

**DECATUR CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
04/01/2019 - 04/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1859	COMPASS BANK	\$0.00	\$0.00	\$110.55	ACCOUNTS PAYABLE
1860	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$6,441.92	ST UNEMPLOY COMP PAY
1861	REGIONS BANK	\$357.08	\$4,009.43	\$12,609.05	ACCOUNTS PAYABLE
1862	REGIONS BANK	\$23,606.77	\$726.02	\$18,133.17	ACCOUNTS PAYABLE
1863	REGIONS BANK	\$295.00	\$8,731.54	\$55,375.78	ACCOUNTS PAYABLE
1864	DECATUR UTILITIES	\$0.00	\$0.00	\$209,027.40	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE
1865	STATE OF ALA REVENUE DEPT	\$0.00	\$0.00	\$5,180.55	OTHER UTILITIES
130119	OFFICE DEPOT, INC.	\$0.00	\$999.62	\$0.00	OFFICE SUPPLIES
130120	PURITY DAIRIES, LLC	\$0.00	\$11,466.07	\$0.00	PURCHASED FOOD
130121	SUPPLYWORKS	\$0.00	\$374.06	\$0.00	FOOD SERV SUPPLIES
130122	T-MOBILE	\$0.00	\$21.13	\$0.00	TELECOMMUNICATION
130123	WOOD FRUITTICHER	\$0.00	\$49,416.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
130124	WOODRUFF JOHN A COMPANY	\$0.00	\$3,901.30	\$0.00	PURCHASED FOOD
130125	A-Z OFFICE RESOURCES	\$0.00	\$0.00	\$247.40	MAINTENANCE SUPPLIES
130126	AETC REGISTRATION MANAGEMENT	\$0.00	\$110.00	\$0.00	STAFF ED SERVICES
130127	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$1,788.12	SUBSTITUTES
130128	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$215.96	OTHER GEN SUPPLIES
130129	AT&T	\$0.00	\$0.00	\$49.97	TELEPHONE
130130	CALHOUN COMMUNITY COLLEGE	\$0.00	\$0.00	\$19,550.00	STUDENT EDUCATIONAL
130131	CHARTER BUSINESS	\$0.00	\$0.00	\$6,771.05	TELECOMMUNICATION
130132	CINTAS CORPORATION #241	\$0.00	\$0.00	\$419.29	EQUIP MAINT AGREEMTS
130133	CLASSIC CAR CARE	\$0.00	\$0.00	\$455.00	MAINTENANCE SUPPLIES
130134	CONFERENCE DIRECT	\$0.00	\$1,013.00	\$0.00	STAFF ED SERVICES
130135	DECATUR LOCKMASTER INC	\$0.00	\$0.00	\$250.90	MAINTENANCE SUPPLIES
130136	FLEET PRIDE INC	\$0.00	\$0.00	\$593.69	VEHICLE PARTS
130137	GARRATT CALLAHAN COMPANY	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
130138	Computer Software Innovations	\$0.00	\$0.00	\$298.00	OTHER PROF SERVICES
130139	INCARE TECHNOLOGIES	\$0.00	\$46,722.00	\$0.00	NON-CAP COMP HARDWRE
130140	JOHN CARPENTER FORD INC	\$0.00	\$0.00	\$170.00	MAINTENANCE SUPPLIES
130141	LANDSCAPE SERVICES, INC	\$0.00	\$0.00	\$675.00	MAINTENANCE SUPPLIES
130142	LIGHTNING INDUSTRIAL SERVICES	\$0.00	\$0.00	\$12,500.00	MAINTENANCE SUPPLIES
130143	LOWES	\$0.00	\$0.00	\$464.56	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
130144	MATHWORKS	\$0.00	\$20,784.80	\$0.00	STAFF ED SERVICES

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130145	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$6,678.15	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
130146	METRO TRAILER LEASING, INC.	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
130147	MUSIC WORKSHOPS LLC	\$0.00	\$2,931.00	\$0.00	STAFF ED SERVICES
130148	N2 GRASS LANDSCAPING INC	\$0.00	\$0.00	\$7,736.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
130149	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$268.30	MAINTENANCE SUPPLIES
