

**LIMESTONE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2018 - 11/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78542	ACT INC.	\$0.00	\$0.00	\$364.50	TESTING SUPPLIES
78543	ARDMORE HIGH SCHOOL	\$8,970.00	\$0.00	\$0.00	OPERATING TRANSFERS
78544	ASBO INTERNATIONAL	\$0.00	\$0.00	\$230.00	OTHER DUES AND FEES
78545	AT&T MOBILITY	\$0.00	\$0.00	\$498.93	TELECOMMUNICATION
78546	ATHENS ROTARY CLUB	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
78547	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$32,695.40	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE
78548	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,275.92	LEASES
78549	CALHOUN COMMUNITY COLLEGE	\$0.00	\$2,299.00	\$0.00	OTHER DUES AND FEES
78550	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$6,000.00	OTHER COMMUNICATION
78551	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$1,325.34	OTHER COMMUNICATION
78552	CLAS	\$0.00	\$0.00	\$324.00	OTHER DUES AND FEES
78553	CLEMENTS HIGH SCHOOL	\$11,870.00	\$0.00	\$0.00	OPERATING TRANSFERS
78554	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$108.42	WATER AND SEWAGE
78555	ELKMONT HIGH SCHOOL	\$6,785.00	\$0.00	\$0.00	OPERATING TRANSFERS
78556	CERTIFIED LABORATORIES	\$0.00	\$0.00	\$2,362.06	VEHICLE PARTS
78557	MEDICAL EAST	\$0.00	\$0.00	\$315.00	DRUG TESTING SERV
78558	SWITCHDESK, INC.	\$31,750.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
78559	WEST LIMESTONE HIGH SCHOOL	\$7,200.00	\$0.00	\$0.00	OPERATING TRANSFERS
78560	TARA BACHUS	\$0.00	\$696.19	\$0.00	STAFF ED SERVICES;TRAVEL
78561	ROBBIE BAILEY	\$0.00	\$195.65	\$0.00	TRAVEL
78562	LINDA BRIDGES	\$0.00	\$18.32	\$0.00	TRAVEL
78563	CLINTON BUSKIRK	\$0.00	\$0.00	\$567.03	TRAVEL
78564	EMILY CARTER	\$0.00	\$228.69	\$0.00	TRAVEL
78565	ELISABETH DAVIS	\$0.00	\$226.09	\$0.00	TRAVEL;STAFF ED SERVICES
78566	LORETTA DAVIS	\$0.00	\$963.56	\$0.00	TRANSP-OTH PROVIDERS
78567	JULIE FLIPPO	\$0.00	\$827.91	\$0.00	STAFF ED SERVICES
78568	MONICA GARCIA	\$0.00	\$292.67	\$0.00	TRAVEL
78569	AMANDA GARLEN	\$0.00	\$654.00	\$0.00	TRANSP-OTH PROVIDERS
78570	CARRIE GERVAIS	\$0.00	\$0.00	\$76.30	TRAVEL
78571	BRYAN JACH	\$0.00	\$459.94	\$0.00	TRAVEL
78572	BONNIE JACQUES	\$0.00	\$498.36	\$0.00	TRAVEL
78573	TRACY JONES	\$0.00	\$0.00	\$86.33	TRAVEL
78574	MAGGIE KELLER	\$0.00	\$358.60	\$0.00	TRAVEL

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78575	CHRISTY LEOPARD	\$0.00	\$300.14	\$0.00	STAFF ED SERVICES
78576	MARY BETH LEWIS	\$0.00	\$329.61	\$0.00	TRAVEL
78577	PAMELA LONG	\$0.00	\$0.00	\$460.76	TRAVEL
