377	THE HOME DEPOT #0804	PCard	08/28/2017	23.97
1000-55-55400-515340-00000000-	75379	THE HOME DEPOT #0888-PROSPRAY,RATCHET TIE DOWN	PCard	08/28/2017	24.92
1000-55-55300-515340-00000000-	75380	STAPLES 00111476-BLACK INK,POST ITS,LYSOL,LI	PCard	08/28/2017	163.24
1000-55-55400-515340-00000000-	75381	STAPLES 00112805-INK CARTIDGES	PCard	08/28/2017	103.99
1000-30-30256-515520-00000000-	75382	THE HOME DEPOT #0804	PCard	08/28/2017	168.00
1000-30-30600-515340-00000000-	75383	THE HOME DEPOT #0804	PCard	08/28/2017	59.64
1000-55-55400-515340-00000000-	75384	THE HOME DEPOT #0888-CONTRACTORS MIX	PCard	08/28/2017	36.48
1000-16-16100-515520-00000000-	75721	SQ *HAPPY TUMMY LUNCH FOR LEADERSHIP PROGRAM	PCard	08/17/2017	290.00
1000-16-16100-515520-00000000-	75722	DALLAS MILL DELI LUNCH FOR CUSTOMER SERVICE PRO	PCard	08/17/2017	255.75
1000-74-74100-515340-00000000-	75723	CREDIT FOR RETURN OF HP DISPLAY PORT TO VGA ADAPTE	PCard	08/18/2017	(11.76)
1000-74-74100-515340-00000000-	75724	CREDIT FOR RETURN OF HP PHOTOSMART DIGITAL CAMERA	PCard	08/18/2017	(15.06)
1000-43-00000-515340-00000000-	75725	SQ *COUNTER CRAFT S	PCard	08/18/2017	490.79
1000-53-53200-513010-00000000-	75726	THE HOME DEPOT #0804	PCard	08/18/2017	19.44
1000-53-53200-513010-00000000-	75727	BUILDING SPECIALTIES COMP	PCard	08/18/2017	14.00
1000-53-53200-513010-00000000-	75728	BLAIR & SONS LOCKSMITH	PCard	08/18/2017	6.00
1000-43-00000-515790-00000000-	75731	ALABAMA LEAGUE	PCard	08/21/2017	535.00
1000-13-13300-515370-00000000-	75732	GOVERNMENT FINANCE	PCard	08/23/2017	1,095.00
1000-74-74300-515340-00000000-	75733	PURCHASE OF NIKON DIGITAL CAMERA FOR SCOTT PHARES	PCard	08/24/2017	35.35
1000-74-74100-515340-00000000-	75734	MOBILE WORKSHOP REGISTRATION FOR OCT. 2017 AL. CHA	PCard	08/24/2017	30.00
1000-42-42100-515340-00000000-	75736	MES/LAWMEN, HURST TOOL HANDLE	PCard	08/24/2017	147.00
1000-42-42100-515340-00000000-	75737	TASK FORCE TIPS INC, FOAM NOZZLE ADAPTER	PCard	08/24/2017	16.32
1000-16-16100-515340-00000000-	75738	WAL-MART #0375 OFFICE SUPPLY FOR HR	PCard	08/24/2017	5.87
1000-14-14300-513010-00000000-	75739	68188 NH PAN PHIL SMS 10X1 75CT	PCard	08/25/2017	5.58
1000-43-00000-515340-00000000-	75741	NATIONAL SAFETY COU	PCard	08/25/2017	340.00
1000-16-16100-515520-00000000-	75743	KROGER #552 ITEMS FOR CAREHERE COOKOUT	PCard	08/25/2017	2.18
1000-16-16300-515520-00000000-	75744	KROGER #552 ITEMS FOR CAREHERE COOKOUT	PCard	08/25/2017	9.44
1000-14-14300-513010-00000000-	75745	DUPLICATE KEY KD44	PCard	08/25/2017	10.00
1000-14-14300-513010-00000000-	75746	(2)DUPLICATE MED KEYS KD-93	PCard	08/25/2017	20.00
1000-14-14300-513010-00000000-	75747	DUPLICATE MED KEYS	PCard	08/25/2017	10.00
1000-71-71200-515340-00000000-	75748	OFFICE DEPOT #369	PCard	08/25/2017	12.54
1000-16-16100-515520-00000000-	75750	STEAK OUT #3 LUNCH FOR ADVANCE LEADERSHIP	PCard	08/25/2017	291.90
1000-14-14300-513010-00000000-	75751	PVC COUPLINGS,PVC EXPANSION,PVC TEES,PVC REDUCER,(	PCard	08/25/2017	12.56
1000-14-14300-513010-00000000-	75752	10FT PVC SCH 40 PLAIN END PIPE	PCard	08/25/2017	4.28
1000-53-53200-513010-00000000-	75753	THE HOME DEPOT #0804	PCard	08/25/2017	16.94
1000-53-53200-513010-00000000-	75754	AmazonPrime Membership	PCard	08/25/2017	(106.92)
1000-14-14300-513010-00000000-	75760	300FT TAPE,1GAL JOINT COMPOUND-12LB	PCard	08/28/2017	13.76
1000-14-14300-513010-00000000-	75761	(4) 16A 40" DRIP CAP	PCard	08/28/2017	53.00
1000-14-14300-513010-00000000-	75762	AX BELT, A BELT	PCard	08/28/2017	16.75
1000-14-14300-513010-00000000-	75767	ACE SPRY SATELK 15OZ, TRUBLT WDGE AN-BX 3/8X 5	PCard	08/28/2017	51.98
1000-14-14300-513010-00000000-	75772	(3) DUPLICATE KEYS	PCard	08/28/2017	30.00
1000-14-14300-513010-00000000-	75774	CART ASSY	PCard	08/28/2017	49.15
1000-14-14300-513010-00000000-	75775	CART ASSY, CART ASSY F/1300&1400 SER	PCard	08/28/2017	99.12

	1000-16-16100-515340-00000000-	75776	WAL-MART #0375 SE2 RETURNED OFFICE SUPPLIES	PCard	08/28/2017	(5.87)
	1000-16-16100-515340-00000000-	75777	WAL-MART #0433 SE2 RETURNED OFFICE SUPPLIES	PCard	08/28/2017	(4.87)
	1000-55-55400-515340-00000000-	75778	PROFESSIONAL SALES GROUP- HORNET KILLER,INSECT REP	PCard	08/29/2017	297.35
	1000-14-14300-513010-00000000-	75779	MASONRY,MASON BIT3/16,MASON BIT5/32,DRILL BIT1/16'	PCard	08/29/2017	16.33
	1000-14-14300-513010-00000000-	75780	HAVS-60 BLUE HOSE	PCard	08/29/2017	24.65
	1000-14-14300-513010-00000000-	75781	BELT,BELT,BELT,USA CAP 10MFD X 440V OVAL	PCard	08/29/2017	29.43
	1000-42-42100-513040-00000000-	75784	PROPANE TANK REFILL- FIRE SUPPORT SERVICES	PCard	08/29/2017	25.60
	1000-42-42100-513040-00000000-	75786	EXTINGUISHER REFILL/SUPPRESSION (INVOICES 14714171	PCard	08/29/2017	759.80
	1000-42-42100-515340-00000000-	75788	STATION 11 SUPPLIES	PCard	08/30/2017	204.79
	1000-42-42100-515340-00000000-	75789	STATION 11 SUPPLIES	PCard	08/30/2017	(23.45)
	1000-50-00000-515340-00000000-	76018	WAL-MART #375	PCard	08/16/2017	6.98
	1000-50-00000-515340-00000000-	76019	HENRY SCHEIN ANIMALHLT	PCard	08/21/2017	102.80
	1000-50-00000-515340-00000000-	76020	SAMSCLUB #8107	PCard	08/22/2017	143.84
	1000-50-00000-515340-00000000-	76021	STAPLES 00111476	PCard	08/24/2017	69.89
	1000-41-41250-515160-00000000-	76023	DOG FOOD FOR K9 UNIT	PCard	08/24/2017	1,155.80
	1000-41-41100-515790-00000000-	76025	WARMBROD/GASBARRO- BIRMINGHAM, AL- HOTEL	PCard	08/25/2017	299.66
	1000-41-41100-515790-00000000-	76026	HUTCHISON- BIRMINGHAM, AL- HOTEL	PCard	08/25/2017	299.66
	1000-41-41305-515430-00000000-	76027	RECUITMENT TEAM POSTERS	PCard	08/25/2017	335.00
	1000-41-41100-515340-00000000-	76028	FIRING RANGE LOCKS	PCard	08/28/2017	41.42
	1000-41-41305-515430-00000000-	76029	FORT CAMPBELL RECRUITMENT TRIP	PCard	08/28/2017	175.00
	1000-14-14300-513010-00000000-	76030	12GA HANGER WIRE -100FT	PCard	08/28/2017	6.79
	1000-19-00000-515400-00000000-	76033	PBI*LeasedEquipment	PCard	08/29/2017	1,797.00
	1000-19-00000-515400-00000000-	76034	PBI*LeasedEquipment	PCard	08/29/2017	2,105.73
	1000-41-41305-515340-00000000-	76035	PROJECTION SCREEN- ACADEMY	PCard	08/29/2017	93.78
	1000-14-14300-513010-00000000-	76036	DUPLICATE KEY MED 3	PCard	08/30/2017	10.00
	1000-14-14300-513010-00000000-	76037	16' FG EXTENSION LADDER TI 250LB	PCard	08/30/2017	186.00
	1000-14-14300-513010-00000000-	76038	(5)102X70C 32D PULL PLATE,(5)70C 32D PUSH PLATE	PCard	08/30/2017	135.00
	1000-14-14300-513010-00000000-	76039	(4)80LB SAKRETE CONCRETE MIX,DIPOSABLE EARPLUGS 80	PCard	08/30/2017	33.56
	1000-14-14300-513010-00000000-	76040	(10)3" BRIGHT ZINC STEEL HOOK,(2) GALVANIZING COM	PCard	08/30/2017	32.64
	1000-50-00000-515340-00000000-	76043	WAL-MART #0375	PCard	08/30/2017	9.94
	1000-14-14300-515610-00000000-	76044	MILWAUKEE SHOCKWAVE 50PC BIT SET,M18 COMPACT 2PC C	PCard	08/31/2017	228.97
	1000-55-55200-515190-00000000-	76046	MAILBOX, MANURE FORK, BEDDING FORK	PCard	08/31/2017	75.88
	1000-55-55200-515340-00000000-	76046	MAILBOX, MANURE FORK, BEDDING FORK	PCard	08/31/2017	177.85
	1000-14-14300-513010-00000000-	76047	(2)ADJUSTABLE MIRROR CLIP,1/4"	PCard	08/31/2017	3.92
	1000-14-14300-513010-00000000-	76052	(3)DUPLICATE KEYS KD18	PCard	08/31/2017	30.00
	1000-14-14300-513010-00000000-	76053	(4)DUPLICATE KEYS KD83, (5) DEADBULTS	PCard	08/31/2017	500.00
	1000-14-14300-513010-00000000-	76054	(4)DUPLICATE KEYS KD83, (5) DEADBULTS	PCard	08/31/2017	590.00
	1000-14-14300-513010-00000000-	76055	(5) SEAR PLAT	PCard	08/31/2017	25.00
	1000-14-14300-513010-00000000-	76056	(2) CORTEGA 2X4 NDF	PCard	08/31/2017	100.61
	1000-41-41305-515340-00000000-	76057	EYE PROTECTION GLASSES FOR CADETS	PCard	08/31/2017	158.89
	1000-41-41100-515340-00000000-	76058	OVERNIGHT MAIL SERVICE	PCard	08/31/2017	38.55
	1000-41-41100-515340-00000000-	76059	OVERNIGHT MAIL SERVICE	PCard	08/31/2017	104.72
	1000-41-41305-515340-00000000-	76060	EAR PROTECTION FOR CADETS	PCard	08/31/2017	27.19
	1000-14-14300-513010-00000000-	76062	16X20-14 SQ-RD RC1714 REFUND	PCard	09/01/2017	(29.10)
	1000-14-14300-513010-00000000-	76064	(2)LIQTITE CONN IRON 90DEG1/2",(2)CON STEEL STRAI	PCard	09/01/2017	21.41
	1000-14-14300-513010-00000000-	76065	(2)REDUCING WASHER 3/4"X1/2" PK4	PCard	09/01/2017	2.00
	1000-14-14300-513010-00000000-	76066	(2)REDUCING WASHER 1"C1/2" PK2	PCard	09/01/2017	1.55
	1000-14-14300-513010-00000000-	76067	DUPLICATE KEY KD14	PCard	09/01/2017	10.00
	1000-14-14300-513010-00000000-	76068	(4)DUPLCATE KEYS KD83, DUP KEY GMK2	PCard	09/01/2017	50.00
	1000-14-14300-513010-00000000-	76069	RZB FGL DIGGING SHOVEL W/POWERSTEP	PCard	09/01/2017	25.97
	1000-41-41305-515340-00000000-	76071	CPR CERTIFICATION CARDS FOR CADETS	PCard	09/01/2017	115.00
	Total Paid by Vendor					**33,477.74**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	S32479	BLANKET PO ROOF REPAIR WORK OR	20164	08/17/2017	175.22
	1000-14-14300-513010-00000000-	S33076	BLANKET PO ROOF REPAIR WORK OR	20164	08/17/2017	240.07
	1000-14-14300-513010-00000000-	S32998	BLANKET PO ROOF REPAIR WORK OR	20561	08/29/2017	130.72
	Total Paid by Vendor					**546.01**
POWER PRO-TECH SERVICES INC	1000-14-14300-513010-00000000-	359772	INSTALL NEW RELAY BOARD	20279	08/23/2017	947.21
	1000-14-14300-513010-00000000-	360856	REPLACE WATER HEATER	20279	08/23/2017	1,658.01
	1000-14-14300-513010-00000000-	364031	INSTALLED NE BATTERIES & REPLACE FUSES	20279	08/23/2017	1,375.42
	1000-14-14300-513010-00000000-	372101	REPLACED BATTERY CHARGER	20279	08/23/2017	1,731.62
	1000-53-53200-513010-00000000-	370298	EMERGENCY REPAIR,ELEVATOR ON S	20361	08/24/2017	5,825.00

	Total Paid by Vendor					**11,537.26**
PPG PITTSBURGH PAINTS	1000-52-52600-513010-00000000-	922804095371	ATHLETIC FIELD MARKING PAINT	20278	08/23/2017	1,250.00
	1000-52-52700-513010-00000000-	922804095704	ATHLETIC FIELD MARKING PAINT S	20473	08/25/2017	3,750.00
	Total Paid by Vendor					**5,000.00**
PRO ELECTRIC INC	1000-14-14300-513010-00000000-	W42317	BLANKET PO FOR ELECTRICAL REP	20034	08/16/2017	340.83
	1000-14-14300-513010-00000000-	W71325	BLANKET PO BALLFIELD LIGHTING	20165	08/18/2017	369.27
	1000-00-00000-610039-00000000-	W42321	REPLACE BALLAST	20280	08/21/2017	91.75
	1000-14-14300-513010-00000000-	W71322	BLANKET PO BALLFIELD LIGHTING	20362	08/24/2017	3,290.00
	1000-14-14300-513010-00000000-	W42325	BLANKET PO FOR ELECTRICAL REP	PCard	08/31/2017	664.42
	1000-14-14300-513010-00000000-	319504	BLANKET PO FOR ELECTRICAL REP	PCard	09/05/2017	108.74
	1000-14-14300-513010-00000000-	W42322	BLANKET PO FOR ELECTRICAL REP	PCard	09/05/2017	2,553.97
	Total Paid by Vendor					**7,418.98**
PROFESSIONAL AUTOMOTIVE SERVICE SOLUTIONS LLC	1000-30-30100-513030-00000000-	1551	COM TX 082517/1551	20563	08/29/2017	85.00
	Total Paid by Vendor					**85.00**
PSYCHOLOGICAL RESOURCES	1000-16-16100-515370-00000000-	1612691	PRE-PLACEMENT-PSYCHOLOGICAL EVALUATIONS	20166	08/17/2017	220.00
	Total Paid by Vendor					**220.00**
PURE AIR	1000-14-14300-515370-00000000-	712017	VARIOUS LOCATIONS HVAC AIR FIL	20363	08/24/2017	5,101.24
	Total Paid by Vendor					**5,101.24**
RAYCOM MEDIA INC	1000-52-52900-515010-00000000-	1679595-5	ADVERTISEMENT FOR OGT JUL 2017	20049	08/16/2017	1,000.00
	Total Paid by Vendor					**1,000.00**
RED RIVER SPECIALTIES INC	1000-52-52600-513010-00000000-	606309	HERBICIDE FOR NO MAINT PARK/DI	PCard	08/31/2017	1,969.00
	Total Paid by Vendor					**1,969.00**
REDWING SHOE STORE	1000-75-75200-515670-00000000-	000000001-758	NON-SAFTETY TOE WORK BOOTS	20564	08/29/2017	217.99
	1000-75-75300-515670-00000000-	000000001-758	NON-SAFTETY TOE WORK BOOTS	20564	08/29/2017	330.00
	Total Paid by Vendor					**547.99**
REFUND PAYMENTS	1000-00-00000-130205-00000000-	#52058 REF USE TAX	#52058 REFUND OVERPAYMENT USE TAX	20170	08/16/2017	1,195.88
	1000-50-00000-515370-00000000-	REFUND-R17-005495	REFUND: ADOPTED CAT WAS RETURNED	20168	08/17/2017	50.00
	1000-50-00000-515520-00000000-	R17-004991	REFUND: DOG TOO AGGRESSIVE	20169	08/17/2017	75.00
	1000-00-00000-130205-00000000-	#7846 REF USE TAX	#7846 REFUND OVERPAYMENT USE TAX	20171	08/21/2017	136,145.05
	1000-50-00000-515370-00000000-	R-17-005495	REFUND ADOPTED CAT WAS RETURN	20566	08/28/2017	50.00
	Total Paid by Vendor					**137,515.93**
REGIONS BANK	1000-00-00000-210250-00000000-	FSA MED/DEPCARE 8/13	WIRE TRANSFER FSA MED/DEPCARE 170813 BI-WKLY PR	20053	08/18/2017	2,228.20
	1000-00-00000-210260-00000000-	FSA MED/DEPCARE 8/13	WIRE TRANSFER FSA MED/DEPCARE 170813 BI-WKLY PR	20053	08/18/2017	16,034.07
	1000-00-00000-200006-00000000-	PCARD JUL PMT-JUN TX	JULY PAYMENT FOR JUNE TRANSACTIONS	20075	08/18/2017	161,799.91
	1000-00-00000-200006-00000000-	PCARD AUG PMT-JUL TX	AUGUST PAYMENT FOR JULY TRANSACTIONS	20076	08/18/2017	134,066.34
	1000-00-00000-210250-00000000-	FSA MED/DEPCARE 8/27	WIRE TRANSFER FSA MED/DEPCARE 170827	20394	09/05/2017	3,028.20
	1000-00-00000-210260-00000000-	FSA MED/DEPCARE 8/27	WIRE TRANSFER FSA MED/DEPCARE 170827	20394	09/05/2017	15,960.14
	Total Paid by Vendor					**333,116.86**
REIMBURSEMENT PAYMENTS	1000-43-00000-423124-00000000-	REFUND 10952393	REIMBURSEMENT OF OVERPAYMENT FOR CASE #10952393	20567	08/29/2017	10.00
	Total Paid by Vendor					**10.00**
RELIABLE INVESTMENT INC	1000-52-52100-513030-00000000-	44726	COM TX 082317/44726	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	44727	COM TX 082317/44727	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	44731	COM TX 082317/44731	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	44732	COM TX 082317/44732	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	44988	COM TX 082317/44988	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	45010	COM TX 082317/45010	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	45011	COM TX 082317/45011	20569	08/25/2017	65.00
	1000-75-75100-513030-00000000-	45012	COM TX 082317/45012	20569	08/25/2017	65.00
	1000-52-52100-513030-00000000-	45026	COM TX 082317/45026	20569	08/25/2017	65.00
	Total Paid by Vendor					**585.00**
REPUBLIC SERVICES INC	1000-55-55200-515730-00000000-	0979-000674947	HHA COLLECTION JULY 2017	20172	08/17/2017	16,601.58
	1000-55-55200-515730-00000000-	0979-000673203	CITY DUMPSTER SERVICE JULY 201	20172	08/17/2017	1,376.81
	1000-52-52300-515730-00000000-	0979-000673195	DUMPSTER SERV AUG 2017	PCard	08/31/2017	181.05
	1000-52-52500-515730-00000000-	0979-000673195	DUMPSTER SERV AUG 2017	PCard	08/31/2017	63.75
	1000-52-52600-515730-00000000-	0979-000673195	DUMPSTER SERV AUG 2017	PCard	08/31/2017	119.85
	1000-51-00000-515520-00000000-	0979-000673195	DUMPSTER SERV AUG 2017	PCard	08/31/2017	75.00
	Total Paid by Vendor					**18,418.04**
RIDDELL	1000-30-30600-515340-00000000-	950427924	FOOTBALL EQUIPMENT FOR THE YOU	20365	08/24/2017	880.00

	Total Paid by Vendor					**880.00**
ROADSIDE TOWING	1000-41-41100-513030-00000000-	17332	COM TX 081617/17332	20285	08/18/2017	45.00
	1000-55-55200-513030-00000000-	19822	COM TX 081617/19822	20285	08/18/2017	350.00
	1000-14-14100-513030-00000000-	19823	COM TX 081617/19823	20285	08/18/2017	45.00
	1000-74-74100-513030-00000000-	20781	COM TX 081617/20781	20285	08/18/2017	45.00
	1000-30-30100-513030-00000000-	21547	COM TX 081617/21547	20285	08/18/2017	45.00
	1000-14-14100-513030-00000000-	21551	COM TX 081617/21551	20285	08/18/2017	45.00
	1000-52-52100-513030-00000000-	21553	COM TX 081617/21553	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21697	COM TX 081617/21697	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21776	COM TX 081617/21776	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21777	COM TX 081617/21777	20284	08/18/2017	45.00
	1000-74-74100-513030-00000000-	21778	COM TX 081617/21778	20284	08/18/2017	45.00
	1000-74-74100-513030-00000000-	21779	COM TX 081617/21779	20284	08/18/2017	45.00
	1000-42-42100-513030-00000000-	21781	COM TX 081617/21781	20284	08/18/2017	45.00
	1000-42-42100-513030-00000000-	21782	COM TX 081617/21782	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21787	COM TX 081617/21787	20284	08/18/2017	45.00
	1000-55-55100-513030-00000000-	21788	COM TX 081617/21788	20284	08/18/2017	45.00
	1000-52-52100-513030-00000000-	21796	COM TX 081617/21796	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21798	COM TX 081617/21798	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21800	COM TX 081617/21800	20284	08/18/2017	45.00
	1000-15-15100-513030-00000000-	21810	COM TX 081617/21810	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21812	COM TX 081617/21812	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21813	COM TX 081617/21813	20285	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21814	COM TX 081617/21814	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21835	COM TX 081617/21835	20283	08/18/2017	45.00
	1000-52-52100-513030-00000000-	21836	COM TX 081617/21836	20283	08/18/2017	45.00
	1000-14-14100-513030-00000000-	21856	COM TX 081617/21856	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21857	COM TX 081617/21857	20283	08/18/2017	45.00
	1000-55-55100-513030-00000000-	21876	COM TX 081617/21876	20284	08/18/2017	45.00
	1000-50-00000-513030-00000000-	21877	COM TX 081617/21877	20284	08/18/2017	45.00
	1000-74-74100-513030-00000000-	21878	COM TX 081617/21878	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21881	COM TX 081617/21881	20284	08/18/2017	45.00
	1000-30-30100-513030-00000000-	21884	COM TX 081617/21884	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21886	COM TX 081617/21886	20284	08/18/2017	45.00
	1000-42-42100-513030-00000000-	21887	COM TX 081617/21887	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21910	COM TX 081617/21910	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21911	COM TX 081617/21911	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21912	COM TX 081617/21912	20284	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21913	COM TX 081617/21913	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21914	COM TX 081617/21914	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21915	COM TX 081617/21915	20283	08/18/2017	45.00
	1000-53-53400-513030-00000000-	21917	COM TX 081617/21917	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21920	COM TX 081617/21920	20283	08/18/2017	45.00
	1000-53-53400-513030-00000000-	21921	COM TX 081617/21921	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21922	COM TX 081617/21922	20283	08/18/2017	45.00
	1000-53-53400-513030-00000000-	21924	COM TX 081617/21924	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	21925	COM TX 081617/21925	20283	08/18/2017	45.00
	1000-55-55200-513030-00000000-	21926	COM TX 081617/21926	20283	08/18/2017	45.00
	1000-75-75100-513030-00000000-	22293	COM TX 081617/22293	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22294	COM TX 081617/22294	20283	08/18/2017	45.00
	1000-00-00000-122100-00000000-	22295	COM TX 081617/22295	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22296	COM TX 081617/22296	20283	08/18/2017	45.00
	1000-53-53200-513030-00000000-	22297	COM TX 081617/22297	20283	08/18/2017	45.00
	1000-74-74100-513030-00000000-	22299	COM TX 081617/22299	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22300	COM TX 081617/22300	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22302	COM TX 081617/22302	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22303	COM TX 081617/22303	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22306	COM TX 081617/22306	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22526	COM TX 081617/22526	20283	08/18/2017	45.00
	1000-00-00000-122100-00000000-	22528	COM TX 081617/22528	20283	08/18/2017	45.00
	1000-41-41100-513030-00000000-	22676	COM TX 081617/22676	20283	08/18/2017	45.00