130150	OFFICE DEPOT, INC.	\$0.00	\$0.00	\$72.01	MAINTENANCE SUPPLIES
130151	OK TIRE & APPLIANCE	\$0.00	\$0.00	\$150.18	MAINTENANCE SUPPLIES
130152	FACT	\$0.00	\$13,642.92	\$0.00	OTHER PROF SERVICES
130153	PINNACLE NETWORKX, INC	\$0.00	\$959.00	\$0.00	STUDENT CLASSRM SUPP
130154	PUGH, WRIGHT MCANALLY, INC	\$0.00	\$0.00	\$1,425.84	MAINTENANCE SUPPLIES
130155	REPUBLIC SERVICES INC	\$0.00	\$0.00	\$11,258.58	GARBAGE AND WASTE
130156	RISK MITIGATION SERVICES INC	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
130157	SHELTON RICK	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
130158	Shipp, Wanda	\$0.00	\$300.00	\$0.00	STAFF ED SERVICES
130159	SPUR INC	\$312.53	\$0.00	\$0.00	SUBSTITUTES
130160	STONE RIVER INC	\$0.00	\$2,104.90	\$0.00	STAFF ED SERVICES
130161	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$633.60	STUDENT CLASSRM SUPP
130162	SUPPLYWORKS	\$0.00	\$0.00	\$303.60	CUSTODIAL SUPPLIES
130163	T-MOBILE	\$0.00	\$0.00	\$278.19	TELEPHONE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
130164	TUCKER CONTRACTING, LLC	\$0.00	\$0.00	\$1,050.00	MAINTENANCE SUPPLIES
130165	UNIV OF ALABAMA	\$0.00	\$0.00	\$50.00	STUDENT CLASSRM SUPP
130166	LEE, REBECCA	\$0.00	\$0.00	\$4,200.00	STUDENT EDUCATIONAL
130167	INTERIOR ELEMENTS	\$6,633.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130168	STATE OF ALABAMA	\$0.00	\$0.00	\$7,130.00	INTEREST
130169	STATE OF ALABAMA	\$0.00	\$0.00	\$250,478.07	CASH W/FISCAL AGENT
130170	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$9,034.69	OTHER PURCHASED SERV;SUBSTITUTES
130171	AMMONS MOBILE REPAIR	\$0.00	\$0.00	\$2,919.00	OTH VEHICLE SUPPLIES
130172	ANIMAL TRAX	\$0.00	\$0.00	\$93.82	STUDENT CLASSRM SUPP
130173	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$13,881.65	\$0.00	STUDENT EDUCATIONAL
130174	ARMSTRONG RELOCATION-HVILLE	\$0.00	\$0.00	\$705.00	OTHER PROF SERVICES
130175	AT&T	\$0.00	\$0.00	\$25.62	TELEPHONE
130176	AT&T PRO-CLUB	\$0.00	\$0.00	\$5,243.48	TELEPHONE
130177	AUSTIN JUNIOR HIGH	\$105.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130178	BAGGETTE CONSTRUCTION	\$0.00	\$0.00	\$8,167.00	LAND & BLDG REPAIR/M
130179	BELTLINE ELECTRIC MOTORS	\$0.00	\$0.00	\$365.60	MAINTENANCE SUPPLIES
130180	US GAMES	\$0.00	\$0.00	\$659.00	ATHLETIC & P.E. SUPP
130181	C&L WOOD PRODUCTS INC	\$0.00	\$0.00	\$1,120.00	MAINTENANCE SUPPLIES

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130182	CINTAS CORPORATION #241	\$0.00	\$0.00	\$147.62	EQUIP MAINT AGREEMTS
130183	AASCD	\$0.00	\$288.00	\$288.00	STAFF ED SERVICES;OTH TRAVEL AND TRNG
130184	COOKS PEST CONTROL/DECATUR	\$0.00	\$0.00	\$4,737.75	EQUIP MAINT AGREEMTS
130185	DECATUR GENERAL WEST	\$11,555.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
130186	DECATUR LOCKMASTER INC	\$0.00	\$0.00	\$291.10	MAINTENANCE SUPPLIES
130187	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$631.25	MAINTENANCE SUPPLIES
130188	DECATUR PUBLIC LIBRARY	\$0.00	\$0.00	\$19,375.00	OTHER REFUNDS
130189	DECATUR VACUUM SERVICE	\$0.00	\$0.00	\$67.00	MAINTENANCE SUPPLIES
