

**LIMESTONE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
07/01/2019 - 07/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
80603	FIRST NATIONAL BANK	\$86,733.00	\$0.00	\$0.00	PRINCIPAL;INTEREST
80604	POWERSCHOOL	\$0.00	\$0.00	\$5,234.24	INSRUCTIONAL SOFTWRE
80605	ARDMORE HIGH SCHOOL	\$0.00	\$0.00	\$3,859.63	OTHER LOCAL SOURCES
80606	AT&T LD	\$0.00	\$0.00	\$64.09	TELEPHONE
80607	AT&T MOBILITY	\$0.00	\$0.00	\$495.38	TELECOMMUNICATION
80608	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$432,743.85	OTHER CLAIMS PAYABLE
80609	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$18,176.35	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS
80610	CATHERINE STEPHENS	\$0.00	\$1,104.40	\$0.00	STAFF ED SERVICES
80611	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$45.88	OTHER COMMUNICATION
80612	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$116.91	WATER AND SEWAGE
80613	ESPECIAL NEEDS, LLC	\$0.00	\$1,278.90	\$0.00	STUDENT CLASSRM SUPP
80614	EXTRA PACKAGING LLC	\$0.00	\$560.00	\$0.00	PARENT INST SUPPLIES
80615	FRANCITA M MEAUX	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
80616	ANTHONY HILLIARD	\$0.00	\$0.00	\$68.99	TELECOMMUNICATION
80617	LIMESTONE CO. COMMISSION	\$26,801.79	\$0.00	\$0.00	OTHER PROF SERVICES
80618	LIMESTONE CO. WATER AUTH.	\$20,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
80619	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$1,301.30	WATER AND SEWAGE;NATURAL GAS
80620	MCGRAW-HILL SCHOOL EDUC, LLC	\$0.00	\$2,871.22	\$0.00	STUDENT CLASSRM SUPP
80621	NORTH ALABAMA GAS DIST.	\$0.00	\$0.00	\$637.30	NATURAL GAS
80622	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
80623	REALLY GOOD STUFF, LLC.	\$0.00	\$467.84	\$0.00	STUDENT CLASSRM SUPP
80624	SCHOOL SPECIALTY	\$0.00	\$623.99	\$0.00	STUDENT CLASSRM SUPP
80625	SWITCHDESK, INC.	\$31,750.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
80626	SWITCHDESK, INC.	\$15,213.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
80627	UNIVERSITY INSTRUCTORS, INC	\$0.00	\$36,360.00	\$0.00	OTHER PURCHASED SERV
80628	VERIZON WIRELESS	\$0.00	\$0.00	\$1,879.48	TELEPHONE
80629	VERIZON WIRELESS	\$0.00	\$0.00	\$40.01	TELEPHONE
80630	VERIZON WIRELESS	\$40.01	\$0.00	\$0.00	TELECOMMUNICATION
80631	WALMART COMMUNITY BRC	\$0.00	\$1,681.93	\$0.00	STUDENT CLASSRM SUPP
80632	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$883.22	VEHICLE PARTS
80633	AIR CARE SYSTEMS	\$0.00	\$2,159.74	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
80634	AL DEPT LABOR-INSPECTIONS DIV.	\$0.00	\$550.00	\$0.00	EQUIP REPAIR & MAINT
80635	ARDMORE TELEPHONE CO., INC.	\$0.00	\$182.11	\$0.00	TELEPHONE

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80636	ARDMORE WATER SYSTEM	\$0.00	\$97.66	\$0.00	WATER AND SEWAGE
80637	CITY OF ATHENS UTILITIES	\$0.00	\$9,236.07	\$0.00	ELECTRICITY;NATURAL GAS
80638	CREATEMYTEE, LLC	\$0.00	\$1,202.40	\$0.00	OTHER GEN SUPPLIES
80639	LIMESTONE CO. WATER AUTH.	\$0.00	\$130.41	\$0.00	WATER AND SEWAGE
80640	LOWE S COMPANIES, INC.	\$0.00	\$77.23	\$0.00	MAINTENANCE SUPPLIES
80641	TERESA ROGERS	\$0.00	\$114.84	\$0.00	TRAVEL