1000-41-41100-513030-00000000-	22760	COM TX 081617/22760	20283	08/18/2017	45.00
1000-15-15100-513030-00000000-	21732	COM TX 081817/21732	20366	08/22/2017	45.00
1000-55-55100-513030-00000000-	21898	COM TX 081817/21898	20366	08/22/2017	45.00
1000-53-53200-513030-00000000-	21899	COM TX 081817/21899	20366	08/22/2017	45.00
1000-53-53200-513030-00000000-	21902	COM TX 081817/21902	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21903	COM TX 081817/21903	20366	08/22/2017	45.00
1000-53-53400-513030-00000000-	21931	COM TX 081817/21931	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21933	COM TX 081817/21933	20366	08/22/2017	45.00
1000-52-52100-513030-00000000-	21935	COM TX 081817/21935	20366	08/22/2017	45.00
1000-50-00000-513030-00000000-	21944	COM TX 081817/21944	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21945	COM TX 081817/21945	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21946	COM TX 081817/21946	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21948	COM TX 081817/21948	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21949	COM TX 081817/21949	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21950	COM TX 081817/21950	20366	08/22/2017	45.00
1000-53-53400-513030-00000000-	21951	COM TX 081817/21951	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21952	COM TX 081817/21952	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21954	COM TX 081817/21954	20366	08/22/2017	45.00
1000-71-71100-513030-00000000-	21955	COM TX 081817/21955	20366	08/22/2017	45.00
1000-55-55200-513030-00000000-	22037	COM TX 081817/22037	20366	08/22/2017	350.00
1000-52-52100-513030-00000000-	22080	COM TX 081817/22080	20366	08/22/2017	350.00
1000-41-41100-513030-00000000-	22867	COM TX 081817/22867	20366	08/22/2017	45.00
1000-53-53400-513030-00000000-	22868	COM TX 081817/22868	20366	08/22/2017	45.00
1000-52-52100-513030-00000000-	22869	COM TX 081817/22869	20366	08/22/2017	45.00
1000-55-55100-513030-00000000-	22870	COM TX 081817/22870	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	22871	COM TX 081817/22871	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	22873	COM TX 081817/22873	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	22874	COM TX 081817/22874	20366	08/22/2017	45.00
1000-53-53400-513030-00000000-	22877	COM TX 081817/22877	20366	08/22/2017	45.00
1000-52-52100-513030-00000000-	22879	COM TX 081817/22879	20366	08/22/2017	45.00
1000-41-41100-513030-00000000-	21793	COM TX 082117/21793	20284	08/22/2017	45.00
1000-55-55200-513030-00000000-	21906	COM TX 082117/21906	20284	08/22/2017	45.00
1000-41-41100-513030-00000000-	21966	COM TX 082117/21966	20284	08/22/2017	45.00
1000-41-41100-513030-00000000-	21970	COM TX 082117/21970	20284	08/22/2017	45.00
1000-41-41100-513030-00000000-	22311	COM TX 082117/22311	20284	08/22/2017	45.00
1000-55-55300-513030-00000000-	19821	COM TX 082317/19821	20570	08/25/2017	350.00
1000-55-55300-513030-00000000-	19821	COM TX 082317/19821	20570	08/25/2017	400.00
1000-41-41100-513030-00000000-	21698	COM TX 082317/21698	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21928	COM TX 082317/21928	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21936	COM TX 082317/21936	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21965	COM TX 082317/21965	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21975	COM TX 082317/21975	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21976	COM TX 082317/21976	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21981	COM TX 082317/21981	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21985	COM TX 082317/21985	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21986	COM TX 082317/21986	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	21987	COM TX 082317/21987	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22356	COM TX 082317/22356	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22360	COM TX 082317/22360	20570	08/25/2017	45.00
1000-71-71100-514010-00000000-	22362	COM TX 082317/22362	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22363	COM TX 082317/22363	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22364	COM TX 082317/22364	20570	08/25/2017	45.00
1000-55-55200-513030-00000000-	22365	COM TX 082317/22365	20570	08/25/2017	45.00
1000-52-52100-513030-00000000-	22368	COM TX 082317/22368	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22370	COM TX 082317/22370	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22372	COM TX 082317/22372	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22373	COM TX 082317/22373	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22375	COM TX 082317/22375	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22376	COM TX 082317/22376	20570	08/25/2017	45.00
1000-53-53200-513030-00000000-	22377	COM TX 082317/22377	20570	08/25/2017	45.00
1000-41-41100-513030-00000000-	22378	COM TX 082317/22378	20570	08/25/2017	45.00

	1000-41-41100-513030-00000000-	22881	COM TX 082317/22881	20570	08/25/2017	45.00
	1000-41-41100-513030-00000000-	23332	COM TX 082317/23332	20570	08/25/2017	45.00
	1000-52-52100-513030-00000000-	22209	COM TX 082917/22209	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	22887	COM TX 082917/22887	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	22895	COM TX 082917/22895	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	22896	COM TX 082917/22896	PCard	08/31/2017	45.00
	1000-53-53400-513030-00000000-	22897	COM TX 082917/22897	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	22912	COM TX 082917/22912	PCard	08/31/2017	45.00
	1000-53-53200-513030-00000000-	22920	COM TX 082917/22920	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	23340	COM TX 082917/23340	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	22325	COM TX 082917/22325	PCard	08/31/2017	45.00
	1000-41-41100-513030-00000000-	22312	COM TX 082917/22312	PCard	08/31/2017	45.00
	Total Paid by Vendor					**7,560.00**
ROBIN C WOLFE	1000-00-00000-231100-00000000-	440	INDEGENT DEFENSE SERVICES 06/28-08/10	20367	08/24/2017	2,786.00
	Total Paid by Vendor					**2,786.00**
ROBIN RENTS EQUIPMENT	1000-42-42100-515340-00000000-	275943-03	HILTI CORDLESS SAWS & BLADES	20368	08/24/2017	2,608.96
	1000-42-42100-520500-00000000-	276462-03	HILTI TOOLS FOR FIRE ENGINES	PCard	08/31/2017	14,999.80
	1000-55-55300-513050-00000000-	277483-01	EXCAVATOR RENTAL FOR MAINTENAN	PCard	09/05/2017	4,427.50
	Total Paid by Vendor					**22,036.26**
ROCKET CITY FEDERAL CREDIT UNION	1000-14-14300-515460-00000000-	SEPT 2017	LEASE PAYEMENT FOR SEPT	20287	08/23/2017	6,800.00
	Total Paid by Vendor					**6,800.00**
RODS CUSTOM BODY SHOP INC	1000-41-41100-513030-00000000-	119443	COM TX 081117/119443	20173	08/16/2017	240.00
	1000-41-41100-513030-00000000-	119470	COM TX 081617/119470	20288	08/18/2017	180.00
	1000-55-55400-513030-00000000-	119486	COM TX 081817/119486	20369	08/22/2017	245.00
	1000-41-41100-513030-00000000-	119525	COM TX 082917/119525	PCard	08/31/2017	225.00
	Total Paid by Vendor					**890.00**
ROY H TURNER JR	1000-43-00000-515370-00000000-	INSTRUCTOR D.D.C. JU	INSTRUCTOR FOR D.D.C. A.D.D JULY 26TH 2017	20175	08/17/2017	105.00
	1000-43-00000-515370-00000000-	INSTRUCTOR D.D.C/	INSTRUCTOR FOR D.D.C. CLASS AUGUST 14TH 2017, 3188	20290	08/23/2017	100.00
	Total Paid by Vendor					**205.00**
RYDIN DECAL	1000-53-53200-513010-00000000-	334869	PARKING PERMITS	20176	08/17/2017	662.95
	1000-53-53200-513010-00000000-	334664	MONTHLY VALIDATORS	20176	08/17/2017	914.09
	Total Paid by Vendor					**1,577.04**
SAFETY KLEEN SYSTEMS INC	1000-15-15100-515340-00000000-	74404706	SAFETY KLEEN AUGUST 2017	PCard	09/05/2017	248.93
	1000-15-15100-515340-00000000-	74311388	SAFETY KLEEN AUGUST 2017	PCard	09/05/2017	2,335.53
	Total Paid by Vendor					**2,584.46**
SCOTT A ROGERS	1000-43-00000-515370-00000000-	SUB JUDGE MUN CT	SUB JUDGE FOR MUN COURT (AUG 7-17, 2017)	20289	08/23/2017	5,220.00
	Total Paid by Vendor					**5,220.00**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	74940	(2)FLU LAMP,(21)CLEAR MOGUL BASE PRISM LAMP,LED15	PCard	08/18/2017	86.04
	1000-14-14300-513010-00000000-	74961	C100S54/ALTO HPS LAMP	PCard	08/21/2017	8.95
	1000-14-14300-513010-00000000-	75311	(2) HARDWIRE PHOTO	PCard	08/23/2017	34.94
	1000-14-14300-513010-00000000-	75312	(12) MH100/U/M/E 100W MH	PCard	08/23/2017	74.88
	1000-14-14300-513010-00000000-	75313	(2) SPEC GRADE 1/2KN	PCard	08/23/2017	35.94
	1000-14-14300-513010-00000000-	75331	(6) LED11BR30/927K-DM-G5	PCard	08/24/2017	28.50
	1000-14-14300-513010-00000000-	75740	(12) METAL LAMP,(4) TAP BALLAST	PCard	08/25/2017	362.40
	1000-14-14300-513010-00000000-	76045	(3)MH400/U METAL HALIDE LAMP	PCard	08/31/2017	29.82
	1000-14-14300-513010-00000000-	76048	(30)F32T8/HL741/ALTO 30PK FLU LAMPS	PCard	08/31/2017	54.60
	1000-14-14300-513010-00000000-	76063	(6)KT-LED 100HID-EX39-850-D	PCard	09/01/2017	928.08
	Total Paid by Vendor					**1,644.15**
SEXTON WELDING SUPPLY	1000-14-14320-515460-00000000-	3310969	DEC. 2016 THRU SEPT. 2017 CYLI	20292	08/22/2017	50.00
	Total Paid by Vendor					**50.00**
SHARP COMMUNICATION INC.	1000-42-42100-515340-00000000-	9099651	REPLACE ANTENNA-WALTER MCGEHEE	20178	08/17/2017	39.00
	1000-41-41100-513030-00000000-	9098095	COM TX 081717/9098095	20293	08/21/2017	95.00
	1000-41-41100-513030-00000000-	9098096	COM TX 081717/9098096	20293	08/21/2017	95.00
	1000-41-41100-513030-00000000-	9098096	COM TX 081717/9098096	20293	08/21/2017	142.50
	1000-41-41100-513030-00000000-	9098099	COM TX 081717/9098099	20293	08/21/2017	237.50
	1000-41-41100-513030-00000000-	9098099	COM TX 081717/9098099	20293	08/21/2017	285.00
	1000-41-41100-513030-00000000-	9099577	COM TX 081717/9099577	20293	08/21/2017	95.00
	1000-41-41100-513030-00000000-	9099581	COM TX 081717/9099581	20293	08/21/2017	95.00
	1000-41-41100-513030-00000000-	9099582	COM TX 081717/9099582	20293	08/21/2017	29.85
	1000-41-41100-513030-00000000-	9099583	COM TX 081717/9099583	20293	08/21/2017	95.00
	1000-41-41100-513030-00000000-	9099586	COM TX 081717/9099586	20293	08/21/2017	95.00

	1000-52-52100-513030-00000000-	9099733	COM TX 081717/9099733	20293	08/21/2017	1,472.80
	1000-52-52100-513030-00000000-	9099734	COM TX 081717/9099734	20293	08/21/2017	95.00
	1000-52-52100-513030-00000000-	9099734	COM TX 081717/9099734	20293	08/21/2017	190.00
	1000-41-41100-513030-00000000-	9099736	COM TX 081717/9099736	20293	08/21/2017	27.55
	1000-14-14300-513010-00000000-	9099517	BLANKET PO TECH. SERVICE INTER	20293	08/22/2017	95.00
	1000-17-17100-515070-00000000-	9099778	400MHZ RADIOS TRFFC. ENG. (SOL	20293	08/22/2017	713.12
	1000-17-17100-515070-00000000-	9099779	400MHZ RADIOS TRANSPORTATION (	20293	08/22/2017	887.43
	1000-75-75200-515340-00000000-	9099970	5 PAGERS-INVOICE	20370	08/24/2017	24.99
	1000-41-41100-513040-00000000-	9099775	LIGHTBAR MTNC 9/1-9/30/17	20475	08/25/2017	1,680.00
	1000-14-14300-515340-00000000-	9100043	GENERAL SERVICES NEW EMPLOYEE	20575	08/25/2017	297.00
	1000-15-15100-515340-00000000-	9099888	PAGER FEES FOR THE MONTH OF OC	20575	08/28/2017	59.99
	1000-75-75100-513030-00000000-	9100027	COM TX 082417/9100027	20575	08/28/2017	126.72
	1000-75-75100-513030-00000000-	9100027	COM TX 082417/9100027	20575	08/28/2017	1,207.73
	1000-75-75100-513030-00000000-	9100028	COM TX 082417/9100028	20575	08/28/2017	190.00
	1000-75-75100-513030-00000000-	9100028	COM TX 082417/9100028	20575	08/28/2017	380.00
	1000-42-42100-513030-00000000-	9100029	COM TX 082417/9100029	20575	08/28/2017	90.60
	1000-42-42100-513030-00000000-	9100030	COM TX 082417/9100030	20575	08/28/2017	95.00
	1000-15-15100-515340-00000000-	9097106	PAGER BILL FOR THE MONTH OF JU	20575	08/29/2017	59.99
	1000-41-41100-515520-00000000-	9099879	PAGER SVC 10/1-10/31/17	20575	08/29/2017	159.96
	1000-52-52100-513030-00000000-	9099486	COM TX 082517/9099486	20575	08/29/2017	1,472.80
	1000-52-52100-513030-00000000-	9099487	COM TX 082517/9099487	20575	08/29/2017	95.00
	1000-52-52100-513030-00000000-	9099487	COM TX 082517/9099487	20575	08/29/2017	190.00
	1000-52-52100-513030-00000000-	9099488	COM TX 082517/9099488	20575	08/29/2017	90.60
	1000-52-52100-513030-00000000-	9099488	COM TX 082517/9099488	20575	08/29/2017	1,472.80
	1000-52-52100-513030-00000000-	9099489	COM TX 082517/9099489	20575	08/29/2017	95.00
	1000-52-52100-513030-00000000-	9099489	COM TX 082517/9099489	20575	08/29/2017	190.00
	1000-14-14300-513010-00000000-	9100086	BLANKET PO TECH. SERVICE INTER	20575	08/29/2017	95.00
	1000-14-14300-513010-00000000-	9100089	BLANKET PO TECH. SERVICE INTER	20575	08/29/2017	95.00
	1000-42-42100-515340-00000000-	9100063	KUSSMAUL INSTALLATION	PCard	09/05/2017	285.00
	Total Paid by Vendor					**13,237.93**
SHATTUCK PAINTING	1000-14-14300-513010-00000000-	5426	ADMIN BLDG. HR OFFICE & WORK A	20179	08/17/2017	623.53
	Total Paid by Vendor					**623.53**
SHAYNA MCKEE TUTTLE	1000-30-30253-515520-00000000-	INSTRUCTOR YOGA	PAYMENT FOR YOGA INSTRUCTOR JULY- 2017	20180	08/17/2017	75.00
	Total Paid by Vendor					**75.00**
SHERWIN-WILLIAMS CO	1000-75-75200-515340-00000000-	8316-1	WINCH KIT FOR STRIPER	20181	08/17/2017	1,805.00
	Total Paid by Vendor					**1,805.00**
SHI INTERNATIONAL CORP	1000-10-10200-515250-00000000-	B06905572	QUOTE 13633703 ADOBE CC RENEWA	20577	08/29/2017	831.03
	1000-74-74100-520300-00000000-	B06895163	QUOTE 13633703 ADOBE CC RENEWA	20577	08/29/2017	1,662.06
	1000-74-74200-520300-00000000-	B06895163	QUOTE 13633703 ADOBE CC RENEWA	20577	08/29/2017	1,662.06
	1000-74-74300-520300-00000000-	B06895163	QUOTE 13633703 ADOBE CC RENEWA	20577	08/29/2017	831.03
	1000-42-42100-520300-00000000-	B06966431	QUOTE 13794021 LAVADA MASON /	PCard	09/05/2017	321.03
	1000-53-53100-520300-00000000-	B07034281	QUOTE 13068984 ACROBAT PRO DC	PCard	09/05/2017	313.20
	Total Paid by Vendor					**5,620.41**
SHOEMAKER & ASSOCIATES	1000-12-12200-515370-00000000-	171-021	MINUTES OF REGULAR MEETING OF	20182	08/18/2017	1,900.00
	1000-12-12200-515370-00000000-	171-022	MINUTES OF REGULAR MEETING OF	20578	08/28/2017	1,700.00
	Total Paid by Vendor					**3,600.00**
SIMPLEX GRINNELL	1000-14-14300-513010-00000000-	83955777	BLANKET PO FOR WORK ORDER REPA	20579	08/29/2017	260.00
	1000-53-53200-513010-00000000-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	(2.28)
	1000-53-53200-513010-00000000-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	301.28
	1000-53-53200-513010-PK1010XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	(2.00)
	1000-53-53200-513010-PK1010XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	263.80
	1000-53-53200-513010-PK1020XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	(2.31)
	1000-53-53200-513010-PK1020XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	304.96
	1000-53-53200-513010-PK1030XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	(20.44)
	1000-53-53200-513010-PK1030XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	2,700.00
	1000-53-53200-513010-PK1040XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	(2.97)
	1000-53-53200-513010-PK1040XX-	79623495	TEST AND INSPECK SPRINKLER SYS	PCard	09/01/2017	392.56
	Total Paid by Vendor					**4,192.60**
SINIARD, TIMBERLAKE & LEAGUE, P.C.	1000-19-00000-515190-00000000-	CLAIM FY16-71	CLAIM FY 16-71, KATHRYN DEBRA IVEY FLOYD	20040	08/16/2017	10,000.00
	Total Paid by Vendor					**10,000.00**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52700-513010-00000000-	82008544	HERBICIDE FOR BIG SPR E/W	20041	08/16/2017	1,606.50

	1000-52-52700-513010-00000000-	82008602	HERBICIDE FOR BIG SPG E/W	20183	08/17/2017	752.00
	1000-52-52200-515340-00000000-	82162269	HERBICIDES FOR FOR/HORT	20476	08/25/2017	465.93
	Total Paid by Vendor					**2,824.43**
SMALL CLAIMS COURT OF LIMESTONE COUNTY	1000-00-00000-210180-00000000-	000000073907	Payroll Run 1 - Warrant 170813	20071	08/17/2017	343.84
	Total Paid by Vendor					**343.84**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	000000073919	Payroll Run 1 - Warrant 170813	20062	08/17/2017	1,537.12
	1000-00-00000-210180-00000000-	000000075807	Payroll Run 1 - Warrant 170827	20621	08/31/2017	1,493.28
	Total Paid by Vendor					**3,030.40**
SNAP-ON INDUSTRIAL DIVISION	1000-15-15100-515610-00000000-	ARV/33241404	3/8 DR 7 PC MM DP IMP SWV SKT	20184	08/17/2017	310.85
	1000-15-15100-515610-00000000-	ARV/33238208	3/8 DR 7 PC MM DP IMP SWV SKT	20184	08/17/2017	39.56
	Total Paid by Vendor					**350.41**
SNEAD HYDRAULICS & SUPPLY	1000-55-55200-513030-00000000-	1245	COM TX 081617/1245	20294	08/18/2017	1,012.50
	Total Paid by Vendor					**1,012.50**
SOLID WASTE DISPOSAL AUTHORITY	1000-41-41100-515520-00000000-	40596	TRASH DUMPS FROM INMATE LABOR	20042	08/16/2017	213.47
	1000-50-00000-515370-00000000-	40637	DISPOSAL OF ANIMAL BODIES	20185	08/17/2017	103.67
	1000-50-00000-515370-00000000-	40547	DISPOSAL OF ANIMAL BODIES	20185	08/17/2017	103.47
	1000-52-52700-515730-00000000-	40609	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	64.64
	1000-52-52300-515730-00000000-	40666	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	108.90
	1000-52-52600-515730-00000000-	40599	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	234.62
	1000-52-52700-515730-00000000-	40599	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	449.70
	1000-52-52200-515730-00000000-	40650	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	1,364.59
	1000-52-52600-515730-00000000-	40650	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	76.18
	1000-52-52700-515730-00000000-	40650	LANDFILL TIPPING FEES JULY 201	20295	08/21/2017	197.81
	1000-50-00000-515370-00000000-	40451	RECEIVED COMPLETE 8/3/17	20371	08/23/2017	132.65
	1000-52-52200-515730-00000000-	40617	TIPPING FEES JULY 2017 STORM/G	PCard	08/31/2017	6,366.45
	1000-52-52700-515730-00000000-	40617	TIPPING FEES JULY 2017 STORM/G	PCard	08/31/2017	1,428.93
	Total Paid by Vendor					**10,845.08**
SOUTH MEMORIAL VETERINARY SERVICES	1000-50-00000-515520-00000000-	6983	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	240.00
	1000-50-00000-515520-00000000-	6976	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	220.00
	1000-50-00000-515520-00000000-	6971	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	160.00
	1000-50-00000-515520-00000000-	6959	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	150.00
	1000-50-00000-515520-00000000-	6955	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	300.00
	1000-50-00000-515520-00000000-	6943	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	220.00
	1000-50-00000-515520-00000000-	6933	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	180.00
	1000-50-00000-515520-00000000-	6928	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	240.00
	1000-50-00000-515520-00000000-	6814	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	180.00
	1000-50-00000-515520-00000000-	6800	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	120.00
	1000-50-00000-515520-00000000-	6785	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	240.00
	1000-50-00000-515520-00000000-	6738	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	180.00
	1000-50-00000-515520-00000000-	6730	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	310.00
	1000-50-00000-515520-00000000-	6713	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	240.00
	1000-50-00000-515520-00000000-	6636	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	530.00
	1000-50-00000-515520-00000000-	6545	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	990.00
	1000-50-00000-515520-00000000-	6574	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	360.00
	1000-50-00000-515520-00000000-	6576	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	110.00
	1000-50-00000-515520-00000000-	6573	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	910.00
	1000-50-00000-515520-00000000-	6615	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	760.00
	1000-50-00000-515520-00000000-	6685	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	300.00
	1000-50-00000-515520-00000000-	6675	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	270.00
	1000-50-00000-515520-00000000-	6890	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	180.00
	1000-50-00000-515520-00000000-	6696	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	230.00
	1000-50-00000-515520-00000000-	6859	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	220.00
	1000-50-00000-515520-00000000-	6843	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	230.00
	Total Paid by Vendor					**8,070.00**
SOUTHEASTERN TEMPERATURE CONTROLS INC	1000-14-14300-513010-00000000-	17292	CID ADD ACCESS CONTROLS	20297	08/22/2017	600.00
	Total Paid by Vendor					**600.00**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-52-52100-513030-00000000-	22565	COM TX 082417/22565	20581	08/28/2017	225.00
	1000-55-55400-513030-00000000-	22576	COM TX 082517/22576	20581	08/29/2017	1,532.24
	1000-15-15100-513030-00000000-	22586	COM TX 082917/22586	PCard	08/31/2017	7,594.25
	Total Paid by Vendor					**9,351.49**
SOUTHERN LANDSCAPE & LAWN CARE INC	1000-52-52100-515370-00000000-	50-14701	LAWN MAINT JUN & JULY 2017	20372	08/24/2017	908.34

	1000-52-52100-515370-00000000-	50-14702	LAWN MAINT JUN & JULY 2017	20372	08/24/2017	908.34
	Total Paid by Vendor					**1,816.68**
SOUTHLAND INTERNATIONAL TRUCKS INC	1000-55-55200-513030-00000000-	25411	COM TX 082517/25411	20584	08/29/2017	280.50
	1000-55-55200-513030-00000000-	25411	COM TX 082517/25411	20584	08/29/2017	1,305.00
	1000-55-55200-513030-00000000-	25411	COM TX 082517/25411	20584	08/29/2017	3,936.77
	1000-55-55200-513030-00000000-	26111	COM TX 082517/26111	20584	08/29/2017	332.00
	1000-55-55200-513030-00000000-	26111	COM TX 082517/26111	20584	08/29/2017	1,512.42
	1000-55-55200-513030-00000000-	26111	COM TX 082517/26111	20584	08/29/2017	2,320.00
	1000-55-55200-513030-00000000-	26112	COM TX 082517/26112	20584	08/29/2017	254.00
	1000-55-55200-513030-00000000-	26112	COM TX 082517/26112	20584	08/29/2017	540.00
	1000-55-55200-513030-00000000-	26112	COM TX 082517/26112	20584	08/29/2017	2,802.81
	Total Paid by Vendor					**13,283.50**
SOUTHLAND PRINTING CO INC	1000-53-53200-513010-PK1030XX-	856019	PREVALIDATED TICKETS FOR GARAG	20043	08/16/2017	897.06
	Total Paid by Vendor					**897.06**
SPHERION STAFFING LLC	1000-52-52100-515370-00000000-	RL1385617	TEMPORARY LABOR WE 7/30/17	20044	08/16/2017	2,237.16
	1000-52-52100-515370-00000000-	RL1385747	TEMPORARY LABOR WE 7/30/17	20044	08/16/2017	5,130.42
	1000-52-52100-515370-00000000-	RL1385639	TEMPORARY LABOR WE 7/30/17	20044	08/16/2017	7,793.84
	1000-52-52100-515370-00000000-	RL1385658	TEMPORARY LABOR WE 7/30/17	20044	08/16/2017	8,685.36
	1000-52-52100-515370-00000000-	RL1385536	TEMPORARY LABOR WE 7/30/17	20044	08/16/2017	13,063.55
	1000-52-52100-515370-00000000-	RL1385810	TEMPORARY LABOR WE 7/30/17	20044	08/16/2017	933.31
	1000-52-52100-515370-00000000-	RL1380959	TEMPORARY LABOR WE 7/23/17	20044	08/16/2017	2,833.36
	1000-52-52100-515370-00000000-	RL1381098	TEMPORARY LABOR WE 7/23/17	20044	08/16/2017	6,375.76
	1000-52-52100-515370-00000000-	RL1380979	TEMPORARY LABOR WE 7/23/17	20044	08/16/2017	8,228.45
	1000-52-52100-515370-00000000-	RL1381000	TEMPORARY LABOR WE 7/23/17	20044	08/16/2017	9,053.11
	1000-52-52100-515370-00000000-	RL1380867	TEMPORARY LABOR WE 7/23/17	20044	08/16/2017	15,153.05
	1000-52-52100-515370-00000000-	RL1381161	TEMPORARY LABOR WE 7/23/17	20044	08/16/2017	989.03
	1000-75-75100-515370-00000000-	RL1385615	TEMPORARY EMPL. INVOICE	20187	08/17/2017	543.27
	1000-51-00000-515370-00000000-	RL1390314	TEMPORARY PERSONNEL FOR MAPLE	20187	08/17/2017	5,399.28
	1000-52-52100-515370-00000000-	RL1390299	TEMP LABOR WE 7/30/17 P. WHITE	20301	08/21/2017	82.19
	1000-52-52100-515370-00000000-	RL1390373	TEMPORARY LABOR WE 8/6/17	20301	08/21/2017	2,423.82
	1000-52-52100-515370-00000000-	RL1390500	TEMPORARY LABOR WE 8/6/17	20301	08/21/2017	5,598.47
	1000-52-52100-515370-00000000-	RL1390394	TEMPORARY LABOR WE 8/6/17	20301	08/21/2017	9,406.93
	1000-16-16100-515370-00000000-	RL1392088	TEMPORARY EMPLOYEE FOR HR - JE	20187	08/21/2017	228.14
	1000-52-52100-515370-00000000-	RL1390411	TEMPORARY LABOR WE 8/6/17	20301	08/21/2017	10,588.19
	1000-52-52100-515370-00000000-	RL1390298	TEMPORARY LABOR WE 8/6/17	20301	08/21/2017	14,370.19
	1000-52-52100-515370-00000000-	RL1390556	TEMPORARY LABOR WE 8/6/17	20301	08/21/2017	947.24
	1000-50-00000-515370-00000000-	RL1347340	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	841.38
	1000-50-00000-515370-00000000-	RL1352169	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	697.08
	1000-50-00000-515370-00000000-	RL1356964	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	874.68
	1000-50-00000-515370-00000000-	RL1362025	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	784.77
	1000-50-00000-515370-00000000-	RL1366634	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	863.58
	1000-50-00000-515370-00000000-	RL1371310	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	846.93
	1000-50-00000-515370-00000000-	RL1376138	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	1,126.95
	1000-50-00000-515370-00000000-	RL1380954	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	1,324.36
	1000-50-00000-515370-00000000-	RL1385616	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	1,305.27
	1000-75-75100-515370-00000000-	RL1390371	TEMPORARY EMPL. INVOICE	20301	08/23/2017	515.41
	1000-50-00000-515370-00000000-	RL1390372	WAGES FOR TEMP EMPLOYEES	20301	08/23/2017	1,303.27
	1000-75-75100-515370-00000000-	RL1395074	TEMPORARY EMPL. INVOICE	20301	08/23/2017	515.41
	1000-14-14300-515370-00000000-	RL1390624	GENERAL SERVICES FACILITY SERV	20374	08/24/2017	1,114.40
	1000-55-55200-515370-00000000-	RL1392228	SERVICES PROVIDED BY SPHERION	20374	08/24/2017	440.80
	1000-55-55200-515370-00000000-	RL1396864	SERVICES PROVIDED BY SPHERION	20374	08/24/2017	440.80
	1000-52-52100-515370-00000000-	RL1395076	TEMPORARY LABOR WE 8/13/17	20586	08/25/2017	2,535.26
	1000-52-52100-515370-00000000-	RL1395191	TEMPORARY LABOR WE 8/13/17	20586	08/25/2017	6,076.27
	1000-52-52100-515370-00000000-	RL1395095	TEMPORARY LABOR WE 8/13/17	20586	08/25/2017	8,015.32
	1000-52-52100-515370-00000000-	RL1395108	TEMPORARY LABOR WE 8/13/17	20586	08/25/2017	8,800.97
	1000-52-52100-515370-00000000-	RL1395004	TEMPORARY LABOR WE 8/13/17	20586	08/25/2017	13,322.65
	1000-52-52100-515370-00000000-	RL1395245	TEMPORARY LABOR WE 8/13/17	20586	08/25/2017	334.32
	1000-16-16100-515370-00000000-	RL1396721	TEMPORARY EMPLOYEE FOR HR - JE	20586	08/28/2017	152.96
	1000-16-16100-515370-00000000-	RL1401487	TEMPORARY EMPLOYEE FOR HR - JE	20586	08/28/2017	212.59
	1000-51-00000-515370-00000000-	RL1399878	TEMPORARY PERSONNEL FOR MAPLE	20586	08/29/2017	4,488.26
	1000-51-00000-515370-00000000-	RL1395017	TEMPORARY PERSONNEL FOR MAPLE	20586	08/29/2017	4,374.04