130190	DOWN THE LINE, INC	\$0.00	\$0.00	\$6,312.50	MAINTENANCE SUPPLIES
130191	EDDYS AUTO PARTS	\$0.00	\$0.00	\$8.20	VEHICLE PARTS
130192	EDLIO LLC	\$0.00	\$0.00	\$15,150.00	SOFTWARE MAINT AGREE
130193	EDTECH TEAM, INC	\$199.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
130194	FIL-TECH, INC	\$0.00	\$0.00	\$157.90	MAINTENANCE SUPPLIES
130195	FOREIGN LANGUAGE SERVICES	\$0.00	\$0.00	\$682.40	OTHER PROF ED SERVIC
130196	GOSS ELECTRIC INC	\$0.00	\$0.00	\$1,375.75	MAINTENANCE SUPPLIES
130197	HEALTHGROUP OF ALABAMA	\$0.00	\$0.00	\$785.00	DRUG TESTING SERV;OTHER PROF SERVICES
130198	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$9,333.48	MAINTENANCE SUPPLIES
130199	INCARE TECHNOLOGIES	\$4,255.00	\$13,070.00	\$6,930.00	NON-CAP COMP HARDWRE
130200	JAMES IRBY PC	\$0.00	\$0.00	\$264.00	LEGAL FEES
130201	JERRYS MACHINE INC	\$0.00	\$0.00	\$197.50	MAINTENANCE SUPPLIES
130202	KALE DEMENT PHYSICAL THERAPY	\$0.00	\$4,175.00	\$0.00	STUDENT EDUCATIONAL
130203	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
130204	KRIS WAYNE COURSON	\$0.00	\$2,423.60	\$0.00	STUDENT EDUCATIONAL
130205	LAKESHORE LEARNING MATERIAL	\$10,681.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130206	LEADERSHIP ALABAMA	\$0.00	\$0.00	\$3,250.00	OTHER PROF SERVICES
130207	LEGO EDUCATION	\$0.00	\$0.00	\$8,607.00	STUDENT CLASSRM SUPP
130208	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$6,252.62	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
130209	METAL FASTENER SUPPLY COMPANY	\$0.00	\$0.00	\$342.33	MAINTENANCE SUPPLIES
130210	MORGAN CO SYS OF SVC INC	\$20,443.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
130211	NEELY COBLE COMPANY	\$0.00	\$0.00	\$173.99	VEHICLE PARTS
130212	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$13.95	MAINTENANCE SUPPLIES
130213	OFFICE DEPOT, INC.	\$71.93	\$0.00	\$240.22	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
130214	OREILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$29.98	OTH VEHICLE SUPPLIES
130215	PAM MOORE THERAPY SERVICES	\$0.00	\$11,100.00	\$0.00	STUDENT EDUCATIONAL
130216	PENTAIR AQUATIC ECO-SYSTEMS	\$0.00	\$0.00	\$180.86	STUDENT CLASSRM SUPP
130217	PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$823.89	EQUIP MAINT AGREEMTS
130218	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$13,537.50	\$0.00	STUDENT EDUCATIONAL
130219	RON CLARK ACADEMY, INC	\$0.00	\$5,940.00	\$0.00	STAFF ED SERVICES

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130220	SCHOOLCRAFT INC	\$514.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130221	SECURE DESTRUCTION SERVICES	\$0.00	\$0.00	\$45.00	OTHER PROF ED SERVIC
130222	SOUTHERNLINC WIRELESS	\$0.00	\$9.04	\$3,175.31	TELEPHONE;OTHER GEN SUPPLIES
130223	SPUR INC	\$20,108.66	\$1,448.10	\$3,807.17	SUBSTITUTES
130224	SUPPLYWORKS	\$0.00	\$0.00	\$1,914.34	MAINTENANCE SUPPLIES;CUSTODIAL SUPPLIES
130225	TENNESSEE VALLEY MEDIA	\$0.00	\$0.00	\$1,219.35	ADVERTISING;OFFICE SUPPLIES
130226	TUCKER CONTRACTING, LLC	\$0.00	\$0.00	\$3,695.00	MAINTENANCE SUPPLIES
