

**DECATUR CITY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
09/01/2019 - 09/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1886	REGIONS FINANCIAL CORP	\$75,812.99	\$26,967.65	\$49,068.91	ACCOUNTS PAYABLE
1887	REGIONS FINANCIAL CORP	\$12,802.99	\$30,182.24	\$144,029.41	ACCOUNTS PAYABLE
1888	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
1889	DECATUR UTILITIES	\$0.00	\$0.00	\$245,902.15	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS
1890	STATE OF ALA REVENUE DEPT	\$0.00	\$0.00	\$7,107.32	OTHER UTILITIES
131430	A-Z OFFICE RESOURCES	\$0.00	\$0.00	\$160.20	MAINTENANCE SUPPLIES
131431	ACDC LEADERSHIP AND CONSULTING	\$0.00	\$0.00	\$140.00	OTHER INST SUPPLIES
131432	ALA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	LICENSE FEES
131433	ALABAMA VOCAL ASSOCIATION	\$0.00	\$95.00	\$0.00	STAFF ED SERVICES
131434	ALABAMA VOCAL ASSOCIATION	\$0.00	\$95.00	\$0.00	STAFF ED SERVICES
131435	AP FBO ALLIANCE HR INC	\$0.00	\$0.00	\$1,123.20	SUBSTITUTES
131436	AMAZON CAPITAL SERVICES INC	\$2,209.06	\$2,185.19	\$476.33	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;OTHER GEN SUPPLIES
131437	ANDERSON OFFICE INTERIORS, LLC	\$0.00	\$0.00	\$1,741.50	OFFICE SUPPLIES
131438	AT&T	\$0.00	\$0.00	\$52.02	TELEPHONE
131439	AUSTIN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OP TRANSFERS OUT (LO
131440	BELTLINE ELECTRIC MOTORS	\$0.00	\$0.00	\$282.10	MAINTENANCE SUPPLIES
131441	BOBBY MITCHELL TREE SER	\$0.00	\$0.00	\$3,400.00	MAINTENANCE SUPPLIES
131442	BOOKSOURCE	\$2,663.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131443	CINTAS CORPORATION #241	\$0.00	\$0.00	\$295.32	EQUIP MAINT AGREEMTS
131444	COURAGEOUS EXPECTATIONS	\$0.00	\$629.65	\$0.00	OTHER INST SUPPLIES
131445	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$402.31	MAINTENANCE SUPPLIES
131446	DELL MARKETING L.P.	\$0.00	\$0.00	\$2,013.51	EQUIP MAINT AGREEMTS
131447	ECG ENTERPRISES INC	\$0.00	\$0.00	\$8,750.00	LAND & BLDG REPAIR/M
131448	ELLISON EDU EQUIPMENT INC	\$0.00	\$412.48	\$0.00	STUDENT CLASSRM SUPP
131449	ESPINOSA BRENDA	\$0.00	\$0.00	\$65.00	TUITION/INDIVIDUALS
131450	FIL-TECH, INC	\$0.00	\$0.00	\$193.85	MAINTENANCE SUPPLIES
131451	FLORIDA VIRTUAL SCHOOL	\$103.00	\$0.00	\$0.00	TEXTBOOKS
131452	HAUL IT ALL TOWING	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
131453	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$6,450.00	MAINTENANCE SUPPLIES
131454	HOME DEPOT PRO	\$0.00	\$0.00	\$1,376.21	CUSTODIAL SUPPLIES
131455	JUNE SHELTON SCHOOL &	\$0.00	\$0.00	\$95.74	STAFF ED SERVICES
131456	KENT HARRIS CONTRACTING LLC	\$0.00	\$0.00	\$9,200.00	LAND & BLDG REPAIR/M
131457	LAKESHORE LEARNING MATERIAL	\$0.00	\$496.49	\$0.00	STUDENT CLASSRM SUPP

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131458	LEGO EDUCATION	\$4,915.24	\$0.00	\$4,673.62	STUDENT CLASSRM SUPP
131459	LOWES	\$0.00	\$102.45	\$1,694.88	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;EQUIP REPAIR & MAINT;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
131460	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$6,062.21	FUEL-DIESEL;FUEL-GASOLINE
131461	NATL ASSOC SCH RESOURCE OFCERS	\$0.00	\$80.00	\$0.00	OTH TRAVEL AND TRNG
131462	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$468.13	MAINTENANCE SUPPLIES
131463	NU IMAGE ENGRAVING	\$199.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131464	OFFICE DEPOT, INC.	\$1,214.23	\$720.67	\$366.58	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;TESTING SUPPLIES;MAINTENANCE SUPPLIES
131465	OREILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$49.23	MAINTENANCE SUPPLIES
131466	PAGES SOD FARM	\$0.00	\$0.00	\$2,200.00	MAINTENANCE SUPPLIES
131467	PETTUS PLUMBING & PIPING	\$0.00	\$0.00	\$550.00	MAINTENANCE SUPPLIES
131468	REALLY GOOD STUFF INC	\$155.99	\$514.66	\$0.00	STUDENT CLASSRM SUPP
131469	RESOLUTIONS IN SPEC EDU	\$0.00	\$395.00	\$0.00	OTH TRAVEL AND TRNG
131470	SIGNS OF THE SOUTH	\$0.00	\$334.68	\$0.00	STUDENT CLASSRM SUPP
131471	SOUTHERN FENCE & DECK	\$0.00	\$0.00	\$11,241.16	MAINTENANCE SUPPLIES
131472	ST ANN SCHOOL	\$0.00	\$5,075.00	\$0.00	STAFF ED SERVICES
131473	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$407.25	STUDENT CLASSRM SUPP
131474	T-MOBILE	\$0.00	\$0.00	\$278.19	TELEPHONE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
131475	TEDS WRECKER SERVICE	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
131476	TENNESSEE VALLEY MEDIA	\$0.00	\$0.00	\$270.00	ADVERTISING
131477	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$354.25	MAINTENANCE SUPPLIES
131478	ULINE	\$0.00	\$0.00	\$266.17	MAINTENANCE SUPPLIES
131479	VISION E	\$91,350.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
131480	BATTERIES PLUS	\$0.00	\$22.45	\$0.00	EQUIP REPAIR & MAINT
131481	DCS TECHNOLOGY STORE	\$0.00	\$367.64	\$0.00	OFFICE SUPPLIES
131483	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$316.54	\$0.00	EQUIP REPAIR & MAINT
131484	KENNY PIPE & SUPPLY INC	\$0.00	\$295.47	\$0.00	EQUIP REPAIR & MAINT
131485	KING CATANDRA	\$0.00	\$25.00	\$0.00	DEFERRED REVENUE
131486	MORRIS, CONNIE	\$0.00	\$55.00	\$0.00	DEFERRED REVENUE
131487	OFFICE DEPOT, INC.	\$0.00	\$734.22	\$0.00	OFFICE SUPPLIES