78578	WHITNEY STEPHENS MORAN	\$0.00	\$0.00	\$122.08	TRAVEL
78579	ELAINE MORRIS	\$0.00	\$32.58	\$0.00	TRAVEL
78580	KEZIAH MORROW	\$0.00	\$353.95	\$0.00	TRAVEL
78581	TAMMY NICHOLS	\$0.00	\$0.00	\$210.42	TRAVEL
78582	LEEANN SAPP	\$0.00	\$175.00	\$0.00	STAFF ED SERVICES
78583	LINDA SCHMIDT	\$0.00	\$115.54	\$0.00	TRAVEL
78584	JESSICA STRAIN STANFORD	\$0.00	\$159.14	\$0.00	STAFF ED SERVICES
78585	JESSICA TYLER	\$0.00	\$398.67	\$0.00	STAFF ED SERVICES;TRAVEL
78586	JULIA WALL	\$0.00	\$656.67	\$0.00	TRAVEL
78587	AUS CENTRAL LOCKBOX	\$0.00	\$0.00	\$307.92	VEHICLE PARTS
78588	ATHENS LOCKSMITH & SAFE	\$0.00	\$0.00	\$206.85	MAINTENANCE SUPPLIES
78589	DIXIE AUTO PARTS	\$0.00	\$0.00	\$55.32	VEHICLE PARTS;MAINTENANCE SUPPLIES
78590	FLEET PRIDE, INC.	\$0.00	\$0.00	\$8,923.72	VEHICLE PARTS
78591	GRAYBAR ELECTRIC CO.	\$0.00	\$0.00	\$77.12	MAINTENANCE SUPPLIES
78592	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$2,368.48	MAINTENANCE SUPPLIES
78593	M.E.W.S.	\$0.00	\$0.00	\$803.37	MAINTENANCE SUPPLIES
78594	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$1,847.81	VEHICLE PARTS
78595	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$1,181.25	VEHICLE PARTS
78596	PERSELL LUMBER AND MILL	\$0.00	\$0.00	\$85.32	MAINTENANCE SUPPLIES
78597	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$40.35	MAINTENANCE SUPPLIES
78598	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$123.50	MAINTENANCE SUPPLIES
78599	TATE S WRECKER SERVICE	\$0.00	\$0.00	\$750.00	VEHICLE PARTS
78600	W.H. THOMAS OIL	\$0.00	\$0.00	\$4,934.30	VEHICLE PARTS
78601	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$2,454.09	VEHICLE PARTS
78602	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$2,319.30	MAINTENANCE SUPPLIES
78603	HUNTSVILLE CITY SCHOOLS	\$0.00	\$0.00	\$79,745.05	INTERGOVT PAYABLE
78604	MADISON CITY SCHOOLS	\$0.00	\$0.00	\$559,271.55	INTERGOVT PAYABLE
78605	ALLGAS, INC. - HUNTSVILLE	\$0.00	\$0.00	\$1,020.65	PROPANE GAS
78606	ARDMORE TELEPHONE CO., INC.	\$0.00	\$0.00	\$1,832.48	TELEPHONE
78607	ARDMORE WATER SYSTEM	\$0.00	\$0.00	\$2,700.85	WATER AND SEWAGE;OTHER PURCHASED SERV
78608	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$48,802.90	ELECTRICITY;NATURAL GAS
78609	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$730.67	LEASES
78610	CRITERION CONSULTING LLC.	\$0.00	\$0.00	\$3,645.02	OTHER PURCHASED SERV
78611	DELL MARKETING L.P.	\$0.00	\$0.00	\$4,422.13	INSRUCTIONAL SOFTWRE
78612	EAST LIMESTONE HIGH SCHOOL	\$6,380.00	\$0.00	\$0.00	OPERATING TRANSFERS