130227	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$324.49	MAINTENANCE SUPPLIES
130228	WOODBURN PRESS	\$0.00	\$2,241.04	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
130229	WS ELECTRICAL & AIR COND	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES
130230	HUMITECH OF NORTH ALABAMA	\$0.00	\$680.00	\$0.00	OTHER PURCHASED SERV
130231	OFFICE DEPOT, INC.	\$0.00	\$885.52	\$0.00	OFFICE SUPPLIES
130232	PCS REVENUE CONTROL SYS INC.	\$0.00	\$3,704.10	\$0.00	OTHER GEN SUPPLIES
130233	PURITY DAIRIES, LLC	\$0.00	\$8,258.07	\$0.00	PURCHASED FOOD
130234	SUPPLYWORKS	\$0.00	\$43.76	\$0.00	FOOD SERV SUPPLIES
130235	WOOD FRUITTICHER	\$0.00	\$45,662.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
130236	WOODRUFF JOHN A COMPANY	\$0.00	\$4,232.08	\$0.00	PURCHASED FOOD
130237	A-Z OFFICE RESOURCES	\$0.00	\$0.00	\$86.51	MAINTENANCE SUPPLIES
130238	AACTE	\$0.00	\$8,370.00	\$0.00	STAFF ED SERVICES
130239	ALABAMA MAIL SERVICE	\$0.00	\$0.00	\$15.24	MAINTENANCE SUPPLIES
130240	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$2,323.20	SUBSTITUTES
130241	AMAZON CAPITAL SERVICES INC	\$490.31	\$0.00	\$910.29	STUDENT CLASSRM SUPP
130242	AMMONS MOBILE REPAIR	\$0.00	\$0.00	\$3,893.74	OTH VEHICLE SUPPLIES
130243	APPLE COMPUTER	\$0.00	\$0.00	\$15,949.00	STUDENT CLASSRM SUPP
130244	AT&T MOBILITY	\$0.00	\$0.00	\$799.19	TELEPHONE
130245	BIRMINGHAM CITY SCHOOLS	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130246	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$796.00	LEGAL FEES
130247	BOSS LASER LLC	\$0.00	\$0.00	\$2,100.00	STUDENT CLASSRM SUPP
130248	BUILDING SPECIALTIES CO., INC	\$0.00	\$0.00	\$1,100.00	MAINTENANCE SUPPLIES
130249	CINTAS CORPORATION #241	\$0.00	\$0.00	\$304.14	EQUIP MAINT AGREEMTS
130250	CLASSIC CAR CARE	\$0.00	\$0.00	\$132.00	MAINTENANCE SUPPLIES
130251	DECATUR PRINTING COMPANY	\$0.00	\$0.00	\$1,450.00	PRINTING AND BINDING
130252	EAGLE GOLF & ATHLETICS INC	\$0.00	\$0.00	\$6,251.87	MAINTENANCE SUPPLIES
130253	EDTECH TEAM, INC	\$199.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
130254	GULF SPECIMEN MARINE LABS	\$0.00	\$0.00	\$403.50	STUDENT CLASSRM SUPP
130255	HAWTHORNE EDUCATION SERVICES	\$0.00	\$291.00	\$0.00	STUDENT CLASSRM SUPP
130256	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$166.00	STUDENT CLASSRM SUPP

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130257	KIMBALL MIDWEST	\$0.00	\$0.00	\$163.84	OTH VEHICLE SUPPLIES
130258	LEON SHEFFIELD ELEMENTARY	\$462.75	\$0.00	\$0.00	OTH TRAVEL AND TRNG
130259	LYNN LAYTON CHEVROLET	\$0.00	\$0.00	\$500.00	LEASES
130260	MCABEE MEDICAL INC	\$0.00	\$2,140.00	\$0.00	STUDENT CLASSRM SUPP
130261	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$7,363.18	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
130262	NEELY COBLE COMPANY	\$0.00	\$0.00	\$740.27	VEHICLE PARTS
130263	OFFICE DEPOT, INC.	\$0.00	\$611.19	\$1,157.43	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
130264	REACH AND TEACH INC	\$5,833.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
130265	REALLY GOOD STUFF INC	\$90.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130266	SECURE DESTRUCTION SERVICES	\$0.00	\$0.00	\$180.00	OTHER PROF ED SERVIC