	1000-51-00000-515370-00000000-	RL1399925	TEMPORARY PERSONNEL FOR MAPLE	20586	08/29/2017	522.38
	1000-14-14300-515370-00000000-	RL1400158	GENERAL SERVICES FACILITY SERV	20586	08/30/2017	1,114.40
	1000-52-52100-515370-00000000-	RL1399930	TEMPORARY LABOR WE 8/20/17	PCard	08/31/2017	2,430.79
	1000-52-52100-515370-00000000-	RL1400039	TEMPORARY LABOR WE 8/20/17	PCard	08/31/2017	5,240.47
	1000-52-52100-515370-00000000-	RL1399949	TEMPORARY LABOR WE 8/20/17	PCard	08/31/2017	7,830.05
	1000-52-52100-515370-00000000-	RL1399964	TEMPORARY LABOR WE 8/20/17	PCard	08/31/2017	8,919.38
	1000-52-52100-515370-00000000-	RL1399867	TEMPORARY LABOR WE 8/20/17	PCard	08/31/2017	14,327.01
	1000-52-52100-515370-00000000-	RL1400096	TEMPORARY LABOR WE 8/20/17	PCard	08/31/2017	849.73
	1000-75-75100-515370-00000000-	RL1399928	TEMPORARY EMPL. INVOICE	PCard	08/31/2017	543.27
	Total Paid by Vendor					**233,149.33**
SPIEGEL & MCDIARMID LLP	1000-18-00000-515372-00000000-	210210526/210210527	FRANCHISING/FCC WIRELESS	20588	08/28/2017	4,475.31
	Total Paid by Vendor					**4,475.31**
SQUARE PROPERTIES 200 LLC	1000-14-14300-515460-00000000-	SEPT 2017	LEASE PAYMENT FOR SEPT	20302	08/23/2017	9,520.56
	1000-14-14300-515460-00000000-	AUG 2017 PAST DUE	PAST DUE PAYMENT FOR LEASE	20589	08/25/2017	190.41
	Total Paid by Vendor					**9,710.97**
STANARD & ASSOCIATES INC	1000-42-42100-515370-00000000-	SA000035164	CAPTAIN PROMOTIONAL WRITTEN EX	20188	08/18/2017	2,687.50
	1000-42-42100-515370-00000000-	SA000035165	DRIVER PROMOTIONAL WRITTEN EXA	20188	08/18/2017	922.50
	Total Paid by Vendor					**3,610.00**
STAPLES INC	1000-13-13200-515340-00000000-	3348732393	KAREN VAN CLEAVE 4TH FLOOR 308	20189	08/17/2017	44.85
	1000-13-13400-515340-00000000-	3348732393	KAREN VAN CLEAVE 4TH FLOOR 308	20189	08/17/2017	9.60
	1000-55-55200-515340-00000000-	3348732383	THERESA/4205 E SCHRIMSHER LN/6	20189	08/17/2017	413.83
	1000-72-00000-515340-00000000-	3348732391	320 FOUNTAIN CIR, 2ND FL, S MI	20189	08/17/2017	293.19
	1000-30-30406-515340-00000000-	3348732392	2411 9TH AVE, 2ND FL, PAUL JEN	20189	08/17/2017	112.99
	1000-30-30100-515340-00000000-	3348732397	2411 9TH AVE, 2ND FL, ASHLEY P	20189	08/17/2017	100.02
	1000-41-41100-515340-00000000-	3348732398	T. DOYLE 815 WHEELER AVE 256-4	20189	08/17/2017	76.86
	1000-43-00000-515340-00000000-	3348732388	OFFICE SUPPLIES, RONALD BOWMAN	20189	08/21/2017	53.37
	1000-43-00000-515340-00000000-	3348732389	OFFICE SUPPLIES, RONALD BOWMAN	20189	08/21/2017	147.72
	1000-43-00000-515340-00000000-	3348732386	OFFICE SUPPLIES, RONALD BOWMAN	20303	08/21/2017	135.40
	1000-43-00000-515340-00000000-	3348732387	OFFICE SUPPLIES, RONALD BOWMAN	20303	08/21/2017	348.84
	1000-14-14100-515340-00000000-	3348732396	615 WASHINGTON ST. D STOREY 25	20303	08/21/2017	63.99
	1000-14-14100-515340-00000000-	3348732395	615 WASHINGTON ST. D STOREY 25	20303	08/21/2017	34.99
	1000-14-14100-515340-00000000-	3348732394	615 WASHINGTON ST. D STOREY 25	20303	08/21/2017	126.96
	1000-14-14200-515340-00000000-	3348732394	615 WASHINGTON ST. D STOREY 25	20303	08/21/2017	43.96
	1000-75-75100-515340-00000000-	3346941570	M.MILLS,2100 CLINTON AVE,256-4	20303	08/21/2017	356.98
	1000-55-55200-515340-00000000-	3349318608	SANITATION, THERESA, 4205 E SC	20303	08/22/2017	146.70
	1000-42-42100-515340-00000000-	3349318607	FIRE SUPPLY/2219 HALL AVE/256-	20303	08/22/2017	129.35
	1000-42-42100-515340-00000000-	3349318606	FIRE TRAINING/6201 PUEBLO DR/2	20303	08/22/2017	142.43
	1000-42-42100-515340-00000000-	3349318605	FIRE ADMIN/815 WHEELER AVE/256	20303	08/22/2017	98.89
	1000-14-14100-515340-00000000-	3349318604	615 WASHINGTON ST D STOREY 256	20303	08/22/2017	23.83
	1000-14-14100-520400-00000000-	3349318604	615 WASHINGTON ST D STOREY 256	20303	08/22/2017	620.20
	1000-14-14100-515340-00000000-	3349318602	615 WASHINGTON ST D STOREY 256	20303	08/22/2017	16.58
	1000-14-14100-515340-00000000-	3349318601	615 WASHINGTON ST D STOREY 256	20303	08/22/2017	125.83
	1000-51-00000-515340-00000000-	3347854879	BECKY JONES, 203 MAPLE HILL DR	20376	08/24/2017	75.37
	1000-18-00000-515340-00000000-	3344088621	RECEIVED COMPLETE 7/5/17	20590	08/25/2017	227.19
	1000-55-55200-515340-00000000-	3349941577	4205 E SCHRIMSHER LANE, THERES	20590	08/29/2017	74.36
	1000-55-55200-515340-00000000-	3349941579	4205 E SCHRIMSHER LN, THERESA	20590	08/29/2017	58.47
	1000-30-30100-515340-00000000-	3349941582	2411 9TH AVE, 2ND FL, KAREN LA	20590	08/29/2017	127.98
	1000-30-30256-515340-00000000-	3349941583	2411 9TH AVE., JC KELLY, 256-5	20590	08/29/2017	199.50
	1000-42-42100-515340-00000000-	3349941584	PREVENTION/320 FOUNTAIN CIR/25	20590	08/29/2017	510.02
	1000-53-53400-515340-00000000-	3349941585	K. DEANER 500 CHURCH ST. 256-4	20590	08/29/2017	155.68
	1000-30-30601-515340-00000000-	3349941578	2411 9TH AVE, 2ND FL, HERBERT	20590	08/29/2017	15.49
	1000-13-13400-515340-00000000-	3349941575	KAREN VAN CLEAVE 4TH FLOOR 308	20590	08/29/2017	18.14
	1000-50-00000-515340-00000000-	3349941581	EMILY, 4950 TRIANA BLVD, 256-8	20590	08/29/2017	18.98
	1000-50-00000-515340-00000000-	3349941580	EMILY, 4950 TRIANA BLVD, 256-8	20590	08/29/2017	94.14
	1000-55-55300-515340-00000000-	3349318603	THOMAS EVANS 4209 E SCHRIMSHER	20590	08/29/2017	36.67
	1000-55-55400-515340-00000000-	3349318603	THOMAS EVANS 4209 E SCHRIMSHER	20590	08/29/2017	96.99
	Total Paid by Vendor					**5,376.34**
STATE OF ALABAMA FINANCE DEPARTMENT	1000-00-00000-231200-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20591	08/28/2017	2,450.00
	1000-00-00000-231201-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20591	08/28/2017	6,840.00
	1000-00-00000-231202-00000000-	JULY 2017	JULY 2017 MONTHLY REPORT	20591	08/28/2017	175.00
	Total Paid by Vendor					**9,465.00**

STRICKLAND COMPANIES	1000-30-30100-515340-00000000-	HU632023-00	COPY PAPER - PARKS AND RECREAT	20190	08/21/2017	162.90
	1000-42-42100-515340-00000000-	HU634381-00	COPIER PAPER-FIRE PREVENTION (	PCard	08/30/2017	162.90
	1000-12-12500-515340-00000000-	76032	STRICKLAND COMPANIES	PCard	08/29/2017	277.13
	Total Paid by Vendor					**602.93**
SUNBELT FIRE INC	1000-42-42100-515340-00000000-	306177	TASK FORCE TIP FQS125	20191	08/21/2017	3,843.00
	Total Paid by Vendor					**3,843.00**
SUPPLYWORKS	1000-73-73100-515340-00000000-	409126943	320 FOUNTAIN CIR HSV, AL 35804	20046	08/16/2017	61.84
	1000-73-73100-515340-00000000-	408350494	320 FOUNTAIN CIR HSV, AL 35804	20046	08/16/2017	22.12
	1000-73-73100-515340-00000000-	408350486	320 FOUNTAIN CIR HSV, AL 35804	20046	08/16/2017	6.83
	1000-42-42200-515310-00000000-	409441557	JANITORIAL SUPPLIES-STATION 19	20304	08/21/2017	186.90
	1000-42-42200-515310-00000000-	410339964	JANITORIAL SUPPLIES-SUPPRESSIO	20304	08/22/2017	2,023.29
	1000-52-52700-513010-00000000-	409285665	CAN LINERS FOR SO MAINT PARKS	20304	08/23/2017	1,692.00
	1000-50-00000-515160-00000000-	410474605	DEGREASER	20378	08/24/2017	287.64
	1000-50-00000-515160-00000000-	406891432	DAWN DISH LIQUID	20378	08/24/2017	(4.50)
	1000-50-00000-515160-00000000-	406891432	DAWN DISH LIQUID	20378	08/24/2017	510.28
	1000-42-42200-515310-00000000-	402153621	JANITORIAL SUPPLIES	20378	08/24/2017	2,221.52
	1000-14-14310-515310-00000000-	409739109	GENERAL SERVICES JANITORIAL ST	20593	08/25/2017	1,779.75
	1000-30-30404-515340-00000000-	409596913	DISINFECTANT FOR CLEANING	20593	08/29/2017	25.56
	1000-42-42200-515310-00000000-	410339956	JANITORIAL SUPPLIES-STATION 18	PCard	08/31/2017	1.77
	Total Paid by Vendor					**8,815.00**
TATATEEZEE	1000-30-30602-515520-00000000-	84 GAMES FALL 2017	SCOREKEEPERS-SOFTBALL @ METRO	PCard	08/31/2017	1,176.00
	Total Paid by Vendor					**1,176.00**
TATUM WILSON PC ATTORNEY	1000-16-16100-515370-00000000-	3902	HEARING OFFICER WILLIAM TATUM	20192	08/17/2017	2,362.50
	Total Paid by Vendor					**2,362.50**
TECHNICAL AND SCIENTIFIC APPLICATIONS INC	1000-73-73100-515340-00000000-	80857	HP OJ PRO 6230 FOR M.STEWART&K	20196	08/17/2017	177.12
	Total Paid by Vendor					**177.12**
TECHNI-CORE PROFESSIONALS INC	1000-14-14200-515370-00000000-	014729	GENERAL SERVICES PROJECTS TEMP	20193	08/18/2017	822.00
	Total Paid by Vendor					**822.00**
TEKLINKS	1000-17-17300-515250-00000000-	69484	2017-18 SMARTNET YEARLY RENEWA	20194	08/21/2017	115,789.35
	1000-17-17300-520200-00000000-	69684	T-697 RING NETWORK HW PURCHASE	PCard	09/05/2017	21,596.42
	Total Paid by Vendor					**137,385.77**
TENNESSEE CAPTIONING LLC	1000-10-10200-515370-00000000-	2008	CLOSED CAPTIONING SERVICE/COUNCIL MEETING 07-2017	PCard	08/30/2017	593.75
	Total Paid by Vendor					**593.75**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	000000073913	Payroll Run 1 - Warrant 170813	20072	08/17/2017	603.68
	1000-00-00000-210180-00000000-	000000075800	Payroll Run 1 - Warrant 170827	20630	08/31/2017	603.68
	Total Paid by Vendor					**1,207.36**
THE ARTS COUNCIL INC	1000-30-30405-515340-00000000-	CITP17-1	SOUND & LIGHTING - COMMUNITY E	20085	08/17/2017	4,750.00
	1000-30-30405-515340-00000000-	CITP17-2	CONCERTS IN THE PARK - COMMUNI	20325	08/24/2017	2,850.00
	Total Paid by Vendor					**7,600.00**
THE LAW OFFICE OF JAMIE MORGAN STEPHENS LLC	1000-00-00000-231100-00000000-	INDIGENT SERVICE JUL	FOR INDIGENT DEFENSE SERVICES FOR JULY 2017	20022	08/16/2017	2,082.50
	Total Paid by Vendor					**2,082.50**
THE ROBERTS GROUP INC	1000-52-52300-515340-00000000-	10789	BOTTLED WATER RENTAL MAR-JUN 2	20047	08/16/2017	117.30
	Total Paid by Vendor					**117.30**
THE SPENCER COMPANIES INC	1000-55-55300-514010-00000000-	IN-000563	FUEL FOR VEHICLES	20300	08/21/2017	2,388.88
	1000-00-00000-610039-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	39.44
	1000-12-12100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	19.03
	1000-12-12100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	34.60
	1000-14-14100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	227.14
	1000-15-15100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	145.94
	1000-17-17100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	38.23
	1000-30-30100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	19.38
	1000-30-30100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	21.45
	1000-30-30100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	21.63
	1000-30-30100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	48.44
	1000-41-41100-513030-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	97.69
	1000-41-41100-513030-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	168.76
	1000-41-41100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	35.29
	1000-41-41100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	39.28
	1000-41-41100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	76.12
	1000-41-41100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	2,012.10
	1000-42-42100-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	30.28

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1000-52-52100-514010-00000000-	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	76.20
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1000-55-55300-514010-00000000-	IN-000607	DIESEL FUEL FOR VEHICLES AND E	PCard	08/30/2017	2,767.65
1000-51-00000-514010-00000000-	IN-000487	GASOLINE CEMETERY DEPARTMENT	PCard	08/31/2017	679.75
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1000-42-42100-514010-00000000-	1723901	FUELING TRANS DATED 082717	PCard	08/31/2017	185.46
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1000-42-42100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	35.02
1000-42-42100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	76.87
1000-42-42100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	500.02
1000-50-00000-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	26.38
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	36.28
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	38.56
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	80.74
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	128.20
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	156.49
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	239.27
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	242.95
1000-52-52100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	362.42
1000-53-53200-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	50.47
1000-55-55100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	35.02
1000-55-55200-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	2,041.89
1000-55-55300-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	473.84
1000-55-55400-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	388.40
1000-71-71100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	7.18
1000-71-71100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	115.59
1000-74-74100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	69.51
1000-75-75100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	54.39
1000-75-75100-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	77.27
1000-51-00000-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	80.82
1000-72-00000-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	85.31
1000-00-00000-610039-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	84.63
1000-12-12100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	29.14
1000-14-14100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	239.39
1000-15-15100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	33.93
1000-30-30100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	14.38
1000-30-30100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	43.89
1000-41-41100-513030-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	213.00
1000-41-41100-513030-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	244.32
1000-41-41100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	12.35
1000-41-41100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	26.92
1000-41-41100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	39.83

	1000-41-41100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	96.26
	1000-41-41100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	2,377.63
	1000-42-42100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	145.30
	1000-42-42100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	380.31
	1000-50-00000-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	239.34
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	9.22
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	30.24
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	54.77
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	112.01
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	117.31
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	132.29
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	166.19
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	166.34
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	264.42
	1000-52-52100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	276.80
	1000-53-53200-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	39.11
	1000-53-53400-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	105.06
	1000-55-55200-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	2,483.15
	1000-55-55300-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	617.40
	1000-55-55400-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	311.92
	1000-71-71100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	146.60
	1000-74-74100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	32.09
	1000-75-75100-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	58.78
	1000-51-00000-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	35.48
	1000-72-00000-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	80.95
	1000-00-00000-610039-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	75.39
	1000-15-15100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	44.34
	1000-41-41100-513030-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	40.88
	1000-41-41100-513030-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	218.25
	1000-41-41100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	25.06
	1000-41-41100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	27.96
	1000-41-41100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	100.25
	1000-41-41100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	2,424.99
	1000-42-42100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	26.61
	1000-42-42100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	40.49
	1000-42-42100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	379.34
	1000-50-00000-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	67.48
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	35.48
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	44.18
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	49.74
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	88.69
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	114.52
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	169.86
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	213.26
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	240.32
	1000-52-52100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	327.57
	1000-53-53200-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	34.96
	1000-53-53400-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	33.94
	1000-55-55100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	41.45
	1000-55-55200-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	2,496.11
	1000-55-55300-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	455.33
	1000-55-55400-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	561.49
	1000-71-71100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	54.95
	1000-74-74100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	35.09
	1000-75-75100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	22.94
	1000-75-75100-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	101.23
	1000-51-00000-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	28.15
	1000-72-00000-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	240.81
	Total Paid by Vendor					**159,488.29**
THOMPSON REUTERS - WEST	1000-43-00000-515370-00000000-	836651351	ASSURED PRINT PRICING CHARGES	20307	08/23/2017	199.92
	Total Paid by Vendor					**199.92**

THOMPSON TRACTOR COMPANY INC	1000-55-55200-513030-00000000-	TTC-1036584	COM TX 081617/TCC1036584	20306	08/18/2017	11.72
	1000-42-42100-513030-00000000-	TTC1034526	COM TX 081617/TTC1034526	20306	08/18/2017	40.00
	1000-42-42100-513030-00000000-	TTC1034526	COM TX 081617/TTC1034526	20306	08/18/2017	97.50
	1000-42-42100-513030-00000000-	TTC1034526	COM TX 081617/TTC1034526	20306	08/18/2017	465.00
	1000-55-55200-513030-00000000-	TTC1034539	COM TX 081617/TTC1034539	20306	08/18/2017	45.37
	1000-55-55200-513030-00000000-	TTC1034539	COM TX 081617/TTC1034539	20306	08/18/2017	825.00
	1000-55-55200-513030-00000000-	TTC1034539	COM TX 081617/TTC1034539	20306	08/18/2017	1,392.01
	1000-55-55200-513030-00000000-	TTC1036580	COM TX 081617/TTC1036580	20306	08/18/2017	225.81
	1000-55-55200-513030-00000000-	TTC1036580	COM TX 081617/TTC1036580	20306	08/18/2017	861.00
	1000-55-55200-513030-00000000-	TTC1036584	COM TX 081617/TTC1036584	20306	08/18/2017	335.15
	1000-55-55200-513030-00000000-	TTC1036584	COM TX 081617/TTC1036584	20306	08/18/2017	4,250.00
	Total Paid by Vendor					**8,548.56**
TOTER LLC	1000-55-55200-513040-00000000-	65487243	WHEELS & NUTS TO REPAIR SANITA	20595	08/30/2017	1,413.60
	Total Paid by Vendor					**1,413.60**
TRAVELLER MULTI-MEDIA NETWORK LLC	1000-75-75300-515340-00000000-	0805-7926	MONTHLY SERVICE FEE	20195	08/17/2017	195.00
	1000-17-17100-515070-00000000-	0805-7929	TRAVELLER WIFI RES 12-165	20195	08/21/2017	24,587.00
	1000-75-75300-515340-00000000-	0805-7861	MONTHLY SERVICE FEE	20379	08/23/2017	195.00
	Total Paid by Vendor					**24,977.00**
TRUSTY VET RESEARCH PARK LLC	1000-50-00000-515520-00000000-	34067	RABIES VOUCHERS	20308	08/22/2017	10.00
	1000-50-00000-515520-00000000-	34960	RABIES VOUCHERS	20308	08/22/2017	10.00
	Total Paid by Vendor					**20.00**
TURFGRASS OF TENNESSEE LLC	1000-52-52600-513010-00000000-	14631	SOD FOR HAMPTON COVE PARK	20309	08/23/2017	162.00
	1000-52-52700-513010-00000000-	14576	RECEIVED COMPLETE 08/22/17	20309	08/23/2017	5,177.12
	1000-52-52700-515370-00000000-	14576	RECEIVED COMPLETE 08/22/17	20309	08/23/2017	2,158.78
	Total Paid by Vendor					**7,497.90**
TYLER TECHNOLOGIES INC	1000-13-13100-520300-00000000-	045-199329	FOR SUPPORT AND UPDATE LICENSING MAPLINK GIS , PRO	20599	08/25/2017	5,260.50
	Total Paid by Vendor					**5,260.50**
UNISHIPPERS	1000-19-00000-515400-00000000-	75272	UNISHIPPERS	PCard	08/17/2017	114.37
	1000-19-00000-515400-00000000-	75742	UNISHIPPERS	PCard	08/25/2017	44.76
	Total Paid by Vendor					**159.13**
UNITED RENTALS NORTH AMERICA INC	1000-14-14300-515340-00000000-	149216378-001	GENERAL SERVICE REPAIRS FOR SM	20600	08/30/2017	1,102.21
	Total Paid by Vendor					**1,102.21**
UNITED STATES DEPARTMENT OF EDUCATION	1000-00-00000-210180-00000000-	000000073916	Payroll Run 1 - Warrant 170813	20074	08/17/2017	544.99
	1000-00-00000-210180-00000000-	000000075803	Payroll Run 1 - Warrant 170827	20632	08/31/2017	379.47
	Total Paid by Vendor					**924.46**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	000000073910	Payroll Run 1 - Warrant 170813	20073	08/17/2017	694.51
	1000-00-00000-210190-00000000-	000000075797	Payroll Run 1 - Warrant 170827	20631	08/31/2017	694.51
	Total Paid by Vendor					**1,389.02**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	000000073922	Payroll Run 1 - Warrant 170813	20060	08/17/2017	25.00
	1000-00-00000-210180-00000000-	000000075810	Payroll Run 1 - Warrant 170827	20619	08/31/2017	25.00
	Total Paid by Vendor					**50.00**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	000000073923	Payroll Run 1 - Warrant 170813	20061	08/17/2017	525.00
	1000-00-00000-210180-00000000-	000000075811	Payroll Run 1 - Warrant 170827	20620	08/31/2017	525.00
	Total Paid by Vendor					**1,050.00**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	FICA, MED, FED TAXES	FICA, MED, FED TAXES FOR WARRANTS 170507 and M1709	20319	08/25/2017	628,551.82
	1000-00-00000-210140-00000000-	FICA, MED, FED TAXES	FICA, MED, FED TAXES FOR WARRANTS 170507 and M1709	20319	08/25/2017	455,204.67
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES	FICA,MED,FED TAXES FOR WARRANT V1626	20384	08/25/2017	(27.74)
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 1	FICA,MED,FED TAXES FOR WARRANT 170521	20385	08/25/2017	618,228.56
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 1	FICA,MED,FED TAXES FOR WARRANT 170521	20385	08/25/2017	446,617.19
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 2	FICA,MED,FED TAXES FOR WARRANT 170604	20386	08/25/2017	640,146.42
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 2	FICA,MED,FED TAXES FOR WARRANT 170604	20386	08/25/2017	463,647.63
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 3	FICA,MED,FED TAXES WNTS 170618,M1712,V1712,M1712B	20387	08/25/2017	616,763.42
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 3	FICA,MED,FED TAXES WNTS 170618,M1712,V1712,M1712B	20387	08/25/2017	447,611.65
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 4	FICA,MED,FED TAXES FOR WARRANT 170702	20388	08/25/2017	652,165.54
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 4	FICA,MED,FED TAXES FOR WARRANT 170702	20388	08/25/2017	477,329.61
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 5	FICA,MED,FED TAXES FOR WARRANTS 170716, M1714A	20389	08/25/2017	613,777.76
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 5	FICA,MED,FED TAXES FOR WARRANTS 170716, M1714A	20389	08/25/2017	442,582.51
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 6	FICA,MED,FED TAXES WARRANTS 170730,M1715A, V1715A	20390	08/25/2017	609,943.42
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 6	FICA,MED,FED TAXES WARRANTS 170730,M1715A, V1715A	20390	08/25/2017	438,701.78
	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES 7	FICA,MED,FED TAXES FOR WARRANT 170813	20391	08/25/2017	624,270.04
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES 7	FICA,MED,FED TAXES FOR WARRANT 170813	20391	08/25/2017	441,709.67

