

**LIMESTONE COUNTY 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
81192	APPLE COMPUTERS	\$0.00	\$316.00	\$0.00	INSTRUCTIONAL EQUIPM
81193	ARDMORE HIGH SCHOOL	\$8,700.00	\$0.00	\$0.00	Advanced Placement - State
81194	ARDMORE TELEPHONE CO., INC.	\$0.00	\$0.00	\$1,846.05	TELEPHONE
81195	ARDMORE WATER SYSTEM	\$0.00	\$0.00	\$2,185.99	WATER AND SEWAGE;OTHER PURCHASED SERV
81196	AT&T LD	\$0.00	\$0.00	\$65.72	TELEPHONE
81197	AT&T MOBILITY	\$0.00	\$0.00	\$495.38	TELECOMMUNICATION
81198	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$67,406.92	ELECTRICITY;INTERFUND RECEIVABLE;NATURAL GAS;WATER AND SEWAGE
81199	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$90.47	LEASES
81200	BLUE SPRINGS ELEMENTARY SCHOOL	\$0.00	\$60.00	\$0.00	OTHER DUES AND FEES
81201	CDI COMPUTER DEALERS, INC.	\$0.00	\$5,998.00	\$0.00	INSTRUCTIONAL EQUIPM
81202	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$45.88	OTHER COMMUNICATION
81203	COCHLEAR AMERICAS	\$0.00	\$445.00	\$0.00	STUDENT EDUCATIONAL
81204	PEARSON ONLINE & BLENDED LEARN	\$270,874.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
81205	DREAMBOX LEARNING, INC.	\$0.00	\$8,600.00	\$0.00	STUDENT CLASSRM SUPP;INSTRUCTIONAL EQUIPM
81206	EAST LIMESTONE HIGH SCHOOL	\$19,080.00	\$0.00	\$0.00	Advanced Placement - State
81207	FIRST NATIONAL BANK	\$8,984.97	\$0.00	\$0.00	PRINCIPAL;INTEREST
81208	FIRST NATIONAL BANK	\$8,982.92	\$0.00	\$0.00	PRINCIPAL;INTEREST
81209	KRONOS INC.	\$0.00	\$0.00	\$7,439.40	OTHER PURCHASED SERV
81210	LAMINATION DEPOT, INC.	\$0.00	\$1,307.40	\$0.00	STUDENT CLASSRM SUPP
81211	LIMESTONE CO. COMMISSION	\$0.00	\$0.00	\$26,801.79	NON-CAPTIATLIZED AUD
81212	LIMESTONE CO. WATER AUTH.	\$20,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
81213	MAC RESOURCE	\$0.00	\$0.00	\$1,400.00	EQUIP REPAIR & MAINT
81214	NORTH ALABAMA GAS DIST.	\$0.00	\$0.00	\$1,127.77	NATURAL GAS
81215	POWERSCHOOL GROUP, LLC	\$0.00	\$0.00	\$10,404.39	INSRUCTIONAL SOFTWRE
81216	RAILROAD BAZAAR	\$0.00	\$430.27	\$0.00	INSTRUCTIONAL EQUIPM
81217	SCHOOL NURSE SUPPLY, INC.	\$751.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
81218	SSA	\$0.00	\$0.00	\$2,900.00	OTHER DUES AND FEES
81219	SUGAR CREEK ELEMENTARY SCHOOL	\$0.00	\$50.00	\$0.00	OTHER DUES AND FEES
81220	SWITCHDESK, INC.	\$31,750.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
81221	SWITCHDESK, INC.	\$15,207.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
81222	SYNDESI SOLUTIONS	\$0.00	\$0.00	\$55,011.90	INSRUCTIONAL SOFTWRE
81223	TANNER HIGH SCHOOL	\$0.00	\$0.00	\$212.00	OTHER STATE REVENUES
81224	TRUSTMARK NATIONAL BANK	\$8,612.61	\$0.00	\$0.00	PRINCIPAL;INTEREST

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81225	KAREN H. TUCKER	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
81226	UNIVERSITY OF AL CAREER SERV.	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
81227	VERIZON WIRELESS	\$0.00	\$0.00	\$1,900.61	TELEPHONE
81228	VERIZON WIRELESS	\$0.00	\$0.00	\$40.01	TELEPHONE
81229	WEST LIMESTONE HIGH SCHOOL	\$7,020.00	\$0.00	\$0.00	Advanced Placement - State
81230	WESTERN PSYCHOLOGICAL SER.	\$0.00	\$0.00	\$679.50	TESTING SUPPLIES
81231	XEROX FINANCIAL SERVICES	\$0.00	\$0.00	\$2,060.04	LEASES
81232	AUS CENTRAL LOCKBOX	\$0.00	\$0.00	\$339.36	VEHICLE PARTS
81233	ATHENS LOCKSMITH & SAFE	\$0.00	\$0.00	\$152.95	MAINTENANCE SUPPLIES
81234	CRAIG BATTERIES	\$0.00	\$0.00	\$49.90	MAINTENANCE SUPPLIES
81235	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$99.93	WATER AND SEWAGE
81236	DIXIE AUTO PARTS	\$0.00	\$0.00	\$52.80	MAINTENANCE SUPPLIES
81237	FASTENAL	\$0.00	\$0.00	\$32.07	MAINTENANCE SUPPLIES
81238	FLANAGAN LUMBER CO., INC.	\$0.00	\$0.00	\$59.12	MAINTENANCE SUPPLIES
81239	FLEET PRIDE, INC.	\$0.00	\$0.00	\$6,522.80	VEHICLE PARTS
81240	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
81241	GRAINGER	\$0.00	\$0.00	\$305.03	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
81242	GRAYBAR ELECTRIC CO.	\$0.00	\$0.00	\$1,736.93	MAINTENANCE SUPPLIES
81243	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$13.50	MAINTENANCE SUPPLIES