130267	SPUR INC	\$23,358.78	\$1,196.07	\$4,275.82	SUBSTITUTES;STAFF ED SERVICES
130268	SUPPLYWORKS	\$0.00	\$0.00	\$418.14	CUSTODIAL SUPPLIES
130269	US BANK	\$0.00	\$0.00	\$550.00	OTHER DEBT SERVICE
130270	NOLA VAN PEURSEM ARCHITECTS	\$51,713.02	\$0.00	\$0.00	BUILDING IMPROVEMENT
130271	PUGH, WRIGHT MCANALLY, INC	\$0.00	\$0.00	\$945.36	LAND & BLDG REPAIR/M
130272	CANNON INDUSTRIAL PRODUCTS	\$0.00	\$1,312.52	\$0.00	FOOD SERV SUPPLIES
130273	OFFICE DEPOT, INC.	\$0.00	\$395.58	\$0.00	OFFICE SUPPLIES
130274	PTM DOCUMENT SYSTEMS	\$0.00	\$399.00	\$0.00	SOFTWARE MAINT AGREE
130275	PURITY DAIRIES, LLC	\$0.00	\$17,530.32	\$0.00	PURCHASED FOOD
130276	SUPPLYWORKS	\$0.00	\$87.78	\$0.00	FOOD SERV SUPPLIES
130277	WOOD FRUITTICHER	\$0.00	\$87,057.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
130278	WOODRUFF JOHN A COMPANY	\$0.00	\$9,463.30	\$0.00	PURCHASED FOOD
130279	AED SUPERSTORE	\$0.00	\$0.00	\$3,991.95	OTHER GEN SUPPLIES
130280	AIR COOLED ENGINES	\$0.00	\$0.00	\$80.24	MAINTENANCE SUPPLIES
130281	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$9,457.50	OTHER PURCHASED SERV;SUBSTITUTES
130282	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$439.40	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;TELEPHONE
130283	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$37,740.00	\$0.00	STUDENT EDUCATIONAL
130284	AT&T	\$0.00	\$0.00	\$42.45	TELEPHONE
130285	AUTOZONE STORES, INC	\$273.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130286	BEARPORT PUBLISHING COMP INC	\$0.00	\$4,577.00	\$0.00	STUDENT CLASSRM SUPP
130287	BOBBY MITCHELL TREE SER	\$0.00	\$0.00	\$5,600.00	MAINTENANCE SUPPLIES
130288	BAM INSTITUTIONAL SALES	\$0.00	\$0.00	\$302.82	STAFF ED SERVICES
130289	BURMAX COMPANY	\$327.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130290	C-TECH INC.	\$0.00	\$0.00	\$325.00	MAINTENANCE SUPPLIES
130291	CHAMBER OF COMMERCE	\$0.00	\$0.00	\$240.00	OTH TRAVEL AND TRNG
130292	CINTAS CORPORATION #241	\$0.00	\$0.00	\$223.41	EQUIP MAINT AGREEMTS
130293	CINTAS CORPORATION	\$0.00	\$0.00	\$58.49	EQUIP MAINT AGREEMTS

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130294	CITY OF DECATUR	\$0.00	\$0.00	\$11.34	MAINTENANCE SUPPLIES
130295	CLASSIC CAR CARE	\$0.00	\$0.00	\$35.00	MAINTENANCE SUPPLIES
130296	CONTRACT SOLUTIONS	\$7,375.00	\$26,067.50	\$6,660.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
130297	CURRICULUM ASSOCIATES	\$15,000.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
130298	DECATUR BEARING & DRIVE SUPPLY	\$0.00	\$0.00	\$66.23	MAINTENANCE SUPPLIES
130299	DECATUR LOCKMASTER INC	\$0.00	\$0.00	\$553.85	MAINTENANCE SUPPLIES
130300	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$2,489.70	MAINTENANCE SUPPLIES
130301	DECATUR VACUUM SERVICE	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
130302	DOUBLETREE BY HILTON	\$0.00	\$0.00	\$3,174.98	OTHER PROF ED SERVIC
130303	DOWN THE LINE, INC	\$0.00	\$0.00	\$1,250.00	MAINTENANCE SUPPLIES
130304	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$2,370.95	STUDENT CLASSRM SUPP