	1000-00-00000-210120-00000000-	FICA,MED,FED TAXES A	FICA,MED,FED TAXES WARRANTS 170827, V1717A, M1717A	20392	08/31/2017	627,060.48
	1000-00-00000-210140-00000000-	FICA,MED,FED TAXES A	FICA,MED,FED TAXES WARRANTS 170827, V1717A, M1717A	20392	08/31/2017	450,979.77
	Total Paid by Vendor					**9,695,264.20**
VENTI PROPERTIES	1000-41-41251-515460-00000000-	SEPT 2017	STAC OFFICE MONTHLY LEASE	20602	08/25/2017	2,700.00
	1000-41-41100-515460-00000000-	SEPT 2017 RENTAL	RENT FOR SEPT 107 JEFFERSON ST STE 9	PCard	09/05/2017	2,375.00
	Total Paid by Vendor					**5,075.00**
VERIZON WIRELESS	1000-50-00000-515370-00000000-	9788448102	MONTHLY CELLULAR BILL JUN-JUL-2017	20199	08/17/2017	100.50
	1000-50-00000-515370-00000000-	9790193298	MONTHLY CELLUAR BILL JUL-AUG-2017	20199	08/17/2017	100.50
	1000-17-17100-515070-00000000-	9790833583	WIRELESS SERVICE FOR TRAFFIC ENGINEERING	20310	08/17/2017	1,395.29
	1000-17-17100-515070-00000000-	9790662880	WIRELESS SERVICE AUGUST, 2017	20310	08/21/2017	300.36
	1000-17-17100-515070-00000000-	9790662881	WIRELESS SERVICE FOR AUGUST 2017	20310	08/21/2017	370.44
	1000-17-17100-515070-00000000-	9790678268	WIRELESS SERVICE FOR AUGUST 2017	20310	08/21/2017	15,112.20
	1000-17-17100-515070-00000000-	9790685989	WIRELESS SERVICE FOR AUGUST 2017	20310	08/21/2017	1,803.29
	Total Paid by Vendor					**19,182.58**
VISION SERVICE PLAN	1000-00-00000-210150-00000000-	300153890001 JULY 17	VOLUNTARY GROUP VISION PREM PPE 07/16/17	20201	08/21/2017	8,877.92
	1000-00-00000-210150-00000000-	300153890001 07/2017	VOLUNTARY GROUP VISION PREM PPE 07/30/17	20201	08/21/2017	8,832.78
	Total Paid by Vendor					**17,710.70**
WAGEWORKS	1000-00-00000-210260-00000000-	INV259093	FSA MTHLY ADM FEE JULY 2017 ACCT 2052834	20050	08/16/2017	1,017.00
	Total Paid by Vendor					**1,017.00**
WEST MADISON VETERINARY HOSPITAL	1000-50-00000-515520-00000000-	74746	SPAY/NEUTER/RABIES VOUCHERS	20312	08/22/2017	60.00
	1000-50-00000-515520-00000000-	74691	SPAY/NEUTER/RABIES VOUCHERS	20312	08/22/2017	60.00
	Total Paid by Vendor					**120.00**
WH THOMAS OIL CO INC	1000-55-55400-514010-00000000-	268683	BLUE DEF FOR STOCKROOM	20313	08/22/2017	118.25
	Total Paid by Vendor					**118.25**
WHITESBURG ANIMAL HOSPITAL	1000-50-00000-515520-00000000-	271173	SPAY/NEUTER/RABIES/LISP VOUCHE	20314	08/22/2017	100.00
	1000-50-00000-515520-00000000-	253268	SPAY/NEUTER/RABIES/LISP VOUCHE	20314	08/22/2017	110.00
	Total Paid by Vendor					**210.00**
WILKS TIRE & BATTERY	1000-55-55200-513030-00000000-	718029	COM TX 081117/718029	20203	08/16/2017	159.30
	1000-55-55200-513030-00000000-	718183	COM TX 081817/718183	20382	08/22/2017	232.02
	1000-00-00000-140101-00000000-	718182	TIRES	20315	08/22/2017	1,320.00
	1000-00-00000-140101-00000000-	718027	TIRES	20604	08/28/2017	430.93
	1000-00-00000-140101-00000000-	717888	TIRES	20604	08/28/2017	415.00
	1000-00-00000-140101-00000000-	717741	TIRES	20604	08/28/2017	83.00
	1000-55-55200-513030-00000000-	718347	COM TX 082517/718347	20604	08/29/2017	375.95
	1000-00-00000-140101-00000000-	718346	TIRES	20604	08/29/2017	2,272.00
	Total Paid by Vendor					**5,288.20**
WL HALSEY GROCERY CO	1000-30-30100-515340-00000000-	145083	DRINKING CUPS-PARKS AND RECREA	20344	08/24/2017	25.10
	1000-30-30256-515340-00000000-	695380	SNACKS-AFTER SCHOOL PROGRAM AT	PCard	08/31/2017	1,049.05
	Total Paid by Vendor					**1,074.15**
WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	162740631	COM TX 081517/162740631	20204	08/18/2017	175.50
	1000-15-15100-513030-00000000-	162740631	COM TX 081517/162740631	20204	08/18/2017	321.39
	1000-41-41100-513030-00000000-	162741531	COM TX 081517/162741531	20204	08/18/2017	59.95
	1000-41-41100-513030-00000000-	162741531	COM TX 081517/162741531	20204	08/18/2017	344.50
	1000-41-41100-513030-00000000-	162741531	COM TX 081517/162741531	20204	08/18/2017	528.12
	1000-41-41100-513030-00000000-	162736851	COM TX 081717/162736851	20317	08/21/2017	26.30
	1000-41-41100-513030-00000000-	162736851	COM TX 081717/162736851	20317	08/21/2017	279.50
	1000-55-55100-513030-00000000-	162751771	COM TX 081717/162751771	20317	08/21/2017	21.88
	1000-55-55100-513030-00000000-	162751771	COM TX 081717/162751771	20317	08/21/2017	130.00
	1000-52-52100-513030-00000000-	18905189	COM TX 082217/18905189	20383	08/24/2017	92.95
	1000-52-52100-513030-00000000-	18905189	COM TX 082217/18905189	20383	08/24/2017	180.00
	1000-52-52100-513030-00000000-	18905189	COM TX 082217/18905189	20383	08/24/2017	252.00
	1000-52-52100-513030-00000000-	18905189	COM TX 082217/18905189	20383	08/24/2017	306.60
	1000-52-52100-513030-00000000-	18905189	COM TX 082217/18905189	20383	08/24/2017	340.40
	1000-52-52100-513030-00000000-	18905189	COM TX 082217/18905189	20383	08/24/2017	2,246.95
	1000-55-55200-513030-00000000-	162749861	COM TX 082417/162749861	20608	08/28/2017	59.95
	1000-55-55200-513030-00000000-	162749861	COM TX 082417/162749861	20608	08/28/2017	871.00
	1000-55-55200-513030-00000000-	162749861	COM TX 082417/162749861	20608	08/28/2017	1,059.78
	1000-41-41100-513030-00000000-	162755271	COM TX 082417/162755271	20608	08/28/2017	422.50
	1000-41-41100-513030-00000000-	162755271	COM TX 082417/162755271	20608	08/28/2017	1,840.52
	1000-41-41100-513030-00000000-	162755281	COM TX 082417/162755281	20608	08/28/2017	22.14
	1000-41-41100-513030-00000000-	162755281	COM TX 082417/162755281	20608	08/28/2017	130.00

		1000-41-41100-513030-00000000-	16274149/1	COM TX 082517/16274149	20608	08/29/2017	1,378.00
		1000-41-41100-513030-00000000-	16274149/1	COM TX 082517/16274149	20608	08/29/2017	3,716.20
		1000-41-41100-513030-00000000-	18905250	COM TX 082517/18905250	20608	08/29/2017	13.00
		1000-41-41100-513030-00000000-	18905250	COM TX 082517/18905250	20608	08/29/2017	87.00
		1000-41-41100-513030-00000000-	18905250	COM TX 082517/18905250	20608	08/29/2017	121.80
		1000-41-41100-513030-00000000-	18905250	COM TX 082517/18905250	20608	08/29/2017	247.00
		1000-41-41100-513030-00000000-	18905250	COM TX 082517/18905250	20608	08/29/2017	252.00
		1000-41-41100-513030-00000000-	18905295	COM TX 082817/18905295	PCard	08/30/2017	306.25
		1000-55-55300-513030-00000000-	18905296	COM TX 082817/18905296	PCard	08/30/2017	125.00
		Total Paid by Vendor					**15,958.18**
	WORTH EXHAUST CENTER	1000-42-42100-513030-00000000-	69032	COM TX 081517/69032	20205	08/18/2017	95.00
		Total Paid by Vendor					**95.00**
	WOW BUSINESS	1000-17-17100-515070-00000000-	2614699 AUG	WOW ISP SERVICES NAPA LEEMAN F	20206	08/17/2017	69.48
		1000-17-17100-515070-00000000-	2614708 AUG 16	WOW SERVICE NORTH LOT NAPA SHO	20609	08/29/2017	69.48
		1000-17-17100-515070-00000000-	2456403 AUG 26	WOW ISP SERVICES INVOICE 8/26/	PCard	08/31/2017	960.00
		1000-17-17100-515070-00000000-	1250864AUG	WOW CABLE SERVICES CALVARY HIL	PCard	09/05/2017	6.00
		Total Paid by Vendor					**1,104.96**
	WW GRAINGER	1000-75-75300-515340-00000000-	9527624846	HAND CLEANING TOWELS	20120	08/17/2017	88.20
		1000-75-75200-515340-00000000-	9515002450	GLOVES FOR STOCK	20120	08/17/2017	380.16
		1000-14-14300-515670-00000000-	CI564355	2017 SAFETY SHOE/BOOT PURCHASE	20519	08/29/2017	90.00
		1000-15-15100-515340-00000000-	74448	WW GRAINGER	PCard	08/16/2017	33.15
		1000-55-55200-515340-00000000-	74460	TOILET PAPER DISPENSERS FOR NEW MEN'S RESTROOM (6)	PCard	08/17/2017	160.26
		1000-55-55200-515340-00000000-	74469	CORRECT SIZE TOILET PAPER DISPENSERS FOR NEW MEN'S	PCard	08/18/2017	219.06
		1000-14-14300-513010-00000000-	74936	(2)WALL HEATER, (2)FRAME,SURFACE MOUNT	PCard	08/18/2017	1,019.30
		1000-14-14300-513010-00000000-	74973	WARNING TAPE ROLL 2IN W30 FT L	PCard	08/21/2017	63.92
		1000-55-55200-515340-00000000-	74994	RETURNED SMALL TOILET PAPER DISPENSERS FOR CREDIT	PCard	08/22/2017	(160.26)
		1000-14-14300-513010-00000000-	75286	SOLENOID VALVE BRASS NC AIR INERT GAS	PCard	08/21/2017	270.16
		1000-14-14300-513010-00000000-	75293	SOLENOID VALVE BRASS NC AIR INERT GAS	PCard	08/23/2017	373.78
		1000-14-14300-513010-00000000-	76031	(10)SOLENOID VALVE RETURNED	PCard	08/28/2017	(270.16)
		1000-14-14300-513010-00000000-	76061	(2)WALL HEATER,(2)FRAME,SURFACE MOUNT	PCard	09/01/2017	1,019.30
		Total Paid by Vendor					**3,286.87**
	XARISMA INC	1000-30-30405-515340-00000000-	162348	MATERIALS IN SUPPORT OF COMM.	20207	08/17/2017	1,815.00
		Total Paid by Vendor					**1,815.00**
	ZOETIS US LLC	1000-50-00000-515160-00000000-	9004271027	ANIMAL MEDICAL DRUGS	PCard	09/01/2017	577.89
		Total Paid by Vendor					**577.89**
	Total by Fund 1000						**12,532,317.40**
1005	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLMS8/7-8/11	HEALTH CLAIMS 8/7/17 - 8/11/17	19986	08/16/2017	(39,786.44)
		1005-00-00000-517010-00000000-	HEALTH CLMS8/7-8/11	HEALTH CLAIMS 8/7/17 - 8/11/17	19986	08/16/2017	47,756.43
		1005-00-00000-517010-00000000-	HEALTH CLMS7/31-8/4	HEALTH CLAIMS 7/31/17 TO 8/4/17	19987	08/16/2017	56,792.68
		1005-00-00000-517010-00000000-	HEALTH CLMS7/31-8/4	HEALTH CLAIMS 7/31/17 TO 8/4/17	19987	08/16/2017	315,454.03
		1005-00-00000-517010-00000000-	HEALTH CLMS8/14-18	HEALTH CLAIMS 8/14/17 TO 8/18/17	20318	08/24/2017	36,299.98
		1005-00-00000-517010-00000000-	HEALTH CLMS8/14-18	HEALTH CLAIMS 8/14/17 TO 8/18/17	20318	08/24/2017	229,654.33
		1005-00-00000-517010-00000000-	HEALTH CLMS8/21-8/25	HEALTH CLAIMS 8/21/17 TO 8/25/17	20393	08/31/2017	75,469.55
		1005-00-00000-517010-00000000-	HEALTH CLMS8/21-8/25	HEALTH CLAIMS 8/21/17 TO 8/25/17	20393	08/31/2017	317,658.78
		Total Paid by Vendor					**1,039,299.34**
	Total by Fund 1005						**1,039,299.34**
1010	CDW GOVERNMENT INC	1010-14-00000-520200-00000000-	JSW8901	MONITORS FOR CONF. ROOMS / GS	20497	08/29/2017	268.96
		Total Paid by Vendor					**268.96**
	DELL MARKETING LP	1010-14-00000-520200-00000000-	1018497916	QUOTE 3000015962860.1 CONF. RO	20507	08/29/2017	1,530.00
		Total Paid by Vendor					**1,530.00**
	NUCO2 SUPPLY LLC	1010-30-30403-515520-00000000-	53105081	CO2 NECESSARY TO MAINTAIN POOL	20273	08/22/2017	248.71
		Total Paid by Vendor					**248.71**
	PCARD PAYMENTS	1010-10-00000-515520-00000000-	75321	PP*KNOCKERBALL 2017 CAFY EXPENSES	PCard	08/23/2017	300.00
		Total Paid by Vendor					**300.00**
	WW GRAINGER	1010-50-00000-515520-00000000-	9533689577	LAUNDRY CARTS	20342	08/24/2017	780.78
		Total Paid by Vendor					**780.78**
	ZOETIS US LLC	1010-50-00000-515520-00000000-	9004271037	ANIMAL MEDICAL DRUGS	PCard	09/01/2017	160.00
		Total Paid by Vendor					**160.00**
	Total by Fund 1010						**3,288.45**
2000	ALL SHARPE INC	2000-54-54D41-513030-PT503050-	37111	COM TX 081517/37111	20084	08/18/2017	750.00
		2000-54-54D41-513030-PT503050-	37112	COM TX 081517/37112	20084	08/18/2017	750.00

	2000-54-54D41-513030-PT503050-	37113	COM TX 081517/37113	20084	08/18/2017	750.00
	Total Paid by Vendor					**2,250.00**
C & J WELDING INC	2000-54-54M41-513030-PT503050-	94057	COM TX 081617/94057	20330	08/18/2017	150.00
	Total Paid by Vendor					**150.00**
DUTY GEAR	2000-54-54M10-515670-PT502130-	296693	UNIFORM - CHARLES MILLER	PCard	08/31/2017	(1.00)
	2000-54-54M10-515670-PT502130-	296693	UNIFORM - CHARLES MILLER	PCard	08/31/2017	256.46
	2000-54-54M10-515670-PT502130-	296680	UNIFORM - SHAMIKA PORTER	PCard	08/31/2017	228.93
	2000-54-54M10-515670-PT502130-	296701	UNIFORM - SHARON HERTZIG	PCard	08/31/2017	243.47
	2000-54-54M10-515670-PT502130-	296672	UNIFORM - PAUL HERMAN	PCard	08/31/2017	(1.00)
	2000-54-54M10-515670-PT502130-	296672	UNIFORM - PAUL HERMAN	PCard	08/31/2017	215.94
	2000-54-54M10-515670-PT502130-	296679	UNIFORM - DONALD JORDAN	PCard	08/31/2017	295.62
	2000-54-54M10-515670-PT502130-	296678	UNIFORM - REGINALD LANGHAM	PCard	08/31/2017	324.35
	2000-54-54D10-515670-PT502130-	296675	UNIFORM - SHERI PALMER	PCard	09/05/2017	96.75
	2000-54-54D10-515670-PT502130-	296709	UNIFORM - TIFFANY BONE	PCard	09/05/2017	259.88
	2000-54-54D10-515670-PT502130-	296664	UNIFORM - JAMES GREEN	PCard	09/05/2017	330.00
	2000-54-54D10-515670-PT502130-	296724	UNIFORM - MICHAEL BAILEY	PCard	09/05/2017	157.12
	2000-54-54D10-515670-PT502130-	296711	UNIFORM - MONICA MCDONALD	PCard	09/05/2017	228.13
	2000-54-54D10-515670-PT502130-	296727	UNIFORM - CARL HARRIS	PCard	09/05/2017	232.19
	2000-54-54D10-515670-PT502130-	296729	UNIFORM - GREG WHITSETT	PCard	09/05/2017	251.64
	2000-54-54D10-515670-PT502130-	296712	UNIFORM - JENNIFER BURNETT	PCard	09/05/2017	255.47
	2000-54-54D10-515670-PT502130-	296710	UNIFORM - ROBYN LANG	PCard	09/05/2017	257.64
	2000-54-54D10-515670-PT502130-	296723	UNIFORM - DANNY BRAZELTON	PCard	09/05/2017	321.10
	2000-54-54D10-515670-PT502130-	296717	UNIFORM - BILLY HENDRIX	PCard	09/05/2017	256.80
	2000-54-54D10-515670-PT502130-	296673	UNIFORM - DAWN TROUSDALE	PCard	09/05/2017	96.75
	2000-54-54D10-515670-PT502130-	296674	UNIFORM - JEREMY ALEXANDER	PCard	09/05/2017	123.75
	2000-54-54D10-515670-PT502130-	296662	UNIFORM - BERTHA HARPER	PCard	09/05/2017	96.75
	2000-54-54D10-515670-PT502130-	296726	UNIFORM - LYDIA DRISKELL	PCard	09/05/2017	325.83
	2000-54-54D10-515670-PT502130-	296708	UNIFORM - MILDRED WATKINS	PCard	09/05/2017	330.00
	2000-54-54D10-515670-PT502130-	296716	UNIFORM - LONNIE RUSSELL	PCard	09/05/2017	253.90
	2000-54-54D10-515670-PT502130-	296718	UNIFORM - BRENDA CHURCH	PCard	09/05/2017	(0.02)
	2000-54-54D10-515670-PT502130-	296718	UNIFORM - BRENDA CHURCH	PCard	09/05/2017	246.29
	2000-54-54D10-515670-PT502130-	296715	UNIFORM - MASON HAMMONS	PCard	09/05/2017	329.05
	Total Paid by Vendor					**6,011.79**
FINE PRINTING	2000-54-54M10-515340-PT504990-	12831	TRANSFER TICKETS FOR SHUTTLE	20515	08/28/2017	1,599.01
	2000-54-54M10-515340-PT504990-	12832	FULL FARE TICKETS FOR SHUTTLE	20515	08/28/2017	375.00
	Total Paid by Vendor					**1,974.01**
KELLYS TIRE SERVICE	2000-54-54M10-515580-PT504020-	137991	COM TX 081017/137991	20135	08/16/2017	100.00
	2000-54-54M10-515580-PT504020-	137992	COM TX 081017/137992	20136	08/16/2017	420.90
	2000-54-54D10-515580-PT504020-	137993	COM TX 081017/137993	20136	08/16/2017	321.28
	2000-54-54D10-515580-PT504020-	137994	COM TX 081017/137994	20135	08/16/2017	148.14
	2000-54-54M10-515580-PT504020-	137995	COM TX 081017/137995	20135	08/16/2017	100.00
	2000-54-54M10-515580-PT504020-	137996	COM TX 081017/137996	20135	08/16/2017	50.00
	2000-54-54D10-515580-PT504020-	137997	COM TX 081017/137997	20135	08/16/2017	160.64
	2000-54-54D10-515580-PT504020-	137998	COM TX 081017/137998	20135	08/16/2017	160.64
	2000-54-54D10-515580-PT504020-	137999	COM TX 081017/137999	20136	08/16/2017	321.28
	2000-54-54D10-515580-PT504020-	138000	COM TX 081017/138000	20136	08/16/2017	321.28
	2000-54-54D10-515580-PT504020-	138001	COM TX 081017/138001	20135	08/16/2017	148.14
	2000-54-54M10-515580-PT504020-	138002	COM TX 081017/138002	20135	08/16/2017	100.00
	2000-54-54M10-515580-PT504020-	138003	COM TX 081017/138003	20135	08/16/2017	50.00
	2000-54-54M10-515580-PT504020-	138004	COM TX 081017/138004	20135	08/16/2017	50.00
	2000-54-54M10-515580-PT504020-	138005	COM TX 081017/138005	20136	08/16/2017	398.57
	2000-54-54D10-515580-PT504020-	138006	COM TX 081017/138006	20135	08/16/2017	148.14
	2000-54-54M10-515580-PT504020-	138375	COM TX 082517/138375	20534	08/29/2017	70.00
	Total Paid by Vendor					**3,069.01**
MADISON COUNTY AUTO PARTS INC	2000-54-54D41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	3.10
	2000-54-54D41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	6.62
	2000-54-54D41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	12.10
	2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	2.87
	2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	7.60
	2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	8.78
	2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	28.17

2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	33.30
2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	34.57
2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	36.20
2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	38.45
2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	130.00
2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	181.43
2000-54-54M41-513030-PT503050-	176347	NAPA TRX DATE 081417	20028	08/16/2017	1,366.67
2000-54-54D41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	0.28
2000-54-54D41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	8.54
2000-54-54D41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	225.00
2000-54-54D41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	639.93
2000-54-54M41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	8.78
2000-54-54M41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	28.17
2000-54-54M41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	36.20
2000-54-54M41-513030-PT503050-	176407	NAPA TRX DATE 081517	20028	08/16/2017	115.23
2000-54-54D41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	3.10
2000-54-54D41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	3.31
2000-54-54D41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	9.08
2000-54-54D41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	12.10
2000-54-54M41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	0.35
2000-54-54M41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	0.37
2000-54-54M41-513030-PT503050-	176488	NAPA TRX DATE 081617	20144	08/17/2017	1.12
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	0.37
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	31.64
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	33.68
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	36.00
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	38.45
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	40.98
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	42.98
2000-54-54M41-513030-PT503050-	176539	NAPA TRX DATE 081717	20144	08/18/2017	197.14
2000-54-54D41-513030-PT503050-	176541	NAPARETURNTRAN 081717	20144	08/18/2017	(225.00)
2000-54-54M41-513030-PT503050-	176650	NAPA TRX DATE 082117	20263	08/22/2017	7.05
2000-54-54M41-513030-PT503050-	176650	NAPA TRX DATE 082117	20263	08/22/2017	29.57
2000-54-54M41-513030-PT503050-	176650	NAPA TRX DATE 082117	20263	08/22/2017	72.98
2000-54-54M41-513030-PT503050-	176650	NAPA TRX DATE 082117	20263	08/22/2017	85.63
2000-54-54M41-513030-PT503050-	176650	NAPA TRX DATE 082117	20263	08/22/2017	130.00
2000-54-54M41-513030-PT503050-	176650	NAPA TRX DATE 082117	20263	08/22/2017	1,366.67
2000-54-54M41-513030-PT503050-	176712	NAPA TRX DATE 082217	20352	08/24/2017	4.71
2000-54-54M41-513030-PT503050-	176712	NAPA TRX DATE 082217	20352	08/24/2017	9.42
2000-54-54M41-513030-PT503050-	176712	NAPA TRX DATE 082217	20352	08/24/2017	17.12
2000-54-54M41-513030-PT503050-	176712	NAPA TRX DATE 082217	20352	08/24/2017	65.40
2000-54-54M41-513030-PT503050-	176712	NAPA TRX DATE 082217	20352	08/24/2017	85.63
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2000-54-54M41-513030-PT503050-	176829	NAPA TRX DATE 082417	20470	08/25/2017	85.63
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2000-54-54M41-513030-PT503050-	176864	NAPA TRX DATE 082517	20545	08/29/2017	115.22
2000-54-54D41-513030-PT503050-	176917	NAPA TRX DATE 082817	20545	08/29/2017	3.10

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2000-54-54D41-513030-PT503050-	176917	NAPA TRX DATE 082817	20545	08/29/2017	10.78
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2000-54-54M41-513030-PT503050-	176917	NAPA TRX DATE 082817	20545	08/29/2017	0.29
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2000-54-54M41-513030-PT503050-	176917	NAPA TRX DATE 082817	20545	08/29/2017	3.94
2000-54-54M41-513030-PT503050-	176917	NAPA TRX DATE 082817	20545	08/29/2017	6.25
2000-54-54M41-513030-PT503050-	176917	NAPA TRX DATE 082817	20545	08/29/2017	28.70
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2000-54-54D41-513030-PT503050-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	3.10
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	1.96
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2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	18.00
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	35.66
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	46.22
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	71.09
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	79.98
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	115.71
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	264.56
2000-54-54D41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	337.60
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2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	0.14
2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	0.29
2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	0.30
2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	0.62
2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	0.74
2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	1.16
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2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	6.95
2000-54-54M41-513030-PT503050-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	7.29
2000-54-54D41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	12.02
2000-54-54D41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	13.60
2000-54-54D41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	15.58
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2000-54-54D41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	36.02
2000-54-54M41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	1.83
2000-54-54M41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	3.56
2000-54-54M41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	9.69
2000-54-54M41-513030-PT503050-	177110	NAPA TRX DATE 083117	PCard	09/01/2017	28.16
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	5.10
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	13.60
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	25.94
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	35.66
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	46.22
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	71.09
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	79.98
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	264.56
2000-54-54D41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	337.60
2000-54-54M41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	4.23
2000-54-54M41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	38.53
2000-54-54M41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	68.70