131488	PURITY DAIRIES, LLC	\$0.00	\$20,880.75	\$0.00	PURCHASED FOOD
131489	WOOD FRUITTICHER	\$0.00	\$111,916.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
131490	WOODRUFF JOHN A COMPANY	\$0.00	\$11,504.00	\$0.00	PURCHASED FOOD
131491	ARNETT, KRISTIN	\$0.00	\$27.50	\$0.00	DEFERRED REVENUE
131492	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$621.91	\$0.00	EQUIP REPAIR & MAINT
131493	OFFICE DEPOT, INC.	\$0.00	\$950.17	\$0.00	OFFICE SUPPLIES

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131494	PURITY DAIRIES, LLC	\$0.00	\$7,950.76	\$0.00	PURCHASED FOOD
131495	T-MOBILE	\$0.00	\$21.13	\$0.00	TELECOMMUNICATION
131496	WOOD FRUITTICHER	\$0.00	\$62,154.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
131497	WOODRUFF JOHN A COMPANY	\$0.00	\$499.50	\$0.00	PURCHASED FOOD
131498	A-Z OFFICE RESOURCES	\$0.00	\$0.00	\$160.20	MAINTENANCE SUPPLIES
131499	AASPA	\$0.00	\$0.00	\$35.00	OTH TRAVEL AND TRNG
131500	ACCO BRANDS CORPORATION	\$307.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131502	ALSCA	\$0.00	\$85.00	\$0.00	STAFF ED SERVICES
131503	ALABAMA FLAG AND BANNER	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
131504	ALERT SERVICES INC	\$0.00	\$0.00	\$1,073.00	OTHER INST SUPPLIES
131505	AP FBO ALLIANCE HR INC	\$0.00	\$0.00	\$6,617.40	OTHER PURCHASED SERV;SUBSTITUTES
131506	AMAZON CAPITAL SERVICES INC	\$1,985.53	\$1,010.52	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;TEXTBOOKS;OTH TRAVEL AND TRNG;OTHER INST SUPPLIES
131507	AMBIT SOLUTIONS, LLC	\$0.00	\$0.00	\$2,592.00	OTHER PROF SERVICES
131508	AMMONS MOBILE REPAIR	\$0.00	\$0.00	\$2,187.00	OTH VEHICLE SUPPLIES
131509	ANIMAL TRAX	\$0.00	\$0.00	\$187.07	STUDENT CLASSRM SUPP
131510	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$34,387.50	\$0.00	STUDENT EDUCATIONAL
131511	AT&T	\$0.00	\$0.00	\$25.82	TELEPHONE
131512	BOBBY MITCHELL TREE SER	\$0.00	\$0.00	\$3,200.00	MAINTENANCE SUPPLIES
131513	CALHOUN COMMUNITY COLLEGE	\$0.00	\$0.00	\$20.00	OTHER GEN SUPPLIES
131514	VOYAGER SOPRIS LEARNING	\$0.00	\$0.00	\$160.33	STUDENT CLASSRM SUPP
131515	CHARTER BUSINESS	\$0.00	\$0.00	\$8.46	OTHER PROF SERVICES
131516	CINTAS CORPORATION #241	\$0.00	\$0.00	\$283.27	EQUIP MAINT AGREEMTS
131517	CINTAS CORPORATION	\$0.00	\$0.00	\$66.78	EQUIP MAINT AGREEMTS
131518	CONTRACT SOLUTIONS	\$225.00	\$14,750.00	\$8,656.50	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
131519	COOKS PEST CONTROL/DECATUR	\$0.00	\$0.00	\$553.95	EQUIP MAINT AGREEMTS
131520	CURRICULUM ASSOCIATES	\$7,500.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
131521	DECATUR GENERAL WEST	\$11,555.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
131522	DECATUR HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OP TRANSFERS OUT (LO
131523	DECATUR LOCKMASTER INC	\$0.00	\$0.00	\$383.50	MAINTENANCE SUPPLIES
131524	DECATUR PLUMBING SUPPLY INC	\$0.00	\$0.00	\$147.07	MAINTENANCE SUPPLIES
131525	DECATUR VACUUM SERVICE	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
131526	DGP PUBLISHING, INC	\$2,474.40	\$0.00	\$0.00	TEXTBOOKS
131527	EDDYS AUTO PARTS	\$0.00	\$0.00	\$100.68	VEHICLE PARTS
131528	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$685.35	STUDENT CLASSRM SUPP
131530	FIL-TECH, INC	\$0.00	\$0.00	\$375.40	MAINTENANCE SUPPLIES
131531	FIREFLY COMPUTERS LLC	\$118,628.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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131532	FLORIDA VIRTUAL SCHOOL	\$67.98	\$0.00	\$0.00	TEXTBOOKS
131533	FOLLETT	\$265.39	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
131534	FOREIGN LANGUAGE SERVICES	\$0.00	\$0.00	\$1,495.60	OTHER PROF ED SERVIC
131535	G&N ELECTRONICS	\$0.00	\$0.00	\$18.50	MAINTENANCE SUPPLIES
131536	GARRATT CALLAHAN COMPANY	\$0.00	\$0.00	\$900.00	MAINTENANCE SUPPLIES
131537	H&R AGRI-POWER	\$0.00	\$0.00	\$459.88	MAINTENANCE SUPPLIES
131538	HEALTHGROUPOF ALABAMA	\$0.00	\$0.00	\$6,000.00	OTHER PROF SERVICES
131539	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$7,262.00	MAINTENANCE SUPPLIES
131540	HOME DEPOT PRO	\$0.00	\$0.00	\$3,945.56	CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES
131541	INCARE TECHNOLOGIES	\$638.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131542	JERRYS MACHINE INC	\$0.00	\$0.00	\$212.50	MAINTENANCE SUPPLIES
131543	JW PEPPER & SON INC	\$0.00	\$0.00	\$194.99	OTHER INST SUPPLIES
131544	KALE DEMENT PHYSICAL THERAPY	\$0.00	\$7,025.00	\$0.00	STUDENT EDUCATIONAL
131545	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$106.00	STUDENT CLASSRM SUPP
131546	KENNY PIPE & SUPPLY INC	\$0.00	\$0.00	\$864.71	MAINTENANCE SUPPLIES
131547	KENT HARRIS CONTRACTING LLC	\$0.00	\$0.00	\$7,800.00	LAND & BLDG REPAIR/M
131548	COURSON KRIS WAYNE	\$0.00	\$6,660.36	\$0.00	STUDENT EDUCATIONAL
131549	LAKESHORE LEARNING MATERIAL	\$50,626.67	\$685.53	\$0.00	STUDENT CLASSRM SUPP
131550	LEE REBECCA	\$0.00	\$0.00	\$7,025.00	STUDENT EDUCATIONAL
131551	LIGHTNING INDUSTRIAL SERVICES	\$0.00	\$0.00	\$685.00	MAINTENANCE SUPPLIES
131552	LITTLE SIGN COMPANY	\$0.00	\$725.00	\$0.00	OTHER INST SUPPLIES
131553	MARZANO RESEARCH LLC	\$89.95	\$0.00	\$0.00	STAFF ED SERVICES