130305	G&N ELECTRONICS	\$0.00	\$0.00	\$101.39	MAINTENANCE SUPPLIES
130306	GRAINGER	\$0.00	\$0.00	\$66.12	MAINTENANCE SUPPLIES
130307	INTERACT PSYCHOLOGICAL SERVICE	\$0.00	\$2,450.00	\$0.00	STUDENT EDUCATIONAL
130308	JD SQUARED INC	\$0.00	\$0.00	\$7,721.96	STUDENT CLASSRM SUPP
130309	JERRYS MACHINE INC	\$0.00	\$0.00	\$141.15	MAINTENANCE SUPPLIES
130310	K2 TROPHIES AND AWARDS, LLC	\$89.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130311	KRIS WAYNE COURSON	\$0.00	\$5,981.86	\$0.00	STUDENT EDUCATIONAL
130312	MCCULLOCH APPLIANCE	\$0.00	\$0.00	\$289.10	MAINTENANCE SUPPLIES
130313	MCGRIF INDUSTRIES, INC.	\$0.00	\$0.00	\$1,622.24	VEHICLE PARTS
130314	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$6,622.59	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
130315	METAL FASTENER SUPPLY COMPANY	\$0.00	\$0.00	\$253.21	MAINTENANCE SUPPLIES
130316	NRA SOLUTIONS	\$0.00	\$4,389.10	\$0.00	TESTING SUPPLIES
130317	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$180.65	MAINTENANCE SUPPLIES
130318	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$1,543.47	MAINTENANCE SUPPLIES
130319	OFFICE DEPOT, INC.	\$0.00	\$0.00	\$967.86	STUDENT CLASSRM SUPP;TESTING SUPPLIES;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
130320	OK TIRE & APPLIANCE	\$0.00	\$0.00	\$197.10	MAINTENANCE SUPPLIES
130321	PHELPS,JENKINS,GIBSON & FOWLER	\$0.00	\$0.00	\$7,800.00	OTHER PROF ED SERVIC;LEGAL FEES
130322	POWERSCHOOL GROUP, LLC	\$0.00	\$0.00	\$25,198.00	SOFTWARE MAINT AGREE
130323	PRINCESS THEATRE	\$0.00	\$0.00	\$6,080.00	OTHER PROF ED SERVIC
130324	ROCKET CITY RENTAL LLC DBA	\$0.00	\$0.00	\$1,604.20	MAINTENANCE SUPPLIES
130325	RON CLARK ACADEMY, INC	\$0.00	\$495.00	\$0.00	STAFF ED SERVICES
130326	ROTO-ROOTER	\$0.00	\$0.00	\$245.00	MAINTENANCE SUPPLIES
130327	SCHOEN TRIMMING & CORD CO INC	\$0.00	\$0.00	\$243.00	OTHER INST SUPPLIES
130328	SHIFFLER EQUIP SALES INC	\$0.00	\$0.00	\$34.60	MAINTENANCE SUPPLIES
130329	SPUR INC	\$23,744.17	\$427.90	\$4,362.37	SUBSTITUTES;OTH TRAVEL AND TRNG;STAFF ED SERVICES
130330	SUMMIT AT REDSTONE	\$0.00	\$0.00	\$2,910.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130331	TUCKER CONTRACTING, LLC	\$0.00	\$0.00	\$13,700.00	MAINTENANCE SUPPLIES
130332	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$1,374.27	MAINTENANCE SUPPLIES
130333	UNIVAR USA INC	\$0.00	\$0.00	\$944.40	MAINTENANCE SUPPLIES
130334	WS ELECTRICAL & AIR COND	\$0.00	\$0.00	\$180.00	MAINTENANCE SUPPLIES
900004621	ADKINS, EDWINA	\$0.00	\$7.68	\$0.00	LOCAL IN DISTRICT
900004622	BASS CARMEN D	\$0.00	\$20.74	\$0.00	LOCAL IN DISTRICT
900004623	BELEW CATHERINE	\$0.00	\$0.00	\$41.19	OTH TRAVEL AND TRNG
900004624	CALHOUN MONICA	\$0.00	\$14.40	\$0.00	LOCAL IN DISTRICT
900004625	CAMPBELL TAMMY M	\$0.00	\$9.36	\$0.00	LOCAL IN DISTRICT
900004626	COOK HEATHER	\$0.00	\$7.92	\$0.00	LOCAL IN DISTRICT
900004627	COWART, MICHAEL T	\$462.84	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900004628	CROSS ANITA L	\$0.00	\$17.47	\$0.00	LOCAL IN DISTRICT