81244	J & G SALES	\$0.00	\$0.00	\$111.29	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
81245	KING S HARDWARE	\$0.00	\$0.00	\$54.63	MAINTENANCE SUPPLIES
81246	LOWE S COMPANIES, INC.	\$849.10	\$0.00	\$4,109.35	MAINTENANCE SUPPLIES;INSTRUCTIONAL EQUIPM;OTHER GEN SUPPLIES
81247	M & A SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$1,967.42	MAINTENANCE SUPPLIES
81248	M.E.W.S.	\$0.00	\$0.00	\$217.70	MAINTENANCE SUPPLIES
81249	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$2,643.27	VEHICLE PARTS
81250	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$1,715.66	VEHICLE PARTS
81251	PERSELL LUMBER AND MILL	\$0.00	\$0.00	\$156.42	MAINTENANCE SUPPLIES
81252	PRECISION METAL FORMING	\$0.00	\$0.00	\$238.88	MAINTENANCE SUPPLIES
81253	QUALITY VINYL WHOLESALERS	\$0.00	\$0.00	\$74.72	MAINTENANCE SUPPLIES
81254	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$540.20	MAINTENANCE SUPPLIES
81255	TATE S WRECKER SERVICE	\$0.00	\$0.00	\$750.00	VEHICLE PARTS
81256	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$7,290.33	VEHICLE PARTS
81257	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$12,551.91	MAINTENANCE SUPPLIES
81258	ALABAMA SCHOOL COUNSELOR ASSOC	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
81259	AIR CARE SYSTEMS	\$0.00	\$8,321.13	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
81260	ANGELA CAMPBELL	\$0.00	\$19.14	\$0.00	TRAVEL
81261	HUMITECH OF NORTH ALABAMA	\$0.00	\$550.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81262	LCBE BILLS AND ACCOUNTS	\$0.00	\$495.59	\$0.00	FUEL-GASOLINE;TELEPHONE
81263	O.K. PRODUCE	\$0.00	\$21,165.69	\$0.00	PURCHASED FOOD
81264	PEEHIP	\$0.00	\$1,600.00	\$0.00	STATE INSURANCE
81265	PORTIONPAC CHEMICAL CO.	\$0.00	\$137.84	\$0.00	FOOD SERV SUPPLIES
81266	TRIDENT BEVERAGE, INC	\$0.00	\$3,477.48	\$0.00	PURCHASED FOOD
81267	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$88,434.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
81268	FLOWERS BAKING CO.	\$0.00	\$2,856.62	\$0.00	PURCHASED FOOD
81269	OSBORN FOODSERVICE	\$0.00	\$4,730.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
81270	PEPSI-COLA BOTTLING CO., INC.	\$0.00	\$3,400.55	\$0.00	PURCHASED FOOD
81271	PURITY DAIRIES, INC.	\$0.00	\$15,322.17	\$0.00	PURCHASED FOOD
81272	US FOODS, INC.	\$0.00	\$10,290.20	\$0.00	PURCHASED FOOD
81273	A-Z OFFICE RESOURCE, INC.	\$0.00	\$689.26	\$0.00	OFFICE SUPPLIES
81274	AMERICAN PAPER & TWINE CO.	\$0.00	\$53.68	\$0.00	FOOD SERV SUPPLIES
81275	ARDMORE TELEPHONE CO., INC.	\$0.00	\$184.32	\$0.00	TELEPHONE
81276	ARDMORE WATER SYSTEM	\$0.00	\$258.06	\$0.00	WATER AND SEWAGE
81277	CITY OF ATHENS UTILITIES	\$0.00	\$21,780.35	\$0.00	ELECTRICITY;NATURAL GAS
81278	BANKS INDUSTRIES, INC.	\$0.00	\$293.10	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
81279	HOBART SALES & SERVICE	\$0.00	\$915.29	\$0.00	OTHER PURCHASED SERV
81280	LCBE BILLS AND ACCOUNTS	\$0.00	\$1,589.50	\$0.00	INSURANCE SERVICES;FUEL-GASOLINE;TELEPHONE
81281	LIMESTONE CO. WATER AUTH.	\$0.00	\$130.41	\$0.00	WATER AND SEWAGE
81282	LOWE S COMPANIES, INC.	\$0.00	\$131.49	\$0.00	MAINTENANCE SUPPLIES
81283	LOREL POPE	\$0.00	\$230.26	\$0.00	TRAVEL
81284	TERESA ROGERS	\$0.00	\$268.54	\$0.00	TRAVEL
81285	BILL TRIBBLE	\$0.00	\$110.20	\$0.00	TRAVEL
81286	AAFEP A	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
81287	AICPA	\$0.00	\$0.00	\$285.00	OTHER DUES AND FEES
81288	STUDIES WEEKLY	\$14,823.51	\$0.00	\$0.00	TEXTBOOKS
81289	APPLE COMPUTERS	\$0.00	\$1,329.00	\$0.00	STUDENT CLASSRM SUPP
81290	ASCD	\$0.00	\$38.95	\$0.00	OTHER GEN SUPPLIES
81291	AUTISM SOCIETY OF ALABAMA	\$0.00	\$140.00	\$0.00	STAFF ED SERVICES
81292	BARNES & NOBLE BOOKSELLERS	\$1,049.60	\$4,023.90	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP;TEXTBOOKS;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
81293	CALHOUN COMMUNITY COLLEGE	\$0.00	\$26,637.20	\$0.00	OTHER DUES AND FEES
81294	CDW GOVERNMENT, INC.	\$530.00	\$220.00	\$0.00	STUDENT CLASSRM SUPP;INSTRUCTIONAL EQUIPM
81295	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$1,325.34	OTHER COMMUNICATION
