

DECATUR CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2019 - 05/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1866	REGIONS BANK	\$26,171.76	\$18,292.82	\$36,087.80	ACCOUNTS PAYABLE
1867	COMPASS BANK	\$0.00	\$0.00	\$44,276.60	ACCOUNTS PAYABLE
1869	DECATUR UTILITIES	\$0.00	\$0.00	\$160,811.27	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE
1870	STATE OF ALA REVENUE DEPT	\$0.00	\$0.00	\$4,216.23	OTHER UTILITIES
130335	BRESCO	\$0.00	\$0.00	\$4,184.75	CAP OTHER EQUIPMENT
130336	NETHERTON AUTO PARTS	\$0.00	\$21.90	\$0.00	EQUIP REPAIR & MAINT
130337	PURITY DAIRIES, LLC	\$0.00	\$11,737.52	\$0.00	PURCHASED FOOD
130338	T-MOBILE	\$0.00	\$21.13	\$0.00	TELECOMMUNICATION
130339	WOOD FRUITTICHER	\$0.00	\$92,949.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
130340	WOODRUFF JOHN A COMPANY	\$0.00	\$9,712.75	\$0.00	PURCHASED FOOD
130341	A-Z OFFICE RESOURCES	\$0.00	\$0.00	\$160.20	MAINTENANCE SUPPLIES
130342	AACTE	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
130343	ADVANCE EDUCATION INC	\$0.00	\$0.00	\$1,724.59	OTHER PROF ED SERVIC
130344	AED SUPERSTORE	\$0.00	\$0.00	\$2,491.93	OTHER GEN SUPPLIES
130345	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$2,393.30	SUBSTITUTES
130346	ALLSPORT INC	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
130347	AMAZON CAPITAL SERVICES INC	\$108.49	\$0.00	\$2,506.24	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;TELEPHONE
130348	ANIMAL TRAX	\$0.00	\$0.00	\$135.77	STUDENT CLASSRM SUPP
130349	APPLE COMPUTER	\$0.00	\$0.00	\$3,046.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
130351	ARAMARK UNIFORM SERVICES	\$0.00	\$0.00	\$829.35	OTHER GEN SUPPLIES
130352	AT&T	\$0.00	\$0.00	\$49.46	TELEPHONE
130353	AT&T	\$0.00	\$0.00	\$5,423.11	TELEPHONE
130354	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$422.67	TELEPHONE
130355	AT&T PRO-CLUB	\$0.00	\$0.00	\$4,957.58	TELEPHONE
130356	BIRDBRAIN TECHNOLOGIES LLC	\$0.00	\$0.00	\$799.00	STUDENT CLASSRM SUPP
130357	COUGHLAN COMPANIES LLC	\$0.00	\$3,278.47	\$0.00	STUDENT CLASSRM SUPP
130358	CDW GOVERNMENT INC	\$7,552.00	\$0.00	\$1,925.00	STUDENT CLASSRM SUPP
130359	CENTER FOR CIVIC EDUCATION	\$0.00	\$0.00	\$70.65	OTHER INST SUPPLIES
130360	CHARTER BUSINESS	\$0.00	\$0.00	\$6,771.05	TELECOMMUNICATION
130361	CINTAS CORPORATION #241	\$0.00	\$0.00	\$438.86	EQUIP MAINT AGREEMTS
130362	CLAS	\$0.00	\$25.00	\$0.00	STAFF ED SERVICES
130363	COMMITTEE FOR CHILDREN	\$0.00	\$2,359.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130364	CONSTITUTIONAL RIGHTS FOUND	\$0.00	\$0.00	\$29.55	OTHER INST SUPPLIES
130365	CONTRACT SOLUTIONS	\$15,150.00	\$28,300.00	\$9,993.50	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
130366	DECATUR GENERAL WEST	\$11,555.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
130367	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$27.52	MAINTENANCE SUPPLIES
130368	DECATUR PUBLIC LIBRARY	\$0.00	\$0.00	\$19,375.00	OTHER REFUNDS
130369	EDDYS AUTO PARTS	\$0.00	\$0.00	\$59.40	VEHICLE PARTS
130370	FIL-TECH, INC	\$0.00	\$0.00	\$666.20	MAINTENANCE SUPPLIES
130371	FIREFLY COMPUTERS LLC	\$0.00	\$0.00	\$53,200.00	STUDENT CLASSRM SUPP
130372	FIRST CHOICE PRINTING	\$0.00	\$0.00	\$376.00	STUDENT CLASSRM SUPP
130373	FLEET PRIDE INC	\$0.00	\$0.00	\$160.32	VEHICLE PARTS
130374	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	STAFF ED SERVICES
130375	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$8,095.00	MAINTENANCE SUPPLIES
130376	IMPRINTS LABEL & DECAL	\$0.00	\$0.00	\$565.00	OFFICE SUPPLIES
130377	JOYLABZ LLC	\$0.00	\$0.00	\$719.61	STUDENT CLASSRM SUPP
130378	KALE DEMENT PHYSICAL THERAPY	\$0.00	\$5,500.00	\$0.00	STUDENT EDUCATIONAL
130379	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
130380	KRIS WAYNE COURSON	\$0.00	\$6,002.06	\$0.00	STUDENT EDUCATIONAL
130381	LEE, REBECCA	\$0.00	\$0.00	\$8,000.00	STUDENT EDUCATIONAL
130382	LOWES	\$0.00	\$45.96	\$2,291.59	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;EQUIP REPAIR & MAINT
130383	MCGRIFF INDUSTRIES, INC.	\$0.00	\$0.00	\$91.43	VEHICLE PARTS
130384	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$6,988.82	FUEL-DIESEL;FUEL-GASOLINE
130385	MODULAR ROBOTICS INC	\$0.00	\$0.00	\$1,440.00	STUDENT CLASSRM SUPP
130386	MORGAN CO SYS OF SVC INC	\$20,443.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
130387	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$661.00	MAINTENANCE SUPPLIES