	2000-54-54M41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	128.49
	2000-54-54M41-513030-PT503050-	177169	NAPA TRX DATE 090117	PCard	09/05/2017	188.39
	Total Paid by Vendor					**12,233.66**
MAYHALL WRECKER SERVICE	2000-54-54M41-513030-PT503050-	38034	COM TX 081817/38034	20354	08/22/2017	170.00
	2000-54-54M41-513030-PT503050-	38041	COM TX 081817/38041	20354	08/22/2017	170.00
	2000-54-54M41-513030-PT503050-	38043	COM TX 081817/38043	20354	08/22/2017	170.00
	Total Paid by Vendor					**510.00**
PCARD PAYMENTS	2000-54-54M41-515340-PT504990-	75278	THE HOME DEPOT #0804	PCard	08/21/2017	165.43
	2000-54-54M41-515340-PT504990-	75371	THE HOME DEPOT #0804	PCard	08/25/2017	62.52
	2000-54-54M41-515340-PT504990-	75372	FLEETPRIDE 124	PCard	08/25/2017	81.04
	Total Paid by Vendor					**308.99**
ROADSIDE TOWING	2000-54-54160-514010-PT504010-	22369	COM TX 082317/22369	20570	08/25/2017	45.00
	Total Paid by Vendor					**45.00**
ROUTEMATCH SOFTWARE INC	2000-54-54D10-520500-PT504990-	29101	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	4,500.00
	2000-54-54D10-520500-PT504990-	29102	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	3,000.00
	2000-54-54D10-520500-PT504990-	30597	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	1,760.00
	2000-54-54D10-520500-PT504990-	30171	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	4,536.00
	2000-54-54D10-520500-PT504990-	29100	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	24,000.00
	2000-54-54D10-520500-PT504990-	30598	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	88.00
	2000-54-54M10-520500-PT504990-	30598	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	88.00
	2000-54-54D10-520500-PT504990-	30170	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	1,122.00
	2000-54-54M10-520500-PT504990-	30170	ROUTEMATCH PROJECT FY 2017 PER	20039	08/16/2017	1,122.00
	Total Paid by Vendor					**40,216.00**
SHARP COMMUNICATION INC.	2000-54-54M41-513030-PT503050-	9099539	COM TX 081017/9099539	20178	08/16/2017	8.00
	2000-54-54M41-513030-PT503050-	9099539	COM TX 081017/9099539	20178	08/16/2017	16.50
	2000-54-54M41-513030-PT503050-	9099539	COM TX 081017/9099539	20178	08/16/2017	104.00
	2000-54-54M41-513030-PT503050-	9099539	COM TX 081017/9099539	20178	08/16/2017	235.00
	2000-54-54M41-513030-PT503050-	9099540	COM TX 081017/9099540	20178	08/16/2017	285.00
	Total Paid by Vendor					**648.50**
SOUTHERN ELEVATOR SERVICE INC	2000-54-54M41-513030-PT503050-	12348	COM TX 082417/12348	20582	08/28/2017	135.00
	Total Paid by Vendor					**135.00**
STAPLES INC	2000-54-54160-515340-PT504990-	3347854871	500B CHURCH ST, 35801, SCOTT F	20590	08/28/2017	96.99
	2000-54-54160-515340-PT504990-	3347854870	500B CHURCH ST, 35801, SCOTT F	20590	08/28/2017	97.02
	2000-54-54D10-515340-PT504990-	3347854870	500B CHURCH ST, 35801, SCOTT F	20590	08/28/2017	243.62
	2000-54-54160-515340-PT504990-	3348732382	500B CHURCH ST, 35801, SCOTT F	PCard	08/31/2017	201.98
	2000-54-54160-515340-PT504990-	3347854868	500B CHURCH ST, 35801, SCOTT F	PCard	08/31/2017	37.96
	2000-54-54160-515340-PT504990-	3347854867	500B CHURCH ST, 35801, SCOTT F	PCard	08/31/2017	437.34
	Total Paid by Vendor					**1,114.91**
THE SPENCER COMPANIES INC	2000-54-54D10-514010-PT504010-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	433.07
	2000-54-54M10-514010-PT504010-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	1,010.65
	2000-54-54D10-514010-PT504010-	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	666.77
	2000-54-54M10-514010-PT504010-	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	820.89
	2000-54-54D10-514010-PT504010-	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	594.30
	2000-54-54M10-514010-PT504010-	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	876.73
	2000-54-54M10-514010-PT504010-	1722401	FUELING TRANS DATED 081217	20300	08/22/2017	58.27
	2000-54-54160-514010-PT504010-	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	27.40
	2000-54-54D10-514010-PT504010-	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	547.40
	2000-54-54M10-514010-PT504010-	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	848.95
	2000-54-54160-514010-PT504010-	1722701	FUELING TRANS DATED 081517	20300	08/22/2017	19.77
	2000-54-54D10-514010-PT504010-	1722701	FUELING TRANS DATED 081517	20300	08/22/2017	461.17
	2000-54-54M10-514010-PT504010-	1722701	FUELING TRANS DATED 081517	20300	08/22/2017	945.31
	2000-54-54160-514010-PT504010-	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	34.88
	2000-54-54D10-514010-PT504010-	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	654.68
	2000-54-54M10-514010-PT504010-	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	979.72
	2000-54-54160-514010-PT504010-	1722901	FUELING TRANS DATED 081717	20300	08/22/2017	31.36
	2000-54-54D10-514010-PT504010-	1722901	FUELING TRANS DATED 081717	20300	08/22/2017	541.84
	2000-54-54M10-514010-PT504010-	1722901	FUELING TRANS DATED 081717	20300	08/22/2017	840.32
	2000-54-54D10-514010-PT504010-	1723001	FUELING TRANS DATED 081817	20300	08/22/2017	561.51
	2000-54-54M10-514010-PT504010-	1723001	FUELING TRANS DATED 081817	20300	08/22/2017	946.81
	2000-54-54M10-514010-PT504010-	1723201	FUELING TRANS DATED 082017	20373	08/24/2017	76.10
	2000-54-54D10-514010-PT504010-	1723301	FUELING TRANS DATED 082117	20373	08/24/2017	467.32

		2000-54-54M10-514010-PT504010-	1723301	FUELING TRANS DATED 082117	20373	08/24/2017	890.58
		2000-54-54D10-514010-PT504010-	071200-1723401	FUELING TRANS DATED 082217	20477	08/28/2017	631.24
		2000-54-54M10-514010-PT504010-	071200-1723401	FUELING TRANS DATED 082217	20477	08/28/2017	1,000.89
		2000-54-54160-514010-PT504010-	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	29.41
		2000-54-54D10-514010-PT504010-	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	523.75
		2000-54-54M10-514010-PT504010-	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	904.33
		2000-54-54D10-514010-PT504010-	1723601	FUELING TRANS DATED 082417	20585	08/30/2017	606.02
		2000-54-54M10-514010-PT504010-	1723601	FUELING TRANS DATED 082417	20585	08/30/2017	864.29
		2000-54-54160-514010-PT504010-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	19.84
		2000-54-54D10-514010-PT504010-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	558.29
		2000-54-54M10-514010-PT504010-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	831.09
		2000-54-54M10-514010-PT504010-	1723801	FUELING TRANS DATED 082617	PCard	08/31/2017	60.91
		2000-54-54160-514010-PT504010-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	30.35
		2000-54-54D10-514010-PT504010-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	555.20
		2000-54-54M10-514010-PT504010-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	914.10
		2000-54-54D10-514010-PT504010-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	456.29
		2000-54-54M10-514010-PT504010-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	865.80
		2000-54-54D10-514010-PT504010-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	608.96
		2000-54-54M10-514010-PT504010-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	1,052.36
		Total Paid by Vendor					**23,848.92**
	Total by Fund 2000						**92,515.79**
2100	BOBBY SCHRIMSHER & SONS GENERAL CONTRACTOR INC	2100-70-70200-515370-PN200016-	3905 GUNNISON	STRUCTURAL EVALUATION AT 3905 GUNNISON LANE	PCard	09/01/2017	60.00
		Total Paid by Vendor					**60.00**
	HUNTSVILLE UTILITIES	2100-70-70200-515700-00000000-00046	211010086635 8/17	UTILITY SERVICE FOR 620 PEARL AVE 8/19/2017	20526	08/30/2017	385.00
		Total Paid by Vendor					**385.00**
	MADISON COUNTY AUTO PARTS INC	2100-70-70200-513030-00000000-00046	176712	NAPA TRX DATE 082217	20352	08/24/2017	42.60
		2100-70-70200-513030-00000000-00046	176712	NAPA TRX DATE 082217	20352	08/24/2017	57.46
		2100-70-70200-513030-00000000-00046	176712	NAPA TRX DATE 082217	20352	08/24/2017	95.50
		2100-70-70200-513030-00000000-00046	176712	NAPA TRX DATE 082217	20352	08/24/2017	569.82
		2100-70-70200-513030-00000000-00046	176829	NAPA TRX DATE 082417	20470	08/25/2017	32.03
		2100-70-70200-513030-00000000-00046	176864	NAPA TRX DATE 082517	20545	08/29/2017	4.27
		2100-70-70200-513030-00000000-00046	177110	NAPA TRX DATE 083117	PCard	09/01/2017	18.00
		2100-70-70200-513030-00000000-00046	177110	NAPA TRX DATE 083117	PCard	09/01/2017	93.40
		2100-70-70200-513030-00000000-00046	177157	NAPARETURNTRAN 083117	PCard	09/01/2017	(18.00)
		Total Paid by Vendor					**895.08**
	MAGIC CITY SMOOTH JAZZ	2100-70-70100-515520-PN200010-00007	135	SUPPORT FOR JAZZ IN THE PARK	PCard	09/01/2017	2,000.00
		Total Paid by Vendor					**2,000.00**
	PCARD PAYMENTS	2100-70-70300-523000-00000000-00046	74927	MATERIAL FOR DMP PROJECT AT 3601 WILLIAMSBURG DRIV	PCard	08/17/2017	117.90
		2100-70-70200-515340-00000000-00046	74943	LAMINATION OF PUBLIC NUISANCE FOR 812 RISON	PCard	08/18/2017	5.45
		2100-70-70200-515340-00000000-00046	75730	MATERIAL NEEDED FOR PUBLIC NUISANCE POSTING AT 812	PCard	08/21/2017	7.27
		2100-70-70300-523000-00000000-00046	75771	MATERIAL NEEDED FOR DMP PROJECT AT 3009 HOLIDAY	PCard	08/28/2017	284.98
		2100-70-70300-523000-00000000-00046	75785	RENTAL EQUIPMENT FOR DMP PROJECT AT 14012 GRAYLYNN	PCard	08/29/2017	300.90
		Total Paid by Vendor					**716.50**
	SALLY K DAVIS	2100-70-70200-515370-00000000-00046	083117.001	CONSULTANT SERVICES FOR CEMS AUGUST 2017	PCard	09/01/2017	5,800.00
		Total Paid by Vendor					**5,800.00**
	SPHERION STAFFING LLC	2100-70-70200-515370-PN200016-	RL1395073	TEMPORARY EMPLOYEES	20375	08/23/2017	1,098.42
		2100-70-70200-515370-PN200016-	RL1399927	TEMPORARY EMPLOYEES	20587	08/30/2017	1,220.88
		2100-70-70200-515370-PN200016-	RL1404703	TEMPORARY EMPLOYEES	PCard	09/01/2017	663.68
		Total Paid by Vendor					**2,982.98**
	STAPLES INC	2100-70-70200-515340-00000000-00046	3348732390	120 HOLMES AVE 2ND FLOOR SHARO	20377	08/23/2017	156.84
		Total Paid by Vendor					**156.84**
	TECHNICAL AND SCIENTIFIC APPLICATIONS INC	2100-70-70100-520200-PN200016-	81026	HP LJ PRO M402DNE FOR SHARON W	20598	08/29/2017	275.08
		Total Paid by Vendor					**275.08**
	THE SPENCER COMPANIES INC	2100-70-70200-514010-00000000-00046	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	63.33
		2100-70-70200-514010-00000000-00046	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	36.06
		2100-70-70200-514010-00000000-00046	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	91.04
		2100-70-70300-514010-00000000-00046	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	34.32
		2100-70-70200-514010-00000000-00046	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	20.16
		2100-70-70200-514010-00000000-00046	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	41.14
		2100-70-70200-514010-00000000-00046	1722901	FUELING TRANS DATED 081717	20300	08/22/2017	73.49
		2100-70-70200-514010-00000000-00046	1723001	FUELING TRANS DATED 081817	20300	08/22/2017	18.69

		2100-70-70200-514010-00000000-00046	1723301	FUELING TRANS DATED 082117	20373	08/24/2017	20.15
		2100-70-70200-514010-00000000-00046	071200-1723401	FUELING TRANS DATED 082217	20477	08/28/2017	60.50
		2100-70-70200-514010-00000000-00046	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	38.95
		2100-70-70200-514010-00000000-00046	1723601	FUELING TRANS DATED 082417	20585	08/30/2017	22.77
		2100-70-70200-514010-00000000-00046	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	64.88
		2100-70-70300-514010-00000000-00046	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	41.28
		2100-70-70200-514010-00000000-00046	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	22.81
		2100-70-70200-514010-00000000-00046	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	77.34
		Total Paid by Vendor					**726.91**
	Total by Fund 2100						**13,998.39**
3010	HUNTSVILLE CITY SCHOOLS	3010-00-00000-610122-00000000-	AUG LESS SRO/INTERCE	AUG PMT LESS SRO ORD#16-659&INTERCPT AGR RES16-952	20126	08/18/2017	(222,663.64)
		Total Paid by Vendor					**(222,663.64)**
	Total by Fund 3010						**(222,663.64)**
3020	4SITE INC	3020-14-00000-521007-00000000-	7055	FERN BELL PARK BALL FIELDS	20077	08/18/2017	1,452.95
		3020-14-00000-523000-PR8632XX-	7028	GRISSOM CAMPUS REDEVELOPMENT	20077	08/18/2017	12,285.00
		Total Paid by Vendor					**13,737.95**
	ALABAMA CONCRETE INC	3020-55-00000-516040-00000000-	29425	CONCRETE FOR VARIOUS CONSTRUCT	19989	08/16/2017	130.50
		3020-55-00000-516040-00000000-	29283	CONCRETE FOR VARIOUS CONSTRUCT	19989	08/16/2017	174.00
		3020-55-00000-516040-00000000-	29337	CONCRETE FOR VARIOUS CONSTRUCT	19989	08/16/2017	130.50
		3020-55-00000-516010-00000000-	29422	CONCRETE BLANKET PO FY17	19989	08/16/2017	348.00
		3020-55-00000-516010-00000000-	29423	CONCRETE BLANKET PO FY17	19989	08/16/2017	103.75
		3020-55-00000-516010-00000000-	29424	CONCRETE BLANKET PO FY17	19989	08/16/2017	478.50
		3020-55-00000-516010-00000000-	29336	CONCRETE BLANKET PO FY17	19989	08/16/2017	217.50
		3020-55-00000-516010-00000000-	29340	CONCRETE BLANKET PO FY17	19989	08/16/2017	83.00
		3020-55-00000-516010-00000000-	29338	CONCRETE BLANKET PO FY17	19989	08/16/2017	124.50
		3020-55-00000-516010-00000000-	29341	CONCRETE BLANKET PO FY17	19989	08/16/2017	186.75
		3020-55-00000-516040-00000000-	29679	CONCRETE FOR VARIOUS CONSTRUCT	20081	08/17/2017	87.00
		3020-55-00000-516010-00000000-	29577	CONCRETE BLANKET PO FY17	20081	08/17/2017	174.00
		3020-55-00000-516010-00000000-	29576	CONCRETE BLANKET PO FY17	20081	08/17/2017	87.00
		3020-55-00000-516010-00000000-	29735	CONCRETE BLANKET PO FY17	20081	08/18/2017	103.75
		3020-55-00000-516010-00000000-	29736	CONCRETE BLANKET PO FY17	20081	08/18/2017	332.00
		3020-55-00000-516010-00000000-	29734	CONCRETE BLANKET PO FY17	20081	08/18/2017	83.00
		3020-55-00000-516010-00000000-	29733	CONCRETE BLANKET PO FY17	20081	08/18/2017	103.75
		3020-55-00000-516010-00000000-	29732	CONCRETE BLANKET PO FY17	20081	08/18/2017	130.50
		3020-55-00000-516040-00000000-	29798	CONCRETE FOR VARIOUS CONSTRUCT	20081	08/18/2017	522.00
		3020-75-00000-524000-PR8163XX-	29066	CONCRETE FOR SCHOOL FLASHERS	20320	08/23/2017	174.00
		3020-55-00000-516010-00000000-	29917	CONCRETE BLANKET PO FY17	20320	08/24/2017	83.00
		3020-55-00000-516040-00000000-	29963	CONCRETE FOR VARIOUS CONSTRUCT	20320	08/24/2017	478.50
		3020-55-00000-516040-00000000-	29962	CONCRETE FOR VARIOUS CONSTRUCT	20320	08/24/2017	435.00
		3020-55-00000-516040-00000000-	29961	CONCRETE FOR VARIOUS CONSTRUCT	20320	08/24/2017	170.00
		3020-55-00000-516010-00000000-	30088	CONCRETE BLANKET PO FY17	20463	08/25/2017	207.50
		3020-55-00000-516010-00000000-	30030	CONCRETE BLANKET PO FY17	20463	08/25/2017	83.00
		3020-55-00000-516010-00000000-	30187	CONCRETE BLANKET PO FY17	20483	08/29/2017	373.50
		3020-55-00000-516010-00000000-	30186	CONCRETE BLANKET PO FY17	20483	08/29/2017	83.00
		3020-55-00000-516010-00000000-	30185	CONCRETE BLANKET PO FY17	20483	08/29/2017	174.00
		3020-55-00000-516010-00000000-	30336	CONCRETE BLANKET PO FY17	20483	08/30/2017	141.00
		3020-55-00000-516010-00000000-	30334	CONCRETE BLANKET PO FY17	20483	08/30/2017	415.00
		3020-55-00000-516010-00000000-	30249	CONCRETE BLANKET PO FY17	20483	08/30/2017	83.00
		3020-55-00000-516010-00000000-	30335	CONCRETE BLANKET PO FY17	20483	08/30/2017	103.75
		3020-55-00000-516010-00000000-	30333	CONCRETE BLANKET PO FY17	20483	08/30/2017	130.50
		3020-55-00000-516040-00000000-	30248	CONCRETE FOR VARIOUS CONSTRUCT	20483	08/30/2017	1,218.00
		3020-55-00000-516040-00000000-	30250	CONCRETE FOR VARIOUS CONSTRUCT	20483	08/30/2017	261.00
		3020-55-00000-516040-00000000-	30403	CONCRETE FOR VARIOUS CONSTRUCT	PCard	09/01/2017	1,566.00
		3020-55-00000-516040-00000000-	30404	CONCRETE FOR VARIOUS CONSTRUCT	PCard	09/01/2017	130.50
		3020-55-00000-516010-00000000-	30468	CONCRETE BLANKET PO FY17	PCard	09/05/2017	124.50
		3020-55-00000-516010-00000000-	30469	CONCRETE BLANKET PO FY17	PCard	09/05/2017	166.00
		3020-55-00000-516010-00000000-	30405	CONCRETE BLANKET PO FY17	PCard	09/05/2017	332.00
		Total Paid by Vendor					**10,532.75**
	ALABAMA DEPARTMENT OF TRANSPORTATION	3020-71-00000-516025-00000000-	#SWA000001	COH STANDING PROJECT FOR BRIDG	PCard	09/05/2017	3,000.00
		Total Paid by Vendor					**3,000.00**
	ALABAMA LAWN MASTERS INC	3020-14-00000-521006-00000000-	57343	EMERGENCY IRRIGATION REPAIR BIG SPRING PARK WEST	20212	08/22/2017	2,129.27

	Total Paid by Vendor					**2,129.27**
ALLSOUTH APPLIANCE GROUP INC	3020-14-00000-522000-PR8451XX-	8568338	RECEIVED COMPLETE 8/22/17	PCard	08/31/2017	996.00
	Total Paid by Vendor					**996.00**
APPROVED OPTICS	3020-14-00000-523000-PR8641XX-	20708	QUOTE 19191 NEW SCHOOL HOUSE /	20490	08/29/2017	182.31
	Total Paid by Vendor					**182.31**
BARGE WAGGONER SUMMER & CANNON	3020-14-00000-521003-00000000-	155239	JOHN HUNT PARK RESTROOM PAVILI	20326	08/23/2017	5,940.00
	3020-14-00000-521003-00000000-	#155239	JOHN HUNT PARK PAVILLION ARCHITECT SERV	20326	08/23/2017	86.38
	3020-14-00000-523000-PR8630XX-	155325	ENGINEERING SERVICES, PROFESSI	20326	08/24/2017	1,032.07
	Total Paid by Vendor					**7,058.45**
BUILDING & EARTH SCIENCES INC	3020-14-00000-521003-00000000-	NO.68097	GEOTECHNICAL REPORT-JOHN HUNT	20093	08/18/2017	2,950.00
	Total Paid by Vendor					**2,950.00**
BUILDING CONSTRUCTION ASSOCIATES INC	3020-14-00000-523000-PR8641XX-	BURRITT ROSENWLD SCH	CONSTRUCTION SERVICES- BURRITT ROSNWLD SCH#11	20088	08/18/2017	43,630.00
	Total Paid by Vendor					**43,630.00**
BURLESON POOL COMPANY INC	3020-14-00000-522000-PR8451XX-	47999	DIVING STANDS- AQUATIC CENTER	20000	08/16/2017	47,794.00
	Total Paid by Vendor					**47,794.00**
CAGLE BROTHERS CONCRETE PUMPING	3020-55-00000-516040-00000000-	1965	BLANKET PO- CONCRETE PUMPING F	20224	08/22/2017	585.00
	3020-55-00000-516040-00000000-	1972	BLANKET PO- CONCRETE PUMPING F	20224	08/22/2017	620.00
	3020-55-00000-516040-00000000-	1938	BLANKET PO- CONCRETE PUMPING F	20224	08/22/2017	534.00
	3020-55-00000-516040-00000000-	1961	BLANKET PO- CONCRETE PUMPING F	20224	08/23/2017	620.00
	Total Paid by Vendor					**2,359.00**
CHAPMAN SISSON ARCHITECTS	3020-14-00000-520600-PR8463XX-	2017-4257	MERRIMACK SOCCER COMPLEX EXPAN	20331	08/23/2017	92,115.12
	3020-14-00000-520600-PR8463XX-	2017-4256	MERRIMACK SOCCER EXPANSION	20500	08/30/2017	509.91
	Total Paid by Vendor					**92,625.03**
CHORBA CONTRACTING CORP	3020-14-00000-523000-PR8642XX-	CONST VILL EXT IMP#2	ALABAMA CONSTITUTION REPAIS AN NO2	20332	08/23/2017	146,966.00
	Total Paid by Vendor					**146,966.00**
CHRISTOPHER CONTRACTING INC	3020-71-00000-527000-00000000-	CREIGHTON	CREIGHTON AVENUE DRAINAGE PHAS	20097	08/18/2017	126,010.97
	3020-71-00000-527000-00000000-	GARTH	GARTH ROAD DRAINAGE IMPROVEMEN	20097	08/18/2017	35,348.57
	3020-55-00000-516010-00000000-	GREEN COVE @DITTO	GUARDRAIL REPAIR, GREEN COVE R	20228	08/23/2017	5,729.38
	3020-00-00000-220400-00000000-	GREEN COVE@DITTO FIN	GREEN COVE@DITTO FINAL	20333	08/23/2017	286.47
	Total Paid by Vendor					**167,375.39**
COH COMMUNITY DEVELOPMENT	3020-00-00000-632200-00000000-	HOME-MATCH 2017	DRAWDOWN OF HOME GRANT MATCH FUNDS	20234	08/23/2017	170,000.00
	Total Paid by Vendor					**170,000.00**
COMMERCIAL FLOORING SERVICE	3020-14-00000-523000-PR8632XX-	I-3355	JOHNSON ACADEMY FLOORING RENOV	20102	08/18/2017	(446.80)
	3020-14-00000-523000-PR8632XX-	I-3355	JOHNSON ACADEMY FLOORING RENOV	20102	08/18/2017	9,923.50
	3020-14-00000-513010-PR8610XX-	I-3630	ADMIN BLDG 1ST FLOOR HR CARPET	20336	08/24/2017	659.60
	3020-14-00000-513010-PR8610XX-	I-3629	ADMIN BLDG 1ST FLOOR HR CARPET	20336	08/24/2017	377.10
	Total Paid by Vendor					**10,513.40**
CONTECH ENGINEERED SOLUTIONS	3020-14-00000-521003-00000000-	15409242	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	3020-14-00000-521003-00000000-	15409230	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	3020-14-00000-521003-00000000-	15409231	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	3020-14-00000-521003-00000000-	15409232	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	3020-14-00000-521003-00000000-	15409233	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	3020-14-00000-521003-00000000-	15409234	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	3020-14-00000-521003-00000000-	15409235	CORRUGATED STEEL PIPE- JOHN HU	20103	08/18/2017	3,875.00
	Total Paid by Vendor					**27,125.00**
COWIN EQUIPMENT CO INC	3020-14-00000-521003-00000000-	RSA004497 2	ONE MONTH RENTAL OF LONG REACH	20337	08/24/2017	9,600.00
	Total Paid by Vendor					**9,600.00**
CROY ENGINEERING LLC	3020-14-00000-521003-00000000-	16232	CIVIL ENGINEERING DESIGN SERVI	20238	08/22/2017	745.00
	3020-14-00000-521003-00000000-	16231	JOHN HUNT PARK SAND VOLLEYBALL	20338	08/23/2017	1,812.50
	3020-14-00000-521003-00000000-	#16231	JOHN HUNT PARK- SAND VOLLEYBAL	20338	08/23/2017	900.00
	3020-14-00000-521000-PR8718XX-	16234	HPD FIRING RANGE ENG SERV	20338	08/23/2017	763.82
	Total Paid by Vendor					**4,221.32**
DYKES RESTAURANT SUPPLY	3020-14-00000-522000-PR8451XX-	186992	APPLIANCES FOR AQUATIC CENTER	20339	08/24/2017	8,925.12
	Total Paid by Vendor					**8,925.12**
ECHOLS LINDSEY & MOORE STRUCTURAL ENGINEERS INC	3020-30-00000-521001-00000000-	1509	STRUCTURAL ENGINEERING SERVICE	20110	08/21/2017	292.50
	Total Paid by Vendor					**292.50**
EMSL ANALYTICAL INC	3020-14-00000-523014-00000000-	07099100	ASBESTOS TESTING - FIRE STATIO	20011	08/16/2017	92.40
	3020-14-00000-520600-PR8463XX-	07099445	ASBESTOS TESTING - MERRIMACK S	20340	08/24/2017	264.60
	Total Paid by Vendor					**357.00**