81296	DAVE BURGESS CONSULTING, INC	\$0.00	\$2,140.00	\$0.00	STAFF INST SUPPLIES
81297	DECATUR CITY SCHOOLS	\$0.00	\$1,462.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81298	RAMONA S. EVANS, COMS	\$0.00	\$1,550.73	\$0.00	OTHER PURCHASED SERV
81299	FIRST CHOICE PRINTING	\$0.00	\$1,335.14	\$59.15	PARENT INST SUPPLIES;OFFICE SUPPLIES
81300	FLORIDA VIRTUAL SCHOOL	\$82.40	\$0.00	\$0.00	TEXTBOOKS
81301	FOLLETT EDUCATIONAL SERVICES	\$110.26	\$0.00	\$0.00	TEXTBOOKS
81302	FOLLETT SCHOOL SOLUTIONS	\$476.35	\$0.00	\$0.00	TEXTBOOKS
81303	ANTHONY HILLIARD	\$0.00	\$0.00	\$68.99	TELECOMMUNICATION
81304	IMAGINE LEARNING, INC.	\$0.00	\$6,000.00	\$0.00	STUDENT CLASSRM SUPP
81305	INCARE TECHNOLOGIES, INC.	\$0.00	\$10,990.00	\$0.00	INSTRUCTIONAL EQUIPM
81306	INQUIRING MINDS,LLC	\$0.00	\$2,010.60	\$0.00	OTHER PURCHASED SERV
81307	J T RAY COMPANY, INC.	\$0.00	\$0.00	\$1,728.22	LEASES
81308	KOLOSSAL MEDIA,LLC	\$0.00	\$435.00	\$0.00	TRAVEL
81309	LAKESHORE LEARNING MATERIALS	\$187.58	\$2,112.63	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
81310	LIMESTONE CO. AREA VO-TECH	\$35.61	\$0.00	\$0.00	NON-CAPITALIZED LABO
81311	LITERACY RESOURCES, INC	\$0.00	\$171.98	\$0.00	STAFF INST SUPPLIES
81312	LRP PUBLICATIONS	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
81313	MCNEESE GLASS COMPANY	\$0.00	\$0.00	\$187.23	MAINTENANCE SUPPLIES
81314	MEDICAL EAST	\$0.00	\$0.00	\$805.00	DRUG TESTING SERV
81315	MPS	\$13,062.43	\$0.00	\$0.00	TEXTBOOKS
81316	NORMA GARNDER	\$97.65	\$0.00	\$0.00	OTHER PURCHASED SERV
81317	NAIDA	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
81318	ONE DIVERSIFIED, LLC	\$0.00	\$2,173.50	\$0.00	INSTRUCTIONAL EQUIPM
81319	PEEHIP	\$10,346.67	\$2,400.00	\$826.67	STATE INSURANCE
81320	RESOLUTIONS IN SPECIAL EDUC	\$0.00	\$1,625.28	\$0.00	STAFF ED SERVICES
81321	RSQUARED SERVICE SOLUTIONS	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
81322	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$402.05	\$0.00	OTHER PURCHASED SERV
81323	SCHOOL HEALTH CORP.	\$221.06	\$0.00	\$0.00	OTHER PROF ED SERVIC
81324	STRICKLAND PAPER CO.	\$0.00	\$0.00	\$1,571.30	OFFICE SUPPLIES
81325	SWITCHDESK, INC.	\$0.00	\$129.00	\$0.00	INSTRUCTIONAL EQUIPM;STUDENT CLASSRM SUPP
81326	TANGIBLE PLAY, INC.	\$0.00	\$1,153.50	\$0.00	INSTRUCTIONAL EQUIPM
81327	TRIGREEN EQUIPMENT, LLC	\$0.00	\$0.00	\$150.29	MAINTENANCE SUPPLIES
81328	UCP OF ALABAMA	\$0.00	\$310.00	\$0.00	STAFF ED SERVICES
81329	UNIVERSITY ALABAMA HUNTSVILLE	\$0.00	\$0.00	\$229.50	PRINTING AND BINDING
81330	VIRCO MFG. CORPORATION	\$0.00	\$9,587.85	\$0.00	FURNITURE AND FIXTUR
81331	VOYAGER SOPRIS LEARNING	\$0.00	\$1,208.52	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
81332	AMANDA POFF	\$61.42	\$0.00	\$0.00	TRAVEL
81333	SUSIE BALCH	\$0.00	\$362.50	\$0.00	TRAVEL
81334	ANGIE BARNES	\$0.00	\$421.49	\$0.00	TRAVEL
81335	ANGELA BIGGS	\$0.00	\$295.80	\$0.00	TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81336	JENNIFER CARR BLANTON	\$0.00	\$835.20	\$0.00	TRANSP-OTH PROVIDERS
81337	JESSICA BLESSING	\$0.00	\$969.76	\$0.00	TRANSP-OTH PROVIDERS
81338	EMILY BOLDIN	\$0.00	\$122.96	\$0.00	TRAVEL
81339	LINDA BRIDGES	\$0.00	\$12.99	\$0.00	TRAVEL
81340	HEATHER BROWN	\$0.00	\$120.64	\$0.00	TRAVEL
81341	CINDY BUZONOWSKI	\$0.00	\$241.28	\$0.00	TRAVEL
81342	ASHLEY CARTER	\$136.24	\$0.00	\$0.00	COORDINATOR
81343	PHILLIP CHRISTOPHER	\$0.00	\$1,709.84	\$0.00	TRANSP-OTH PROVIDERS
81344	LYNDA COOPER	\$0.00	\$459.36	\$0.00	TRANSP-OTH PROVIDERS
81345	CHRISTINE DAVIDSON	\$0.00	\$371.20	\$0.00	TRANSP-OTH PROVIDERS
81346	LORETTA DAVIS	\$0.00	\$1,252.80	\$0.00	TRANSP-OTH PROVIDERS
81347	KIM EVANS	\$0.00	\$53.36	\$0.00	TRAVEL
81348	JULIE FLIPPO	\$0.00	\$941.21	\$0.00	STAFF ED SERVICES;TRAVEL
81349	NATHAN FOGG	\$0.00	\$0.00	\$533.85	TRAVEL
81350	MONICA GARCIA	\$0.00	\$423.98	\$0.00	TRAVEL
81351	CARRIE GERVAIS	\$0.00	\$124.70	\$0.00	TRAVEL
81352	SYLVIA HICKS	\$0.00	\$46.98	\$0.00	TRAVEL
81353	TAMMY HOLLAND	\$0.00	\$742.40	\$0.00	TRANSP-OTH PROVIDERS
81354	CYNTHIA HOMER	\$0.00	\$420.50	\$0.00	TRAVEL
81355	CAROL JAMES	\$0.00	\$40.60	\$0.00	TRAVEL