130388	MUSIC WORKSHOPS LLC	\$0.00	\$569.00	\$0.00	STAFF ED SERVICES
130389	N2 GRASS LANDSCAPING INC	\$0.00	\$0.00	\$11,272.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
130390	NEELY COBLE COMPANY	\$0.00	\$0.00	\$383.96	VEHICLE PARTS
130391	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$150.70	MAINTENANCE SUPPLIES
130392	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$375.06	MAINTENANCE SUPPLIES
130393	OFFICE DEPOT, INC.	\$281.13	\$634.56	\$680.58	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
130394	OK TIRE & APPLIANCE	\$0.00	\$0.00	\$1,339.16	MAINTENANCE SUPPLIES
130395	OREILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$44.97	OTH VEHICLE SUPPLIES
130396	PACT	\$0.00	\$13,642.92	\$0.00	OTHER PROF SERVICES
130397	PAM MOORE THERAPY SERVICES	\$0.00	\$11,350.00	\$0.00	STUDENT EDUCATIONAL
130398	PEPSI COLA BOTTLING CO	\$0.00	\$0.00	\$86.70	OTHER GEN SUPPLIES
130399	PRINCESS THEATRE	\$0.00	\$0.00	\$269.50	OTHER INST SUPPLIES
130400	RENTAL WORLD, INC	\$0.00	\$0.00	\$218.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130401	REPUBLIC SERVICES INC	\$0.00	\$0.00	\$12,336.29	GARBAGE AND WASTE
130402	RETINA SPEC OF NORTH ALABAMA	\$0.00	\$193.00	\$0.00	STUDENT CLASSRM SUPP
130403	RISK MITIGATION SERVICES INC	\$0.00	\$0.00	\$173.50	OTHER PROF SERVICES
130404	ROTO-ROOTER	\$0.00	\$0.00	\$145.00	MAINTENANCE SUPPLIES
130405	SCHOLASTIC INC	\$0.00	\$510.24	\$0.00	STUDENT CLASSRM SUPP
130406	SCHOLASTIC TESTING SERVICE	\$0.00	\$0.00	\$253.58	TESTING SUPPLIES
130407	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$2,778.30	TELEPHONE
130408	SPUR INC	\$40,946.67	\$1,283.02	\$9,991.54	SUBSTITUTES;STAFF ED SERVICES
130409	STG TRAVEL INC	\$0.00	\$1,255.00	\$0.00	STAFF ED SERVICES
130410	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$3,986.40	STUDENT CLASSRM SUPP
130411	SUPPLYWORKS	\$0.00	\$0.00	\$5,847.60	CUSTODIAL SUPPLIES
130412	T-MOBILE	\$0.00	\$0.00	\$278.19	TELEPHONE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
130413	TANGIBLE PLAY, INC	\$0.00	\$0.00	\$332.50	STUDENT CLASSRM SUPP
130414	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$180.78	MAINTENANCE SUPPLIES
130415	UNIV TENNESSEE AT CHATTANOOGA	\$0.00	\$600.00	\$0.00	STAFF ED SERVICES
130416	VALLEY SIGN CO	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
130417	WEBSTER JAMIE	\$0.00	\$0.00	\$2,271.50	OTHER INST SUPPLIES
130418	WHOLESALE CONTROL INTNL	\$0.00	\$0.00	\$271.01	MAINTENANCE SUPPLIES
130419	AMAZON CAPITAL SERVICES INC	\$0.00	\$413.34	\$0.00	OFFICE SUPPLIES
130420	GLASGOW FRED	\$0.00	\$145.50	\$0.00	DEFERRED REVENUE
130421	HUMITECH OF NORTH ALABAMA	\$0.00	\$680.00	\$0.00	OTHER PURCHASED SERV
130422	OFFICE DEPOT, INC.	\$0.00	\$988.65	\$0.00	OFFICE SUPPLIES;FOOD PROCESSING SUPP
130423	PURITY DAIRIES, LLC	\$0.00	\$13,291.92	\$0.00	PURCHASED FOOD
130424	WOOD FRUITTICHER	\$0.00	\$36,708.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
130425	WOODRUFF JOHN A COMPANY	\$0.00	\$6,847.65	\$0.00	PURCHASED FOOD
130426	AIRGAS SOUTH INC	\$0.00	\$0.00	\$220.21	MAINTENANCE SUPPLIES
130427	ALA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$850.00	OTH TRAVEL AND TRNG
130428	ALA LEADERS IN EDUC TECHNOLOGY	\$0.00	\$0.00	\$220.00	OTH TRAVEL AND TRNG
130429	STATE OF ALABAMA	\$0.00	\$0.00	\$91,445.10	PRINCIPAL;INTEREST
130430	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$15,853.55	OTHER PURCHASED SERV;SUBSTITUTES
130431	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$553.77	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
130432	AMMONS MOBILE REPAIR	\$0.00	\$0.00	\$4,065.64	OTH VEHICLE SUPPLIES
130433	ANIMAL TRAX	\$0.00	\$0.00	\$289.89	STUDENT CLASSRM SUPP
130434	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$12,656.25	\$0.00	STUDENT EDUCATIONAL
130435	ART OF EDUCATION, LLC	\$6,000.00	\$0.00	\$0.00	TEXTBOOKS
130436	AIRE SERV OF HUNTSVILLE	\$0.00	\$0.00	\$1,450.00	MAINTENANCE SUPPLIES
130437	ASE STUDENT CERTIFICATION	\$0.00	\$400.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130438	BBB EDUCATIONAL ENTERPRISES	\$0.00	\$2,868.00	\$0.00	STAFF ED SERVICES
130439	BELTLINE ELECTRIC MOTORS	\$0.00	\$0.00	\$56.76	MAINTENANCE SUPPLIES
130440	BRANUM HARDWARE-AUTO PARTS INC	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
130441	C&L WOOD PRODUCTS INC	\$0.00	\$0.00	\$2,542.00	MAINTENANCE SUPPLIES
130442	CAPSTONE SHERATON	\$0.00	\$552.00	\$0.00	STAFF ED SERVICES
