CHECKS PRINTED

Check #	Check Date	Check Amount	Vendor
197924	5/12/2017	406.00	ABORN, KASSANDRA
197925	5/12/2017	6,737.81	AL CHILD SUPPORT PAYMENT
197926	5/12/2017	49.20	ATHENS UTILITIES
197927	5/12/2017	475.00	BOWLING, TAB
197928	5/12/2017	5,780.00	C W INSTITUTES, INC.
197929	5/12/2017	7,967.00	CRAFT TRAINING FUND
197930	5/12/2017	331.38	CRAIG, STACIE M.
197931	5/12/2017	4.03	DECATUR PLUMBING SUPPLY INC
197932	5/12/2017	443.95	LAKE, JASON
197933	5/12/2017	34.77	MORGAN COUNTY DISTRICT COURT
197934	5/12/2017	248.85	NO AL CHEMICAL INC
197935	5/12/2017	40.00	ONE TIME PAY
197936	5/12/2017	140.65	ROBERTS GROUP INC
197937	5/12/2017	625.93	SANSOM EQUIPMENT CO INC
197938	5/12/2017	695.00	UNIVERSITY OF LOUISVILLE
197939	5/12/2017	264.41	SUPPORT PAYMENT CLEARINGHOUSE
197940	5/12/2017	2,429.02	TEKLINKS, INC
197941	5/12/2017	3,797.00	THINKGARD, LLC
197942	5/12/2017	6,176.77	UNITED HEALTHCARE INSURANCE CO
197943	5/12/2017	173.04	XEROX CORPORATION
		36,819.81	