81356	SYLVIA JONES	\$0.00	\$439.44	\$0.00	TRAVEL
81357	TRACY JONES	\$0.00	\$0.00	\$106.72	TRAVEL
81358	KARIN HOLLEY	\$73.08	\$0.00	\$0.00	TRAVEL
81359	KATLYN POSEY	\$0.00	\$120.64	\$0.00	TRAVEL
81360	JESSICA KILLEN	\$0.00	\$359.60	\$0.00	TRAVEL
81361	LINDSEY SMITH	\$0.00	\$250.91	\$0.00	TRAVEL
81362	MARLA MILLER	\$0.00	\$440.80	\$0.00	TRANSP-OTH PROVIDERS
81363	WHITNEY STEPHENS MORAN	\$0.00	\$194.88	\$0.00	TRAVEL
81364	BRENDA MORROW	\$0.00	\$120.64	\$0.00	TRAVEL
81365	ELAYNE PERKINS	\$359.60	\$0.00	\$0.00	TRAVEL
81366	MARISSA PHILLIPS	\$0.00	\$573.04	\$0.00	TRANSP-OTH PROVIDERS
81367	MICHELLE RICHARDSON	\$0.00	\$304.50	\$0.00	TRAVEL
81368	TRACIE ROGERS	\$0.00	\$433.84	\$0.00	TRANSP-OTH PROVIDERS
81369	LAURA ROOT	\$0.00	\$117.16	\$0.00	TRAVEL
81370	LEEANN SAPP	\$0.00	\$292.90	\$0.00	TRAVEL
81371	ANGELA SCHIFF	\$0.00	\$56.84	\$0.00	TRAVEL
81372	MICHELLE SELFRIDGE	\$0.00	\$31.44	\$0.00	TRAVEL
81373	DEE SHARP	\$0.00	\$0.00	\$346.84	TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81374	BETH SHEEHAN	\$0.00	\$435.00	\$0.00	TRANSP-OTH PROVIDERS
81375	THOMAS SISK	\$0.00	\$0.00	\$10.00	TRAVEL
81376	BAILEY SPEER	\$42.63	\$0.00	\$0.00	TRAVEL
81377	KATELYN STUART	\$0.00	\$107.88	\$0.00	TRAVEL
81378	TRACIE SPEER SUTTON	\$0.00	\$109.04	\$0.00	TRAVEL
81379	TERRI TIPTON	\$26.27	\$0.00	\$0.00	TRAVEL
81380	TONI CASSIDY	\$46.17	\$0.00	\$0.00	TRAVEL
81381	ANGELA TUCKER	\$0.00	\$98.14	\$0.00	TRANSP-OTH PROVIDERS
81382	KAREN H. TUCKER	\$0.00	\$0.00	\$165.88	TRAVEL
81383	STEPHANIE TURNER	\$0.00	\$371.20	\$0.00	TRANSP-OTH PROVIDERS
81384	JESSICA TYLER	\$0.00	\$95.29	\$0.00	TRAVEL
81385	ALLISON USERY	\$147.03	\$655.28	\$0.00	TRAVEL
81386	MEREDITH WAGGONER	\$0.00	\$175.16	\$0.00	TRAVEL
81387	KARYN WEBB	\$0.00	\$20.18	\$0.00	TRAVEL
81388	ANNA WHITFIELD	\$65.89	\$0.00	\$0.00	TRAVEL
81389	TERRY WHITT	\$52.20	\$0.00	\$0.00	TRAVEL
81390	MONICA WILLIAMS	\$0.00	\$422.24	\$0.00	TRANSP-OTH PROVIDERS
81391	BOBBI JO YANCEY	\$0.00	\$41.18	\$0.00	TRAVEL
81392	GINA YARBROUGH	\$0.00	\$0.00	\$123.54	TRAVEL
81393	AIR CARE SYSTEMS	\$0.00	\$10,042.22	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
81394	JOHNNY BACHUS	\$0.00	\$56.84	\$0.00	TRAVEL
81395	COOK S PEST CONTROL-MADISON	\$0.00	\$360.00	\$0.00	FOOD SERVICES
81396	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERV
81397	HALL, ERA FAYE	\$0.00	\$58.00	\$0.00	TRAVEL
81398	HEARTLAND PAYMENT SYSTEMS LLC	\$0.00	\$5,280.00	\$0.00	FOOD SERVICES
81399	HUMITECH OF NORTH ALABAMA	\$0.00	\$550.00	\$0.00	EQUIP REPAIR & MAINT
81400	HUNDLEY, TEQUITA	\$0.00	\$32.68	\$0.00	DEFERRED REVENUE
81401	LCBE BILLS AND ACCOUNTS	\$0.00	\$191.49	\$0.00	TELEPHONE;FUEL-GASOLINE
81402	PCS - REVENUE CONTROL	\$0.00	\$2,332.60	\$0.00	NON-CAPITALIZED COMP
81403	PORTIONPAC CHEMICAL CO.	\$0.00	\$2,496.10	\$0.00	OTHER PURCHASED SERV
81404	US FOODS, INC.	\$0.00	\$7,713.83	\$0.00	PURCHASED FOOD
81405	A-Z OFFICE RESOURCE, INC.	\$269.99	\$0.00	\$149.90	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
81406	AASB	\$0.00	\$0.00	\$1,813.00	TRAVEL
81407	ADVANCE EDUCATION, INC.	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
81408	ATBE	\$0.00	\$0.00	\$2,653.00	OTHER DUES AND FEES
81409	ALA-CASE	\$0.00	\$700.00	\$0.00	STAFF ED SERVICES
81410	ALABAMA READING ASSOC (ARA)	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
81411	ALARM CONTRACTOR SOUTHEAST	\$0.00	\$0.00	\$494.65	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81412	AMSTERDAM PRINTING & LITHO	\$0.00	\$1,449.50	\$0.00	PARENT INST SUPPLIES;INSTRUCTIONAL EQUIPM
81413	APPLE COMPUTERS	\$0.00	\$12,616.00	\$0.00	INSTRUCTIONAL EQUIPM;STUDENT CLASSRM SUPP
81414	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$24,519.17	\$0.00	OTHER PURCHASED SERV
81415	ARDMORE HIGH SCHOOL	\$0.00	\$0.00	\$299.00	OTHER LOCAL SOURCES
81416	AT&T	\$0.00	\$0.00	\$890.06	TELEPHONE
81417	ATHENS SIGN COMPANY	\$0.00	\$481.60	\$0.00	PARENT INST SUPPLIES
81418	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$105,037.31	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
81419	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,293.68	LEASES;INTERFUND RECEIVABLE