130443	CHARTER BUSINESS	\$0.00	\$0.00	\$8.46	OTHER PROF SERVICES
130444	CINTAS CORPORATION #241	\$0.00	\$0.00	\$434.33	EQUIP MAINT AGREEMTS
130445	CITY OF DECATUR	\$0.00	\$0.00	\$65.34	MAINTENANCE SUPPLIES
130446	CLAS	\$0.00	\$864.00	\$0.00	STAFF ED SERVICES
130447	COOKS PEST CONTROL/DECATUR	\$0.00	\$0.00	\$735.75	EQUIP MAINT AGREEMTS
130448	COPY WORLD INC	\$0.00	\$0.00	\$477.90	OTHER PROF ED SERVIC
130449	CRAIG BATTERIES	\$0.00	\$0.00	\$347.85	MAINTENANCE SUPPLIES
130450	DELL MARKETING L.P.	\$0.00	\$0.00	\$7,046.20	EQUIP MAINT AGREEMTS
130451	FIL-TECH, INC	\$0.00	\$0.00	\$454.00	MAINTENANCE SUPPLIES
130452	FIRST CHOICE PRINTING	\$79.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
130453	FOREIGN LANGUAGE SERVICES	\$0.00	\$0.00	\$1,407.73	OTHER PROF ED SERVIC
130454	GARNER & ASSOCIATES LLC	\$0.00	\$0.00	\$2,510.00	STUDENT CLASSRM SUPP
130455	GARRATT CALLAHAN COMPANY	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
130456	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
130457	GREENPOWER USA	\$0.00	\$0.00	\$1,980.37	STUDENT CLASSRM SUPP
130458	HEALTHGROUPOF ALABAMA	\$0.00	\$0.00	\$279.50	OTHER PROF SERVICES;DRUG TESTING SERV
130459	PERMA BOUND	\$898.94	\$4,045.78	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
130460	HELP SYSTEMS, LLC	\$0.00	\$0.00	\$2,558.18	OTHER PROF SERVICES
130461	JACKSON COUNTY BOARD OF EDU	\$0.00	\$120.00	\$0.00	STAFF ED SERVICES
130462	KRIS WAYNE COURSON	\$0.00	\$13,066.59	\$0.00	STUDENT EDUCATIONAL
130463	LYNN LAYTON CHEVROLET	\$0.00	\$0.00	\$1,000.00	LEASES
130464	MASTER BUILDER	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
130465	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$13,436.96	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
130466	METAL FASTENER SUPPLY COMPANY	\$0.00	\$0.00	\$19.00	MAINTENANCE SUPPLIES
130467	METRO TRAILER LEASING, INC.	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
130468	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$180.00	MAINTENANCE SUPPLIES
130469	N2 GRASS LANDSCAPING INC	\$0.00	\$0.00	\$3,120.00	MAINTENANCE SUPPLIES
130470	NRA SOLUTIONS	\$0.00	\$3,297.09	\$0.00	TESTING SUPPLIES
130471	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$502.88	MAINTENANCE SUPPLIES
130472	NHC DISTRIBUTORS INC	\$0.00	\$0.00	\$1,620.78	MAINTENANCE SUPPLIES
130473	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$742.30	MAINTENANCE SUPPLIES
130474	OFFICE DEPOT, INC.	\$0.00	\$1,239.00	\$515.58	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130475	PEPSI COLA BOTTLING CO	\$0.00	\$0.00	\$143.85	OTHER GEN SUPPLIES
130476	RENTAL WORLD, INC	\$0.00	\$0.00	\$320.00	MAINTENANCE SUPPLIES
130477	RESOURCES FOR EDUCATORS	\$0.00	\$748.00	\$0.00	STUDENT CLASSRM SUPP
130478	RIVER CITY ELECTRIC	\$0.00	\$0.00	\$2,797.27	MAINTENANCE SUPPLIES
130479	RLI SURETY	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
130480	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$18,875.00	\$0.00	STUDENT EDUCATIONAL
130481	SOUTHERNLINC WIRELESS	\$0.00	\$15.90	\$1,836.44	TELEPHONE;OTHER GEN SUPPLIES
130482	SPUR INC	\$22,622.73	\$853.28	\$6,630.22	SUBSTITUTES;TRANSP AL SCH SYSTEM
130483	STEPHEN WARD & ASSOCIATES LLC	\$0.00	\$0.00	\$7,966.63	LAND & BLDG REPAIR/M
130484	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$2,112.00	STUDENT CLASSRM SUPP
130485	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$551.08	MAINTENANCE SUPPLIES
130486	ULINE	\$0.00	\$0.00	\$63.95	MAINTENANCE SUPPLIES
130487	VISION E	\$0.00	\$0.00	\$8,928.00	LAND & BLDG REPAIR/M
130488	WHOLESALE CONTROL INTNL	\$0.00	\$0.00	\$408.69	MAINTENANCE SUPPLIES
130489	WS ELECTRICAL & AIR COND	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
130490	A-Z OFFICE RESOURCES	\$0.00	\$0.00	\$372.04	CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES
130491	AED SUPERSTORE	\$0.00	\$0.00	\$806.80	OTHER GEN SUPPLIES
130492	Ala Assoc of Sch Off Personnel	\$0.00	\$0.00	\$175.00	OTH TRAVEL AND TRNG
130493	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
130494	ALABAMA MAIL SERVICE	\$0.00	\$0.00	\$32.82	MAINTENANCE SUPPLIES
130495	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$1,831.56	SUBSTITUTES
130496	ALLSPORT INC	\$0.00	\$0.00	\$165.00	STUDENT CLASSRM SUPP
130497	AMMONS MOBILE REPAIR	\$0.00	\$0.00	\$345.00	OTH VEHICLE SUPPLIES
130498	ANIMAL TRAX	\$0.00	\$0.00	\$120.79	STUDENT CLASSRM SUPP
130499	APPLIANCE PARTS OF DECATUR	\$0.00	\$0.00	\$34.64	MAINTENANCE SUPPLIES