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78613	LENNOX INDUSTRIES INC.	\$0.00	\$0.00	\$1,645.90	MAINTENANCE SUPPLIES
78614	LIMESTONE CO. COMMISSION	\$26,801.79	\$0.00	\$0.00	OTHER PROF SERVICES
78615	LIMESTONE CO. WATER AUTH.	\$20,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
78616	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$2,293.47	WATER AND SEWAGE
78617	MAILFINANCE(NEOPOST USA CO.)	\$0.00	\$0.00	\$460.53	POSTAGE
78618	NORTH ALABAMA GAS DIST.	\$0.00	\$0.00	\$1,025.32	NATURAL GAS
78619	PEEHIP	\$5,280.00	\$3,093.33	\$0.00	STATE INSURANCE
78620	RENAISSANCE	\$1,064.61	\$0.00	\$0.00	INSRUCTIONAL SOFTWRE
78621	RSQUARED SERVICE SOLUTIONS	\$0.00	\$0.00	\$1,575.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
78622	SWITCHDESK, INC.	\$16,875.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
78623	SYNDESI SOLUTIONS	\$0.00	\$0.00	\$100.00	NON-CAPITALIZED COMP
78624	VERIZON WIRELESS	\$0.00	\$0.00	\$1,889.61	TELEPHONE
78625	VERIZON WIRELESS	\$0.00	\$0.00	\$40.01	TELEPHONE
78626	VERIZON WIRELESS	\$40.01	\$0.00	\$0.00	TELECOMMUNICATION
78627	WEST LIMESTONE HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERATING TRANSFERS
78628	FLOWERS BAKING CO.	\$0.00	\$1,338.24	\$0.00	PURCHASED FOOD
78629	O.K. PRODUCE	\$0.00	\$16,321.63	\$0.00	PURCHASED FOOD
78630	OSBORN FOODSERVICE	\$0.00	\$6,873.93	\$0.00	PURCHASED FOOD
78631	PEPSI-COLA BOTTLING CO., INC.	\$0.00	\$2,191.00	\$0.00	PURCHASED FOOD
78632	PURITY DAIRIES, INC.	\$0.00	\$43,551.00	\$0.00	PURCHASED FOOD
78633	TRIDENT BEVERAGE, INC	\$0.00	\$1,206.96	\$0.00	PURCHASED FOOD
78634	US FOODS, INC.	\$0.00	\$12,861.97	\$0.00	PURCHASED FOOD
78635	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$147,975.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
78636	A-Z OFFICE RESOURCE, INC.	\$0.00	\$585.63	\$0.00	OFFICE SUPPLIES
78637	AIR CARE SYSTEMS	\$0.00	\$3,557.76	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
78638	ALLGAS, INC. - HUNTSVILLE	\$0.00	\$254.40	\$0.00	PROPANE GAS
78639	AMERICAN PAPER & TWINE CO.	\$0.00	\$137.40	\$0.00	FOOD SERV SUPPLIES
78640	ARDMORE TELEPHONE CO., INC.	\$0.00	\$182.62	\$0.00	TELEPHONE
78641	ARDMORE WATER SYSTEM	\$0.00	\$321.48	\$0.00	WATER AND SEWAGE
78642	CITY OF ATHENS UTILITIES	\$0.00	\$11,878.34	\$0.00	ELECTRICITY;NATURAL GAS
78643	JOHNNY BACHUS	\$0.00	\$57.23	\$0.00	TRAVEL
78644	LCBE BILLS AND ACCOUNTS	\$0.00	\$170.77	\$0.00	TELEPHONE
78645	LOWE S COMPANIES, INC.	\$0.00	\$105.92	\$0.00	MAINTENANCE SUPPLIES
78646	PAK MAIL	\$0.00	\$41.57	\$0.00	POSTAGE