81420	CDW GOVERNMENT, INC.	\$0.00	\$27,337.13	\$0.00	INSTRUCTIONAL EQUIPM;STUDENT CLASSRM SUPP
81421	PEARSON ONLINE & BLENDED LEARN	\$0.00	\$37,067.45	\$0.00	OTHER PURCHASED SERV
81422	ELKMONT WATER DEPT.	\$0.00	\$0.00	\$472.05	WATER AND SEWAGE
81423	FOREIGN LANGUAGE SERVICES, INC	\$5,102.42	\$0.00	\$0.00	OTHER PURCHASED SERV
81424	FRANKIE L. ASHBY	\$0.00	\$0.00	\$8,000.00	LAND & BLDG REPAIR/M
81425	AMANDA GIBBS	\$0.00	\$39.92	\$0.00	STAFF ED SERVICES
81426	HATCH INC.	\$6,955.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
81427	INQUIRING MINDS,LLC	\$0.00	\$8,323.82	\$0.00	OTHER PURCHASED SERV
81428	IXL LEARNING	\$0.00	\$299.00	\$0.00	INSTRUCTIONAL EQUIPM
81429	LAKESHORE LEARNING MATERIALS	\$0.00	\$327.71	\$0.00	STUDENT CLASSRM SUPP
81430	LANIER FORD SHAVER & PAYNE	\$0.00	\$0.00	\$4,098.90	LEGAL FEES
81431	LIMESTONE CO. AREA VO-TECH	\$0.00	\$0.00	\$395.75	OTHER INST SUPPLIES
81432	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$5,849.79	WATER AND SEWAGE
81433	LOWE S COMPANIES, INC.	\$0.00	\$1,419.48	\$0.00	STUDENT CLASSRM SUPP
81434	LRP PUB.-IDEA REGULATIONS	\$0.00	\$0.00	\$249.50	REFERENCE MATERIALS
81435	M & A SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$2,050.33	MAINTENANCE SUPPLIES
81436	MARZANO RESOURCES LLC	\$0.00	\$263.80	\$0.00	STAFF INST SUPPLIES;STAFF ED SERVICES
81437	MCNEESE GLASS COMPANY	\$0.00	\$0.00	\$619.98	MAINTENANCE SUPPLIES
81438	MEDICAL & INDUSTRIAL MARKETING	\$0.00	\$0.00	\$1,536.00	OTHER GEN SUPPLIES
81439	METROPOLITAN LIFE INS.	\$0.00	\$0.00	\$1.25	LIFE INSURANCE
81440	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$265.00	MAINTENANCE SUPPLIES
81441	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$0.00	\$245.10	TESTING SUPPLIES
81442	NCTM	\$0.00	\$3,094.00	\$0.00	REGISTRATION FEES
81443	THE NEWS COURIER	\$0.00	\$0.00	\$975.00	ADVERTISING
81444	CENTER FOR AAC & AUTISM	\$0.00	\$149.00	\$0.00	STAFF ED SERVICES
81445	PRESENTATION SOLUTIONS, INC.	\$0.00	\$2,224.40	\$0.00	OTHER GEN SUPPLIES;INSTRUCTIONAL EQUIPM;PARENT INST SUPPLIES
81446	EBSCO INVESTMENT SERVICES	\$103,152.42	\$0.00	\$0.00	TEXTBOOKS
81447	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$588.26	TESTING SUPPLIES
81448	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$7,417.36	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81449	WEST INTERACTIVE SERVICES	\$0.00	\$0.00	\$15,102.80	INSRUCTIONAL SOFTWRE
81450	CHARLES SHOULDERS	\$0.00	\$0.00	\$65.00	TELECOMMUNICATION
81451	SINGLE SOURCE, INC.	\$0.00	\$986.68	\$0.00	INSTRUCTIONAL EQUIPM
81452	SOUTHERN AUDIOMETRIC	\$0.00	\$1,170.00	\$0.00	STUDENT EDUCATIONAL
81453	STAPLES CREDIT LINE	\$6,438.46	\$7,194.30	\$804.94	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;FURNITURE AND FIXTUR;INSTRUCTIONAL EQUIPM;NON-CAPITALIZED COMP
81454	STARFALL EDUCATION FOUNDATION	\$703.12	\$0.00	\$0.00	TEXTBOOKS
81455	STRICKLAND PAPER CO.	\$0.00	\$1,980.00	\$0.00	STUDENT CLASSRM SUPP
81456	SUPER DUPER PUBLICATIONS	\$0.00	\$3,459.50	\$0.00	STUDENT EDUCATIONAL
81457	SWITCHDESK, INC.	\$0.00	\$210.00	\$0.00	INSTRUCTIONAL EQUIPM;OTHER DUES AND FEES
81458	SYNDESI SOLUTIONS	\$2,382.70	\$0.00	\$0.00	INSRUCTIONAL SOFTWRE
81459	TEACHER SYNERGY,LLC	\$0.00	\$1,350.78	\$0.00	STUDENT CLASSRM SUPP
81460	TENNESSEE BOOK COMPANY	\$1,073.30	\$0.00	\$0.00	TEXTBOOKS
81461	TESTOUT	\$2,260.00	\$0.00	\$0.00	INSRUCTIONAL SOFTWRE
81462	KAREN H. TUCKER	\$0.00	\$0.00	\$12.95	OTHER INST SUPPLIES
81463	VOYAGER SOPRIS LEARNING	\$38,469.34	\$0.00	\$0.00	TEXTBOOKS
81464	WITTICHEN SUPPLY CO.	\$850.06	\$341.37	\$0.00	INSTRUCTIONAL EQUIPM
81465	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$111.98	OTHER COMMUNICATION
81466	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$2,560.00	OTHER COMMUNICATION
81467	XEROX	\$0.00	\$255.63	\$2,048.66	LEASES;INSTRUCTIONAL EQUIPM;INTERFUND RECEIVABLE
81468	LUANN ADAMS	\$0.00	\$88.10	\$0.00	TRAVEL
81469	ROBBIE BAILEY	\$0.00	\$162.40	\$0.00	TRAVEL
81470	RUSTY BATES	\$0.00	\$0.00	\$38.33	TRAVEL
81471	NATHAN FOGG	\$0.00	\$0.00	\$445.41	TRAVEL