130500	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$58,264.34	\$0.00	STUDENT EDUCATIONAL
130501	AT&T	\$0.00	\$0.00	\$42.45	TELEPHONE
130502	AT&T	\$0.00	\$0.00	\$5,399.69	TELEPHONE
130503	AT&T MOBILITY	\$0.00	\$0.00	\$749.40	TELEPHONE
130504	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$663.99	INSURANCE SERVICES
130505	BOBBY MITCHELL TREE SER	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
130506	BAM INSTITUTIONAL SALES	\$0.00	\$0.00	\$320.37	STAFF ED SERVICES
130507	CAPSTONE PRESS INC	\$0.00	\$3,442.50	\$0.00	STUDENT CLASSRM SUPP
130508	CINTAS CORPORATION #241	\$0.00	\$0.00	\$218.07	EQUIP MAINT AGREEMTS
130509	CINTAS CORPORATION	\$0.00	\$0.00	\$53.93	EQUIP MAINT AGREEMTS
130510	CLASSIC CAR CARE	\$0.00	\$0.00	\$42.00	MAINTENANCE SUPPLIES
130511	DAUPHIN ISLAND SEA LAB	\$0.00	\$50.00	\$0.00	STAFF ED SERVICES
130512	DECATUR MIDDLE SCHOOL	\$0.00	\$90.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130513	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$929.55	MAINTENANCE SUPPLIES
130514	BURROW LIBRARY SERVICES	\$40.08	\$0.00	\$0.00	OTHER INST SUPPLIES
130515	EDTECH TEAM, INC	\$299.00	\$995.00	\$0.00	STAFF ED SERVICES;OTH TRAVEL AND TRNG
130516	FIL-TECH, INC	\$0.00	\$0.00	\$67.95	MAINTENANCE SUPPLIES
130517	G&N ELECTRONICS	\$0.00	\$0.00	\$459.30	MAINTENANCE SUPPLIES
130518	GULLION FARMS	\$0.00	\$0.00	\$800.00	TRANSP-OTH PROVIDERS
130519	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$10,700.00	MAINTENANCE SUPPLIES
130520	JAMES IRBY PC	\$0.00	\$0.00	\$117.50	LEGAL FEES
130521	JAMES M PLEASANTS COMPANY	\$0.00	\$0.00	\$419.13	MAINTENANCE SUPPLIES
130522	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$169.00	STUDENT CLASSRM SUPP
130523	KIMBALL MIDWEST	\$0.00	\$0.00	\$529.15	OTH VEHICLE SUPPLIES
130524	KRIS WAYNE COURSON	\$0.00	\$3,616.54	\$0.00	STUDENT EDUCATIONAL
130525	LAKESHORE LEARNING MATERIAL	\$0.00	\$354.85	\$0.00	STUDENT CLASSRM SUPP
130526	LIGHTNING INDUSTRIAL SERVICES	\$0.00	\$0.00	\$1,320.00	MAINTENANCE SUPPLIES
130527	MASTER BUILDER	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
130528	MATH AND MOVEMENT	\$1,953.12	\$646.88	\$0.00	STAFF ED SERVICES
130529	MCGRIFF INDUSTRIES, INC.	\$0.00	\$0.00	\$2,373.36	VEHICLE PARTS
130530	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$7,411.26	FUEL-DIESEL;FUEL-GASOLINE
130531	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$178.00	MAINTENANCE SUPPLIES
130532	MUSICAL THEATRE INTERNATIONAL	\$0.00	\$0.00	\$750.00	OTHER INST SUPPLIES
130533	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$359.96	MAINTENANCE SUPPLIES
130534	NHC DISTRIBUTORS INC	\$0.00	\$0.00	\$216.57	MAINTENANCE SUPPLIES
130535	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$150.95	MAINTENANCE SUPPLIES
130536	OFFICE DEPOT, INC.	\$0.00	\$3,742.21	\$1,824.80	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;STAFF ED SERVICES;OTHER GEN SUPPLIES
130537	OFFICE INTERIORS BY OSCO, INC	\$0.00	\$0.00	\$769.80	OTHER GEN SUPPLIES
130538	OK TIRE & APPLIANCE	\$0.00	\$0.00	\$1,013.72	MAINTENANCE SUPPLIES
130539	POWERSCHOOL GROUP, LLC	\$0.00	\$27,000.00	\$0.00	STAFF ED SERVICES
130540	REACH AND TEACH INC	\$5,833.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
130541	RLI SURETY	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
130542	ROCKET CITY RENTAL LLC DBA	\$0.00	\$0.00	\$1,519.20	MAINTENANCE SUPPLIES
130543	ROTO-ROOTER	\$0.00	\$0.00	\$6,120.00	MAINTENANCE SUPPLIES
130544	SLEEP INN & SUITES	\$0.00	\$422.62	\$0.00	STAFF ED SERVICES
130545	SMITH SERVICE	\$0.00	\$0.00	\$3,662.84	MAINTENANCE SUPPLIES
130546	SPUR INC	\$23,422.24	\$427.76	\$5,702.02	SUBSTITUTES
130547	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$2,376.00	STUDENT CLASSRM SUPP
130548	SUPPLYWORKS	\$0.00	\$0.00	\$315.52	CUSTODIAL SUPPLIES
130549	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$373.84	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130550	VERIZON WIRELESS	\$0.00	\$0.00	\$29,508.88	TELECOMMUNICATION
130551	BOYETT CONSTRUCTION COMPANY	\$0.00	\$0.00	\$17,672.96	BUILDING IMPROVEMENT
130552	BRESCO	\$0.00	\$0.00	\$8,864.64	CAP OTHER EQUIPMENT
130553	BRESCO	\$0.00	\$0.00	\$15,090.64	CAP OTHER EQUIPMENT
130554	AED SUPERSTORE	\$0.00	\$0.00	\$864.50	OTHER GEN SUPPLIES
130555	ALABAMA CONTROLS	\$0.00	\$0.00	\$525.00	MAINTENANCE SUPPLIES
130556	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$450.00	MAINTENANCE SUPPLIES