GOODWYN MILLS & CAWOOD INC	3020-74-00000-521000-PR8508XX-	CHUN15000620	Providence Main Streetscape Im	20517	08/29/2017	574.98
	Total Paid by Vendor					**574.98**
GRAYBAR ELECTRIC COMPANY	3020-75-00000-524000-PR8163XX-	992837131	ITEMS FOR BAILEY COVE/GREEN MT	20343	08/23/2017	1,188.12
	Total Paid by Vendor					**1,188.12**
HD SUPPLY WATERWORKS	3020-55-00000-516040-00000000-	H488080	HD SUPPLY- 6 OF 30" HP STORM P	20345	08/24/2017	2,308.80
	Total Paid by Vendor					**2,308.80**
HOMELIFT INC	3020-30-00000-521000-PR8420XX-	139990	CHAIR LIFT CAVALRY HILL THEATE	20125	08/17/2017	6,862.50
	Total Paid by Vendor					**6,862.50**
HUNTSVILLE FENCE COMPANY	3020-14-00000-513010-PR8610XX-	AUG 08 2017	FLEET TIRE SHOP ADD CAGE TO IN	20127	08/17/2017	2,249.20
	3020-55-00000-516040-00000000-	AUGUST 08 2017	6 FT CHAIN LINK FENCE FOR ROCH	20127	08/18/2017	2,134.00
	Total Paid by Vendor					**4,383.20**
INSIGHT PUBLIC SECTOR	3020-42-00000-520500-PR8720XX-	1100552759	QUOTE 219260694 MCFARLEN / FIR	PCard	09/05/2017	313.62
	Total Paid by Vendor					**313.62**
JAMES MARTIN SELLERS	3020-14-00000-521003-00000000-	3952	CUSTOM AERIAL PHOTO PKG	20177	08/18/2017	400.00
	Total Paid by Vendor					**400.00**
MADISON COUNTY PROBATE JUDGE	3020-71-00000-524000-PR8143XX-	MARTIN RD IMP TR NO6	MARTIN RD IMP TR NO 6 BRAZELTON	20143	08/18/2017	91,900.00
	3020-71-00000-524000-PR8143XX-	MARTIN RD IMP TR#6	MARTIN RD IMP TR#6 COMM FEES	20142	08/18/2017	1,500.00
	Total Paid by Vendor					**93,400.00**
MILLER & MILLER INC	3020-71-00000-521000-PR8553XX-	JEFF ST STSC PHII#10	Jefferson Street Streetscape P #10	20550	08/29/2017	94,558.09
	Total Paid by Vendor					**94,558.09**
MONAGHAN CONSTRUCTION	3020-30-00000-521000-PR8420XX-	3475	CAVALRY HILL AUDITORIUM MODIFI	20551	08/25/2017	6,301.19
	3020-14-00000-513010-PR8610XX-	3476	BRAHAN SPRING PARK REBUILD PAV	20551	08/30/2017	13,985.00
	3020-30-00000-521000-PR8420XX-	3478	REMOVAL & REPLACEMENT OF METAL	PCard	09/01/2017	2,100.00
	3020-14-00000-520501-00000000-	3472	ELEVATOR SHAFT REVISION - MAD	PCard	09/05/2017	5,390.73
	Total Paid by Vendor					**27,776.92**
NEWSOUTH ARCHITECTS	3020-30-00000-513010-00000000-	#B535-.07	ARCHITECTURAL SERV	20155	08/18/2017	173.28
	Total Paid by Vendor					**173.28**
NIVENS & ASSOCIATES	3020-71-00000-524000-PR8141XX-	488-D	APPRAISAL - JOHNSON HIGH SCHOO	PCard	09/05/2017	500.00
	Total Paid by Vendor					**500.00**
OMI INC	3020-14-00000-521007-00000000-	17620	CONSTRUCTION MATERIALS TESTING	20160	08/18/2017	1,964.47
	3020-14-00000-521007-00000000-	17676	ADEM INSPECTION SERVICES- FERN	20558	08/29/2017	300.00
	3020-71-00000-524029-00000000-	17615	MID CITY PHASE IA &US 72 ACCES	20558	08/29/2017	562.76
	3020-71-00000-524000-PR8164XX-	17594	WEATHERLY/HAYSLAND RD EXT SUPP	20558	08/29/2017	6,460.00
	Total Paid by Vendor					**9,287.23**
OSBORN CONCRETE CUTTING	3020-14-00000-521006-00000000-	11940	WILLIAMS AVE INLET BOX BIG SPRING PARK WEST	20275	08/22/2017	450.00
	Total Paid by Vendor					**450.00**
PCARD PAYMENTS	3020-75-00000-524000-PR8163XX-	75279	INDUSTRIAL CONTRAC	PCard	08/21/2017	757.59
	3020-55-00000-516040-00000000-	75303	THE HOME DEPOT #0804 - DECKMATE SCREWS 1-5/8" FOR	PCard	08/23/2017	48.00
	3020-55-00000-516040-00000000-	75378	THE HOME DEPOT #0888-BERMUDA FOR CONST JOB	PCard	08/28/2017	49.98
	3020-55-00000-516040-00000000-	75385	THE HOME DEPOT #0804 - 3 PACK UTILITY GLOVES JOHN	PCard	08/28/2017	9.88
	3020-55-00000-516040-00000000-	75782	INDUSTRIAL CONTRACTOR SUPPLY - WHITE AND PINK MARK	PCard	08/29/2017	137.48
	Total Paid by Vendor					**1,002.93**
PEC STRUCTURAL ENGINEERING INC	3020-30-00000-513010-00000000-	17-114-001	CONSULTING ENGINEERING PROFESS	20163	08/18/2017	3,035.00
	Total Paid by Vendor					**3,035.00**
PRO ELECTRIC INC	3020-14-00000-522004-00000000-	W42295	PUBLIC WORKS R/R OFFICE RENOVA	20165	08/18/2017	3,819.97
	3020-14-00000-513010-PR8610XX-	W71294	MERRIMACK SOCCER REPAIR FIELD	20362	08/24/2017	7,377.93
	3020-14-00000-522000-PR8451XX-	W42318	NATATORIUM ELECTRICAL UPGRADE	20562	08/30/2017	3,262.73
	3020-14-00000-523000-PR8632XX-	W71321	JOHNSON ACADEMY REPAIR FIELD L	PCard	08/31/2017	2,467.50
	Total Paid by Vendor					**16,928.13**
RAM TOOL & SUPPLY CO INC	3020-55-00000-516040-00000000-	#93879312	HAND TOOLS & TURNBUCKLE FOR JO	20281	08/23/2017	10,140.00
	Total Paid by Vendor					**10,140.00**
REED CONTRACTING SERVICES INC	3020-55-00000-516010-00000000-	34150	ASPHALT BLANKET PO FOR FY17	20167	08/17/2017	1,775.50
	3020-55-00000-516010-00000000-	34147	ASPHALT BLANKET PO FOR FY17	20167	08/17/2017	343.44
	3020-55-00000-516010-00000000-	34141	ASPHALT BLANKET PO FOR FY17	20167	08/17/2017	1,429.50
	3020-55-00000-516010-00000000-	34160	ASPHALT BLANKET PO FOR FY17	20167	08/17/2017	1,527.34
	3020-71-00000-527000-00000000-	MONTE SANO BLVD DRAI	MONTE SANO BLVD DRAINAGE	20167	08/18/2017	23,359.59
	3020-71-00000-527000-00000000-	WILLIAMS AVE DRAIN	WILLIAM AVENUE DRAINAGE	20167	08/18/2017	19,690.61
	3020-71-00000-527000-00000000-	GARTH RD DRAIN	GARTH ROAD DRAINAGE	20167	08/18/2017	32,275.74
	3020-71-00000-527000-00000000-	CITY CENTER DRAIN	CITY CENTER DRAINAGE	20167	08/18/2017	17,920.03
	3020-55-00000-516010-00000000-	34199	ASPHALT BLANKET PO FOR FY17	20282	08/21/2017	60.48

	3020-55-00000-516010-00000000-	34221-1	ASPHALT BLANKET PO FOR FY17	20364	08/24/2017	934.34
	3020-55-00000-516010-00000000-	34273	ASPHALT BLANKET PO FOR FY17	20474	08/25/2017	404.46
	3020-55-00000-516010-00000000-	34279	ASPHALT BLANKET PO FOR FY17	20474	08/25/2017	480.06
	3020-55-00000-516010-00000000-	34293	ASPHALT BLANKET PO FOR FY17	20565	08/29/2017	640.98
	3020-55-00000-516010-00000000-	34291	ASPHALT BLANKET PO FOR FY17	20565	08/29/2017	225.72
	3020-55-00000-516010-00000000-	34303	ASPHALT BLANKET PO FOR FY17	20565	08/29/2017	196.56
	3020-55-00000-516010-00000000-	34309	ASPHALT BLANKET PO FOR FY17	20565	08/29/2017	1,082.16
	Total Paid by Vendor					**102,346.51**
ROBIN RENTS EQUIPMENT	3020-55-00000-516040-00000000-	275898-01	1 DAY RENTAL GEORGIA BUGGY	20286	08/23/2017	66.00
	Total Paid by Vendor					**66.00**
RYAN CONTRACTING LLC	3020-30-00000-521000-PR8457XX-	2002-2241	REPLACE FENCING AT BSP FD 2	20291	08/23/2017	43,477.19
	Total Paid by Vendor					**43,477.19**
S&ME INC	3020-71-00000-524015-PN200013-	804450	CHASE IND. FARM CE&I	20573	08/29/2017	1,130.00
	3020-71-00000-524015-PN200013-	809939	CHASE IND. FARM CE&I	20573	08/29/2017	2,830.00
	Total Paid by Vendor					**3,960.00**
SHARP COMMUNICATION INC.	3020-42-00000-520500-PR8720XX-	9099576	INSTALLATION RADIO FLASH UPGRA	20178	08/17/2017	3,093.75
	3020-14-00000-523000-PR8631XX-	9097338	ADMIN 7TH FLOOR ADDITIONAL PAR	20575	08/25/2017	330.00
	3020-42-00000-520500-PR8720XX-	9100062	TABLET INSTALLATION-MCGEHEE	PCard	08/30/2017	1,145.01
	Total Paid by Vendor					**4,568.76**
SHATTUCK PAINTING	3020-14-00000-513010-PR8610XX-	5427	MAPLEWOOD PARK PAINT R/R CEILI	20179	08/17/2017	709.36
	3020-14-00000-513010-PR8610XX-	5425	CRAWFORD PARK PAINT R/R CEILIN	20179	08/17/2017	988.32
	3020-14-00000-513010-PR8610XX-	5428	WILLOW PARK RESTROOMS PAINT	20179	08/21/2017	792.51
	3020-14-00000-513010-PR8610XX-	5440	BIG SPRING PARK PAINT RAILING	20576	08/25/2017	15,221.05
	3020-30-00000-521000-PR8420XX-	5446	PAINTING OF CALVARY HILL THEAT	PCard	09/01/2017	4,849.34
	Total Paid by Vendor					**22,560.58**
SIMPLEX GRINNELL	3020-14-00000-523000-PR8632XX-	83988215	JOHNSON ACADEMY REPAIR ALARM D	PCard	08/31/2017	422.50
	Total Paid by Vendor					**422.50**
SJ&L GENERAL CONTRACTOR LLC	3020-71-00000-524029-00000000-	MIDCTY INFRSTR P1#4	MIDCITY INFRASTRUCRURE PHASE 1 #4	20580	08/29/2017	625,259.63
	Total Paid by Vendor					**625,259.63**
SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	3020-15-00000-520100-00000000-	22554	LABOR TO INSTALL OLD BED ON NE	20298	08/22/2017	745.00
	Total Paid by Vendor					**745.00**
SOUTHERN LIGHTING AND TRAFFIC	3020-75-00000-524000-PR8163XX-	11857	BLINKER SIGN PED CROSSING	20299	08/21/2017	10,510.00
	3020-75-00000-529000-PR8136XX-	11715	CENTRACS - SOLE SOURCE	20583	08/29/2017	21,770.00
	Total Paid by Vendor					**32,280.00**
TEKLINKS	3020-17-00000-520500-PR8704XX-	69567	T-697 RING NETWORK HW PURCHASE	PCard	09/05/2017	62,239.26
	3020-17-00000-520500-PR8704XX-	69684	T-697 RING NETWORK HW PURCHASE	PCard	09/05/2017	3,815.32
	Total Paid by Vendor					**66,054.58**
TEMPLE INC	3020-75-00000-524000-PR8163XX-	INV0165602	GLANCE SCH.FLASHERS UNITS	20305	08/21/2017	22,248.00
	3020-75-00000-524000-PR8163XX-	INV0165605	RSBMS FOR PROJECTS	20305	08/21/2017	22,248.00
	3020-75-00000-524000-PR8163XX-	INV0166073	SIGNAL CABINET FOR PROJECT	20305	08/23/2017	7,280.00
	Total Paid by Vendor					**51,776.00**
THE EE GROUP INC	3020-14-00000-522000-PR8628XX-	4172 AUG	ELELCTRICAL ENGINEERING DESIGN	20513	08/28/2017	5,775.00
	3020-30-00000-521001-00000000-	4228 AUG	ELECTRICAL ENGINEERING FOR CAV	PCard	09/01/2017	4,500.00
	Total Paid by Vendor					**10,275.00**
THOMPSON TRACTOR COMPANY INC	3020-15-00000-520100-00000000-	SPI00077057	BACKHOE FOR LANDSCAPE	20594	08/28/2017	(0.28)
	3020-15-00000-520100-00000000-	SPI00077057	BACKHOE FOR LANDSCAPE	20594	08/28/2017	100,851.28
	Total Paid by Vendor					**100,851.00**
TURFGRASS OF TENNESSEE LLC	3020-30-00000-521000-PR8420XX-	14691	SOD FOR OLD GRISSOM BASEBALL F	PCard	09/01/2017	3,482.70
	Total Paid by Vendor					**3,482.70**
VULCAN MATERIALS CO	3020-55-00000-516010-00000000-	50326177	ROCK BLANKET PO FOR FY17	20202	08/18/2017	238.59
	3020-55-00000-516010-00000000-	50326175	ROCK BLANKET PO FOR FY17	20202	08/18/2017	212.42
	3020-14-00000-521003-00000000-	50322272	JOHN HUNT DRAINAGE IMPROVEMENT	20202	08/18/2017	2,406.79
	3020-14-00000-521003-00000000-	50322273	JOHN HUNT DRAINAGE IMPROVEMENT	20202	08/18/2017	11,068.74
	3020-14-00000-521003-00000000-	50322276	JOHN HUNT DRAINAGE IMPROVEMENT	20202	08/18/2017	6,275.75
	3020-55-00000-516040-00000000-	50326171	VARIOUS ROCK FOR CONSTRUCTION	20311	08/21/2017	2,238.58
	3020-55-00000-516040-00000000-	50326176	VARIOUS ROCK FOR CONSTRUCTION	20311	08/21/2017	446.22
	3020-55-00000-516040-00000000-	50326172	VARIOUS ROCK FOR CONSTRUCTION	20311	08/21/2017	1,082.82
	3020-55-00000-516040-00000000-	50326174	VARIOUS ROCK FOR CONSTRUCTION	20311	08/21/2017	4,585.88
	3020-55-00000-516040-00000000-	50326173	VARIOUS ROCK FOR CONSTRUCTION	20311	08/21/2017	6,279.13
	3020-55-00000-516040-00000000-	50326170	VARIOUS ROCK FOR CONSTRUCTION	20380	08/24/2017	3,051.09
	3020-55-00000-516040-00000000-	50326180	VARIOUS ROCK FOR CONSTRUCTION	20380	08/24/2017	10,009.28

		3020-14-00000-521003-00000000-	50326178	JOHN HUNT PARK DRAINAGE IMPROV	20380	08/24/2017	19,233.96
		3020-14-00000-521003-00000000-	50326179	JOHN HUNT DRAINAGE IMPROVEMENT	20380	08/24/2017	7,085.22
		3020-55-00000-516010-00000000-	50328742	ROCK BLANKET PO FOR FY17	20380	08/24/2017	104.31
		3020-55-00000-516010-00000000-	50328746	ROCK BLANKET PO FOR FY17	20380	08/24/2017	75.81
		3020-55-00000-516040-00000000-	50328744	VARIOUS ROCK FOR CONSTRUCTION	20380	08/24/2017	273.69
		3020-55-00000-516040-00000000-	50328743	VARIOUS ROCK FOR CONSTRUCTION	20380	08/24/2017	1,345.86
		3020-55-00000-516040-00000000-	50328745	VARIOUS ROCK FOR CONSTRUCTION	20380	08/24/2017	4,693.00
		3020-14-00000-521003-00000000-	50312527	JOHN HUNT PARK DRAINAGE IMPROV	20603	08/25/2017	14,180.00
		3020-14-00000-521003-00000000-	50328747	JOHN HUNT PARK DRAINAGE IMPROV	20603	08/28/2017	13,758.92
		3020-55-00000-516040-00000000-	50331218	VARIOUS ROCK FOR CONSTRUCTION	PCard	09/01/2017	162.11
		3020-55-00000-516040-00000000-	50331219	VARIOUS ROCK FOR CONSTRUCTION	PCard	09/01/2017	267.65
		3020-55-00000-516040-00000000-	50331220	VARIOUS ROCK FOR CONSTRUCTION	PCard	09/05/2017	177.87
		3020-55-00000-516040-00000000-	50331221	VARIOUS ROCK FOR CONSTRUCTION	PCard	09/05/2017	42.21
		3020-55-00000-516040-00000000-	50331222	VARIOUS ROCK FOR CONSTRUCTION	PCard	09/05/2017	160.76
		Total Paid by Vendor					**109,456.66**
	WARRIOR TRACTOR & EQUIPMENT CO INC	3020-14-00000-521003-00000000-	34967	LASER GRADE CONTROL SYSTEM AND	20381	08/24/2017	44,600.00
		Total Paid by Vendor					**44,600.00**
	WILMER & LEE PA	3020-71-00000-524000-PR8143XX-	MARTIN RDTR#18	MARTIN RD IMP TR#18 IND PROP OF THE S.	20607	08/29/2017	70,435.00
		3020-71-00000-524000-PR8143XX-	MARTIN RD IMP TR#17	MARTIN RD IMP TR#17	20605	08/29/2017	45,152.25
		3020-71-00000-524000-PR8143XX-	MARTIN RD IMP TR#3&4	MARTN RD IMP TR #3 AND #4,JETPLEX CTR	20606	08/29/2017	65,295.50
		3020-71-00000-524000-PR8143XX-	MARTIN RD IMP TR#33	MARTIN RD IMP TR#33 BELMONT OC TIC LLC AND BELMONT	PCard	09/05/2017	13,113.25
		Total Paid by Vendor					**193,996.00**
	WOODY ANDERSON FORD INC	3020-15-00000-520100-00000000-	205034	TRUCK FOR PUBLIC WORKS	20204	08/17/2017	37,185.00
		3020-15-00000-520100-00000000-	205039	TRUCK FOR LANDSCAPE	20317	08/23/2017	30,661.00
		Total Paid by Vendor					**67,846.00**
	Total by Fund 3020						**2,529,677.40**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	AUG LESS SRO/INTERCE	AUG PMT LESS SRO ORD#16-659&INTERCPT AGR RES16-952	20126	08/18/2017	1,888,462.92
		Total Paid by Vendor					**1,888,462.92**
	Total by Fund 3030						**1,888,462.92**
3050	MATHENY GOLDMON ARCHITECTURE AND INTERIORS	3050-14-00000-521003-00000000-	2556	RE-USE OF JOE DAVIS STADIUM	20353	08/23/2017	9,600.00
		Total Paid by Vendor					**9,600.00**
	TURFGRASS OF TENNESSEE LLC	3050-14-00000-521003-00000000-	14415	SOD - GREEN MOUNTAIN PARK	20197	08/18/2017	16,153.80
		3050-14-00000-521003-00000000-	14405	SOD - GREEN MOUNTAIN PARK	20197	08/18/2017	16,153.80
		Total Paid by Vendor					**32,307.60**
	Total by Fund 3050						**41,907.60**
3060	HUNTSVILLE MADISON COUNTY CONVENTION	3060-00-00000-610022-00000000-	2017 CYBER SUMMIT	LODGING TAX-NATIONAL CYBER SUMMIT 2017 ORD 17-339	PCard	09/05/2017	5,200.00
		3060-00-00000-610022-00000000-	2017 JEHOVAHS WITNES		PCard	09/05/2017	25,500.00
		Total Paid by Vendor					**30,700.00**
	Total by Fund 3060						**30,700.00**
3080	4SITE INC	3080-71-00000-524025-00000000-	7054	HOLMES AVENUE CORRIDOR IMPROVE	20480	08/29/2017	20,942.00
		Total Paid by Vendor					**20,942.00**
	GARVER LLC	3080-71-00000-524023-00000000-	04970685-7	ZIERDT RD IMPROVEMENTS, EDS	PCard	09/05/2017	20,975.00
		Total Paid by Vendor					**20,975.00**
	REED CONTRACTING SERVICES INC	3080-00-00000-220400-00000000-	MOORES MILL PAVING F	MOORES MILL PAVING FIN RETAINAGE	20565	08/29/2017	3,473.38
		3080-71-00000-524008-00000000-	BIBB GARRETT RESURF	BIBB GARRETT RESURFACING	20565	08/30/2017	182,511.97
		3080-71-00000-524000-PR7147XX-	BIBB GARRETT RESURF	BIBB GARRETT RESURFACING	20565	08/30/2017	229,973.25
		Total Paid by Vendor					**415,958.60**
	S&ME INC	3080-71-00000-530000-00000000-	806571	WINCHESTER & HOMER NANCE SIGNA	20573	08/29/2017	3,025.00
		Total Paid by Vendor					**3,025.00**
	SJ&L GENERAL CONTRACTOR LLC	3080-71-00000-524014-00000000-	ALT ACC RD-MOOR M #2	ALT ACCESS RD - MOORES MILL TO NO2	20580	08/29/2017	119,276.00
		Total Paid by Vendor					**119,276.00**
	WILMER & LEE PA	3080-71-00000-524023-00000000-	ZIERDT RD IMP TRNO12	ZIERDT RD IMP TR#12 E.WAYNE BONNER ROW	PCard	09/05/2017	62,175.00
		Total Paid by Vendor					**62,175.00**
	Total by Fund 3080						**642,351.60**
3205	BUILDING & EARTH SCIENCES INC	3205-71-00000-540100-TE6003XX-	67963	RIDEOUT RD WIDENING BTW GATE 9	20494	08/30/2017	8,115.00
		Total Paid by Vendor					**8,115.00**
	LBYD INC	3205-71-00000-540100-TE4014XX-	63272	REDSTONE GATEWAY EXT & RIDEOUT	20538	08/30/2017	712.20
		3205-71-00000-540100-TE4014XX-	63720	REDSTONE GATEWAY EXT & RIDEOUT	20538	08/30/2017	11,651.75

		Total Paid by Vendor					**12,363.95**
	Total by Fund 3205						**20,478.95**
3300	REED CONTRACTING SERVICES INC	3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	737.81
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	1,154.81
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	1,316.34
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	2,291.49
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	2,623.36
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	3,108.78
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	3,571.66
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	4,924.44
		3300-00-00000-220400-00000000-	PER BID ASPHALT RETA	CONTRACT 16974 PAID 6/1/17 CK17716	20282	08/22/2017	6,631.09
		3300-55-00000-516020-00000000-	MEDOW DR PAVING	MEADOW DRIVE PAVING	20282	08/22/2017	7,438.80
		3300-00-00000-220400-00000000-	ROSEMT/HIAWATHA PAVI	ROSEMONT/HIAWATHA PAVING FIN RETAINAGE	20282	08/22/2017	3,552.26
		Total Paid by Vendor					**37,350.84**
	Total by Fund 3300						**37,350.84**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-51150-00 JULY	STREET LIGHTS/TRAFFIC LIGHTS-J	19997	08/16/2017	3,757.71
		3310-71-00000-515550-00000000-	146-51155-00 JULY	STREET LIGHTS/TRAFFIC LIGHTS-J	19997	08/16/2017	346.97
		3310-71-00000-515550-00000000-	136-65650-00 JULY	STREET LIGHTS/TRAFFIC LIGHTS-J	19997	08/16/2017	25.74
		3310-71-00000-515550-00000000-	146-43510-00 JULY	STREET LIGHTS/TRAFFIC LIGHTS-J	19997	08/16/2017	6.11
		Total Paid by Vendor					**4,136.53**
	HUNTSVILLE UTILITIES	3310-71-00000-515550-00000000-	311010010165 JULY	STREET LIGHTS/TRAFFIC LIGHTS	20019	08/16/2017	263,766.28
		Total Paid by Vendor					**263,766.28**
	Total by Fund 3310						**267,902.81**
3420	GT DISTRIBUTORS OF GEORGIA	3420-41-00000-515520-00000000-	INV000211938	HOLSTERS FOR COMMAND STAFF	20250	08/22/2017	1,147.77
		Total Paid by Vendor					**1,147.77**
	Total by Fund 3420						**1,147.77**
3430	EDDIE POSEY GARAGE	3430-41-00000-515520-00000000-	13572	VEHICLE MTNC ON UNDERCOVER STA	20112	08/17/2017	1,112.39
		Total Paid by Vendor					**1,112.39**
	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00009-75300	VEHICLE MTNC ON UNDERCOVER STA	20241	08/22/2017	42.99
		3430-41-00000-515520-00000000-	00009-74894	VEHICLE MTNC ON UNDERCOVER STA	20241	08/22/2017	44.99
		3430-41-00000-515520-00000000-	00009-75702	MAINTENANCE ON UNDERCOVER STAC	PCard	08/31/2017	37.99
		3430-41-00000-515520-00000000-	00009-76030	MAINTENANCE ON UNDERCOVER STAC	PCard	08/31/2017	83.97
		3430-41-00000-515520-00000000-	00009-75910	MAINTENANCE ON UNDERCOVER STAC	PCard	08/31/2017	44.99
		Total Paid by Vendor					**254.93**
	FLEET FUELING	3430-41-00000-515520-00000000-	50854103	STAC FUEL CHARGES JULY 2017	20115	08/17/2017	417.35
		Total Paid by Vendor					**417.35**
	PCARD PAYMENTS	3430-41-00000-515520-00000000-	74463	WIRELESS CAMERA SYSTEM- STAC UNIT	PCard	08/17/2017	1,549.98
		3430-41-00000-515520-00000000-	74470	SURVEILLANCE VAN REPAIR EQUIP- STAC UNIT	PCard	08/18/2017	19.15
		3430-41-00000-515520-00000000-	74986	CABLES FOR STAC RAID VAN	PCard	08/21/2017	30.00
		3430-41-00000-515520-00000000-	76022	STAC DETAIL- HOTEL ROOM	PCard	08/24/2017	55.00
		Total Paid by Vendor					**1,654.13**
	SHARP COMMUNICATION INC.	3430-41-00000-515520-00000000-	9099371	INSTALL GUN RACKS	20178	08/21/2017	285.00
		Total Paid by Vendor					**285.00**
	Total by Fund 3430						**3,723.80**
3435	REIMBURSEMENT PAYMENTS	3435-41-00000-515520-00000000-	REIMB TRAVEL EXP	REIMB DA OFFICE SHANE TURLEY TRAVEL EXP	20568	08/28/2017	108.00
		Total Paid by Vendor					**108.00**
	Total by Fund 3435						**108.00**
3540	APOLLO ANIMAL HOSPITAL PC	3540-50-00000-515520-00000000-	250914	SPAY/NEUTER/RABIES/MEDICAL VOU	20218	08/23/2017	360.00
		3540-50-00000-515520-00000000-	251487	SPAY/NEUTER/RABIES/MEDICAL VOU	20218	08/23/2017	10.00
		3540-50-00000-515520-00000000-	250071	SPAY/NEUTER, RABIES, LISP VOUC	20489	08/28/2017	1,140.00
		Total Paid by Vendor					**1,510.00**
	CHASE ANIMAL CLINIC INC	3540-50-00000-515520-00000000-	479996	SPAY/NEUTER/RABIES/MEDICAL VOU	20226	08/22/2017	110.00
		Total Paid by Vendor					**110.00**
	GOVERNORS CHOICE ANIMAL HOSPITAL INC	3540-50-00000-515520-00000000-	278640	SPAY/NEUTER/MEDICAL/RABIES VOU	20247	08/22/2017	2,538.61
		3540-50-00000-515520-00000000-	277703	SPAY/NEUTER/MEDICAL/RABIES VOU	20247	08/22/2017	2,250.00
		3540-50-00000-515520-00000000-	277955	SPAY/NEUTER/MEDICAL/RABIES VOU	20247	08/22/2017	547.10
		Total Paid by Vendor					**5,335.71**
	GREEN COVE PET HOSPITAL	3540-50-00000-515520-00000000-	215143	SPAY/NEUTER/RABIES VOUCHERS	20249	08/22/2017	55.00
		Total Paid by Vendor					**55.00**
	NORTH ALABAMA SPAY NEUTER CLINIC	3540-50-00000-515520-00000000-	1684844	LISP/SPAY/NEUTER/RABIES/MEDICA	20272	08/23/2017	20.00