900004629	DAVIS JR TOMMY	\$0.00	\$0.00	\$85.97	OTH TRAVEL AND TRNG
900004630	FANTOCONE SANDY	\$0.00	\$10.08	\$0.00	LOCAL IN DISTRICT
900004631	HALLA TERESA	\$0.00	\$0.00	\$41.66	OTH TRAVEL AND TRNG
900004632	HAMILTON KATHY DALE	\$0.00	\$41.62	\$0.00	LOCAL IN DISTRICT
900004633	HARRIS RICHARD	\$0.00	\$0.00	\$16.89	OTH TRAVEL AND TRNG
900004634	HOUSLEY GLENDA	\$0.00	\$0.00	\$24.19	OTH TRAVEL AND TRNG
900004635	JOHNS CHRISTY	\$0.00	\$68.64	\$0.00	STAFF ED SERVICES
900004636	JOHNSON RHONDA L	\$0.00	\$0.00	\$11.52	OTH TRAVEL AND TRNG
900004637	KEYES DEIRDRE	\$0.00	\$0.00	\$12.10	OTH TRAVEL AND TRNG
900004638	KING ANGELA	\$0.00	\$6.14	\$0.00	LOCAL IN DISTRICT
900004639	KING JENNIFER D	\$0.00	\$19.92	\$0.00	LOCAL IN DISTRICT
900004640	LETT GAIL	\$0.00	\$5.09	\$0.00	LOCAL IN DISTRICT
900004641	MADISON BONNIE	\$0.00	\$34.56	\$0.00	LOCAL IN DISTRICT
900004642	MAPLES KAREN	\$0.00	\$2.64	\$0.00	LOCAL IN DISTRICT
900004643	MARSHALL CHRISTINA MARIE	\$0.00	\$11.52	\$0.00	LOCAL IN DISTRICT
900004644	MARTIN-SUTHERLIN KENDRIA	\$0.00	\$0.00	\$5.90	OTH TRAVEL AND TRNG
900004645	MCCASKEY SHANNON WHITFIELD	\$0.00	\$0.00	\$30.43	OTH TRAVEL AND TRNG
900004646	MCCLESKEY KRISTA	\$0.00	\$22.51	\$0.00	LOCAL IN DISTRICT
900004647	MCCLESKEY PAMELA	\$0.00	\$1.44	\$0.00	LOCAL IN DISTRICT
900004648	MCGEE, DANA	\$0.00	\$16.80	\$0.00	LOCAL IN DISTRICT
900004649	MOORE CARTER LEE	\$0.00	\$0.00	\$237.60	OTH TRAVEL AND TRNG
900004650	MOORE LEAH L	\$0.00	\$11.04	\$0.00	LOCAL IN DISTRICT
900004651	MORGAN LISA LYNN	\$0.00	\$7.72	\$0.00	LOCAL IN DISTRICT
900004652	MORRIS, CONNIE	\$0.00	\$2.88	\$0.00	LOCAL IN DISTRICT
900004653	NEWBERRY LISA	\$0.00	\$0.00	\$48.00	OTH TRAVEL AND TRNG
900004654	NICLEY ANN MARIE	\$0.00	\$16.08	\$0.00	LOCAL IN DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004655	PARKER PATRICIA R	\$0.00	\$26.88	\$0.00	LOCAL IN DISTRICT
900004656	POOVEY RACHEL REAL	\$0.00	\$457.41	\$0.00	OTH TRAVEL AND TRNG
900004657	SATTERFIELD DWIGHT	\$0.00	\$717.32	\$82.27	OTH TRAVEL AND TRNG
900004658	Savas, Sarah	\$0.00	\$25.92	\$0.00	STAFF ED SERVICES
900004659	SENN JULIA WEBB	\$0.00	\$357.34	\$0.00	LOCAL IN DISTRICT
900004660	SHUPE VIRGINIA	\$0.00	\$25.92	\$0.00	LOCAL IN DISTRICT
900004661	SMITH, RICKY	\$0.00	\$3.74	\$0.00	LOCAL IN DISTRICT
900004662	SZALKUCKI BEN	\$0.00	\$0.00	\$64.27	OTH TRAVEL AND TRNG
900004663	WHITTINGTON ANGIE B	\$0.00	\$0.00	\$11.62	OTH TRAVEL AND TRNG
900004664	ADCOCK LYNDA	\$0.00	\$0.00	\$372.10	OTH TRAVEL AND TRNG
900004665	BERRY, JOHNNY	\$0.00	\$201.97	\$0.00	STAFF ED SERVICES
900004666	BOUCHILLON HEATHER HYCHE	\$0.00	\$0.00	\$21.60	OTH TRAVEL AND TRNG
900004667	BOWLING SHELLEY TAYLOR	\$0.00	\$0.00	\$95.81	OTH TRAVEL AND TRNG
900004668	D ANTONIO LINDA L	\$0.00	\$3,445.37	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
900004669	GARRISON MARIA D	\$0.00	\$149.17	\$0.00	STAFF ED SERVICES
900004670	GONZALEZ, PATRICIA J.	\$0.00	\$0.00	\$130.75	OTH TRAVEL AND TRNG
900004671	HARRELSON PAIGE	\$0.00	\$0.00	\$52.89	OTH TRAVEL AND TRNG
900004672	HERRON SANDRA L	\$0.00	\$0.00	\$16.80	OTH TRAVEL AND TRNG