78647	PEEHIP	\$0.00	\$800.00	\$0.00	STATE INSURANCE
78648	LOREL POPE	\$0.00	\$166.78	\$0.00	TRAVEL
78649	ALA-CASE	\$0.00	\$0.00	\$600.00	STAFF ED SERVICES

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78650	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$0.00	\$5,946.00	OTHER PURCHASED SERV
78651	ARDMORE HIGH SCHOOL	\$600.00	\$0.00	\$0.00	OPERATING TRANSFERS
78652	AT&T LD	\$0.00	\$0.00	\$64.52	TELEPHONE
78653	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$66,003.24	ELECTRICITY;NATURAL GAS
78654	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$619.08	LEASES;INTERFUND RECEIVABLE
78655	DEPARTMENT OF FINANCE	\$102.00	\$0.00	\$0.00	INSURANCE SERVICES
78656	FIRST NATIONAL BANK	\$8,984.97	\$0.00	\$0.00	PRINCIPAL;INTEREST
78657	FIRST NATIONAL BANK	\$8,982.92	\$0.00	\$0.00	PRINCIPAL;INTEREST
78658	FOREIGN LANGUAGE SERVICES, INC	\$541.46	\$0.00	\$0.00	OTHER PURCHASED SERV
78659	FRANCITA M MEAUX	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
78660	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
78661	KELSEY ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$229.84	MAINTENANCE SUPPLIES
78662	KING S HARDWARE	\$0.00	\$0.00	\$53.82	MAINTENANCE SUPPLIES
78663	KRONOS INC.	\$0.00	\$0.00	\$6,997.00	OTHER PURCHASED SERV
78664	LATHAM, MOFFATT, & WISE P.C.	\$0.00	\$0.00	\$52.50	LEGAL FEES
78665	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$3,078.25	WATER AND SEWAGE
78666	MEDICAL EAST	\$0.00	\$0.00	\$1,203.50	DRUG TESTING SERV
78667	METROPOLITAN LIFE INS.	\$0.00	\$0.00	\$2.50	LIFE INSURANCE
78668	N2Y (NEWS-2-YOU)	\$0.00	\$1,065.24	\$0.00	STUDENT CLASSRM SUPP
78669	ROGERS GROUP, INC.	\$0.00	\$0.00	\$2,931.07	MAINTENANCE SUPPLIES
78670	PREMIER AGENDAS	\$0.00	\$0.00	\$319.41	STUDENT CLASSRM SUPP
78671	STATE OF ALABAMA	\$64,501.96	\$0.00	\$0.00	INTEREST
78672	STRICKLAND PAPER CO.	\$0.00	\$4,248.12	\$1,297.01	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
78673	SYNDESI SOLUTIONS	\$0.00	\$0.00	\$48,455.28	INSRUCTIONAL SOFTWRE
78674	SYNDESI SOLUTIONS	\$60,900.89	\$0.00	\$0.00	INSRUCTIONAL SOFTWRE
78675	TRUSTMARK NATIONAL BANK	\$8,612.61	\$0.00	\$0.00	PRINCIPAL;INTEREST
78676	XEROX	\$0.00	\$398.52	\$4,033.36	LEASES;INTERFUND RECEIVABLE;INSTRUCTIONAL EQUIPM
78677	XEROX FINANCIAL SERVICES	\$0.00	\$0.00	\$4,516.76	LEASES
78678	LUANN ADAMS	\$0.00	\$208.19	\$0.00	TRAVEL
78679	KELLY ANDERSON	\$0.00	\$110.35	\$0.00	TRAVEL
78680	PATRICIA ATCHLEY	\$0.00	\$208.19	\$0.00	TRAVEL
78681	STEPHEN BAUGH	\$0.00	\$255.09	\$0.00	TRAVEL
78682	LINDA BRIDGES	\$0.00	\$23.22	\$0.00	TRAVEL
