

Desc	Fund	CC_Desc	Date	EXP
AFFINITY INSURANCE SERVICE,INC.	101	SHERIFFS DEPARTMENT	10/11/2016	109.00
AFFINITY INSURANCE SERVICE,INC.	Fund Total			109.00
Vendor Total				109.00
COSTNER & GREENE ATTORNEYS	101	CENTRAL SERVICES	3/23/2017	275.00
COSTNER & GREENE ATTORNEYS	Fund Total			275.00
Vendor Total				275.00
CRAIG GARRETT	101	CENTRAL SERVICES	9/1/2016	11532.50
CRAIG GARRETT	101	CENTRAL SERVICES	11/22/2016	6702.50
CRAIG GARRETT	101	CENTRAL SERVICES	1/26/2017	7700.00
CRAIG GARRETT	101	CENTRAL SERVICES	5/4/2017	7577.50
CRAIG GARRETT	Fund Total			33512.50
Vendor Total				33512.50
GODDARD & GAMBLE, ATT.	101	CENTRAL SERVICES	8/4/2016	250.00
GODDARD & GAMBLE, ATT.	101	CENTRAL SERVICES	5/4/2017	500.00
GODDARD & GAMBLE, ATT.	101	COUNTY TRUSTEES OFFICE	10/18/2016	625.00
GODDARD & GAMBLE, ATT.	101	COUNTY TRUSTEES OFFICE	1/5/2017	950.00
GODDARD & GAMBLE, ATT.	101	COUNTY TRUSTEES OFFICE	4/12/2017	225.00
GODDARD & GAMBLE, ATT.	Fund Total			2550.00
GODDARD & GAMBLE, ATT.	141	BOARD OF EDUCATION	7/13/2016	3748.75
GODDARD & GAMBLE, ATT.	141	BOARD OF EDUCATION	10/12/2016	6041.25
GODDARD & GAMBLE, ATT.	141	BOARD OF EDUCATION	1/11/2017	2946.25
GODDARD & GAMBLE, ATT.	141	BOARD OF EDUCATION	4/4/2017	9642.75
GODDARD & GAMBLE, ATT.	Fund Total			22379.00
GODDARD & GAMBLE, ATT.	263	MISCELLANEOUS	12/7/2016	50.00
GODDARD & GAMBLE, ATT.	263	MISCELLANEOUS	1/9/2017	50.00
GODDARD & GAMBLE, ATT.	263	MISCELLANEOUS	2/2/2017	66.00
GODDARD & GAMBLE, ATT.	263	MISCELLANEOUS	5/2/2017	100.00
GODDARD & GAMBLE, ATT.	Fund Total			266.00
Vendor Total				25195.00
LEWIS THOMASON KING KRIEG & WALDRO	141	BOARD OF EDUCATION	7/28/2016	156.42
LEWIS THOMASON KING KRIEG & WALDRO	141	BOARD OF EDUCATION	8/24/2016	140.00
LEWIS THOMASON KING KRIEG & WALDRO	141	BOARD OF EDUCATION	10/5/2016	1680.00
LEWIS THOMASON KING KRIEG & WALDRO	141	BOARD OF EDUCATION	10/20/2016	391.66
LEWIS THOMASON KING KRIEG & WALDRO	141	BOARD OF EDUCATION	2/15/2017	120.00
LEWIS THOMASON KING KRIEG & WALDRO	Fund Total			2488.08
Vendor Total				2488.08
MELINDA BAIRD JACOBS ESQUIRE	141	BOARD OF EDUCATION	10/20/2016	1200.00
MELINDA BAIRD JACOBS ESQUIRE	Fund Total			1200.00
Vendor Total				1200.00
RECLASS EXP FOR ATTORNEY FEES	141	BOARD OF EDUCATION	2/7/2017	-2071.66
RECLASS EXP FOR ATTORNEY FEES	Fund Total			-2071.66

Desc	Fund	CC_Desc	Date	EXP
Vendor Total				-2071.66
REVERSAL	141	BOARD OF EDUCATION	7/1/2016	-3748.75
REVERSAL		Fund Total		-3748.75
Vendor Total				-3748.75
SANDRA T. HOLLIFIELD	101	SHERIFFS DEPARTMENT	10/12/2016	502.50
SANDRA T. HOLLIFIELD		Fund Total		502.50
Vendor Total				502.50
WIMBERLY LAWSON WRIGHT DAVES & JO	101	CENTRAL SERVICES	11/9/2016	3602.50
WIMBERLY LAWSON WRIGHT DAVES & JO	101	PERSONNEL	9/1/2016	357.50
WIMBERLY LAWSON WRIGHT DAVES & JO	101	PERSONNEL	1/5/2017	113.50
WIMBERLY LAWSON WRIGHT DAVES & JO	101	SHERIFFS DEPARTMENT	9/21/2016	467.50
WIMBERLY LAWSON WRIGHT DAVES & JO		Fund Total		4541.00
WIMBERLY LAWSON WRIGHT DAVES & JO	141	BOARD OF EDUCATION	11/2/2016	165.00
WIMBERLY LAWSON WRIGHT DAVES & JO		Fund Total		165.00
Vendor Total				4706.00
Summary				62167.67