		Total Paid by Vendor					**20.00**
	SOUTH MEMORIAL VETERINARY SERVICES	3540-50-00000-515520-00000000-	6976	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	10.00
		3540-50-00000-515520-00000000-	6943	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	10.00
		3540-50-00000-515520-00000000-	6933	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	10.00
		3540-50-00000-515520-00000000-	6800	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	20.00
		3540-50-00000-515520-00000000-	6738	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	20.00
		3540-50-00000-515520-00000000-	6639	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	55.00
		3540-50-00000-515520-00000000-	6614	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	55.00
		3540-50-00000-515520-00000000-	6545	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	50.00
		3540-50-00000-515520-00000000-	6574	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	10.00
		3540-50-00000-515520-00000000-	6573	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	20.00
		3540-50-00000-515520-00000000-	6615	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	30.00
		3540-50-00000-515520-00000000-	6685	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	10.00
		3540-50-00000-515520-00000000-	6890	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	55.00
		3540-50-00000-515520-00000000-	6696	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	20.00
		3540-50-00000-515520-00000000-	6843	SPAY-NEUTER/RABIES VOUCHERS/ME	20296	08/22/2017	10.00
		Total Paid by Vendor					**385.00**
	WHITESBURG ANIMAL HOSPITAL	3540-50-00000-515520-00000000-	253268	SPAY/NEUTER/RABIES/LISP VOUCHE	20314	08/22/2017	160.00
		Total Paid by Vendor					**160.00**
	Total by Fund 3540						**7,575.71**
3560	HUMPHRIES FARM & TURF SUPPLY INC	3560-51-00000-513010-00000000-	14362	GROUNDS/CEMETERIES	20524	08/25/2017	79.90
		Total Paid by Vendor					**79.90**
	MID SOUTH LAWN AND GARDEN	3560-51-00000-513010-00000000-	080717-2	FOR MAPLE HILL CEMETERY	20149	08/17/2017	370.00
		Total Paid by Vendor					**370.00**
	Total by Fund 3560						**449.90**
3900	EDDIE POSEY GARAGE	3900-44-00000-513030-00000000-	13604	COM TX 081517/13604	20112	08/18/2017	301.60
		3900-44-00000-513030-00000000-	13604	COM TX 081517/13604	20112	08/18/2017	509.16
		Total Paid by Vendor					**810.76**
	MADISON COUNTY AUTO PARTS INC	3900-44-00000-513030-00000000-	176712	NAPA TRX DATE 082217	20352	08/24/2017	18.00
		3900-44-00000-513030-00000000-	176712	NAPA TRX DATE 082217	20352	08/24/2017	103.81
		3900-44-00000-513030-00000000-	176720	NAPARETURNTRAN 082217	20352	08/24/2017	(18.00)
		Total Paid by Vendor					**103.81**
	PCARD PAYMENTS	3900-44-00000-515340-00000000-	74442	INK CARTRIDGES	PCard	08/16/2017	153.85
		Total Paid by Vendor					**153.85**
	ROADSIDE TOWING	3900-44-00000-513030-00000000-	21861	COM TX 081617/21861	20283	08/18/2017	45.00
		3900-44-00000-513030-00000000-	21943	COM TX 081817/21943	20366	08/22/2017	45.00
		Total Paid by Vendor					**90.00**
	THE SPENCER COMPANIES INC	3900-44-00000-514010-00000000-	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	24.19
		3900-44-00000-514010-00000000-	1722701	FUELING TRANS DATED 081517	20300	08/22/2017	18.42
		3900-44-00000-514010-00000000-	071200-1723401	FUELING TRANS DATED 082217	20477	08/28/2017	32.24
		3900-44-00000-514010-00000000-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	67.55
		3900-44-00000-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	27.84
		Total Paid by Vendor					**170.24**
	Total by Fund 3900						**1,328.66**
3910	HUNTSVILLE UTILITIES	3910-93-00000-515700-00000000-	311010010129 JULY/	UTLITY BILLS	20256	08/22/2017	11,425.68
		3910-93-00000-515700-00000000-	221010085858 JULY/	UTLITY BILLS	20256	08/22/2017	25.56
		Total Paid by Vendor					**11,451.24**
	THE SPENCER COMPANIES INC	3910-93-00000-514010-00000000-	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	43.08
		3910-93-00000-514010-00000000-	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	41.09
		3910-93-00000-514010-00000000-	1723301	FUELING TRANS DATED 082117	20373	08/24/2017	50.85
		3910-93-00000-514010-00000000-	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	14.20
		3910-93-00000-514010-00000000-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	47.18
		Total Paid by Vendor					**196.40**
	Total by Fund 3910						**11,647.64**
3930	CDW GOVERNMENT INC	3930-91-00000-520200-00000000-	JWT5759	LAPTOP COMPUTERS FOR C.LITTLE/	PCard	09/05/2017	1,429.92
		Total Paid by Vendor					**1,429.92**
	HUNTSVILLE UTILITIES	3930-91-00000-515700-00000000-	211010021924 JULY	UTILITY BILLS	20129	08/16/2017	12.34
		3930-91-00000-515700-00000000-	211010021967 JULY	UTILITY BILLS	20129	08/16/2017	12.94
		3930-91-00000-515700-00000000-	2210010058096 JULY	UTILITY BILLS	20129	08/16/2017	199.15
		3930-91-00000-515700-00000000-	221010067291 JULY	UTILITY BILLS	20129	08/16/2017	2,132.01
		3930-91-00000-515700-00000000-	211010135130 JULY	UTILITY BILLS	20129	08/16/2017	2,190.86

		3930-91-00000-515700-00000000-	211010022001 JULY	UTILITY BILLS	20129	08/16/2017	2,330.63
		Total Paid by Vendor					**6,877.93**
	Total by Fund 3930						**8,307.85**
4001	PEARCE CONSTRUCTION CO INC	4001-14-00000-522000-PR8451XX-	HSV AQUATIC CENTR#21	NEW HUNTSVILLE AQUATIC CENTER NO21	20360	08/23/2017	87,329.00
		Total Paid by Vendor					**87,329.00**
	Total by Fund 4001						**87,329.00**
6000	ALABAMA CONCRETE INC	6000-76-76110-513010-00000000-	27957	PLANT/FACILITIES REPAIRS(BLANK	20081	08/17/2017	1,424.00
		6000-76-76110-513010-00000000-	29737	PLANT/FACILITIES REPAIRS(BLANK	20210	08/22/2017	166.00
		6000-76-76260-513010-00000000-	28465	PLANT/FACILITIES REPAIRS(BLANK	20483	08/28/2017	400.50
		6000-76-76260-513010-00000000-	30321	PLANT/FACILITIES REPAIRS(BLANK	20483	08/28/2017	360.00
		6000-76-76260-513010-00000000-	29342	PLANT 4	20483	08/28/2017	670.00
		Total Paid by Vendor					**3,020.50**
	ALLIED SUPPLY CO INC	6000-76-76300-515340-00000000-	335217	INVENTORY (NON-BID ITEMS)	19993	08/16/2017	272.75
		Total Paid by Vendor					**272.75**
	AT&T	6000-76-76100-515070-00000000-	25653456570010543/	CMOM DATA FLOW LINES : 7/20-8/	19996	08/16/2017	188.51
		Total Paid by Vendor					**188.51**
	ATHENS UTILITIES	6000-76-76370-515700-00000000-	142-69995-01 JULY	UTILITIES	19997	08/16/2017	308.39
		6000-76-76370-515700-00000000-	144-29008-00 JULY	UTILITIES	19997	08/16/2017	82.12
		6000-76-76370-515700-00000000-	108-08250-01 JULY	UTILITIES	19997	08/16/2017	2,055.16
		6000-76-76370-515700-00000000-	108-26005-01 JULY	UTILITIES	19997	08/16/2017	36.43
		6000-76-76370-515700-00000000-	144-00060-00 JULY	UTILITIES	19997	08/16/2017	125.55
		6000-76-76370-515700-00000000-	142-673690-01 JULY	UTILITIES	19997	08/16/2017	364.88
		6000-76-76370-515700-00000000-	146-02493-00 JULY	UTILITIES	19997	08/16/2017	5,279.29
		6000-76-76370-515700-00000000-	144-00199-00	UTILITIES	19997	08/16/2017	34.14
		6000-76-76370-515700-00000000-	144-31850-00 JULY	UTILITIES	19997	08/16/2017	114.13
		Total Paid by Vendor					**8,400.09**
	BRENNTAG MID-SOUTH INC	6000-76-76200-515340-00000000-	BMS727085	P1 HOSE PUMPS	20492	08/28/2017	1,961.30
		Total Paid by Vendor					**1,961.30**
	CALHOUN COMMUNITY COLLEGE	6000-76-76200-515790-00000000-	S0017432	INSTRUCTIONAL DELIVERY FOR AUG 2017	PCard	08/31/2017	4,100.00
		Total Paid by Vendor					**4,100.00**
	CC LYNCH AND ASSOCIATES	6000-76-76100-515250-00000000-	172044	FIELD SERVICE (SOLE SOURCE)	20496	08/28/2017	1,000.00
		6000-76-76100-515250-00000000-	172045	FIELD SERVICE (SOLE SOURCE)	20496	08/28/2017	1,000.00
		Total Paid by Vendor					**2,000.00**
	CDW GOVERNMENT INC	6000-76-76110-520200-00000000-	JRL4226	MONITORS FOR GRANT SMITH&DONAL	20096	08/17/2017	211.15
		6000-76-76110-520200-00000000-	JVT3561	QUOTE 1BRY8HY 6 USERS / WPC	PCard	09/05/2017	1,425.84
		Total Paid by Vendor					**1,636.99**
	CINTAS	6000-76-76100-515670-00000000-	241393814	UNIFORMS(BLANKET)	20003	08/16/2017	79.49
		6000-76-76100-515670-00000000-	241396857	UNIFORMS(BLANKET)	20003	08/16/2017	79.49
		6000-76-76100-515670-00000000-	241399812	UNIFORMS(BLANKET)	20003	08/16/2017	79.49
		6000-76-76100-515670-00000000-	241402924	UNIFORMS(BLANKET)	20003	08/16/2017	79.49
		6000-76-76100-515670-00000000-	241392490	UNIFORMS(BLANKET)	20003	08/16/2017	66.75
		6000-76-76100-515670-00000000-	241395496	UNIFORMS(BLANKET)	20003	08/16/2017	66.60
		6000-76-76100-515670-00000000-	241398492	UNIFORMS(BLANKET)	20003	08/16/2017	66.60
		6000-76-76100-515670-00000000-	241401560	UNIFORMS(BLANKET)	20003	08/16/2017	66.60
		6000-76-76100-515670-00000000-	241392887	UNIFORMS(BLANKET)	20003	08/16/2017	23.04
		6000-76-76100-515670-00000000-	241395896	UNIFORMS(BLANKET)	20003	08/16/2017	23.00
		6000-76-76100-515670-00000000-	241398883	UNIFORMS(BLANKET)	20003	08/16/2017	23.00
		6000-76-76100-515670-00000000-	241401960	UNIFORMS(BLANKET)	20003	08/16/2017	23.00
		6000-76-76100-515670-00000000-	241391253	UNIFORMS(BLANKET)	20003	08/16/2017	64.00
		6000-76-76100-515670-00000000-	241394200	UNIFORMS(BLANKET)	20003	08/16/2017	63.87
		6000-76-76100-515670-00000000-	241397244	UNIFORMS(BLANKET)	20003	08/16/2017	63.87
		6000-76-76100-515670-00000000-	241400205	UNIFORMS(BLANKET)	20003	08/16/2017	63.87
		6000-76-76100-515670-00000000-	241403346	UNIFORMS(BLANKET)	20003	08/16/2017	63.87
		6000-76-76100-515670-00000000-	241392482	UNIFORMS(BLANKET)	20003	08/16/2017	782.94
		6000-76-76100-515670-00000000-	241395488	UNIFORMS(BLANKET)	20004	08/16/2017	946.23
		6000-76-76100-515670-00000000-	241398483	UNIFORMS(BLANKET)	20004	08/16/2017	793.67
		6000-76-76100-515670-00000000-	241401552	UNIFORMS(BLANKET)	20004	08/16/2017	1,085.13
		6000-76-76200-515340-00000000-	241365219	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
		6000-76-76200-515340-00000000-	241368233	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
		6000-76-76200-515340-00000000-	241371358	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84

	6000-76-76200-515340-00000000-	241374374	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241377445	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241380418	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241383367	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241386410	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241389410	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241392483	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241395489	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241398484	FLOOR MATS 4/2017 - 9/2017 (BL	20003	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241401553	FLOOR MATS 4/2017 - 9/2017 (BL	20002	08/16/2017	56.84
	6000-76-76200-515340-00000000-	241404775	FLOOR MATS 4/2017 - 9/2017 (BL	20229	08/23/2017	56.84
	6000-76-76200-515340-00000000-	241408207	FLOOR MATS 4/2017 - 9/2017 (BL	20229	08/23/2017	56.84
	6000-76-76200-515340-00000000-	241411668	FLOOR MATS 4/2017 - 9/2017 (BL	20229	08/23/2017	56.84
	6000-76-76100-515670-00000000-	241406302	UNIFORMS(BLANKET)	20229	08/23/2017	79.49
	6000-76-76100-515670-00000000-	241409767	UNIFORMS(BLANKET)	20229	08/23/2017	79.49
	6000-76-76100-515670-00000000-	241413266	UNIFORMS(BLANKET)	20229	08/23/2017	79.49
	6000-76-76100-515670-00000000-	241404782	UNIFORMS(BLANKET)	20229	08/23/2017	66.60
	6000-76-76100-515670-00000000-	241408213	UNIFORMS(BLANKET)	20229	08/23/2017	66.60
	6000-76-76100-515670-00000000-	241411675	UNIFORMS(BLANKET)	20229	08/23/2017	66.60
	6000-76-76100-515670-00000000-	241405275	UNIFORMS(BLANKET)	20229	08/23/2017	23.00
	6000-76-76100-515670-00000000-	241408719	UNIFORMS(BLANKET)	20229	08/23/2017	23.00
	6000-76-76100-515670-00000000-	241412186	UNIFORMS(BLANKET)	20229	08/23/2017	23.00
	6000-76-76100-515670-00000000-	241406720	UNIFORMS(BLANKET)	20229	08/23/2017	63.87
	6000-76-76100-515670-00000000-	241410192	UNIFORMS(BLANKET)	20229	08/23/2017	63.87
	6000-76-76100-515670-00000000-	241404773	UNIFORMS(BLANKET)	20229	08/23/2017	1,147.37
	6000-76-76100-515670-00000000-	241408206	UNIFORMS(BLANKET)	20229	08/23/2017	949.70
	6000-76-76100-515670-00000000-	241411666	UNIFORMS(BLANKET)	20229	08/23/2017	955.06
	6000-76-76100-515670-00000000-	241411667	UNIFORMS(BLANKET)	20229	08/23/2017	361.95
	Total Paid by Vendor					**9,562.53**
CLAIM PAYMENTS	6000-76-76100-515190-00000000-	FY17-58	SETTLEMENT OF CLAIM FY17-58	20504	08/28/2017	95,146.57
	6000-76-76100-515190-00000000-	FY17-106	SETTLEMENT OF CLAIM FY17-106	20503	08/28/2017	7,500.00
	Total Paid by Vendor					**102,646.57**
COLE MECHANICAL	6000-76-76200-515340-00000000-	11173	MONTE SANO	20505	08/28/2017	298.68
	Total Paid by Vendor					**298.68**
COOKS PEST CONTROL	6000-76-76100-515370-00000000-	02TH240602 JULY	TERMITE SERVICE - PL 4 - JULY	20007	08/16/2017	176.40
	6000-76-76100-515370-00000000-	9924-07-17	PEST CONTROL SERVICES JULY	20007	08/16/2017	70.00
	6000-76-76100-515370-00000000-	9982-07-17	PEST CONTROL SERVICES - JULY 2	20235	08/21/2017	180.00
	Total Paid by Vendor					**426.40**
EAGLE WHOLESALE SUPPLY	6000-76-76300-515340-00000000-	93095337	ODOR SCRUBBERS	20109	08/17/2017	4,114.27
	6000-76-76300-515340-00000000-	93095366	SEWER CREWS	20511	08/28/2017	150.72
	Total Paid by Vendor					**4,264.99**
EMPIRE CRANE SERVICE INC	6000-76-76250-513040-00000000-	31950	CRANE SERVICE FOR PL1	20514	08/25/2017	420.00
	Total Paid by Vendor					**420.00**
ENERSOLV CORPORATION	6000-76-76100-515370-00000000-	L1702417	LAB SAMPLES TESTING(BLANKET)	20012	08/16/2017	5,331.00
	Total Paid by Vendor					**5,331.00**
FASTENAL COMPANY	6000-76-76370-513040-00000000-	ALHU123009	FOR ROME ROAD	20114	08/17/2017	513.70
	6000-76-76300-515340-00000000-	ALHU122802	INVENTORY STOCK	20114	08/17/2017	2,294.40
	6000-76-76300-515340-00000000-	ALHU122803	INVENTORY STOCK	20114	08/17/2017	576.00
	Total Paid by Vendor					**3,384.10**
GARVER LLC	6000-76-76100-515370-00000000-	16056000-18	SANITARY SEWER MANHOLE MAPPING	PCard	09/05/2017	1,870.00
	Total Paid by Vendor					**1,870.00**
GILBERT PUMP & MECHANICAL INC	6000-76-76300-515340-00000000-	0100747-IN	STOCK FOR VARIOUS LIFT STATION	20245	08/21/2017	7,140.00
	Total Paid by Vendor					**7,140.00**
GRAYBAR ELECTRIC COMPANY	6000-76-76370-513040-00000000-	992479335	ROME RD PS	20121	08/17/2017	368.94
	6000-76-76370-513040-00000000-	992792020	FOR ROME RD	20248	08/22/2017	519.77
	6000-76-76200-515340-00000000-	992842390	FOR MONTE SANO SHOP	20248	08/22/2017	190.52
	6000-76-76370-513040-00000000-	992968644	ROME ROAD	20467	08/25/2017	652.67
	6000-76-76110-515340-00000000-	992968645	WIRE FOR ALL PLANTS AND PUMP S	20521	08/30/2017	689.20
	6000-76-76370-513040-00000000-	993000917	565 PS REPAIR	20521	08/30/2017	215.28
	6000-76-76370-513040-00000000-	993008742	MCMULLEN COVE MCC BUCKET	PCard	09/05/2017	5,540.54
	Total Paid by Vendor					**8,176.92**

HACH COMPANY	6000-76-76110-515340-00000000-	10583697	LAB SUPPLIES	20251	08/21/2017	1,531.39
	Total Paid by Vendor					**1,531.39**
HD SUPPLY WATERWORKS	6000-76-76300-515340-00000000-	H617310	INVENTORY STOCK	20469	08/25/2017	9,189.10
	6000-76-76370-513040-00000000-	H522127	BOB WALLACE PS	20523	08/30/2017	980.94
	6000-76-76300-515340-00000000-	H604870	INVENTORY STOCK	PCard	08/31/2017	2,530.00
	Total Paid by Vendor					**12,700.04**
HUMMINGBYRD INC	6000-76-76300-516030-00000000-	320098	PT REPAIR 1796 SPORTSMAN LN	20571	08/30/2017	72.49
	6000-76-76300-516030-00000000-	320103	PT REPAIR 2031 SEWANEE RD	20571	08/30/2017	72.49
	Total Paid by Vendor					**144.98**
HUNTSVILLE FENCE COMPANY	6000-76-76300-516030-00000000-	JUNE 22 2017	BOB WALLACE PROJECT	20525	08/28/2017	(0.01)
	6000-76-76300-516030-00000000-	JUNE 22 2017	BOB WALLACE PROJECT	20525	08/28/2017	285.01
	Total Paid by Vendor					**285.00**
HUNTSVILLE UTILITIES	6000-76-76210-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	27,259.76
	6000-76-76220-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	13,456.61
	6000-76-76230-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	12,923.13
	6000-76-76250-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	54,822.06
	6000-76-76260-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	33,852.51
	6000-76-76370-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	44,026.26
	6000-76-76380-515700-00000000-	311010010006 JULY	UTILITIES : JUNE - JULY 2017	20256	08/21/2017	610.82
	Total Paid by Vendor					**186,951.15**
HYDRA SERVICE INC	6000-76-76370-513040-00000000-	122353	ROME RD	20527	08/25/2017	8,990.00
	Total Paid by Vendor					**8,990.00**
IDEXX DISTRIBUTION INC	6000-76-76110-515340-00000000-	74995	LAB SUPPLIES	PCard	08/22/2017	1,480.87
	Total Paid by Vendor					**1,480.87**
ISCO INDUSTRIES INC	6000-76-76200-515340-00000000-	74455	FUSION MACHINE RENTAL	PCard	08/17/2017	750.00
	6000-76-76300-515340-00000000-	74954	FUSION COUPLING	PCard	08/21/2017	108.78
	Total Paid by Vendor					**858.78**
JIM HOUSE & ASSOCIATES INC	6000-76-76260-513040-00000000-	6964	PUMP REPAIR @ PL4 EQ BASIN (SO	20533	08/25/2017	13,710.00
	Total Paid by Vendor					**13,710.00**
KELSEY ELECTRIC MOTOR SERVICE INC	6000-76-76250-513040-00000000-	70878	PT4 FOR PL1 FINAL CLARIFIER	20535	08/25/2017	822.06
	Total Paid by Vendor					**822.06**
KONECRANES INC	6000-76-76260-513040-00000000-	151997325	PLANT 4	20536	08/30/2017	1,270.00
	Total Paid by Vendor					**1,270.00**
LEE COMPANY	6000-76-76300-513010-00000000-	1643101	HVAC REPAIRS(BLANKET)	20259	08/21/2017	110.00
	6000-76-76300-513010-00000000-	1643100	HVAC REPAIRS(BLANKET)	20259	08/21/2017	82.50
	6000-76-76300-513010-00000000-	1648966	HVAC REPAIRS(BLANKET)	PCard	08/31/2017	165.00
	Total Paid by Vendor					**357.50**
MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	3.31
	6000-76-76110-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	5.33
	6000-76-76110-513030-00000000-	176347	NAPA TRX DATE 081417	20028	08/16/2017	13.99
	6000-76-76110-513030-00000000-	176488	NAPA TRX DATE 081617	20144	08/17/2017	3.89
	6000-76-76110-513030-00000000-	176488	NAPA TRX DATE 081617	20144	08/17/2017	9.39
	6000-76-76110-513030-00000000-	176605	NAPA TRX DATE 081817	20144	08/21/2017	27.00
	6000-76-76110-513030-00000000-	176605	NAPA TRX DATE 081817	20144	08/21/2017	115.58
	6000-76-76110-513030-00000000-	176610	NAPARETURNTRAN 081817	20144	08/21/2017	(27.00)
	6000-76-76110-513030-00000000-	176829	NAPA TRX DATE 082417	20470	08/25/2017	13.40
	6000-76-76110-513030-00000000-	176829	NAPA TRX DATE 082417	20470	08/25/2017	19.56
	6000-76-76110-513030-00000000-	176829	NAPA TRX DATE 082417	20470	08/25/2017	88.50
	6000-76-76110-513030-00000000-	176864	NAPA TRX DATE 082517	20545	08/29/2017	3.10
	6000-76-76110-513030-00000000-	176864	NAPA TRX DATE 082517	20545	08/29/2017	11.56
	6000-76-76110-513030-00000000-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	3.31
	6000-76-76110-513030-00000000-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	9.08
	6000-76-76110-513030-00000000-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	11.22
	6000-76-76110-513030-00000000-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	13.40
	6000-76-76110-513030-00000000-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	19.56
	6000-76-76110-513030-00000000-	176990	NAPA TRX DATE 082917	PCard	08/30/2017	88.50
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	6.44
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	7.01
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	21.24
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	31.65
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	41.58