78683	KRISTON CAGLE	\$0.00	\$131.63	\$0.00	TRAVEL
78684	TERRY CLARK	\$0.00	\$208.19	\$0.00	TRAVEL
78685	STACY COOK	\$0.00	\$191.84	\$0.00	TRAVEL
78686	WHITNEY CURTIS	\$0.00	\$208.19	\$0.00	TRAVEL

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78687	RUTH EDGE	\$0.00	\$110.35	\$0.00	TRAVEL
78688	ATINA ENGLISH	\$0.00	\$208.19	\$0.00	TRAVEL
78689	CARLA FRANKLIN	\$961.98	\$0.00	\$0.00	TRAVEL
78690	SUSAN GREGG	\$0.00	\$208.58	\$0.00	TRAVEL
78691	RHONDA HACKER	\$0.00	\$369.26	\$0.00	TRAVEL
78692	MADISON HENRY	\$0.00	\$208.74	\$0.00	TRAVEL
78693	SYLVIA JONES	\$0.00	\$758.39	\$0.00	TRAVEL
78694	TRACY JONES	\$0.00	\$0.00	\$81.53	TRAVEL
78695	JESSICA KENT	\$0.00	\$312.00	\$0.00	TRAVEL
78696	SHELIA LIGHTFOOT	\$0.00	\$0.00	\$257.81	TRAVEL
78697	MITZI LOONEY	\$0.00	\$301.11	\$0.00	TRAVEL
78698	MONICA MCCONNELL	\$18.64	\$0.00	\$0.00	TRAVEL
78699	VICKY MCCRARY	\$0.00	\$0.00	\$138.98	TRAVEL
78700	ERIC MCGEE	\$0.00	\$0.00	\$42.16	TRAVEL
78701	BREANNE MING	\$0.00	\$208.19	\$0.00	TRAVEL
78702	WHITNEY MOORE	\$0.00	\$208.19	\$0.00	TRAVEL
78703	ASHLIN NICHOLSON	\$47.06	\$0.00	\$0.00	TRAVEL
78704	EMILY PASCHALL	\$0.00	\$179.80	\$0.00	TRAVEL
78705	ELAYNE PERKINS	\$191.30	\$0.00	\$0.00	TRAVEL
78706	LAUREN PITT	\$700.16	\$0.00	\$0.00	TRAVEL
78707	DEE SHARP	\$141.70	\$0.00	\$0.00	TRAVEL
78708	JADONNA STOWE	\$0.00	\$208.19	\$0.00	TRAVEL
78709	MATT TAYLOR	\$0.00	\$359.95	\$0.00	TRAVEL
78710	ALLISON USERY	\$0.00	\$743.78	\$0.00	TRAVEL
78711	JULIA WALL	\$0.00	\$431.81	\$0.00	TRAVEL
78712	TERRY WHITT	\$71.29	\$0.00	\$0.00	TRAVEL
78713	JOHN WILSON	\$0.00	\$0.00	\$101.81	TRAVEL
78714	GINGER H. WITT	\$0.00	\$310.37	\$0.00	TRAVEL
78715	BANKS INDUSTRIES, INC.	\$0.00	\$66.33	\$0.00	MAINTENANCE SUPPLIES
78716	BRESCO	\$0.00	\$2,795.62	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
78717	CHRISTY DARBY	\$0.00	\$24.95	\$0.00	DEFERRED REVENUE
78718	COOK S PEST CONTROL-MADISON	\$0.00	\$360.00	\$0.00	FOOD SERVICES
78719	DAKS, INC.	\$0.00	\$570.00	\$0.00	PURCHASED FOOD
78720	DYKES RESTAURANT SUPPLY INC.	\$0.00	\$90.97	\$0.00	FOOD SERV SUPPLIES
78721	HALL, ERA FAYE	\$0.00	\$49.06	\$0.00	TRAVEL
78722	HUBERT COMPANY	\$0.00	\$1,271.87	\$0.00	OTHER NONCAP EQUIPMT
78723	LIMESTONE CO. WATER AUTH.	\$0.00	\$130.41	\$0.00	WATER AND SEWAGE
78724	DEBRA MCKELVY	\$0.00	\$186.38	\$0.00	TRAVEL

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78725	PATRICIA MUTTER	\$0.00	\$33.25	\$0.00	DEFERRED REVENUE
78726	PORTIONPAC CHEMICAL CO.	\$0.00	\$2,496.10	\$0.00	OTHER PURCHASED SERV
78727	MEREDITH WAGGONER	\$0.00	\$0.00	\$290.49	TRAVEL