81472	EDWARD HODGES	\$0.00	\$572.26	\$0.00	STAFF ED SERVICES
81473	KIMBERLY HUBBARD	\$0.00	\$0.00	\$311.88	TRAVEL
81474	HALEY JAMES	\$0.00	\$335.09	\$0.00	TRAVEL
81475	VICKY MCCRARY	\$0.00	\$0.00	\$207.06	TRAVEL
81476	ERIC MCGEE	\$0.00	\$0.00	\$47.50	TRAVEL
81477	JEREMY OWEN	\$0.00	\$601.87	\$0.00	STAFF ED SERVICES
81478	ROBYE SHOULDERS	\$0.00	\$0.00	\$9.40	TRAVEL
81479	WHITNEY TAYLOR	\$0.00	\$120.64	\$0.00	TRAVEL
81480	JULIA WALL	\$0.00	\$0.00	\$167.04	TRAVEL
81481	CARDINAL SCHOOL OF HUNTSVILLE	\$0.00	\$8,295.00	\$0.00	OTHER PURCHASED SERV
81482	PEARSON ONLINE & BLENDED LEARN	\$270,874.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
81483	MURPHY USA	\$0.00	\$950.00	\$0.00	OTHER PURCHASED SERV
81484	ABERNATHY S	\$0.00	\$925.38	\$0.00	OTH NONINST SUPPLIES
81485	AIR ENGINEERS LLC	\$0.00	\$0.00	\$4,297.23	MAINTENANCE SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81486	AL SURPLUS PROPERTY DIV.	\$0.00	\$0.00	\$100.00	OTHER GEN SUPPLIES
81487	ALABAMA BEST PRACTICES CENTER	\$0.00	\$2,100.00	\$0.00	TRAVEL
81488	ALABAMA INTERNATIONAL DYSLEXIA	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
81489	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$76.00	NON-CAPITALIZED COMP
81490	AMSTERDAM PRINTING & LITHO	\$0.00	\$2,206.95	\$0.00	PARENT INST SUPPLIES;OTHER GEN SUPPLIES
81491	APPLE COMPUTERS	\$3,987.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81492	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$18,970.83	\$0.00	OTHER PURCHASED SERV
81493	AT&T LD	\$0.00	\$0.00	\$68.60	TELEPHONE
81494	AT&T MOBILITY	\$0.00	\$0.00	\$495.38	TELECOMMUNICATION
81495	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$46,768.45	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE
81496	ATHENS/ LIMESTONE COUNTY 911	\$0.00	\$0.00	\$3,465.00	OTHER PURCHASED SERV
81497	BARNES & NOBLE BOOKSELLERS	\$0.00	\$96.09	\$0.00	INSTRUCTIONAL EQUIPM
81498	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$686.22	INTERFUND RECEIVABLE;LEASES
81499	BRADLEY T. HOBBS	\$0.00	\$0.00	\$22,620.00	OTHER PURCHASED SERV
81500	CDI COMPUTER DEALERS, INC.	\$859.16	\$0.00	\$13,240.84	STUDENT CLASSRM SUPP
81501	CEDAR HILL ELEMENTARY	\$0.00	\$30.00	\$0.00	OTHER DUES AND FEES
81502	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$63.42	WATER AND SEWAGE
81503	DAVIS PUBLICATIONS, INC.	\$0.00	\$4,383.50	\$0.00	STUDENT CLASSRM SUPP
81504	DEMCO	\$0.00	\$24,397.16	\$0.00	STUDENT CLASSRM SUPP
81505	EAST LIMESTONE HIGH SCHOOL	\$0.00	\$75.00	\$0.00	OTHER DUES AND FEES
81506	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
81507	GOPHER SPORT	\$0.00	\$7,970.04	\$0.00	STUDENT CLASSRM SUPP
81508	KELSEY ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$426.89	MAINTENANCE SUPPLIES
81509	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,451.16	\$0.00	STUDENT CLASSRM SUPP
81510	LEGO EDUCATION	\$5,938.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81511	LIMESTONE CO. AREA VO-TECH	\$0.00	\$0.00	\$500.00	OTHER LOCAL SOURCES
81512	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$2,117.87	WATER AND SEWAGE
81513	MICHELLE MITCHELL	\$0.00	\$232.24	\$0.00	TRAVEL
81514	THE NEWS COURIER	\$0.00	\$0.00	\$375.00	ADVERTISING
81515	PERSELL LUMBER AND MILL	\$233.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81516	STAPLES CREDIT LINE	\$680.13	\$16,087.70	\$330.84	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;INSTRUCTIONAL EQUIPM;STAFF INST SUPPLIES;OTHER PURCHASED SERV;STAFF ED SERVICES
81518	THEGREENHOUSE COMPANY OF S.C.	\$494.00	\$2,027.00	\$0.00	INSTRUCTIONAL EQUIPM
81519	W.H. THOMAS OIL	\$0.00	\$0.00	\$725.00	OIL AND LUBRICANTS
81520	THYSSENKRUPP ONLINE METALS	\$123.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81521	UNIVERSITY OF OREGON	\$0.00	\$30.00	\$0.00	INSTRUCTIONAL EQUIPM
81522	JONATHAN BARKSDALE	\$1,299.94	\$542.00	\$0.00	OTHER PURCHASED SERV;OTHER DUES AND FEES
81523	WALMART COMMUNITY BRC	\$517.50	\$5,473.50	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81524	WOODY ANDERSON FORD	\$0.00	\$0.00	\$581.00	VEHICLE PARTS
81525	LIMESTONE CO. AREA VO-TECH	\$0.00	\$13,931.50	\$0.00	STUDENT EDUCATIONAL