131554	MASTER BUILDER	\$0.00	\$0.00	\$26,855.00	MAINTENANCE SUPPLIES
131555	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$4,569.85	FUEL-DIESEL;FUEL-GASOLINE
131556	METAL FASTENER SUPPLY COMPANY	\$0.00	\$0.00	\$24.00	MAINTENANCE SUPPLIES
131557	METRO TRAILER LEASING, INC.	\$0.00	\$0.00	\$235.00	MAINTENANCE SUPPLIES
131558	MILLER MASONRY	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
131559	MORGAN CO SYS OF SVC INC	\$20,443.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
131560	NAFECO	\$0.00	\$0.00	\$28.25	MAINTENANCE SUPPLIES
131561	NATL COUN FOR BEHAV HEALTH	\$0.00	\$379.00	\$0.00	OTH TRAVEL AND TRNG
131562	NATL COUNCIL FOR SOCIAL STUDIE	\$0.00	\$0.00	\$150.00	OTHER GEN SUPPLIES
131563	NEELY COBLE COMPANY	\$0.00	\$0.00	\$421.50	OTH VEHICLE SUPPLIES
131564	NETHERTON AUTO PARTS	\$0.00	\$0.00	\$327.88	MAINTENANCE SUPPLIES
131565	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$318.39	MAINTENANCE SUPPLIES
131566	OFFICE DEPOT, INC.	\$929.98	\$5,139.35	\$854.47	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
131567	OREILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$203.88	OTH VEHICLE SUPPLIES
131568	PACT	\$0.00	\$14,726.25	\$0.00	OTHER PROF SERVICES

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131569	PAM MOORE THERAPY SERVICES	\$0.00	\$8,900.00	\$0.00	STUDENT EDUCATIONAL
131570	PEPSI COLA BOTTLING CO	\$0.00	\$0.00	\$100.30	OTHER GEN SUPPLIES
131571	PHONAK INC	\$0.00	\$622.50	\$0.00	STUDENT CLASSRM SUPP
131572	PRECIOUS MEMORIES ED RESOURCES	\$147.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131573	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
131574	RENTAL WORLD, INC	\$0.00	\$0.00	\$264.00	MAINTENANCE SUPPLIES
131575	REPUBLIC SERVICES INC	\$0.00	\$0.00	\$11,814.74	GARBAGE AND WASTE
131576	RISK MITIGATION SERVICES INC	\$0.00	\$0.00	\$1,227.00	OTHER PROF SERVICES
131577	RON CLARK ACADEMY, INC	\$425.00	\$2,125.00	\$0.00	STAFF ED SERVICES;OTH TRAVEL AND TRNG
131578	SCHOOLCRAFT INC	\$0.00	\$22.76	\$0.00	STUDENT CLASSRM SUPP
131579	SHIFFLER EQUIP SALES INC	\$0.00	\$0.00	\$194.36	MAINTENANCE SUPPLIES
131580	SOUTHERN FENCE & DECK	\$0.00	\$0.00	\$6,192.00	MAINTENANCE SUPPLIES
131581	STEPHEN GOULD CORP	\$0.00	\$0.00	\$5,682.95	MAINTENANCE SUPPLIES
131582	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$607.20	STUDENT CLASSRM SUPP
131583	TX SCOTTISH RITE HOSPITAL	\$0.00	\$1,205.00	\$0.00	STUDENT CLASSRM SUPP
131584	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$723.09	MAINTENANCE SUPPLIES
131585	UNIVERSAL PRO	\$0.00	\$0.00	\$720.00	MAINTENANCE SUPPLIES
131586	USI EDUCATION & GOVT SALES	\$9.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131587	WS ELECTRICAL & AIR COND	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
131588	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	IN-STATE
131589	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$229.27	\$0.00	EQUIP REPAIR & MAINT
131590	HOME DEPOT PRO	\$0.00	\$453.62	\$0.00	FOOD SERV SUPPLIES
131591	HUMITECH OF NORTH ALABAMA	\$0.00	\$680.00	\$0.00	OTHER PURCHASED SERV
131592	OFFICE DEPOT, INC.	\$0.00	\$692.59	\$0.00	OFFICE SUPPLIES
131593	PURITY DAIRIES, LLC	\$0.00	\$9,484.04	\$0.00	PURCHASED FOOD
131594	WOOD FRUITTICHER	\$0.00	\$78,284.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
131595	WOODRUFF JOHN A COMPANY	\$0.00	\$3,280.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
131596	AMERICAN PIPE & SUPPLY CO	\$0.00	\$0.00	\$7,826.52	BUILDING IMPROVEMENT
131597	BOYETT CONSTRUCTION COMPANY	\$0.00	\$0.00	\$259,307.02	BUILDING IMPROVEMENT
131598	KEVIN BRADFORD FLOORING	\$0.00	\$0.00	\$16,000.00	BUILDING IMPROVEMENT
131599	CARRIER CORPORATION	\$0.00	\$0.00	\$58,491.00	BUILDING IMPROVEMENT
131600	CED CREDIT	\$0.00	\$0.00	\$1,219.01	BUILDING IMPROVEMENT
131601	KENNY PIPE & SUPPLY INC	\$0.00	\$0.00	\$10,147.43	BUILDING IMPROVEMENT
131602	LITTRELL LUMBER MILL	\$0.00	\$0.00	\$1,343.26	BUILDING IMPROVEMENT
131603	RAM TOOL A/R DEPT	\$0.00	\$0.00	\$1,944.60	BUILDING IMPROVEMENT
131604	REED CONTRACTING SERVICES, INC	\$0.00	\$0.00	\$27,469.48	BUILDING IMPROVEMENT
131605	RELIANCE FOUNDRY CO LTD	\$0.00	\$0.00	\$3,134.50	BUILDING IMPROVEMENT

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131606	SEQUATCHIE CONCRETE SERVICE	\$0.00	\$0.00	\$659.00	BUILDING IMPROVEMENT
131607	SERVICE STEEL, INC	\$0.00	\$0.00	\$484.00	BUILDING IMPROVEMENT
131608	Townsend Door & Hardware	\$0.00	\$0.00	\$6,245.00	BUILDING IMPROVEMENT
131609	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$815.70	BUILDING IMPROVEMENT
131610	VULCAN CONSTR MATERIALS, LLC	\$0.00	\$0.00	\$778.10	BUILDING IMPROVEMENT
131611	WATTS ENGINEERING SALES	\$0.00	\$0.00	\$15,273.00	BUILDING IMPROVEMENT
131612	WHITES PAINTING LLC	\$0.00	\$0.00	\$1,202.25	BUILDING IMPROVEMENT
131613	WOODS AND ASSOCIATES	\$0.00	\$0.00	\$20,974.00	BUILDING IMPROVEMENT
131614	ACCO BRANDS CORPORATION	\$1,674.44	\$0.00	\$186.98	STUDENT CLASSRM SUPP
131615	AHSADCA	\$0.00	\$0.00	\$200.00	ATHLETIC & P.E. SUPP
131616	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$330.00	OTH TRAVEL AND TRNG
131617	ALA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,036.00	OTHER DUES AND FEES