78728	A-Z OFFICE RESOURCE, INC.	\$0.00	\$0.00	\$32.99	OTHER INST SUPPLIES
78729	ABERNATHY S	\$502.00	\$0.00	\$199.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
78730	ACCELERATIONS EDU SOFTWARE	\$0.00	\$946.01	\$0.00	INSRUCTIONAL SOFTWRE
78731	AHSADCA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
78732	APPLE COMPUTERS	\$0.00	\$298.00	\$0.00	STAFF INST SUPPLIES
78733	AT&T	\$0.00	\$0.00	\$849.53	TELEPHONE
78734	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$252,029.07	OTHER CLAIMS PAYABLE
78735	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$2,825.44	ELECTRICITY
78736	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$18,172.91	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
78737	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$326.22	LEASES;INTERFUND RECEIVABLE
78738	BFI SEVEN MILE POST TRANSFER	\$0.00	\$0.00	\$12.24	OTHER PURCHASED SERV
78739	CARDINAL SCHOOL OF HUNTSVILLE	\$0.00	\$0.00	\$3,105.00	OTHER PURCHASED SERV
78740	CDI COMPUTER DEALERS, INC.	\$0.00	\$15,246.00	\$0.00	INSTRUCTIONAL EQUIPM
78741	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$43.84	OTHER COMMUNICATION
78742	CPI	\$0.00	\$1,600.00	\$0.00	STUDENT CLASSRM SUPP
78743	DECATUR CITY SCHOOLS	\$0.00	\$0.00	\$2,448.00	OTHER PURCHASED SERV
78744	ELKMONT WATER DEPT.	\$0.00	\$0.00	\$750.23	WATER AND SEWAGE
78745	ESPECIAL NEEDS, LLC	\$0.00	\$359.85	\$0.00	STUDENT CLASSRM SUPP
78746	RAMONA S. EVANS, COMS	\$0.00	\$0.00	\$1,716.34	OTHER PURCHASED SERV
78747	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
78748	J T RAY COMPANY, INC.	\$0.00	\$0.00	\$834.00	LEASES
78749	KIMBALL MIDWEST	\$0.00	\$0.00	\$1,315.96	VEHICLE PARTS
78750	LANIER FORD SHAVER & PAYNE	\$0.00	\$0.00	\$7,874.40	LEGAL FEES
78751	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$1,776.22	WATER AND SEWAGE
78752	MARTIN & HUBBS, INC.	\$0.00	\$0.00	\$283.85	INSURANCE SERVICES
78753	MCGRIFF TIRE CO.	\$0.00	\$0.00	\$19,540.28	VEHICLE PARTS
78754	NORMA GARNDER	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
78755	PHONAK COMMUNICATIONS	\$0.00	\$119.99	\$0.00	STUDENT CLASSRM SUPP
78756	EBSCO INVESTMENT SERVICES	\$0.00	\$709.56	\$0.00	STUDENT CLASSRM SUPP
78757	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$0.00	\$7,991.58	OTHER PURCHASED SERV
78758	CHARLES SHOULDERS	\$0.00	\$0.00	\$30.00	TELECOMMUNICATION
78759	SOFTDOCS, INC.	\$0.00	\$0.00	\$4,418.00	DATA PROCESSING SERV
78760	STAFF DEVELOP. FOR EDUCATORS	\$0.00	\$838.00	\$0.00	STAFF ED SERVICES