130557	ALLIANCE HR SERVICES, INC	\$0.00	\$0.00	\$11,966.45	OTHER PURCHASED SERV;SUBSTITUTES
130558	AMAZON CAPITAL SERVICES INC	\$1,195.08	\$1,635.08	\$246.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
130559	APPLE COMPUTER	\$0.00	\$0.00	\$3,016.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
130560	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$13,657.50	\$0.00	STUDENT EDUCATIONAL
130561	ARMORS CONTRACTING INC	\$0.00	\$0.00	\$16,145.00	MAINTENANCE SUPPLIES
130562	AT&T	\$0.00	\$0.00	\$49.46	TELEPHONE
130563	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$417.20	TELEPHONE
130564	BUREAU OF ED & RESEARCH INC	\$0.00	\$269.00	\$0.00	STAFF ED SERVICES
130565	C&L WOOD PRODUCTS INC	\$0.00	\$0.00	\$2,912.00	MAINTENANCE SUPPLIES
130566	CAPSTONE SHERATON	\$0.00	\$644.46	\$0.00	STAFF ED SERVICES
130567	CAPSTONE SHERATON	\$0.00	\$575.00	\$0.00	STAFF ED SERVICES
130568	CAPSTONE SHERATON	\$0.00	\$581.92	\$0.00	STAFF ED SERVICES
130569	CHARTER BUSINESS	\$0.00	\$0.00	\$10,487.72	TELECOMMUNICATION
130570	CINTAS CORPORATION #241	\$0.00	\$0.00	\$73.73	EQUIP MAINT AGREEMTS
130571	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$276.88	MAINTENANCE SUPPLIES
130572	DECATUR YOUTH SYMPHONY	\$3,633.50	\$0.00	\$3,881.25	STUDENT EDUCATIONAL
130573	EDTECH TEAM, INC	\$0.00	\$2,391.00	\$0.00	STAFF ED SERVICES
130574	DMCE CENTER	\$0.00	\$0.00	\$700.00	RENTAL-LAND & BLDG
130575	EVANS AWNING COMPANY	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
130576	FERGUSON MICHAEL SEAN	\$0.00	\$0.00	\$120.00	OTH TRAVEL AND TRNG
130577	FLEET PRIDE INC	\$0.00	\$0.00	\$1,233.94	VEHICLE PARTS
130578	FRANKLIN LYNN F	\$0.00	\$0.00	\$120.00	OTH TRAVEL AND TRNG
130579	GREENPOWER USA	\$0.00	\$0.00	\$294.46	STUDENT CLASSRM SUPP
130580	HANEY EQUIPMENT CO, INC	\$0.00	\$0.00	\$538.96	MAINTENANCE SUPPLIES
130581	Computer Software Innovations	\$0.00	\$0.00	\$544.72	OTHER GEN SUPPLIES
130582	HENDON RESTORATION dba	\$0.00	\$0.00	\$8,577.46	MAINTENANCE SUPPLIES
130583	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$7,726.80	MAINTENANCE SUPPLIES
130584	ITINERA DOCENTIA LLC	\$0.00	\$775.00	\$0.00	STAFF ED SERVICES
130585	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$80.00	STUDENT CLASSRM SUPP
130586	KENNY PIPE & SUPPLY INC	\$0.00	\$0.00	\$10,892.10	MAINTENANCE SUPPLIES
130587	KITCHENS MICHAEL JASON	\$0.00	\$0.00	\$120.00	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130588	LEARNING A-Z	\$0.00	\$999.50	\$0.00	STUDENT CLASSRM SUPP
130589	MACKLIN JOHNATHAN RYAN	\$0.00	\$0.00	\$120.00	OTH TRAVEL AND TRNG
130590	MAYNARD, COOPER & GALE P.C.	\$0.00	\$0.00	\$3,500.00	LEGAL FEES
130591	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$7,387.95	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
130592	METAL FASTENER SUPPLY COMPANY	\$0.00	\$0.00	\$9.50	MAINTENANCE SUPPLIES
130593	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$140.00	MAINTENANCE SUPPLIES
130594	N2 GRASS LANDSCAPING INC	\$0.00	\$0.00	\$10,497.00	OTHER PURCHASED SERV
130595	NEELY COBLE COMPANY	\$0.00	\$0.00	\$2,164.04	VEHICLE PARTS
130596	OFFICE DEPOT, INC.	\$0.00	\$259.30	\$0.00	OFFICE SUPPLIES
130597	OK TIRE & APPLIANCE	\$0.00	\$0.00	\$512.69	MAINTENANCE SUPPLIES
130599	PEARSON EDUCATION INC	\$0.00	\$714.00	\$0.00	STUDENT CLASSRM SUPP
130600	SCOREBOARD SALES/SERVICE	\$0.00	\$0.00	\$4,210.20	MAINTENANCE SUPPLIES
130601	SOLARWINDS, INC	\$0.00	\$0.00	\$451.00	OTHER PROF SERVICES
130602	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$3,502.80	TELEPHONE
130603	SPUR INC	\$21,004.16	\$408.94	\$4,342.84	SUBSTITUTES
130604	SUPPLYWORKS	\$0.00	\$0.00	\$762.09	CUSTODIAL SUPPLIES
130605	TX SCOTTISH RITE HOSPITAL	\$0.00	\$0.00	\$1,083.00	STAFF ED SERVICES
130606	UNIV TENNESSEE AT CHATTANOOGA	\$600.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
130607	VERIZON WIRELESS	\$0.00	\$0.00	\$737.38	TELECOMMUNICATION
130608	VISION E	\$0.00	\$0.00	\$4,686.00	LAND & BLDG REPAIR/M
130609	WS ELECTRICAL & AIR COND	\$0.00	\$0.00	\$640.00	MAINTENANCE SUPPLIES
130610	ANDREWS LOURIE	\$0.00	\$32.30	\$0.00	DEFERRED REVENUE
130611	AUGUSTUS ANDREW	\$0.00	\$133.25	\$0.00	DEFERRED REVENUE
130612	BERRY PHYLLIS	\$0.00	\$5.90	\$0.00	DEFERRED REVENUE
130613	BOYER DEBORA	\$0.00	\$241.50	\$0.00	DEFERRED REVENUE
130614	BRAGWELL KATELYN	\$0.00	\$16.00	\$0.00	DEFERRED REVENUE
130615	BREUERS STACY	\$0.00	\$15.00	\$0.00	DEFERRED REVENUE