131618	ALABAMA BEST PRACTICES CENTER	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
131619	AP FBO ALLIANCE HR INC	\$0.00	\$0.00	\$1,233.90	SUBSTITUTES
131620	AMAZON CAPITAL SERVICES INC	\$4,805.79	\$775.18	\$2,205.96	STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG;TEXTBOOKS;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;STAFF ED SERVICES
131621	AMMONS MOBILE REPAIR	\$0.00	\$0.00	\$1,719.10	OTH VEHICLE SUPPLIES
131622	ANIMAL TRAX	\$0.00	\$0.00	\$29.88	STUDENT CLASSRM SUPP
131623	APPLE COMPUTER	\$0.00	\$0.00	\$1,516.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
131624	AT&T MOBILITY	\$0.00	\$0.00	\$770.25	TELEPHONE
131625	AUSTIN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OP TRANSFERS OUT (LO
131626	BBB EDUCATIONAL ENTERPRISES	\$1,110.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
131627	BE PUBLISHING	\$0.00	\$0.00	\$8,500.00	INSTRUCTIONAL SOFTWA
131628	BLICK ART MATERIALS	\$271.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131629	BOEING, ECF of ALABAMA	\$0.00	\$0.00	\$834.00	CONTRIB/PRIV SOURCES
131630	US GAMES	\$695.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131631	BURMAX COMPANY	\$0.00	\$1,996.35	\$0.00	STUDENT CLASSRM SUPP
131632	VOYAGER SOPRIS LEARNING	\$1,690.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
131633	CDW GOVERNMENT INC	\$0.00	\$0.00	\$36,960.00	SOFTWARE MAINT AGREEE;STUDENT CLASSRM SUPP
131634	CINTAS CORPORATION #241	\$0.00	\$0.00	\$255.17	EQUIP MAINT AGREEMTS
131635	CITY OF DECATUR	\$0.00	\$0.00	\$138.98	MAINTENANCE SUPPLIES
131636	DECATUR BEARING & DRIVE SUPPLY	\$0.00	\$0.00	\$310.33	MAINTENANCE SUPPLIES
131637	DECATUR HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OP TRANSFERS OUT (LO
131638	DUKE DAVID B	\$0.00	\$0.00	\$5,000.00	STUDENT CLASSRM SUPP
131639	EDUCATORS PUBLISHING SERVICE	\$0.00	\$4,283.10	\$100.13	STUDENT CLASSRM SUPP
131640	EVERY STEP ABA SERVICES	\$0.00	\$6,027.20	\$0.00	STUDENT EDUCATIONAL
131641	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
131642	FLINN SCIENTIFIC	\$0.00	\$0.00	\$770.62	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
131643	FOLLETT	\$1,588.74	\$0.00	\$0.00	OTHER INST SUPPLIES
131644	GENERATION YES	\$0.00	\$0.00	\$11,837.50	INSTRUCTIONAL SOFTWA
131645	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$0.00	\$3,175.00	STUDENT EDUCATIONAL
131646	HAWTHORNE EDUCATION SERVICES	\$727.50	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
131647	HOME DEPOT PRO	\$0.00	\$0.00	\$1,922.69	CUSTODIAL SUPPLIES
131648	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$965.00	STUDENT CLASSRM SUPP
131649	INCARE TECHNOLOGIES	\$0.00	\$0.00	\$16,325.00	STUDENT CLASSRM SUPP
131650	INSTRUCTURE, INC	\$0.00	\$0.00	\$55,776.00	NON-INSTRUCT SOFTWARE
131651	KAPLAN EARLY LEARNING CO	\$0.00	\$799.65	\$0.00	OTHER INST SUPPLIES
131652	KELLY SALES COMPANY, INC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
131653	KELLY SERVICES INC	\$15,861.15	\$2,448.34	\$3,848.05	SUBSTITUTES
131654	KIMBALL MIDWEST	\$0.00	\$0.00	\$68.77	OTH VEHICLE SUPPLIES
131655	LAKESHORE LEARNING MATERIAL	\$40,039.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131656	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$6,596.82	FUEL-DIESEL;FUEL-GASOLINE
131657	MELLOW MUSHROOM	\$0.00	\$261.33	\$0.00	OTH TRAVEL AND TRNG
131658	MOBYMAX	\$398.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131659	MOVE INTERNATIONAL	\$0.00	\$445.50	\$750.00	STUDENT CLASSRM SUPP
131660	NEELY COBLE COMPANY	\$0.00	\$0.00	\$419.82	OTH VEHICLE SUPPLIES
131661	HANDWRITING WITHOUT TEARS	\$0.00	\$3,630.00	\$0.00	STUDENT CLASSRM SUPP
131662	NORTH ALABAMA GLASS	\$0.00	\$0.00	\$695.22	MAINTENANCE SUPPLIES
131663	OFFICE DEPOT, INC.	\$3,522.23	\$2,265.45	\$2,215.54	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF ED SERVICES;OTHER GEN SUPPLIES;STAFF TRAINING SUPPL;OTHER INST SUPPLIES
131664	OTIS ELEVATOR COMPANY	\$0.00	\$0.00	\$1,890.00	MAINTENANCE SUPPLIES
131665	PAR	\$0.00	\$0.00	\$480.00	TESTING SUPPLIES
131666	NCS PEARSON INC	\$1,200.85	\$1,010.73	\$0.00	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
131667	PRESENTATION SOLUTIONS, INC	\$756.85	\$14.87	\$269.33	STUDENT CLASSRM SUPP
131668	PUBLISHERS WAREHOUSE	\$231,747.98	\$0.00	\$0.00	TEXTBOOKS
131669	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$11,350.00	\$0.00	STUDENT EDUCATIONAL
131670	SAS SYSTEMS INC	\$313.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131671	SCARBOROUGH DOOR/HARDWARE	\$0.00	\$0.00	\$1,950.00	MAINTENANCE SUPPLIES
131672	SCHOLASTIC INC	\$104.39	\$1,925.55	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
131673	SCHOOL PAR	\$0.00	\$243.80	\$0.00	OTHER INST SUPPLIES
131674	SCHOOLCRAFT INC	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131675	SERVICE EXPRESS, INC	\$0.00	\$0.00	\$3,864.00	EQUIP MAINT AGREEMTS
131676	SMITH SERVICE	\$0.00	\$0.00	\$6,475.00	MAINTENANCE SUPPLIES
131677	SNOWS UPHOLSTERY	\$0.00	\$0.00	\$77.00	MAINTENANCE SUPPLIES
131678	SOUTHERN FENCE & DECK	\$6,052.14	\$0.00	\$0.00	LAND & BLDG REPAIR/M
131679	FINANCE-CONSTRUCTION MGMT	\$0.00	\$0.00	\$467.60	OTHER PROFESS SERVIC