81526	FLOWERS BAKING CO.	\$0.00	\$4,667.55	\$0.00	PURCHASED FOOD
81527	O.K. PRODUCE	\$0.00	\$16,965.23	\$0.00	PURCHASED FOOD
81528	OSBORN FOODSERVICE	\$0.00	\$4,153.48	\$0.00	PURCHASED FOOD
81529	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$176,929.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
81530	A-Z OFFICE RESOURCE, INC.	\$0.00	\$555.46	\$0.00	OFFICE SUPPLIES
81531	AIR CARE SYSTEMS	\$0.00	\$3,716.20	\$0.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
81532	ALLGAS, INC. - HUNTSVILLE	\$0.00	\$927.77	\$0.00	PROPANE GAS
81533	AMERICAN PAPER & TWINE CO.	\$0.00	\$449.87	\$0.00	FOOD SERV SUPPLIES
81534	CITY OF ATHENS UTILITIES	\$0.00	\$30,910.57	\$0.00	ELECTRICITY;NATURAL GAS
81535	BANKS INDUSTRIES, INC.	\$0.00	\$525.35	\$0.00	MAINTENANCE SUPPLIES
81536	COOK S PEST CONTROL-MADISON	\$0.00	\$360.00	\$0.00	FOOD SERVICES
81537	LCBE BILLS AND ACCOUNTS	\$0.00	\$69.46	\$0.00	TELEPHONE
81538	LOWE S COMPANIES, INC.	\$0.00	\$533.42	\$0.00	MAINTENANCE SUPPLIES
81539	PEPSI-COLA BOTTLING CO., INC.	\$0.00	\$3,750.40	\$0.00	PURCHASED FOOD
81540	TRIDENT BEVERAGE, INC	\$0.00	\$2,078.96	\$0.00	PURCHASED FOOD
81541	US FOODS, INC.	\$0.00	\$6,840.69	\$0.00	PURCHASED FOOD
81542	AUS CENTRAL LOCKBOX	\$0.00	\$0.00	\$345.34	VEHICLE PARTS
81543	ATHENS LOCKSMITH & SAFE	\$0.00	\$0.00	\$327.00	MAINTENANCE SUPPLIES
81544	BAILEY S PEST CONTROL, LLC	\$0.00	\$0.00	\$775.00	OTHER PURCHASED SERV
81545	CRAIG BATTERIES	\$129.90	\$0.00	\$255.45	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
81546	DIXIE AUTO PARTS	\$48.92	\$0.00	\$289.92	VEHICLE PARTS;MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
81547	FLANAGAN LUMBER CO., INC.	\$0.00	\$0.00	\$1,706.14	MAINTENANCE SUPPLIES
81548	FLEET PRIDE, INC.	\$0.00	\$0.00	\$20,569.00	VEHICLE PARTS
81549	FRANKIE L. ASHBY	\$0.00	\$0.00	\$8,820.00	LAND & BLDG REPAIR/M;OTHER PURCHASED SERV
81550	GRAINGER	\$0.00	\$0.00	\$34.57	MAINTENANCE SUPPLIES
81551	GRAYBAR ELECTRIC CO.	\$0.00	\$0.00	\$313.54	MAINTENANCE SUPPLIES
81552	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$259.97	MAINTENANCE SUPPLIES
81553	J & G SALES	\$0.00	\$0.00	\$36.94	MAINTENANCE SUPPLIES
81554	KING S HARDWARE	\$0.00	\$0.00	\$112.49	MAINTENANCE SUPPLIES
81555	LOWE S COMPANIES, INC.	\$655.47	\$0.00	\$4,495.82	MAINTENANCE SUPPLIES;INSTRUCTIONAL EQUIPM;OTHER GEN SUPPLIES
81556	M.E.W.S.	\$0.00	\$0.00	\$601.84	MAINTENANCE SUPPLIES
81557	MCGRUFF TIRE CO.	\$0.00	\$0.00	\$417.12	VEHICLE PARTS
81558	MEDICAL EAST	\$0.00	\$0.00	\$75.00	DRUG TESTING SERV
81559	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$3,813.27	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81560	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$1,391.01	VEHICLE PARTS
81561	PERSELL LUMBER AND MILL	\$0.00	\$0.00	\$1,338.56	MAINTENANCE SUPPLIES
81562	RSQUARED SERVICE SOLUTIONS	\$0.00	\$0.00	\$500.00	MAINTENANCE SUPPLIES
81563	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$1,023.28	MAINTENANCE SUPPLIES
81564	TATE S WRECKER SERVICE	\$150.00	\$0.00	\$1,250.00	VEHICLE PARTS;OTHER MAINT. & OPER.
81565	TED S LOCK & KEY	\$0.00	\$0.00	\$448.48	MAINTENANCE SUPPLIES
81566	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$4,571.61	VEHICLE PARTS
81567	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$6,541.30	MAINTENANCE SUPPLIES
81568	BRITTIAN ANDERSON	\$0.00	\$120.64	\$0.00	TRAVEL
81569	BENITA ANDREWS	\$0.00	\$133.40	\$0.00	TRAVEL
81570	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$6,475.00	\$0.00	OTHER PURCHASED SERV
81571	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$28,217.84	ELECTRICITY;INTERFUND RECEIVABLE;NATURAL GAS
81572	KELLY BABLER	\$133.40	\$0.00	\$0.00	TRAVEL
81573	ROBBIE BAILEY	\$0.00	\$247.08	\$0.00	TRAVEL
81574	SUSIE BALCH	\$0.00	\$369.46	\$0.00	TRAVEL
81575	SARAI BENDER	\$0.00	\$111.48	\$0.00	TRAVEL
81576	ANGELA BIGGS	\$0.00	\$116.58	\$0.00	TRAVEL
81577	LINDA BRIDGES	\$0.00	\$51.39	\$0.00	TRAVEL
81578	HEATHER BROWN	\$0.00	\$80.27	\$0.00	TRAVEL
81579	GLENN BRYANT	\$22.97	\$0.00	\$0.00	TRAVEL
81580	SHAUN BUTLER	\$0.00	\$170.52	\$0.00	TRAVEL