130616	BRYANT CHAD	\$0.00	\$9.00	\$0.00	DEFERRED REVENUE
130617	BURTYK KAREN	\$0.00	\$6.00	\$0.00	DEFERRED REVENUE
130618	CASTILLO JASMIN	\$0.00	\$19.50	\$0.00	DEFERRED REVENUE
130619	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$106.87	\$0.00	OTHER GEN SUPPLIES
130620	CLAYTON KIMBERLY	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE
130621	COLLINS PEGGY	\$0.00	\$5.10	\$0.00	DEFERRED REVENUE
130622	COOPER MICHELLE	\$0.00	\$5.80	\$0.00	DEFERRED REVENUE
130623	CURRY SCOTT	\$0.00	\$6.75	\$0.00	DEFERRED REVENUE
130624	FAGAN TODD	\$0.00	\$25.00	\$0.00	DEFERRED REVENUE
130625	FOGG LORI	\$0.00	\$10.50	\$0.00	DEFERRED REVENUE
130626	FRONK JENNIFER	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
130627	GANNAWAY KAREN	\$0.00	\$29.95	\$0.00	DEFERRED REVENUE
130628	GILLIAM TERRI	\$0.00	\$13.00	\$0.00	DEFERRED REVENUE
130629	GRACEWORKZ, LLC	\$0.00	\$228.63	\$0.00	OFFICE SUPPLIES
130630	GRAY KIM	\$0.00	\$86.00	\$0.00	DEFERRED REVENUE
130631	GREENWELL SARA	\$0.00	\$70.50	\$0.00	DEFERRED REVENUE
130632	HALBROOKS KELLIE	\$0.00	\$12.00	\$0.00	DEFERRED REVENUE
130633	HARRIS DAVID	\$0.00	\$30.80	\$0.00	DEFERRED REVENUE
130634	HARRISON SANDRA	\$0.00	\$12.05	\$0.00	DEFERRED REVENUE
130635	HUGHES RON	\$0.00	\$25.75	\$0.00	DEFERRED REVENUE
130636	JOINER RICHARD	\$0.00	\$13.80	\$0.00	DEFERRED REVENUE
130637	JONES GREGG	\$0.00	\$6.00	\$0.00	DEFERRED REVENUE
130638	JONES TAMMY	\$0.00	\$30.30	\$0.00	DEFERRED REVENUE
130639	LYNCH TERRY	\$0.00	\$21.50	\$0.00	DEFERRED REVENUE
130640	MARTINEZ SANYA	\$0.00	\$5.00	\$0.00	DEFERRED REVENUE
130641	MAYER JAKE	\$0.00	\$15.75	\$0.00	DEFERRED REVENUE
130642	MILES DENA	\$0.00	\$9.00	\$0.00	DEFERRED REVENUE
130643	MITCHELL MARK	\$0.00	\$46.25	\$0.00	DEFERRED REVENUE
130644	OFFICE DEPOT, INC.	\$0.00	\$409.94	\$0.00	OFFICE SUPPLIES
130645	PENN LAKESHIA	\$0.00	\$11.00	\$0.00	DEFERRED REVENUE
130646	PURITY DAIRIES, LLC	\$0.00	\$11,600.96	\$0.00	PURCHASED FOOD
130647	RANSOM FATIH	\$0.00	\$5.00	\$0.00	DEFERRED REVENUE
130648	RENFROE JOANNE	\$0.00	\$7.75	\$0.00	DEFERRED REVENUE
130649	ROBERTS MELISSA	\$0.00	\$39.75	\$0.00	DEFERRED REVENUE
130650	SMITH CASONDRA	\$0.00	\$16.25	\$0.00	DEFERRED REVENUE
130651	SMITH MICHAEL	\$0.00	\$8.75	\$0.00	DEFERRED REVENUE
130652	TAYLOR RACHEL	\$0.00	\$12.75	\$0.00	DEFERRED REVENUE
130653	TUDOR CHRISTINE	\$0.00	\$17.50	\$0.00	DEFERRED REVENUE
130654	WALKER DEBORAH	\$0.00	\$48.45	\$0.00	DEFERRED REVENUE
130655	WIGINGTON MARK	\$0.00	\$84.50	\$0.00	DEFERRED REVENUE
130656	WOOD FRUITTICHER	\$0.00	\$24,082.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
130657	WOODRUFF JOHN A COMPANY	\$0.00	\$8,438.75	\$0.00	PURCHASED FOOD
130658	WOODRUFF WALLACE	\$0.00	\$362.70	\$0.00	DEFERRED REVENUE
130659	WOODS STACEY	\$0.00	\$20.80	\$0.00	DEFERRED REVENUE
130660	ZARAGOZA SARAH	\$0.00	\$20.69	\$0.00	DEFERRED REVENUE
900004716	ADKINS, EDWINA	\$0.00	\$10.56	\$0.00	LOCAL IN DISTRICT
900004717	ALDRIDGE HOLLY MITCHELL	\$0.00	\$74.00	\$0.00	STAFF ED SERVICES
900004718	BASS CARMEN D	\$0.00	\$30.14	\$0.00	LOCAL IN DISTRICT
900004719	BLACKWELL WALTER	\$0.00	\$0.00	\$38.26	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004720	BROWN LATOYA N	\$0.00	\$218.12	\$0.00	IN-STATE
900004721	CALHOUN MONICA	\$0.00	\$27.17	\$0.00	LOCAL IN DISTRICT
900004722	CAMPBELL TAMMY M	\$0.00	\$17.28	\$0.00	LOCAL IN DISTRICT
900004723	COOK HEATHER	\$0.00	\$7.92	\$0.00	LOCAL IN DISTRICT
900004724	CORNETT BRENDA	\$0.00	\$665.57	\$0.00	STAFF ED SERVICES
900004725	COWART, MICHAEL T	\$719.78	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900004726	CROSS ANITA L	\$0.00	\$24.19	\$0.00	LOCAL IN DISTRICT
900004727	DARNELL JEANNIE	\$0.00	\$4.03	\$0.00	LOCAL IN DISTRICT
900004728	EDMINSON, LEE	\$0.00	\$0.00	\$1,861.52	OTH TRAVEL AND TRNG
900004729	ELAM EMILY M	\$0.00	\$0.00	\$143.29	OTHER GEN SUPPLIES
900004730	FANTOCONE SANDY	\$0.00	\$13.44	\$0.00	LOCAL IN DISTRICT
900004731	GIGUERE SUSAN L	\$0.00	\$93.02	\$0.00	STAFF ED SERVICES
900004732	HALLA TERESA	\$0.00	\$0.00	\$59.52	OTH TRAVEL AND TRNG
900004733	HARRIS RICHARD	\$0.00	\$0.00	\$22.17	OTH TRAVEL AND TRNG
900004734	HENDERSON KATIE	\$0.00	\$234.00	\$0.00	OTH TRAVEL AND TRNG
900004735	HERRON SANDRA L	\$0.00	\$0.00	\$24.00	OTH TRAVEL AND TRNG
900004736	HOLMES JESSICA A	\$0.00	\$0.00	\$19.06	OTH TRAVEL AND TRNG
900004737	HOUSLEY GLENDA	\$0.00	\$0.00	\$40.32	OTH TRAVEL AND TRNG