80642	PATRICIA FAY SHANNON	\$0.00	\$136.81	\$0.00	TRAVEL
80643	AUS CENTRAL LOCKBOX	\$0.00	\$0.00	\$343.63	VEHICLE PARTS
80644	ATHENS LOCKSMITH & SAFE	\$0.00	\$0.00	\$329.30	MAINTENANCE SUPPLIES
80645	BAILEY S PEST CONTROL, LLC	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
80646	CRAIG BATTERIES	\$0.00	\$0.00	\$39.80	MAINTENANCE SUPPLIES
80647	DIXIE AUTO PARTS	\$0.00	\$0.00	\$371.45	VEHICLE PARTS;MAINTENANCE SUPPLIES
80648	FLEET PRIDE, INC.	\$0.00	\$0.00	\$4,077.22	VEHICLE PARTS
80649	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
80650	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$0.00	\$1,978.00	OTHER PURCHASED SERV
80651	GRAINGER	\$0.00	\$0.00	\$228.22	MAINTENANCE SUPPLIES
80652	GRAYBAR ELECTRIC CO.	\$0.00	\$0.00	\$397.56	MAINTENANCE SUPPLIES
80653	KIMBALL MIDWEST	\$0.00	\$0.00	\$497.13	VEHICLE PARTS
80654	KING S HARDWARE	\$0.00	\$0.00	\$101.34	MAINTENANCE SUPPLIES
80655	LOWE S COMPANIES, INC.	\$0.00	\$2,580.00	\$3,649.48	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
80656	M.E.W.S.	\$0.00	\$0.00	\$468.76	MAINTENANCE SUPPLIES
80657	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$1,484.09	VEHICLE PARTS
80658	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$1,901.11	VEHICLE PARTS
80659	RSQUARED SERVICE SOLUTIONS	\$0.00	\$0.00	\$9,750.00	OTHER PURCHASED SERV
80660	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$705.99	MAINTENANCE SUPPLIES
80661	TATE S WRECKER SERVICE	\$0.00	\$0.00	\$250.00	VEHICLE PARTS
80662	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$1,349.79	VEHICLE PARTS
80663	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$268.89	MAINTENANCE SUPPLIES
80664	NPC INTERNATIONAL	\$0.00	\$2,695.50	\$0.00	PURCHASED FOOD
80665	O.K. PRODUCE	\$0.00	\$1,304.85	\$0.00	PURCHASED FOOD
80666	PURITY DAIRIES, INC.	\$0.00	\$2,229.18	\$0.00	PURCHASED FOOD
80667	AASB	\$0.00	\$0.00	\$780.84	STAFF ED SERVICES
80668	AIR ENGINEERS LLC	\$0.00	\$0.00	\$2,018.07	MAINTENANCE SUPPLIES
80669	AL DEPT LABOR-INSPECTIONS DIV.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
80670	INDUSTRIAL REVOLVING FUND	\$0.00	\$0.00	\$204.36	PRINTING AND BINDING
80671	STUDIES WEEKLY	\$875.80	\$0.00	\$0.00	TEXTBOOKS
80672	ARDMORE HIGH SCHOOL	\$0.00	\$0.00	\$299.00	OTHER LOCAL SOURCES
80673	ARDMORE TELEPHONE CO., INC.	\$0.00	\$0.00	\$1,826.10	TELEPHONE

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80674	ARDMORE WATER SYSTEM	\$0.00	\$0.00	\$992.09	WATER AND SEWAGE;OTHER PURCHASED SERV
80675	ATHENS BIBLE SCHOOL	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
80676	ATHENS ROTARY CLUB	\$0.00	\$0.00	\$240.00	OTHER DUES AND FEES
80677	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$90,201.29	ELECTRICITY;NATURAL GAS
80678	CALHOUN COMMUNITY COLLEGE	\$0.00	\$22,522.00	\$0.00	OTHER PURCHASED SERV;OTHER DUES AND FEES
80679	CDI COMPUTER DEALERS, INC.	\$0.00	\$8,498.00	\$0.00	STUDENT CLASSRM SUPP
80680	CDW GOVERNMENT, INC.	\$0.00	\$5,500.00	\$0.00	EQUIP MAINT AGREEMTS
80681	CDW GOVERNMENT, INC.	\$0.00	\$563.44	\$0.00	NON-CAPITALIZED COMP;INSTRUCTIONAL EQUIPM
80682	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14,160.09	OTHER COMMUNICATION