900004673	HILL, JANELL M	\$0.00	\$0.00	\$7.58	OTH TRAVEL AND TRNG
900004674	HUMPHRIES KIM	\$0.00	\$0.00	\$43.78	OTH TRAVEL AND TRNG
900004675	JAMES MICHAEL RYAN	\$0.00	\$1,327.04	\$0.00	STAFF ED SERVICES
900004676	KEENUM BRYAN	\$0.00	\$0.00	\$23.81	OTH TRAVEL AND TRNG
900004677	KING, AMY	\$0.00	\$0.00	\$17.14	OTH TRAVEL AND TRNG
900004678	LAWRENCE ASHLEY ELIZABETH	\$0.00	\$79.68	\$0.00	STAFF ED SERVICES
900004679	LOVELACE ELIZABETH BRITTAN	\$0.00	\$0.00	\$161.76	OTH TRAVEL AND TRNG
900004680	MILLS CORA ANN	\$0.00	\$0.00	\$29.42	OTH TRAVEL AND TRNG
900004681	PAGE CHERI HOLSCLAW	\$0.00	\$0.00	\$19.58	OTH TRAVEL AND TRNG
900004682	PARKER JOHN WATKINS	\$0.00	\$471.83	\$0.00	STAFF ED SERVICES
900004683	PAYNE SARAH KYLE	\$0.00	\$0.00	\$83.14	OTH TRAVEL AND TRNG
900004684	PERRY, HANNAH	\$0.00	\$0.00	\$51.36	OTH TRAVEL AND TRNG
900004685	REDING EMILY	\$0.00	\$0.00	\$46.99	OTH TRAVEL AND TRNG
900004686	RICHARDSON ANDREA E	\$0.00	\$0.00	\$18.10	OTH TRAVEL AND TRNG
900004687	SATTERFIELD JANA KAY	\$0.00	\$0.00	\$144.53	OTH TRAVEL AND TRNG
900004688	TAYLOR, ELISSA K	\$0.00	\$0.00	\$119.81	LOCAL IN DISTRICT
900004689	WILLIAMS GLORIA	\$0.00	\$0.00	\$46.08	OTH TRAVEL AND TRNG
900004690	WILLIAMS HEATHER R	\$0.00	\$0.00	\$45.60	OTH TRAVEL AND TRNG
900004691	WILLIAMSON JOHN	\$0.00	\$0.00	\$57.41	OTH TRAVEL AND TRNG
900004692	WINGO SARAH M	\$0.00	\$0.00	\$78.19	LOCAL IN DISTRICT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004693	WRIGHT MONICA G	\$0.00	\$0.00	\$128.88	OTH TRAVEL AND TRNG
900004694	CLARKE ANITA ANTRON	\$0.00	\$182.40	\$0.00	OTH TRAVEL AND TRNG
900004695	FERRELL, MOLLY WALLACE	\$0.00	\$0.00	\$51.96	STUDENT CLASSRM SUPP
900004696	FREE JENNIFER LAUREL	\$0.00	\$0.00	\$100.83	OTH TRAVEL AND TRNG
900004697	HUMPHRIES KIM	\$0.00	\$0.00	\$59.56	OTH TRAVEL AND TRNG
900004698	MURPHREE ANDREA	\$0.00	\$0.00	\$105.86	OTH TRAVEL AND TRNG
900004699	PATTERSON GLADYS LORRAINE	\$0.00	\$110.88	\$0.00	STAFF ED SERVICES
900004700	UNDERWOOD STEFANIE S	\$0.00	\$0.00	\$194.02	OTH TRAVEL AND TRNG
900004701	ADAMS KRISTI	\$0.00	\$369.05	\$0.00	STAFF ED SERVICES
900004702	BERRY, JOHNNY	\$0.00	\$0.00	\$55.72	OTH TRAVEL AND TRNG
900004703	CALIFF DONNA L	\$0.00	\$0.00	\$114.07	OTH TRAVEL AND TRNG
900004704	COBB SHELTON	\$0.00	\$391.27	\$0.00	LOCAL IN DISTRICT
900004705	DIAZ ANNA HAASE PENA	\$0.00	\$38.63	\$0.00	STAFF ED SERVICES
900004706	FULKS MELISSA	\$0.00	\$0.00	\$81.00	OTH TRAVEL AND TRNG
900004707	FUNK MICHAEL	\$0.00	\$66.67	\$0.00	STAFF ED SERVICES
900004708	GATLIN MATTHEW	\$0.00	\$78.72	\$0.00	STAFF ED SERVICES
900004709	HIGDON NANCY MATTHEWS	\$0.00	\$94.20	\$0.00	STAFF ED SERVICES
900004710	HUTCHISON MONICA W	\$0.00	\$257.85	\$0.00	STAFF ED SERVICES
900004711	PARKER JOHN WATKINS	\$0.00	\$407.67	\$0.00	STAFF ED SERVICES
900004712	Savas, Sarah	\$0.00	\$68.00	\$0.00	STAFF ED SERVICES
900004713	SMITH LAURA A	\$0.00	\$49.92	\$0.00	STAFF ED SERVICES
900004714	STEPHENSON KAREN GIBSON	\$0.00	\$94.20	\$0.00	STAFF ED SERVICES
900004715	THOMAS LYNETTE	\$0.00	\$0.00	\$74.01	OTH TRAVEL AND TRNG
		<b>\$229,009.38</b>	<b>\$521,631.69</b>	<b>\$951,427.50</b>	