81581	MICHELLE BYRD	\$133.40	\$0.00	\$0.00	TRAVEL
81582	ASHLEY CARTER	\$116.52	\$0.00	\$0.00	TRAVEL
81583	TONI CASSIDY	\$59.91	\$152.89	\$0.00	TRAVEL
81584	JILLIAN CHAPPELL	\$0.00	\$872.32	\$0.00	TRAVEL
81585	BRUCE CHEATHAM	\$0.00	\$111.36	\$0.00	TRAVEL
81586	STACY COOK	\$0.00	\$120.64	\$0.00	TRAVEL
81587	JONI CORNELISON	\$133.98	\$0.00	\$0.00	TRAVEL
81588	TAMMIE CORUM	\$0.00	\$401.75	\$0.00	TRAVEL
81589	HUNTER COX	\$0.00	\$111.36	\$0.00	TRAVEL
81590	GINA MICHELLE DAVIS	\$0.00	\$79.46	\$0.00	TRAVEL
81591	LAYALE DAVIS	\$0.00	\$109.97	\$0.00	TRAVEL
81592	LORETTA DAVIS	\$0.00	\$1,252.80	\$0.00	TRANSP-OTH PROVIDERS
81593	DECATUR CITY SCHOOLS	\$0.00	\$2,686.00	\$0.00	OTHER PURCHASED SERV
81594	MONICA DESINDES	\$134.56	\$0.00	\$0.00	TRAVEL
81595	EMBASSY SUITES	\$0.00	\$0.00	\$189.13	TRAVEL
81596	PAM EMERSON	\$133.40	\$0.00	\$0.00	TRAVEL
81597	JAIME EMERSON	\$0.00	\$120.64	\$0.00	TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81598	JULIE FLIPPO	\$0.00	\$155.44	\$0.00	TRAVEL
81599	TABITHA FULKS	\$0.00	\$138.04	\$0.00	TRAVEL
81600	MONICA GARCIA	\$0.00	\$370.62	\$0.00	TRAVEL
81601	CHASITEY GARNER	\$134.56	\$0.00	\$0.00	TRAVEL
81602	AMANDA GIBBS	\$0.00	\$94.77	\$0.00	TRAVEL
81603	HEATHER GOUGH	\$0.00	\$120.64	\$0.00	TRAVEL
81604	CHARITY HAGGENMAKER	\$0.00	\$111.48	\$0.00	TRAVEL
81605	LAURA HAGGENMAKER	\$134.56	\$0.00	\$0.00	TRAVEL
81606	DEMETRIA HAMMONDS	\$0.00	\$693.68	\$0.00	TRANSP-OTH PROVIDERS
81607	LISA HANEY	\$0.00	\$111.36	\$0.00	TRAVEL
81608	TERRI HARRIS	\$0.00	\$111.13	\$0.00	TRAVEL
81609	MARY JANE HOBBS	\$134.56	\$0.00	\$0.00	TRAVEL
81610	KARIN HOLLEY	\$59.74	\$0.00	\$0.00	TRAVEL
81611	BRYAN JACH	\$0.00	\$134.56	\$0.00	TRAVEL
81612	SYLVIA JONES	\$0.00	\$133.40	\$0.00	TRAVEL
81613	TRACY JONES	\$0.00	\$0.00	\$96.05	TRAVEL
81614	ANNIE KNIGHT	\$0.00	\$400.35	\$0.00	TRAVEL
81615	KRONOS INC.	\$0.00	\$0.00	\$7,461.00	OTHER PURCHASED SERV
81616	CHRISTY LEOPARD	\$0.00	\$110.78	\$0.00	TRAVEL
81617	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$1,787.25	WATER AND SEWAGE
81618	VICKY MCCRARY	\$0.00	\$0.00	\$167.62	TRAVEL
81619	ERIC MCGEE	\$0.00	\$0.00	\$50.15	TRAVEL
81620	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$0.00	\$2,647.42	TESTING SUPPLIES
81621	KATHERYN NEWTON	\$0.00	\$245.83	\$0.00	TRAVEL
81622	ANTHONY OLIVER	\$0.00	\$111.36	\$0.00	TRAVEL
81623	ELAYNE PERKINS	\$242.44	\$0.00	\$0.00	TRAVEL
81624	WILLIAM CASEY PIRTLE	\$0.00	\$170.52	\$0.00	TRAVEL
81625	LAUREN PITT	\$0.00	\$111.48	\$0.00	TRAVEL
81626	KATLYN POSEY	\$0.00	\$71.92	\$0.00	TRAVEL
81627	CATHERINE PRESTON	\$0.00	\$117.74	\$0.00	TRAVEL
81628	LATOYA PUGH	\$0.00	\$183.59	\$0.00	TRAVEL
81629	ROBERT REECE	\$133.98	\$0.00	\$0.00	TRAVEL
81630	WHITNEY REECE	\$0.00	\$309.72	\$0.00	TRAVEL
81631	LAURA ROOT	\$0.00	\$354.38	\$0.00	TRAVEL
81632	AUTUMN ROWE	\$0.00	\$339.38	\$0.00	TRAVEL
81633	LEEANN SAPP	\$0.00	\$191.98	\$0.00	TRAVEL
81634	LETICIA SARTAIN	\$0.00	\$324.80	\$0.00	TRANSP-OTH PROVIDERS
81635	ANGELA SCHIFF	\$18.24	\$4.73	\$0.00	TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81636	LINDA SCHMIDT	\$0.00	\$134.56	\$0.00	TRAVEL
81637	DEE SHARP	\$254.04	\$0.00	\$0.00	TRAVEL
81638	JACOB SIEFERT	\$0.00	\$110.55	\$0.00	TRAVEL
81639	DANIEL SMITH	\$0.00	\$974.54	\$0.00	TRAVEL
81640	JANIE SMITH	\$134.56	\$426.24	\$0.00	TRAVEL
81641	GREG SUTTON	\$0.00	\$109.85	\$0.00	TRAVEL
81642	DALE TAYLOR	\$0.00	\$110.55	\$0.00	TRAVEL
81643	TERRI TIPTON	\$12.06	\$0.00	\$0.00	TRAVEL
81644	KELLI TOLEN	\$0.00	\$111.48	\$0.00	TRAVEL
81645	KAREN H. TUCKER	\$0.00	\$0.00	\$1,129.12	TRAVEL
81646	ALLISON USERY	\$0.00	\$43.62	\$0.00	TRAVEL
81647	KAYLA USERY	\$0.00	\$134.56	\$0.00	TRAVEL
81648	JULIA WALL	\$0.00	\$259.84	\$0.00	TRAVEL
81649	SAMUEL WALLACE	\$0.00	\$113.10	\$0.00	TRAVEL
81650	TERRY WHITT	\$54.29	\$0.00	\$0.00	TRAVEL
81651	CHRISTINE WILLIAMSON	\$0.00	\$83.44	\$0.00	TRAVEL
81652	THERESIA WITHEROW	\$0.00	\$617.12	\$0.00	TRANSP-OTH PROVIDERS
81653	SARAH WOOD	\$0.00	\$558.70	\$0.00	TRAVEL
81654	GINA YARBROUGH	\$0.00	\$0.00	\$38.86	TRAVEL
		<b>\$898,674.02</b>	<b>\$869,513.13</b>	<b>\$594,568.80</b>	