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131680	STEPHEN WARD & ASSOCIATES LLC	\$0.00	\$0.00	\$4,765.31	LAND & BLDG REPAIR/M
131681	STRICKLAND PAPER COMPANY	\$83.37	\$0.00	\$554.40	STUDENT CLASSRM SUPP
131682	SUPPLY ROOM, INC	\$0.00	\$0.00	\$517.28	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
131683	TEACHING STRATEGIES, LLC	\$2,686.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131684	TEACHTOWN	\$0.00	\$17,703.85	\$0.00	STUDENT CLASSRM SUPP
131685	TES SOFTWARE INC	\$0.00	\$0.00	\$13,200.00	SOFTWARE MAINT AGREE
131686	THERAPRO	\$0.00	\$1,023.55	\$0.00	STUDENT CLASSRM SUPP
131687	USI EDUCATION & GOVT SALES	\$748.01	\$0.54	\$5.55	STUDENT CLASSRM SUPP
131688	VEX ROBOTICS	\$0.00	\$0.00	\$1,350.97	STUDENT CLASSRM SUPP
131689	WATTS ANNA	\$0.00	\$436.19	\$0.00	OTH TRAVEL AND TRNG
131690	LS DE LLC	\$0.00	\$0.00	\$3,379.94	STUDENT CLASSRM SUPP
131691	CED CREDIT	\$0.00	\$450.00	\$0.00	EQUIP REPAIR & MAINT
131692	DECATUR PLUMBING SUPPLY INC	\$0.00	\$390.43	\$0.00	EQUIP REPAIR & MAINT
131693	DOBBS, ASHLEY	\$0.00	\$31.15	\$0.00	DEFERRED REVENUE
131694	HERITAGE FOOD SERVICE EQUIP	\$0.00	\$697.57	\$0.00	EQUIP REPAIR & MAINT
131695	HOME DEPOT CREDIT SERVICES	\$0.00	\$175.04	\$0.00	FOOD PROCESSING SUPP
131696	KENNY PIPE & SUPPLY INC	\$0.00	\$55.20	\$0.00	EQUIP REPAIR & MAINT
131697	LIGHTNING INDUSTRIAL SERVICES	\$0.00	\$320.00	\$0.00	EQUIP REPAIR & MAINT
131698	OFFICE DEPOT, INC.	\$0.00	\$133.49	\$0.00	OFFICE SUPPLIES
131699	OK TIRE & APPLIANCE	\$0.00	\$142.18	\$0.00	EQUIP REPAIR & MAINT
131700	PURITY DAIRIES, LLC	\$0.00	\$14,062.42	\$0.00	PURCHASED FOOD
131701	WITTICHEN SUPPLY COMPANY	\$0.00	\$117.71	\$0.00	EQUIP REPAIR & MAINT;STAFF ED SERVICES
131702	WOOD FRUITTICHER	\$0.00	\$109,020.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
131703	WOODRUFF JOHN A COMPANY	\$0.00	\$7,949.55	\$0.00	PURCHASED FOOD
131704	ACCO BRANDS CORPORATION	\$155.79	\$0.00	\$163.61	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
131705	ACCURATE LABEL DESIGNS INC	\$0.00	\$349.95	\$0.00	OTHER INST SUPPLIES
131706	ALACTE GUIDANCE DIV	\$0.00	\$165.00	\$0.00	STAFF ED SERVICES
131707	AP FBO ALLIANCE HR INC	\$0.00	\$0.00	\$9,355.35	OTHER PURCHASED SERV;SUBSTITUTES
131708	AMAZON CAPITAL SERVICES INC	\$3,201.15	\$1,626.61	\$912.18	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;INSTRUCT EQUIPMENT;STAFF ED SERVICES;OTH TRAVEL AND TRNG
131709	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$37,475.00	\$0.00	STUDENT EDUCATIONAL
131710	AT&T	\$0.00	\$0.00	\$44.65	TELEPHONE
131711	AT&T	\$0.00	\$0.00	\$5,781.48	TELEPHONE
131712	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$437.10	TELEPHONE
131713	BLUE RIBBON SCHOOLS OF EXCELL	\$0.00	\$1,190.00	\$0.00	STAFF ED SERVICES
131714	CAPSTONE PRESS INC	\$0.00	\$912.61	\$0.00	STUDENT CLASSRM SUPP
131715	CDW GOVERNMENT INC	\$1,025.00	\$0.00	\$6,695.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP



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131716	CINTAS CORPORATION #241	\$0.00	\$0.00	\$405.16	EQUIP MAINT AGREEMTS
131717	CLAS	\$0.00	\$0.00	\$324.00	OTHER DUES AND FEES
131718	DECATUR PARKS & RECREATION	\$0.00	\$0.00	\$600.00	TRANSP-OTH PROVIDERS
131719	DECATUR PRINTING COMPANY	\$0.00	\$0.00	\$320.00	PRINTING AND BINDING
131720	DEMCO, INC.	\$0.00	\$351.54	\$0.00	STUDENT CLASSRM SUPP
131721	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$3,112.82	STUDENT CLASSRM SUPP
131722	ESGI LLC	\$41,040.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
131723	FLEET PRIDE INC	\$0.00	\$0.00	\$66.41	VEHICLE PARTS
131724	FOLLETT	\$0.00	\$18,840.91	\$0.00	STUDENT CLASSRM SUPP
131725	FORKS DRUM CLOSET	\$516.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131726	HEALTHGROUPOF ALABAMA	\$0.00	\$0.00	\$5,989.00	OTHER PROF SERVICES
131727	HIGDON MAINTENACE SERVICES	\$0.00	\$0.00	\$9,203.42	MAINTENANCE SUPPLIES
131728	HOME DEPOT PRO	\$0.00	\$0.00	\$712.78	CUSTODIAL SUPPLIES
131729	INCARE TECHNOLOGIES	\$0.00	\$0.00	\$2,495.00	STUDENT CLASSRM SUPP
131730	INTERACT PSYCHOLOGICAL SERVICE	\$0.00	\$1,575.00	\$0.00	STUDENT EDUCATIONAL
131731	JUNE SHELTON SCHOOL &	\$0.00	\$539.79	\$0.00	STUDENT CLASSRM SUPP
131732	KENT HARRIS CONTRACTING LLC	\$14,734.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
131733	KING INSURANCE AGENCY	\$0.00	\$0.00	\$288.00	OTHER DUES AND FEES
131734	COURSON KRIS WAYNE	\$0.00	\$1,088.75	\$0.00	STUDENT EDUCATIONAL
131735	LAKESHORE LEARNING MATERIAL	\$20,022.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131736	LEGO EDUCATION	\$0.00	\$0.00	\$214.55	STUDENT CLASSRM SUPP
131737	LINLEY VICKI G	\$0.00	\$0.00	\$192.50	OTHER INST SUPPLIES
131738	LYNN LAYTON CHEVROLET	\$0.00	\$0.00	\$1,492.50	LEASES
131739	MCPHERSON COMPANIES -	\$0.00	\$0.00	\$7,090.06	FUEL-DIESEL;FUEL-GASOLINE
131740	MONTGOMERY HEATHER	\$1,200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
131741	MOUNTAIN MATH/LANGUAGE	\$0.00	\$479.75	\$0.00	STUDENT CLASSRM SUPP
131742	NEELY COBLE COMPANY	\$0.00	\$0.00	\$610.33	OTH VEHICLE SUPPLIES
131743	NSIDE, INC	\$0.00	\$125.00	\$0.00	STAFF ED SERVICES
131744	OFFICE DEPOT, INC.	\$3,189.34	\$0.00	\$306.84	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