	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	45.17
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	49.76
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	55.81
	6000-76-76110-513030-00000000-	177035	NAPA TRX DATE 083017	PCard	08/31/2017	122.44
	Total Paid by Vendor					**813.78**
MAYHALL WRECKER SERVICE	6000-76-76110-513030-00000000-	36874	COM TX 082317/36874	20546	08/25/2017	99.00
	6000-76-76110-513030-00000000-	37910	COM TX 082317/37910	20546	08/25/2017	99.00
	Total Paid by Vendor					**198.00**
MCMASTER-CARR SUPPLY CO	6000-76-76300-515340-00000000-	43941256	FOR MAINTENANCE SHOP	20549	08/28/2017	140.84
	Total Paid by Vendor					**140.84**
MR ROOTER PLUMBING	6000-76-76300-516030-00000000-	S394141	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	292.44
	6000-76-76300-516030-00000000-	S394244	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S394147	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	292.44
	6000-76-76300-516030-00000000-	S394526	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S394510	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	194.96
	6000-76-76300-516030-00000000-	S394786	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	194.96
	6000-76-76300-516030-00000000-	S394513	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S394793	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S395024	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	389.92
	6000-76-76300-516030-00000000-	S395026	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S395290	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S395346	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S395348	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	194.96
	6000-76-76300-516030-00000000-	S395268	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S395519	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S395527	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	97.48
	6000-76-76300-516030-00000000-	S394511	BLANKET PO FOR PUMPING (JUNE-J	PCard	09/01/2017	1,120.12
	Total Paid by Vendor					**3,654.60**
MSC INDUSTRIAL SUPPLY CO INC	6000-76-76200-515340-00000000-	41396077	FOR PLANT 6	20153	08/17/2017	1,005.80
	Total Paid by Vendor					**1,005.80**
NEXTRAN TRUCK CENTER	6000-76-76110-513030-00000000-	RW19438	REPAIR OF EQ#021180	20358	08/24/2017	1,330.70
	6000-76-76110-513030-00000000-	RW19466	REP & MAINT EQ #030516 OVER 25	PCard	09/05/2017	2,471.23
	Total Paid by Vendor					**3,801.93**
OCCUPATIONAL HEALTH GROUP	6000-76-76300-515790-00000000-	97840	VACCINATIONS JULY 2017	20274	08/21/2017	65.00
	Total Paid by Vendor					**65.00**
OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	017-02010-01 JULY	UTILITIES	20032	08/16/2017	21.00
	Total Paid by Vendor					**21.00**
OSBORN CONCRETE CUTTING	6000-76-76300-516030-00000000-	12455	POINT REPAIR(BLANKET)	20161	08/18/2017	350.00
	6000-76-76260-513040-00000000-	12525	CONCRETE CUTTING P4(BLANKET)	20161	08/18/2017	225.00
	6000-76-76300-516030-00000000-	12514	POINT REPAIR(BLANKET)	20275	08/22/2017	225.00
	6000-76-76300-516030-00000000-	12579	POINT REPAIR(BLANKET)	20559	08/30/2017	250.00
	Total Paid by Vendor					**1,050.00**
P & H SUPPLY CO INC	6000-76-76300-515340-00000000-	93730	FOR SEWER CLEANING CREWS	20276	08/21/2017	1,848.71
	6000-76-76300-515340-00000000-	93770	FOR SEWER CLEANING CREWS	20276	08/23/2017	2,137.71
	Total Paid by Vendor					**3,986.42**
PCARD PAYMENTS	6000-76-76370-513040-00000000-	74438	ROME RD LS	PCard	08/16/2017	1,183.82
	6000-76-76200-515340-00000000-	74456	MAINTENANCE	PCard	08/17/2017	58.88
	6000-76-76260-513040-00000000-	74457	ROME ROAD LS	PCard	08/17/2017	299.00
	6000-76-76260-513040-00000000-	74461	ROME RD GENERATOR	PCard	08/17/2017	30.02
	6000-76-76300-515340-00000000-	74931	SEWER CONSTRUCTION	PCard	08/18/2017	567.84
	6000-76-76200-515340-00000000-	74932	STOCK	PCard	08/18/2017	473.31
	6000-76-76300-515340-00000000-	74933	SEWER STOCK	PCard	08/18/2017	796.00
	6000-76-76250-513040-00000000-	74944	HEADWORKS P1	PCard	08/18/2017	8.54
	6000-76-76200-515340-00000000-	74955	STOCK	PCard	08/21/2017	49.94
	6000-76-76300-515340-00000000-	74956	SEWER STOCK	PCard	08/21/2017	118.00
	6000-76-76250-513010-00000000-	74963	P1 WATER LINE	PCard	08/21/2017	81.25
	6000-76-76300-516030-00000000-	74979	PT REPAIR 1708 DRAKE AVE	PCard	08/21/2017	160.00
	6000-76-76110-513030-00000000-	74980	EQ# 870063	PCard	08/21/2017	305.80
	6000-76-76110-513030-00000000-	74996	EQ$=#050529	PCard	08/22/2017	1,010.53
	6000-76-76300-516030-00000000-	75291	PT REPAIR @ JAYCEE'S BUILDING	PCard	08/22/2017	35.72
	6000-76-76370-513040-00000000-	75304	ROME RD LS	PCard	08/23/2017	70.81

	6000-76-76370-515700-00000000-	75305	WATER 13398 AL HWY 20	PCard	08/23/2017	57.20
	6000-76-76370-515700-00000000-	75306	WATER 13490 AL HWY 20	PCard	08/23/2017	57.20
	6000-76-76370-515700-00000000-	75307	WATER 25227 ONE AVIATION WAY	PCard	08/23/2017	113.20
	6000-76-76370-515700-00000000-	75308	WATER 28001 SW WALL ST	PCard	08/23/2017	59.03
	6000-76-76370-513040-00000000-	75309	WATER 26817 PEOPLES RD	PCard	08/23/2017	57.20
	6000-76-76370-513040-00000000-	75310	WATER 14188 DUPREE WORTHY RD	PCard	08/23/2017	62.40
	6000-76-76110-513030-00000000-	75343	EQ# 050319	PCard	08/24/2017	444.00
	6000-76-76250-513040-00000000-	75352	PLANT 1	PCard	08/25/2017	116.00
	6000-76-76200-515340-00000000-	75353	FOR MAINTENANCE	PCard	08/25/2017	39.60
	6000-76-76200-515340-00000000-	75354	FOR MAINTENANCE	PCard	08/25/2017	0.40
	6000-76-76250-513040-00000000-	75355	FOR PLANT 1	PCard	08/25/2017	113.41
	6000-76-76260-513040-00000000-	75356	PLANT 4	PCard	08/25/2017	791.20
	6000-76-76300-516030-00000000-	75365	PT REPAIR 14030 CAMDEN	PCard	08/25/2017	89.34
	6000-76-76300-516030-00000000-	75366	PT REPAIR 14030 CAMDEN	PCard	08/25/2017	338.25
	6000-76-76200-515340-00000000-	75755	STOCK P1	PCard	08/28/2017	29.76
	6000-76-76300-515340-00000000-	75756	REPAIR TRIMMER-CONSTRUCTION	PCard	08/28/2017	147.05
	6000-76-76200-515340-00000000-	75757	MAINTENANCE	PCard	08/28/2017	69.52
	6000-76-76200-515340-00000000-	75758	STOCK	PCard	08/28/2017	189.22
	6000-76-76200-515340-00000000-	75759	MAINTENANCE	PCard	08/28/2017	64.76
	6000-76-76260-513040-00000000-	75763	P4 HYPO	PCard	08/28/2017	127.77
	6000-76-76100-515790-00000000-	75764	TRAINING LEASE RENEWAL	PCard	08/28/2017	340.00
	6000-76-76100-515790-00000000-	75765	DAN MILLER-DDC INSTRUCTOR RENEWAL	PCard	08/28/2017	65.00
	6000-76-76250-513040-00000000-	75766	P1 HEADWORKS	PCard	08/28/2017	10.80
	6000-76-76300-516030-00000000-	75768	PT REPAIR 14032 CAMDEN	PCard	08/28/2017	17.38
	6000-76-76300-516030-00000000-	75769	PT REPAIR 14032 CAMDEN	PCard	08/28/2017	97.80
	6000-76-76300-516030-00000000-	75770	CREDIT FOR TAXES CHARGED	PCard	08/28/2017	(4.36)
	Total Paid by Vendor					**8,742.59**
POWER PRO-TECH SERVICES INC	6000-76-76380-513040-00000000-	364943	GENERATOR REPAIR AT ROME RD PS	20033	08/16/2017	862.58
	Total Paid by Vendor					**862.58**
REED CONTRACTING SERVICES INC	6000-76-76300-516030-00000000-	33350-1	POINT REPAIR (BLANKET PO)	20565	08/30/2017	2,543.10
	6000-76-76300-516030-00000000-	33493-1	POINT REPAIR (BLANKET PO)	20565	08/30/2017	2,512.65
	6000-76-76300-516030-00000000-	33718-1	POINT REPAIR (BLANKET PO)	20565	08/30/2017	4,909.80
	6000-76-76300-516030-00000000-	34037-1	POINT REPAIR (BLANKET PO)	20565	08/30/2017	2,739.45
	6000-76-76300-516030-00000000-	34089-1	POINT REPAIR (BLANKET PO)	20565	08/30/2017	4,685.10
	6000-76-76300-516030-00000000-	34222-1	POINT REPAIR (BLANKET PO)	20565	08/30/2017	4,469.85
	Total Paid by Vendor					**21,859.95**
RYERSON	6000-76-76370-513040-00000000-	0105399	HATCHES @ ROME RD PS	20572	08/29/2017	1,372.16
	6000-76-76370-513040-00000000-	0105404	HATCHES @ ROME RD PS	20572	08/29/2017	576.00
	6000-76-76370-513040-00000000-	0105401	FISHER PS WALKWAY	PCard	09/05/2017	1,363.67
	6000-76-76370-513040-00000000-	0202529	FISHER PS WALKWAY	PCard	09/05/2017	436.78
	Total Paid by Vendor					**3,748.61**
SAFETY KLEEN SYSTEMS INC	6000-76-76300-515340-00000000-	74311392	PARTS WASHERS TVI/MTN(BLANKET)	20574	08/28/2017	255.40
	Total Paid by Vendor					**255.40**
SEXTON WELDING SUPPLY	6000-76-76200-515340-00000000-	3708884	FOR MAINTENANCE	20292	08/22/2017	1,999.92
	6000-76-76200-515340-00000000-	3311307	CYLINDER RENTAL(BLANKET)	20292	08/22/2017	325.00
	Total Paid by Vendor					**2,324.92**
SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	40608	SOLID WASTE DISPOSAL - 7/1-7/3	20042	08/16/2017	25,879.56
	Total Paid by Vendor					**25,879.56**
STAPLES INC	6000-76-76110-515340-00000000-	3348732384	KERRI PARRIS/1800 VERMONT RD/2	20189	08/17/2017	116.97
	Total Paid by Vendor					**116.97**
THE SPENCER COMPANIES INC	6000-76-76110-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	107.60
	6000-76-76110-514010-00000000-	1722201	FUELING TRANS DATED 081017	20300	08/22/2017	787.96
	6000-76-76110-514010-00000000-	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	479.27
	6000-76-76110-514010-00000000-	1722101	FUELING TRANS DATED 080917	20300	08/22/2017	519.44
	6000-76-76110-514010-00000000-	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	101.09
	6000-76-76110-514010-00000000-	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	137.41
	6000-76-76110-514010-00000000-	1722301	FUELING TRANS DATED 081117	20300	08/22/2017	507.82
	6000-76-76110-514010-00000000-	1722401	FUELING TRANS DATED 081217	20300	08/22/2017	30.89
	6000-76-76110-514010-00000000-	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	180.59
	6000-76-76110-514010-00000000-	1722601	FUELING TRANS DATED 081417	20300	08/22/2017	304.18
	6000-76-76110-514010-00000000-	1722701	FUELING TRANS DATED 081517	20300	08/22/2017	205.85

		6000-76-76110-514010-00000000-	1722701	FUELING TRANS DATED 081517	20300	08/22/2017	872.03
		6000-76-76110-514010-00000000-	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	205.18
		6000-76-76110-514010-00000000-	1722801	FUELING TRANS DATED 081617	20300	08/22/2017	523.19
		6000-76-76110-514010-00000000-	1722901	FUELING TRANS DATED 081717	20300	08/22/2017	283.46
		6000-76-76110-514010-00000000-	1722901	FUELING TRANS DATED 081717	20300	08/22/2017	895.40
		6000-76-76110-514010-00000000-	1723001	FUELING TRANS DATED 081817	20300	08/22/2017	265.15
		6000-76-76110-514010-00000000-	1723001	FUELING TRANS DATED 081817	20300	08/22/2017	270.51
		6000-76-76110-514010-00000000-	1723201	FUELING TRANS DATED 082017	20373	08/24/2017	34.56
		6000-76-76110-514010-00000000-	1723301	FUELING TRANS DATED 082117	20373	08/24/2017	163.05
		6000-76-76110-514010-00000000-	1723301	FUELING TRANS DATED 082117	20373	08/24/2017	585.83
		6000-76-76110-514010-00000000-	071200-1723401	FUELING TRANS DATED 082217	20477	08/28/2017	134.02
		6000-76-76110-514010-00000000-	071200-1723401	FUELING TRANS DATED 082217	20477	08/28/2017	989.32
		6000-76-76110-514010-00000000-	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	228.72
		6000-76-76110-514010-00000000-	1723501	FUELING TRANS DATED 082317	20477	08/28/2017	337.98
		6000-76-76110-514010-00000000-	1723601	FUELING TRANS DATED 082417	20585	08/30/2017	173.20
		6000-76-76110-514010-00000000-	1723601	FUELING TRANS DATED 082417	20585	08/30/2017	577.59
		6000-76-76110-514010-00000000-	IN-000539	RECEIVED COMPLETE 8/25/17	20585	08/30/2017	395.25
		6000-76-76110-514010-00000000-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	228.25
		6000-76-76110-514010-00000000-	1723701	FUELING TRANS DATED 082517	PCard	08/31/2017	631.06
		6000-76-76110-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	232.26
		6000-76-76110-514010-00000000-	1724001	FUELING TRANS DATED 082817	PCard	08/31/2017	585.62
		6000-76-76110-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	300.90
		6000-76-76110-514010-00000000-	1724101	FUELING TRANS DATED 082917	PCard	09/05/2017	416.33
		6000-76-76110-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	45.69
		6000-76-76110-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	135.99
		6000-76-76110-514010-00000000-	1724201	FUELING TRANS DATED 083017	PCard	09/05/2017	297.42
		Total Paid by Vendor					**13,170.06**
	TOWN OF TRIANA	6000-76-76260-515700-00000000-	355 JULY	UTILITIES	20048	08/16/2017	67.60
		6000-76-76260-515700-00000000-	105 JULY	UTILITIES	20048	08/16/2017	372.69
		Total Paid by Vendor					**440.29**
	TRACTOR & EQUIPMENT CO	6000-76-76110-513030-00000000-	W19315	REPAIR EQ #050362	PCard	09/05/2017	381.56
		Total Paid by Vendor					**381.56**
	TRIGREEN EQUIPMENT	6000-76-76110-513030-00000000-	3363992	EQ# 050536	20596	08/28/2017	351.20
		Total Paid by Vendor					**351.20**
	UNIVAR USA	6000-76-76300-515340-00000000-	CG802392	DISINFECTION @ P6	20478	08/25/2017	1,325.89
		6000-76-76200-515340-00000000-	CG803444	DISINFECTION @P4	PCard	09/05/2017	8,196.03
		Total Paid by Vendor					**9,521.92**
	USA BLUEBOOK	6000-76-76200-515340-00000000-	329995	FOR PLANT 4	20198	08/17/2017	1,681.93
		6000-76-76110-515340-00000000-	343812	LAB SUPPLIES	20601	08/28/2017	1,841.29
		Total Paid by Vendor					**3,523.22**
	VERIZON WIRELESS	6000-76-76100-515070-00000000-	9790836158	CELL PHONES (BLANKET)	20479	08/25/2017	1,967.00
		Total Paid by Vendor					**1,967.00**
	VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	50326185	POINT REPAIR (BLANKET)	20311	08/22/2017	1,493.23
		6000-76-76300-516030-00000000-	50326181	POINT REPAIR (BLANKET)	20311	08/22/2017	260.61
		6000-76-76300-516030-00000000-	50326182	POINT REPAIR (BLANKET)	20311	08/22/2017	518.29
		6000-76-76300-516030-00000000-	50326183	POINT REPAIR (BLANKET)	20311	08/22/2017	496.05
		6000-76-76300-516030-00000000-	50328748	POINT REPAIR (BLANKET)	20603	08/28/2017	163.17
		6000-76-76300-516030-00000000-	50328749	POINT REPAIR (BLANKET)	20603	08/28/2017	1,418.97
		Total Paid by Vendor					**4,350.32**
	WW GRAINGER	6000-76-76300-515340-00000000-	9523120419	INVENTORY STOCK	20120	08/17/2017	1,155.40
		6000-76-76300-515340-00000000-	9522971473	INVENTORY STOCK	20120	08/17/2017	1,846.24
		6000-76-76300-515340-00000000-	9534543385	INVENTORY STOCK	20519	08/28/2017	1,997.94
		6000-76-76300-515340-00000000-	9534170056	INVENTORY STOCK	20519	08/28/2017	80.05
		6000-76-76200-515340-00000000-	9538276206	HOBBS ISLAND LIFT STATION	20519	08/30/2017	1,216.15
		6000-76-76300-515340-00000000-	9541483526	FOR SEWER MAINTENANCE CREWS	PCard	08/31/2017	233.55
		6000-76-76250-513040-00000000-	75783	P1 PUMP STATION	PCard	08/29/2017	96.39
		Total Paid by Vendor					**6,625.72**
	Total by Fund 6000						**513,062.34**
6010	GARVER LLC	6010-76-00000-526000-00000000-	17054000-4	CA SERVICES FOR 2017 WPC SAN S	20244	08/22/2017	28,560.00
		6010-76-00000-526000-00000000-	16054030-4	FLOW MONITORING ANNUAL PROGRAM	20244	08/22/2017	41,890.00
		Total Paid by Vendor					**70,450.00**

	NORFOLK SOUTHERN RAILWAY COMPANY	6010-76-00000-526000-00000000-	347080	RAILROAD RIGHT OF WAY LICENSE FEES	20555	08/28/2017	3,830.00
		Total Paid by Vendor					**3,830.00**
	REED CONTRACTING SERVICES INC	6010-76-00000-526000-00000000-	GOSS RD PAVE REPAIR	GOSS RD PAVEMENT REPAIR	20167	08/18/2017	5,422.95
		Total Paid by Vendor					**5,422.95**
	WILMER & LEE PA	6010-76-00000-526000-00000000-	202731	EASEMENT/LEGAL REAL ESTATE ADV	20316	08/21/2017	1,635.00
		Total Paid by Vendor					**1,635.00**
	Total by Fund 6010						**81,337.95**
6020	DUBOIS CONCRETE INC	6020-76-00000-526000-00000000-	#0017-052	FUELING BAY	20240	08/22/2017	5,125.00
		Total Paid by Vendor					**5,125.00**
	GARVER LLC	6020-76-00000-526000-00000000-	16058080-8 FINAL	Wastewater Treatment Plant Dis	20015	08/16/2017	56,920.96
		Total Paid by Vendor					**56,920.96**
	HD SUPPLY WATERWORKS	6020-76-00000-526000-00000000-	H487966	INVENTORY STOCK	20253	08/22/2017	13,162.77
		Total Paid by Vendor					**13,162.77**
	HYDRA SERVICE INC	6020-76-00000-526000-00000000-	121253	GODWIN PUMP RENTAL - ROME RD (	20020	08/16/2017	1,780.00
		6020-76-00000-526000-00000000-	121423	PL 1 DIGESTER - GODWIN RNTL (S	20257	08/21/2017	2,085.00
		6020-76-00000-526000-00000000-	122273	GODWIN RADIATOR REPAIR @ PL1 (	20527	08/25/2017	7,060.00
		Total Paid by Vendor					**10,925.00**
	KRONOS INC	6020-76-00000-526000-00000000-	11210294	TIME KEEPING SOFTWARE	20024	08/16/2017	10,500.00
		6020-76-00000-526000-00000000-	11216196	TIME KEEPING SOFTWARE	20537	08/25/2017	1,150.00
		6020-76-00000-526000-00000000-	11200416	TIME KEEPING SOFTWARE	20537	08/28/2017	1,201.27
		Total Paid by Vendor					**12,851.27**
	MARK JOHNSON CONSTRUCTION LLC	6020-76-00000-526000-00000000-	1701	ROME ROAD EMERGENCY REPAIRS	20147	08/18/2017	90,649.63
		6020-76-00000-526000-00000000-	1700	ROME ROAD EMERGENCY REPAIRS	20146	08/18/2017	77,525.00
		6020-76-00000-526000-00000000-	1708	ROME ROAD EMERGENCY REPAIRS	20264	08/23/2017	86,956.28
		Total Paid by Vendor					**255,130.91**
	PRO ELECTRIC INC	6020-76-00000-526000-00000000-	W42252-3	ELEC UPGRADE P4 PRIMARY CLARIF	20280	08/22/2017	40,343.67
		6020-76-00000-526000-00000000-	W42252-2	P4 DIGESTER FACILITY ELEC UPGR	20280	08/22/2017	36,232.00
		6020-76-00000-526000-00000000-	W42252-3	ELEC UPGRADE P4 RAS-WAS FACILI	PCard	08/31/2017	46,451.54
		Total Paid by Vendor					**123,027.21**
	Total by Fund 6020						**477,143.12**
6030	COWIN EQUIPMENT CO INC	6030-71-00000-526000-00000000-	RSA002904 6	SEGERS TRAIL(BLANKET)	20237	08/22/2017	7,548.63
		6030-71-00000-526000-00000000-	RSA004632 2	REDSTONE SQUARE PROJECT	PCard	08/31/2017	2,407.76
		6030-71-00000-526000-00000000-	RSA004635 2	REDSTONE SQUARE PROJECT	PCard	08/31/2017	2,407.76
		Total Paid by Vendor					**12,364.15**
	HD SUPPLY WATERWORKS	6030-71-00000-526000-00000000-	H467728	NEW LINE STOCK	20018	08/16/2017	7,307.43
		6030-71-00000-526000-00000000-	H594788	NEW LINE STOCK	20253	08/22/2017	6,617.36
		6030-71-00000-526000-00000000-	H612266	ROBERTS PROPERTY PROJECT	20468	08/25/2017	1,764.00
		6030-71-00000-526000-00000000-	H648699	MANHOLE MAT FOR WOLDE FLOOR PROJ	PCard	08/31/2017	4,332.68
		Total Paid by Vendor					**20,021.47**
	HUNTSVILLE FENCE COMPANY	6030-71-00000-526000-00000000-	HSVCITY7.20.17	WINCHESTER ROAD PROJECT	20254	08/23/2017	15,679.00
		Total Paid by Vendor					**15,679.00**
	MCCORD CONSTRUCTION	6030-71-00000-526000-00000000-	671	ROBERTS FARM PROJECT	20547	08/30/2017	9,840.00
		Total Paid by Vendor					**9,840.00**
	PBS SERVICES INC	6030-71-00000-526000-00000000-	B-228708	REDSTONE SQUARE(BLANKET)	20277	08/22/2017	75.00
		Total Paid by Vendor					**75.00**
	PCARD PAYMENTS	6030-71-00000-526000-00000000-	75342	ROBERTS PROPERTY PROJECT	PCard	08/24/2017	159.51
		6030-71-00000-526000-00000000-	75367	REDSTONE SQUARE PROJECT	PCard	08/25/2017	726.50
		Total Paid by Vendor					**886.01**
	PRO ELECTRIC INC	6030-71-00000-526000-00000000-	W42250	WINCHESTER RD APTS	PCard	09/05/2017	5,687.74
		Total Paid by Vendor					**5,687.74**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	50326184	SEGERS TRAIL	20311	08/22/2017	167.27
		Total Paid by Vendor					**167.27**
	Total by Fund 6030						**64,720.64**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLMS8/7-8/11	HEALTH CLAIMS 8/7/17 - 8/11/17	19986	08/16/2017	23,432.32
		7000-16-00000-517010-00000000-	HEALTH CLMS8/7-8/11	HEALTH CLAIMS 8/7/17 - 8/11/17	19986	08/16/2017	77,406.34
		7000-16-00000-517010-00000000-	HEALTH CLMS7/31-8/4	HEALTH CLAIMS 7/31/17 TO 8/4/17	19987	08/16/2017	13,048.06
		7000-16-00000-517010-00000000-	HEALTH CLMS7/31-8/4	HEALTH CLAIMS 7/31/17 TO 8/4/17	19987	08/16/2017	23,723.85
		7000-16-00000-517010-00000000-	HEALTH CLMS8/14-18	HEALTH CLAIMS 8/14/17 TO 8/18/17	20318	08/24/2017	8,748.47
		7000-16-00000-517010-00000000-	HEALTH CLMS8/14-18	HEALTH CLAIMS 8/14/17 TO 8/18/17	20318	08/24/2017	41,472.66
		7000-16-00000-517010-00000000-	HEALTH CLMS8/21-8/25	HEALTH CLAIMS 8/21/17 TO 8/25/17	20393	08/31/2017	24,775.94
		7000-16-00000-517010-00000000-	HEALTH CLMS8/21-8/25	HEALTH CLAIMS 8/21/17 TO 8/25/17	20393	08/31/2017	41,186.46

		Total Paid by Vendor					**253,794.10**
	Total by Fund 7000						**253,794.10**
Grand Total							**20,429,264.33**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	20504	08/30/17	083017A	$ 95,146.57	SOUTHSIDE CHRISTIAN CHURCH
	0001-00-00000-110004-00000000-	20503	08/30/17	083017A	$ 7,500.00	JANICE RAY
	0001-00-00000-110004-00000000-	20231	08/23/17	082317A	$ 185.00	JOE AKIN
	0001-00-00000-110004-00000000-	20230	08/23/17	082317A	$ 3,175.17	ALONZO MELTON
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	20566	08/30/17	083017A	$ 50.00	CLEO CALHOUN
	0001-00-00000-110004-00000000-	20171	08/21/17	082117A	$ 136,145.05	VINTAGE PHARMACEUTICALS LLC
	0001-00-00000-110004-00000000-	20170	08/21/17	082117A	$ 1,195.88	SMITH IRONWORKS INC
	0001-00-00000-110004-00000000-	20169	08/21/17	082117A	$ 75.00	DUSTIN MORELL
	0001-00-00000-110004-00000000-	20168	08/21/17	082117A	$ 50.00	CLEO JOHNSON
	0001-00-00000-110004-00000000-	20036	08/17/17	081717A	$ 12,000.00	BRELAND HOMES LLC
	0001-00-00000-110004-00000000-	20035	08/17/17	081717A	$ 150.00	ELIA CORTEZ
3 REIMBUREMENT PAYMENTS	0001-00-00000-110004-00000000-	20568	08/30/17	083017A	$ 108.00	SHANE TURLEY
	0001-00-00000-110004-00000000-	20567	08/30/17	083017A	$ 10.00	JAMES OWENS