900004738	HUMPHRIES KIM	\$0.00	\$0.00	\$54.19	OTH TRAVEL AND TRNG
900004739	JACKSON JACQUELINE R	\$0.00	\$1.87	\$0.00	LOCAL IN DISTRICT
900004740	JOHNSON RHONDA L	\$0.00	\$0.00	\$24.00	OTH TRAVEL AND TRNG
900004741	KEENUM BRYAN	\$0.00	\$0.00	\$345.67	OTH TRAVEL AND TRNG
900004742	KEYES DEIRDRE	\$0.00	\$0.00	\$17.28	OTH TRAVEL AND TRNG
900004743	KING ANGELA	\$0.00	\$8.83	\$0.00	LOCAL IN DISTRICT
900004744	KING JENNIFER D	\$0.00	\$29.90	\$0.00	LOCAL IN DISTRICT
900004745	LETT GAIL	\$0.00	\$9.55	\$0.00	LOCAL IN DISTRICT
900004746	LONG STEPHAN	\$0.00	\$78.91	\$0.00	STAFF ED SERVICES
900004747	LOVELACE ELIZABETH BRITTAN	\$0.00	\$0.00	\$59.88	INSTRUCTIONAL SOFTWA
900004748	MADISON BONNIE	\$0.00	\$48.38	\$0.00	LOCAL IN DISTRICT
900004749	MAPLES KAREN	\$0.00	\$4.18	\$0.00	LOCAL IN DISTRICT
900004750	MAPLES MELANIE	\$0.00	\$0.00	\$417.76	OTH TRAVEL AND TRNG
900004751	MARSHALL CHRISTINA MARIE	\$0.00	\$21.12	\$0.00	LOCAL IN DISTRICT
900004752	MCBRAYER ALICIA	\$0.00	\$376.78	\$0.00	STAFF ED SERVICES
900004753	MCCASKEY SHANNON WHITFIELD	\$0.00	\$0.00	\$232.89	OTH TRAVEL AND TRNG
900004754	MCCLESKEY KRISTA	\$0.00	\$32.06	\$0.00	LOCAL IN DISTRICT
900004755	MCCLESKEY PAMELA	\$0.00	\$0.72	\$0.00	LOCAL IN DISTRICT
900004756	MCGEE, DANA	\$0.00	\$25.20	\$0.00	LOCAL IN DISTRICT
900004757	MOORE CARTER LEE	\$0.00	\$0.00	\$148.32	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004758	MOORE LEAH L	\$0.00	\$16.46	\$0.00	LOCAL IN DISTRICT
900004759	MORGAN LISA LYNN	\$0.00	\$11.14	\$0.00	LOCAL IN DISTRICT
900004760	MORRIS, CONNIE	\$0.00	\$0.96	\$0.00	LOCAL IN DISTRICT
900004761	NEWBERRY LISA	\$0.00	\$0.00	\$77.30	OTH TRAVEL AND TRNG
900004762	NICLEY ANN MARIE	\$0.00	\$27.41	\$0.00	LOCAL IN DISTRICT
900004763	PARKER PATRICIA R	\$0.00	\$42.24	\$0.00	LOCAL IN DISTRICT
900004764	PATTERSON JENIPHER	\$0.00	\$56.01	\$0.00	STAFF ED SERVICES
900004765	PAYNE SARAH KYLE	\$0.00	\$0.00	\$100.22	OTH TRAVEL AND TRNG
900004766	PICKETT LOUTECIA	\$0.00	\$0.00	\$25.20	OTH TRAVEL AND TRNG
900004767	SATTERFIELD DWIGHT	\$0.00	\$0.00	\$169.20	OTH TRAVEL AND TRNG
900004768	SEAL, KIMBERLY	\$0.00	\$2.54	\$0.00	LOCAL IN DISTRICT
900004769	SENN JULIA WEBB	\$0.00	\$195.82	\$0.00	LOCAL IN DISTRICT
900004770	SHACKELFORD SARAH	\$0.00	\$0.00	\$48.96	OTH TRAVEL AND TRNG
900004771	SHELTON BRIANNA K	\$0.00	\$0.00	\$18.81	OTH TRAVEL AND TRNG
900004772	SHUPE VIRGINIA	\$0.00	\$37.68	\$0.00	LOCAL IN DISTRICT
900004773	SMITH BRITTNEY	\$0.00	\$181.13	\$0.00	STAFF ED SERVICES
900004774	SMITH, RICKY	\$0.00	\$3.74	\$0.00	LOCAL IN DISTRICT
900004775	STEPHENSON JAMES	\$0.00	\$0.00	\$17.80	OTH TRAVEL AND TRNG
900004776	SZALKUCKI BEN	\$0.00	\$0.00	\$51.84	OTH TRAVEL AND TRNG
900004777	THOMAS LYNETTE	\$0.00	\$0.00	\$17.62	OTH TRAVEL AND TRNG
900004778	THOMAS, PAMELA D	\$0.00	\$0.00	\$19.58	OTH TRAVEL AND TRNG
900004779	WELLS TERESA R	\$0.00	\$24.19	\$0.00	LOCAL IN DISTRICT
900004780	WHITTINGTON ANGIE B	\$0.00	\$0.00	\$6.91	OTH TRAVEL AND TRNG
900004781	WILLIAMS GLORIA	\$0.00	\$0.00	\$51.84	OTH TRAVEL AND TRNG
900004782	WILLIAMS HEATHER R	\$0.00	\$0.00	\$41.52	OTH TRAVEL AND TRNG
900004783	WILLIAMS SARAH	\$55.40	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900004784	ADCOCK LYNDA	\$0.00	\$0.00	\$479.18	OTH TRAVEL AND TRNG
900004785	BELEW CATHERINE	\$0.00	\$0.00	\$39.94	OTH TRAVEL AND TRNG
900004786	BOUCHILLON HEATHER HYPHE	\$0.00	\$0.00	\$20.69	OTH TRAVEL AND TRNG
900004787	BOWLING SHELLEY TAYLOR	\$0.00	\$0.00	\$78.67	OTH TRAVEL AND TRNG
900004788	CLAY ROBIN BURKS	\$0.00	\$0.00	\$20.74	OTH TRAVEL AND TRNG
900004789	COBB SHELTON	\$0.00	\$52.61	\$0.00	LOCAL IN DISTRICT
900004790	CUSHING ANGELA P	\$0.00	\$46.85	\$0.00	STAFF ED SERVICES
900004791	DOUGLAS MICHAEL	\$0.00	\$0.00	\$614.15	OTH TRAVEL AND TRNG
900004792	FLEISCHAUER MARY SUE	\$0.00	\$67.20	\$0.00	STAFF ED SERVICES
900004793	GANN MELISSA H	\$0.00	\$87.16	\$0.00	STAFF ED SERVICES
900004794	HEREFORD NATASHA	\$0.00	\$86.59	\$0.00	STAFF ED SERVICES
900004795	KING, AMY	\$0.00	\$0.00	\$38.30	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004796	MILLS CORA ANN	\$0.00	\$0.00	\$69.36	OTH TRAVEL AND TRNG
900004797	PAGE CHERI HOLSCLOW	\$0.00	\$0.00	\$24.86	OTH TRAVEL AND TRNG
900004798	PARKER JOHN WATKINS	\$0.00	\$779.23	\$0.00	STAFF ED SERVICES
900004799	PERRY, HANNAH	\$0.00	\$0.00	\$87.36	OTH TRAVEL AND TRNG
900004800	RICHARDSON ANDREA E	\$0.00	\$0.00	\$16.85	OTH TRAVEL AND TRNG
900004801	SATTERFIELD DWIGHT	\$0.00	\$417.20	\$0.00	OTH TRAVEL AND TRNG