131745	OK TIRE & APPLIANCE	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
131746	PACIFIC NORTHWEST PUBLISHING	\$0.00	\$6,095.51	\$0.00	STAFF TRAINING SUPPL
131747	NCS PEARSON INC	\$186.56	\$956.81	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
131748	POSITIVE PROMOTIONS	\$0.00	\$894.80	\$0.00	OTHER INST SUPPLIES
131749	PUBLISHERS WAREHOUSE	\$2,306.50	\$0.00	\$0.00	TEXTBOOKS
131750	PUGH, WRIGHT MCANALLY, INC	\$0.00	\$0.00	\$775.84	OTHER PURCHASED SERV
131751	REALLY GOOD STUFF INC	\$83.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131752	SCHOLASTIC INC	\$189.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131753	SCHOOL OUTFITTERS.COM	\$0.00	\$687.18	\$0.00	STUDENT CLASSRM SUPP

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131754	SCHOOLCRAFT INC	\$93.84	\$1,993.60	\$0.00	STUDENT CLASSRM SUPP
131755	SOUTHERN FENCE & DECK	\$0.00	\$0.00	\$3,218.00	LAND & BLDG REPAIR/M
131756	STRICKLAND PAPER COMPANY	\$1,287.91	\$103.17	\$852.92	STUDENT CLASSRM SUPP
131757	TEACHER INNOVATIONS, INC	\$0.00	\$256.50	\$0.00	STUDENT CLASSRM SUPP
131758	TEACHER SYNERGY LLC	\$457.90	\$4.95	\$14.78	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
131759	TEDS WRECKER SERVICE	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
131760	TELEMETRICS	\$0.00	\$0.00	\$754.91	STUDENT CLASSRM SUPP
131761	TURNING TECHNOLOGIES LLC	\$0.00	\$404.00	\$0.00	STUDENT CLASSRM SUPP
131762	UNIVAR USA INC	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES
131763	UPS STORE	\$129.84	\$0.00	\$20.16	STUDENT CLASSRM SUPP
131764	VERIZON WIRELESS	\$0.00	\$0.00	\$9,515.53	TELECOMMUNICATION
131765	VRC COMPANIES LLC DBA	\$0.00	\$0.00	\$530.00	OTHER PROF ED SERVIC
131766	WEBSTER JAMIE	\$0.00	\$0.00	\$3,965.50	OTHER INST SUPPLIES
131767	WPS	\$0.00	\$770.00	\$0.00	STUDENT CLASSRM SUPP
131768	WILLIAM H SADLIER, INC	\$805.73	\$0.00	\$0.00	OTH TRAVEL AND TRNG
131769	WS ELECTRICAL & AIR COND	\$0.00	\$0.00	\$5,085.00	MAINTENANCE SUPPLIES
131770	AMAZON CAPITAL SERVICES INC	\$998.55	\$0.00	\$0.00	STAFF TRAINING SUPPL;LIBRARY/MEDIA BOOKS
131771	CDI COMPUTERS	\$2,988.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131772	CDW GOVERNMENT INC	\$0.00	\$0.00	\$8,530.63	STUDENT CLASSRM SUPP;EQUIP REPAIR & MAINT
131773	HERCULES POLY INC	\$19,594.00	\$0.00	\$0.00	ATH AND PHYSICAL ED
131774	PHONAK INC	\$0.00	\$1,770.99	\$0.00	STUDENT CLASSRM SUPP
131775	SAS SYSTEMS INC	\$0.00	\$0.00	\$3,142.94	OTHER GEN SUPPLIES
131776	ALABAMA SPECIALTY CLINIC	\$1,806.00	\$0.00	\$0.00	DRUG TESTING SERV
131777	AMAZON CAPITAL SERVICES INC	\$0.00	\$513.35	\$0.00	OTH TRAVEL AND TRNG
131778	AMBIT SOLUTIONS, LLC	\$0.00	\$0.00	\$648.00	OTHER PROF SERVICES
131779	ANIMAL TRAX	\$0.00	\$0.00	\$125.80	STUDENT CLASSRM SUPP
131780	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$24,104.17	\$0.00	STUDENT EDUCATIONAL
131781	BOOKSOURCE	\$243.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
131782	FLORIDA VIRTUAL SCHOOL	\$51.50	\$0.00	\$0.00	TEXTBOOKS
131783	FOREIGN LANGUAGE SERVICES	\$0.00	\$0.00	\$125.52	OTHER PROF ED SERVIC
131784	TATE FARMS	\$102.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
131785	THIS SIDE UP MOVING	\$0.00	\$0.00	\$2,938.38	MAINTENANCE SUPPLIES
131786	APPLE COMPUTER	\$0.00	\$0.00	\$26,690.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
131787	AT&T PRO-CLUB	\$0.00	\$0.00	\$10,196.67	TELEPHONE
131788	US GAMES	\$0.00	\$0.00	\$725.00	OTHER INST SUPPLIES
131789	CHARTER BUSINESS	\$0.00	\$0.00	\$22,605.45	TELECOMMUNICATION
131790	COOK MUSEUM OF	\$6,790.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
131791	DECATUR HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OP TRANSFERS OUT (LO

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131792	HEWLETT-PACKARD FINANCIAL SRVC	\$0.00	\$0.00	\$13,628.13	EQUIP REPAIR & MAINT
131793	INCARE TECHNOLOGIES	\$45,360.00	\$0.00	\$0.00	NON-CAP COMP HARDWRE;STUDENT CLASSRM SUPP
131794	KELLY SERVICES INC	\$48,383.28	\$4,240.27	\$9,003.95	SUBSTITUTES
131795	LOWES	\$0.00	\$0.00	\$92.01	CUSTODIAL SUPPLIES
131796	OFFICE DEPOT, INC.	\$0.00	\$0.00	\$98.00	OTHER GEN SUPPLIES
131797	POWERSCHOOL GROUP, LLC	\$0.00	\$0.00	\$22,771.26	SOFTWARE MAINT AGREE
131798	SOUTHERNLINC WIRELESS	\$0.00	\$63.60	\$9,308.72	TELEPHONE
131799	UNITY SCHOOL BUS PARTS	\$0.00	\$0.00	\$228.51	OTH VEHICLE SUPPLIES
900005087	ABERNATHY FREDERICK D	\$0.00	\$340.65	\$0.00	STAFF ED SERVICES
900005088	ADCOCK LYNDA	\$0.00	\$0.00	\$303.94	OTH TRAVEL AND TRNG
900005089	ADKINS, EDWINA	\$0.00	\$13.06	\$0.00	LOCAL IN DISTRICT
900005090	BASS CARMEN D	\$0.00	\$25.63	\$0.00	LOCAL IN DISTRICT
900005091	BAUGHER ANGIE	\$0.00	\$105.22	\$0.00	STAFF ED SERVICES
900005092	BLACKWELL WALTER	\$0.00	\$0.00	\$31.97	OTH TRAVEL AND TRNG
900005093	BOUNDS EMILY	\$0.00	\$166.08	\$0.00	STAFF ED SERVICES
900005094	BROWN LATOYA N	\$0.00	\$170.88	\$0.00	OTH TRAVEL AND TRNG
900005095	CALIFF DONNA L	\$0.00	\$0.00	\$33.40	OTH TRAVEL AND TRNG
900005096	CAMPBELL TAMMY M	\$0.00	\$13.68	\$0.00	LOCAL IN DISTRICT
900005097	CLAY ROBIN BURKS	\$0.00	\$0.00	\$17.10	OTH TRAVEL AND TRNG