78761	STAPLES CREDIT LINE	\$229.97	\$2,913.88	\$520.86	STUDENT CLASSRM SUPP;INSTRUCTIONAL EQUIPM;FURNITURE AND FIXTUR;STAFF INST SUPPLIES

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78762	STRICKLAND PAPER CO.	\$0.00	\$1,056.00	\$0.00	STUDENT CLASSRM SUPP
78763	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$111.98	OTHER COMMUNICATION
78764	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$2,560.00	OTHER COMMUNICATION
78765	ANGELA BIGGS	\$0.00	\$160.23	\$0.00	TRAVEL
78766	VICTORIA BIRDWELL	\$0.00	\$610.40	\$0.00	TRANSP-OTH PROVIDERS
78767	CINDY BUZONOWSKI	\$0.00	\$186.39	\$0.00	TRAVEL
78768	JENNIFER CARR BLANTON	\$0.00	\$694.55	\$0.00	TRANSP-OTH PROVIDERS
78769	ASHLEY CARTER	\$0.00	\$103.99	\$0.00	TRAVEL
78770	PHILLIP CHRISTOPHER	\$0.00	\$1,127.06	\$0.00	TRANSP-OTH PROVIDERS
78771	COTTEN, AMY	\$0.00	\$370.84	\$0.00	TRAVEL
78772	JULIE FLIPPO	\$0.00	\$107.37	\$0.00	TRAVEL
78773	MONICA GARCIA	\$0.00	\$659.19	\$0.00	STAFF ED SERVICES
78774	TAMMY HOLLAND	\$0.00	\$627.84	\$0.00	TRANSP-OTH PROVIDERS
78775	CYNTHIA HOMER	\$0.00	\$392.95	\$0.00	TRAVEL
78776	CAROL JAMES	\$0.00	\$878.21	\$0.00	STAFF ED SERVICES;TRAVEL
78777	TRACY JONES	\$0.00	\$0.00	\$9.59	TRAVEL
78778	ELIZABETH LAMON	\$0.00	\$208.19	\$0.00	TRAVEL
78779	MARLA MILLER	\$0.00	\$353.16	\$0.00	TRANSP-OTH PROVIDERS
78780	WHITNEY STEPHENS MORAN	\$0.00	\$106.82	\$0.00	TRAVEL
78781	KRISTIN ORNDORFF	\$0.00	\$137.89	\$0.00	TRAVEL
78782	KRISTEN RIGSBY	\$0.00	\$143.18	\$0.00	TRAVEL
78783	TRACIE ROGERS	\$0.00	\$518.84	\$0.00	TRANSP-OTH PROVIDERS
78784	KELLEY ROUTH	\$0.00	\$101.63	\$0.00	TRAVEL
78785	LEEANN SAPP	\$0.00	\$172.77	\$0.00	TRAVEL
78786	MICHELLE SELFRIDGE	\$0.00	\$38.15	\$0.00	TRAVEL
78787	BETH SHEEHAN	\$0.00	\$626.75	\$0.00	TRANSP-OTH PROVIDERS
78788	KATELYN STUART	\$0.00	\$85.02	\$0.00	TRAVEL
78789	KELLI TOLEN	\$0.00	\$277.95	\$0.00	TRAVEL
78790	STEPHANIE TURNER	\$0.00	\$174.40	\$0.00	TRANSP-OTH PROVIDERS
78791	MEREDITH WAGGONER	\$0.00	\$454.75	\$0.00	STAFF ED SERVICES;TRAVEL
78792	TONIA WILBURN	\$0.00	\$0.00	\$84.48	TRAVEL
78793	MONICA WILLIAMS	\$0.00	\$357.09	\$0.00	TRANSP-OTH PROVIDERS
78794	AMANDA WILSON	\$0.00	\$145.52	\$0.00	TRAVEL
78795	BOBBI JO YANCEY	\$0.00	\$47.42	\$0.00	TRAVEL
78796	ERICKA ZIRBEL	\$0.00	\$17.44	\$17.44	TRAVEL
78797	MCKEE & ASSOC ARCHITECTURE,INC	\$0.00	\$0.00	\$11,232.50	INSURANCE LOSS RECOV
78798	STADIUM PROS, INC.	\$0.00	\$0.00	\$145,700.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78799	LIMESTONE CO. AREA VO-TECH	\$0.00	\$0.00	\$18,115.50	OPERATING TRANSFERS

\$309,307.32 \$318,825.71 \$1,438,645.70