900004802	SATTERFIELD JANA KAY	\$0.00	\$0.00	\$215.57	OTH TRAVEL AND TRNG
900004803	SHELTON BRIANNA K	\$0.00	\$0.00	\$23.80	OTH TRAVEL AND TRNG
900004804	TAYLOR, ELISSA K	\$0.00	\$0.00	\$121.25	LOCAL IN DISTRICT
900004805	TURBYFILL NANCY	\$0.00	\$0.00	\$172.63	OTH TRAVEL AND TRNG
900004806	WASHBURN RICKY	\$0.00	\$323.52	\$0.00	STAFF ED SERVICES
900004807	WELLS ASHLEY REESE	\$0.00	\$0.00	\$488.88	OTH TRAVEL AND TRNG
900004808	WILLIAMSON JOHN	\$0.00	\$0.00	\$83.90	OTH TRAVEL AND TRNG
900004809	WINGO SARAH M	\$0.00	\$0.00	\$97.44	LOCAL IN DISTRICT
900004810	WRIGHT MONICA G	\$0.00	\$0.00	\$53.85	OTH TRAVEL AND TRNG
900004811	BAGGETT PEGGY HOWELL	\$0.00	\$0.00	\$306.23	OTH TRAVEL AND TRNG
900004812	CLARK SHANNON DERRICK	\$0.00	\$80.26	\$0.00	STAFF ED SERVICES
900004813	COBB SHELTON	\$0.00	\$12.34	\$0.00	LOCAL IN DISTRICT
900004814	ELAM EMILY M	\$0.00	\$0.00	\$167.00	OTH TRAVEL AND TRNG
900004815	EVANS YVETTE JOHNSON	\$0.00	\$0.00	\$280.13	OTH TRAVEL AND TRNG
900004816	JAMES MICHAEL RYAN	\$0.00	\$102.85	\$0.00	STAFF ED SERVICES
900004817	KING MICHELE G	\$0.00	\$0.00	\$328.83	OTH TRAVEL AND TRNG
900004818	UNDERWOOD STEFANIE S	\$0.00	\$0.00	\$111.70	OTH TRAVEL AND TRNG
900004819	ELMORE KELLY WATERS	\$0.00	\$17.50	\$0.00	DEFERRED REVENUE
900004820	GANN MELISSA H	\$0.00	\$9.50	\$0.00	DEFERRED REVENUE
900004821	PENDLEY STEVEN D	\$0.00	\$10.25	\$0.00	DEFERRED REVENUE
900004822	RINGLER BENJA	\$0.00	\$33.00	\$0.00	DEFERRED REVENUE
900004823	SMITH KELLY	\$0.00	\$19.10	\$0.00	DEFERRED REVENUE
900004824	ADKINS, EDWINA	\$0.00	\$8.64	\$0.00	LOCAL IN DISTRICT
900004825	ARCHER LEAH T	\$0.00	\$20.50	\$0.00	DEFERRED REVENUE
900004826	BASS CARMEN D	\$0.00	\$25.15	\$0.00	LOCAL IN DISTRICT
900004827	BLACKWELL WALTER	\$0.00	\$0.00	\$42.14	OTH TRAVEL AND TRNG
900004828	CALHOUN MONICA	\$0.00	\$16.32	\$0.00	LOCAL IN DISTRICT
900004829	CAMPBELL TAMMY M	\$0.00	\$13.34	\$0.00	LOCAL IN DISTRICT
900004830	COLLIER LARRY EUGENE	\$0.00	\$168.00	\$0.00	IN-STATE
900004831	CROSS ANITA L	\$0.00	\$17.18	\$0.00	LOCAL IN DISTRICT
900004832	DARNELL JEANNIE	\$0.00	\$4.03	\$0.00	LOCAL IN DISTRICT
900004833	DAVIS BETH ANN	\$0.00	\$569.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004834	FANTOCONE SANDY	\$0.00	\$31.92	\$0.00	LOCAL IN DISTRICT
900004835	HALLA TERESA	\$0.00	\$0.00	\$41.66	OTH TRAVEL AND TRNG
900004836	HOUSLEY GLENDA	\$0.00	\$0.00	\$34.27	OTH TRAVEL AND TRNG
900004837	HUMPHRIES KIM	\$0.00	\$0.00	\$46.51	OTH TRAVEL AND TRNG
900004838	IVEY SHENA R	\$0.00	\$102.66	\$0.00	STAFF ED SERVICES
900004839	JACKSON JACQUELINE R	\$0.00	\$1.87	\$0.00	LOCAL IN DISTRICT
900004840	JOHNSON RHONDA L	\$0.00	\$0.00	\$15.94	OTH TRAVEL AND TRNG
900004841	KEYES DEIRDRE	\$0.00	\$0.00	\$15.55	OTH TRAVEL AND TRNG
900004842	KING ANGELA	\$0.00	\$6.91	\$0.00	LOCAL IN DISTRICT
900004843	KING JENNIFER D	\$0.00	\$25.15	\$0.00	LOCAL IN DISTRICT
900004844	LETT GAIL	\$0.00	\$6.82	\$0.00	LOCAL IN DISTRICT
900004845	MADISON BONNIE	\$0.00	\$41.47	\$0.00	LOCAL IN DISTRICT
900004846	MAPLES KAREN	\$0.00	\$7.58	\$0.00	LOCAL IN DISTRICT
900004847	MARSHALL CHRISTINA MARIE	\$0.00	\$19.68	\$0.00	LOCAL IN DISTRICT
900004848	MCBRAYER ALICIA	\$0.00	\$398.00	\$0.00	STAFF ED SERVICES
900004849	MCCLESKEY KRISTA	\$0.00	\$26.69	\$0.00	LOCAL IN DISTRICT
900004850	MCCLESKEY PAMELA	\$0.00	\$2.40	\$0.00	LOCAL IN DISTRICT
900004851	MOORE LEAH L	\$0.00	\$18.43	\$0.00	LOCAL IN DISTRICT
900004852	MORRIS, CONNIE	\$0.00	\$0.96	\$0.00	LOCAL IN DISTRICT
900004853	OYERVIDEZ, HALEY	\$0.00	\$167.71	\$0.00	STAFF ED SERVICES
900004854	PARKER PATRICIA R	\$0.00	\$34.56	\$0.00	LOCAL IN DISTRICT
900004855	PICKETT LOUTECIA	\$0.00	\$0.00	\$21.60	OTH TRAVEL AND TRNG
900004856	PLUNKETT, FAITH	\$0.00	\$0.00	\$67.68	OTH TRAVEL AND TRNG
900004857	RICHARDSON BRENDA	\$0.00	\$262.97	\$0.00	STAFF ED SERVICES
900004858	SENN JULIA WEBB	\$0.00	\$202.34	\$0.00	LOCAL IN DISTRICT
900004859	SHUPE VIRGINIA	\$0.00	\$32.64	\$0.00	LOCAL IN DISTRICT
900004860	SMITH, RICKY	\$0.00	\$7.49	\$0.00	LOCAL IN DISTRICT
900004861	THOMAS, PAMELA D	\$0.00	\$0.00	\$8.64	OTH TRAVEL AND TRNG
900004862	WELLS TERESA R	\$0.00	\$20.74	\$0.00	LOCAL IN DISTRICT
900004863	WHITTINGTON ANGIE B	\$0.00	\$0.00	\$17.90	OTH TRAVEL AND TRNG
900004864	WILLIAMS GLORIA	\$0.00	\$0.00	\$40.32	OTH TRAVEL AND TRNG
900004865	WILLIAMSON JOHN	\$0.00	\$0.00	\$60.29	OTH TRAVEL AND TRNG
		\$210,564.91	\$503,440.25	\$914,986.28	