900005098	COWART, MICHAEL T	\$590.44	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005099	CROSS ANITA L	\$0.00	\$19.10	\$0.00	LOCAL IN DISTRICT
900005100	DAVIS JR TOMMY	\$0.00	\$0.00	\$95.23	OTH TRAVEL AND TRNG
900005101	DOUGLAS MICHAEL	\$0.00	\$0.00	\$400.75	OTH TRAVEL AND TRNG
900005102	EVANS CANDICE	\$77.32	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005103	GATLIN MATTHEW	\$0.00	\$594.39	\$0.00	STAFF ED SERVICES
900005104	HALLA TERESA	\$0.00	\$0.00	\$59.52	OTH TRAVEL AND TRNG
900005105	HARRELSON PAIGE	\$0.00	\$0.00	\$27.55	OTH TRAVEL AND TRNG
900005106	HARRIS RICHARD	\$0.00	\$0.00	\$23.23	OTH TRAVEL AND TRNG
900005107	HARTSELLE KAYLEY	\$0.00	\$46.11	\$0.00	LOCAL IN DISTRICT
900005108	HEREFORD NATASHA	\$0.00	\$59.21	\$0.00	STAFF ED SERVICES
900005109	HILL HELEN J	\$0.00	\$14.40	\$0.00	LOCAL IN DISTRICT
900005110	HILL, JANELL M	\$0.00	\$0.00	\$21.84	OTH TRAVEL AND TRNG
900005111	HOLT CANDANCE LEEANN	\$0.00	\$2.30	\$0.00	LOCAL IN DISTRICT
900005112	HOTALING MARY ANN	\$0.00	\$0.00	\$93.35	OTH TRAVEL AND TRNG
900005113	HOUSE ELIZABETH	\$0.00	\$0.00	\$31.44	OTH TRAVEL AND TRNG
900005114	HOWELL TRACI	\$0.00	\$0.00	\$83.76	OTH TRAVEL AND TRNG
900005115	HUMPHRIES KIM	\$0.00	\$0.00	\$49.24	OTH TRAVEL AND TRNG
900005116	JACKSON JACQUELINE R	\$0.00	\$2.30	\$0.00	LOCAL IN DISTRICT

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900005117	ERVIN JONES KIMBERLY	\$0.00	\$0.00	\$103.30	OTH TRAVEL AND TRNG
900005118	JONES KEYES DEIRDRE	\$0.00	\$0.00	\$15.55	OTH TRAVEL AND TRNG
900005119	KING AMY	\$0.00	\$0.00	\$43.15	OTH TRAVEL AND TRNG
900005120	KING ANGELA	\$0.00	\$7.30	\$0.00	LOCAL IN DISTRICT
900005121	KING JENNIFER D	\$0.00	\$28.18	\$0.00	LOCAL IN DISTRICT
900005122	LAUGHLIN PATRICIA	\$0.00	\$0.00	\$114.05	OTH TRAVEL AND TRNG
900005123	LYLES MELANIE	\$0.00	\$0.00	\$14.68	OTH TRAVEL AND TRNG
900005124	MADISON BONNIE	\$0.00	\$42.05	\$0.00	LOCAL IN DISTRICT
900005125	MAPLES KAREN	\$0.00	\$2.30	\$0.00	LOCAL IN DISTRICT
900005126	MARSHALL CHRISTINA MARIE	\$0.00	\$17.95	\$0.00	LOCAL IN DISTRICT
900005127	MCCASKEY SHANNON WHITFIELD	\$0.00	\$0.00	\$55.87	OTH TRAVEL AND TRNG
900005128	MCCLESKEY KRISTA	\$0.00	\$25.06	\$0.00	LOCAL IN DISTRICT
900005129	MCGUYER, SHAIDE	\$0.00	\$100.30	\$0.00	IN-STATE
900005130	McKLEROY PEGGY	\$0.00	\$5.76	\$0.00	LOCAL IN DISTRICT
900005131	MOORE CARTER LEE	\$0.00	\$0.00	\$136.80	OTH TRAVEL AND TRNG
900005132	MOORE LEAH L	\$0.00	\$15.65	\$0.00	LOCAL IN DISTRICT
900005133	MORGAN LISA LYNN	\$0.00	\$9.60	\$0.00	LOCAL IN DISTRICT
900005134	NICLEY ANN MARIE	\$0.00	\$36.24	\$0.00	LOCAL IN DISTRICT
900005135	PAGE CHERI HOLSCLOW	\$0.00	\$0.00	\$24.48	OTH TRAVEL AND TRNG
900005136	PANNELL LEIGH ANN	\$0.00	\$0.00	\$26.40	OTH TRAVEL AND TRNG
900005137	PARKER PATRICIA R	\$0.00	\$36.48	\$0.00	LOCAL IN DISTRICT
900005138	PENLEY JAMES W III	\$0.00	\$0.00	\$399.71	OTH TRAVEL AND TRNG
900005139	PERRY, HANNAH	\$0.00	\$0.00	\$36.19	OTH TRAVEL AND TRNG
900005140	RICHARDSON ANDREA E	\$23.04	\$0.00	\$32.54	OTH TRAVEL AND TRNG
900005141	ROWE, ALLEN	\$0.00	\$0.00	\$75.74	OTH TRAVEL AND TRNG
900005142	SATTERFIELD DWIGHT	\$0.00	\$47.08	\$87.26	OTH TRAVEL AND TRNG
900005143	SATTERFIELD JANA KAY	\$0.00	\$0.00	\$149.52	OTH TRAVEL AND TRNG
900005144	SENN JULIA WEBB	\$0.00	\$149.42	\$0.00	LOCAL IN DISTRICT
900005145	SHUPE VIRGINIA	\$0.00	\$32.83	\$0.00	LOCAL IN DISTRICT
900005146	SMITH HEATHER	\$22.03	\$0.00	\$16.70	OTH TRAVEL AND TRNG
900005147	SMITH, RICKY	\$0.00	\$3.74	\$0.00	LOCAL IN DISTRICT
900005148	STEPHENSON JAYDA	\$0.00	\$94.16	\$0.00	STAFF ED SERVICES
900005149	STEWART CASSANDRALEE	\$672.71	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005150	TAYLOR, ELISSA K	\$0.00	\$0.00	\$123.41	LOCAL IN DISTRICT
900005151	THOMAS, PAMELA D	\$0.00	\$0.00	\$10.94	OTH TRAVEL AND TRNG
900005152	TURBYFILL NANCY	\$0.00	\$26.75	\$0.00	DEFERRED REVENUE
900005153	WELLS ASHLEY REESE	\$0.00	\$0.00	\$65.04	OTH TRAVEL AND TRNG
900005154	WELLS TERESA R	\$0.00	\$23.04	\$0.00	LOCAL IN DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005155	WEST, EMILY MICHELLE EZELL	\$0.00	\$0.00	\$14.68	OTH TRAVEL AND TRNG
900005156	WILLIAMS GLORIA	\$0.00	\$0.00	\$57.60	OTH TRAVEL AND TRNG
900005157	WILLIAMS HEATHER R	\$0.00	\$0.00	\$72.81	OTH TRAVEL AND TRNG
900005158	WILLIAMSON JOHN	\$0.00	\$0.00	\$115.78	OTH TRAVEL AND TRNG
900005159	WINGO SARAH M	\$0.00	\$0.00	\$120.34	LOCAL IN DISTRICT
900005160	WRIGHT MONICA G	\$0.00	\$0.00	\$62.78	OTH TRAVEL AND TRNG
900005161	AUSTIN JESSICA	\$0.00	\$0.00	\$29.57	OTH TRAVEL AND TRNG
900005162	ELAM EMILY M	\$0.00	\$0.00	\$1,499.24	OTHER GEN SUPPLIES
900005163	FERRELL, MOLLY WALLACE	\$0.00	\$0.00	\$37.44	OTH TRAVEL AND TRNG
900005164	GANN MELISSA H	\$0.00	\$346.00	\$0.00	STAFF ED SERVICES
900005165	JONES MANDI HASTINGS	\$0.00	\$0.00	\$115.96	OTH TRAVEL AND TRNG
900005166	MAPLES MELANIE	\$0.00	\$0.00	\$434.89	OTH TRAVEL AND TRNG
900005167	MCCRAVY CHARLES	\$0.00	\$0.00	\$34.94	OTH TRAVEL AND TRNG
900005168	MOORE CARTER LEE	\$0.00	\$0.00	\$47.52	STUDENT CLASSRM SUPP
900005169	SMITH CHERYL	\$0.00	\$346.00	\$0.00	STAFF ED SERVICES
900005170	BANE DEVON	\$0.00	\$196.11	\$0.00	STAFF ED SERVICES
900005171	BELEW CATHERINE	\$0.00	\$0.00	\$13.73	OTH TRAVEL AND TRNG
900005172	BLAXTON JOHN ALLEN	\$0.00	\$0.00	\$12.19	OTH TRAVEL AND TRNG
900005173	LEE AMANDA	\$0.00	\$77.66	\$0.00	STAFF ED SERVICES
900005174	BOWLING SHELLEY TAYLOR	\$0.00	\$0.00	\$103.58	OTH TRAVEL AND TRNG
900005175	CALVIN SANDRA	\$0.00	\$0.00	\$47.42	OTH TRAVEL AND TRNG
900005176	COSBY ROSEMARY KARENA	\$0.00	\$0.00	\$164.16	OTH TRAVEL AND TRNG
900005177	COWART, MICHAEL T	\$613.64	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005178	CUSHING ANGELA P	\$0.00	\$309.35	\$0.00	STAFF ED SERVICES
900005179	DUFFEY WENDY ANNE WALKER	\$0.00	\$94.84	\$0.00	STAFF ED SERVICES
900005180	FLEISCHAUER MARY SUE	\$30.41	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005181	GARDNER MATTHEW	\$0.00	\$25.00	\$0.00	STAFF ED SERVICES
900005182	GARTH BENJAMIN D	\$0.00	\$69.41	\$0.00	STAFF ED SERVICES
900005183	HELM SABRINA	\$0.00	\$0.00	\$3.46	OTH TRAVEL AND TRNG
900005184	HILL TINA R	\$0.00	\$91.16	\$0.00	STAFF ED SERVICES
900005185	KING AMY	\$24.02	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005186	KUDLAS MISTY	\$0.00	\$370.98	\$0.00	STAFF ED SERVICES
900005187	LOVELACE ELIZABETH BRITTAN	\$0.00	\$0.00	\$102.24	OTH TRAVEL AND TRNG
900005188	LOVETT STACEY	\$0.00	\$93.98	\$0.00	STAFF ED SERVICES
900005189	MANSELL KRISTIN CARSON	\$0.00	\$0.00	\$173.21	OTH TRAVEL AND TRNG
900005190	MATTHEWS NORMA J	\$0.00	\$0.00	\$25.48	OTH TRAVEL AND TRNG
900005191	MCBRAYER ALICIA	\$0.00	\$182.55	\$0.00	STAFF ED SERVICES
900005192	MOORE CHARLEE	\$0.00	\$507.75	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005193	MORRISON JAMES	\$0.00	\$434.04	\$0.00	STAFF ED SERVICES
900005194	MOSES ANGIE	\$0.00	\$137.66	\$0.00	STAFF ED SERVICES
900005195	PATTERSON GLADYS LORRAINE	\$0.00	\$191.32	\$0.00	STAFF ED SERVICES
900005196	PAYNE SARAH KYLE	\$0.00	\$0.00	\$74.69	OTH TRAVEL AND TRNG
900005197	PHILLIPS LEIGH CHANDLER	\$0.00	\$0.00	\$164.16	OTH TRAVEL AND TRNG
900005198	PICKETT LOUTECIA	\$0.00	\$0.00	\$18.00	OTH TRAVEL AND TRNG
900005199	PRAYTOR SOMER NIKOL	\$0.00	\$22.27	\$0.00	STAFF ED SERVICES
900005200	RANEY REGINA CAROLL	\$0.00	\$0.00	\$53.10	OTH TRAVEL AND TRNG
900005201	SLEDGE MARQUITA	\$0.00	\$0.00	\$12.00	OTH TRAVEL AND TRNG
900005202	SOWELL KELLY	\$0.00	\$0.00	\$11.10	OTH TRAVEL AND TRNG
900005203	THOMAS LYNETTE	\$0.00	\$0.00	\$82.03	OTH TRAVEL AND TRNG
900005204	WARREN WHITNEY	\$0.00	\$36.00	\$0.00	STAFF ED SERVICES
900005205	WIMBERLEY DAWN G	\$0.00	\$81.02	\$0.00	STAFF ED SERVICES
900005206	WINGO SARAH M	\$0.00	\$0.00	\$76.66	LOCAL IN DISTRICT
900005207	BLACKWELL WALTER	\$0.00	\$0.00	\$32.93	OTH TRAVEL AND TRNG
900005208	BOWLING SHELLEY TAYLOR	\$0.00	\$0.00	\$159.68	TRANSP AL SCH SYSTEM
900005209	BRENNAMAN SHAE	\$0.00	\$20.00	\$0.00	STAFF ED SERVICES
900005210	BREWER NANCY THOMASTON	\$0.00	\$98.88	\$0.00	STAFF ED SERVICES
900005211	BROWN LATOYA N	\$0.00	\$18.72	\$0.00	IN-STATE
900005212	CALVIN SANDRA	\$0.00	\$0.00	\$89.52	OTH TRAVEL AND TRNG
900005213	DAVIS JR TOMMY	\$0.00	\$0.00	\$120.72	OTH TRAVEL AND TRNG
900005214	EDWARDS JENNIFER	\$0.00	\$175.46	\$0.00	STAFF ED SERVICES
900005215	ELAM EMILY M	\$0.00	\$0.00	\$2,674.46	OTH TRAVEL AND TRNG
900005216	GHOLSTON TERESA	\$71.71	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005217	HALLA TERESA	\$0.00	\$0.00	\$59.52	OTH TRAVEL AND TRNG
900005218	HILL NANCY	\$0.00	\$0.00	\$64.52	OTH TRAVEL AND TRNG
900005219	HOLMES JESSICA A	\$0.00	\$0.00	\$11.08	OTH TRAVEL AND TRNG
900005220	HOLMES REBECCA L	\$0.00	\$96.00	\$0.00	STAFF ED SERVICES
900005221	HUMPHRIES KIM	\$0.00	\$0.00	\$51.98	OTH TRAVEL AND TRNG
900005222	JOHNS CHRISTY	\$27.09	\$0.00	\$0.00	OTH TRAVEL AND TRNG
900005223	JOHNSON AUDREY	\$0.00	\$20.00	\$0.00	STAFF ED SERVICES
900005224	LINDSEY, ALLISON BROOKE	\$0.00	\$69.22	\$0.00	STAFF ED SERVICES
900005225	LOVELACE ELIZABETH BRITTAN	\$0.00	\$0.00	\$73.90	OTH TRAVEL AND TRNG
900005226	LYLES MELANIE	\$0.00	\$0.00	\$14.68	OTH TRAVEL AND TRNG
900005227	MATTHEWS NORMA J	\$0.00	\$0.00	\$92.97	OTH TRAVEL AND TRNG
900005228	MILNER ELIZABETH	\$0.00	\$392.82	\$0.00	STAFF ED SERVICES
900005229	PATTON LATOYA	\$0.00	\$14.73	\$0.00	STAFF ED SERVICES
900005230	PAYNE SARAH KYLE	\$0.00	\$0.00	\$61.82	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005231	PICKETT LOUTECIA	\$0.00	\$0.00	\$22.80	OTH TRAVEL AND TRNG
900005232	POSEY SHANNON WOODALL	\$0.00	\$392.41	\$0.00	STAFF ED SERVICES
900005233	PUCKETT PAMELA DRAKE	\$0.00	\$0.00	\$15.11	OTH TRAVEL AND TRNG
900005234	ROGERS, TRISTA	\$0.00	\$76.65	\$0.00	STAFF ED SERVICES
900005235	SHELTON BRIANNA K	\$0.00	\$0.00	\$21.26	OTH TRAVEL AND TRNG
900005236	THOMAS, PAMELA D	\$0.00	\$0.00	\$10.37	OTH TRAVEL AND TRNG
900005237	THOMPSON JELISA	\$0.00	\$79.58	\$0.00	STAFF ED SERVICES
900005238	WEST, EMILY MICHELLE EZELL	\$0.00	\$0.00	\$16.32	OTH TRAVEL AND TRNG
900005239	WHITTINGTON ANGIE B	\$0.00	\$0.00	\$11.04	OTH TRAVEL AND TRNG
900005240	WILLIAMS HEATHER R	\$0.00	\$0.00	\$64.27	OTH TRAVEL AND TRNG
900005241	WILLIS CHARLES A	\$1,372.17	\$89.51	\$0.00	OTH TRAVEL AND TRNG;STAFF ED SERVICES
900005242	WOODRUFF, FELICIA	\$0.00	\$48.00	\$0.00	STAFF ED SERVICES
		<b>\$944,389.84</b>	<b>\$786,104.78</b>	<b>\$1,502,819.05</b>	