80683	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$1,325.34	OTHER COMMUNICATION
80684	PEARSON ONLINE & BLENDED LEARN	\$270,874.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
80685	CONNIE CONNELL	\$0.00	\$0.00	\$370.00	HEALTH INS BEN PAY
80686	EDUCATIONAL ASSOC OF AL	\$229.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
80687	FIRST NATIONAL BANK	\$8,982.92	\$0.00	\$0.00	PRINCIPAL;INTEREST
80688	FIRST NATIONAL BANK	\$8,984.97	\$0.00	\$0.00	PRINCIPAL;INTEREST
80689	FOREIGN LANGUAGE SERVICES, INC	\$197.08	\$0.00	\$0.00	OTHER PURCHASED SERV
80690	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$20,296.16	DATA PROCESSING SERV
80691	MICHAEL FURLINE	\$1,200.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
80692	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
80693	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
80694	HARDIMAN S REMEDIATION SERVICE	\$7,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
80695	KIRKLAND PEST CONTROL, LLC	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
80696	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,141.29	\$0.00	STUDENT CLASSRM SUPP
80697	LIMESTONE CO. AREA VO-TECH	\$5,000.00	\$0.00	\$0.00	TRAVEL
80698	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$1,444.55	WATER AND SEWAGE
80699	MAC RESOURCE	\$0.00	\$0.00	\$1,075.00	EQUIP REPAIR & MAINT
80700	POSITIVE PROMOTIONS	\$0.00	\$514.10	\$0.00	PARENT INST SUPPLIES
80701	SWITCHDESK, INC.	\$0.00	\$3,888.00	\$0.00	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT;INSTRUCTIONAL EQUIPM;OTHER GEN SUPPLIES
80702	SYNDESI SOLUTIONS	\$0.00	\$0.00	\$1,230.60	INSRUCTIONAL SOFTWRE
80703	THE PARENT INSTITUTE	\$0.00	\$3,206.70	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
80704	TRIGREEN EQUIPMENT, LLC	\$0.00	\$0.00	\$519.86	MAINTENANCE SUPPLIES
80705	TRUSTMARK NATIONAL BANK	\$8,612.61	\$0.00	\$0.00	PRINCIPAL;INTEREST
80706	XEROX	\$0.00	\$408.97	\$1,680.92	LEASES;INSTRUCTIONAL EQUIPM;INTERFUND RECEIVABLE
80707	XEROX FINANCIAL SERVICES	\$0.00	\$0.00	\$2,244.08	LEASES
80708	CASIE BARKSDALE	\$0.00	\$103.53	\$0.00	TRAVEL
80709	STEPHEN BAUGH	\$0.00	\$916.25	\$0.00	TRAVEL
80710	GLENNIS BLACK	\$442.43	\$0.00	\$0.00	TRAVEL

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80711	DENA BOWMAN	\$0.00	\$1,014.86	\$0.00	TRAVEL
80712	GLENN BRYANT	\$0.00	\$241.28	\$0.00	TRAVEL
80713	SHAUN BUTLER	\$0.00	\$241.28	\$0.00	TRAVEL
80714	ASHLEY CARTER	\$0.00	\$728.41	\$0.00	TRAVEL
80715	TAMMY EMBRY	\$0.00	\$120.64	\$0.00	TRAVEL
80716	SYLVIA JONES	\$0.00	\$140.94	\$0.00	TRAVEL
80717	JESSICA KENT	\$0.00	\$495.95	\$0.00	TRAVEL
80718	EMILY LEMAY	\$0.00	\$720.21	\$0.00	TRAVEL
80719	PAMELA LONG	\$628.56	\$0.00	\$0.00	TRAVEL
80720	BEN MAPLES	\$298.12	\$0.00	\$0.00	TRAVEL
80721	MICHELLE MITCHELL	\$0.00	\$245.92	\$0.00	TRAVEL
80722	BRIAN OZIER	\$509.76	\$0.00	\$0.00	TRAVEL
80723	CATHERINE PRESTON	\$0.00	\$558.35	\$0.00	TRAVEL
80724	AUTUMN ROWE	\$0.00	\$515.13	\$0.00	TRAVEL
80725	ANGELA S. SANDLIN	\$0.00	\$0.00	\$287.49	TRAVEL
80726	ANGELA SCHIFF	\$0.00	\$122.96	\$0.00	TRAVEL
80727	THOMAS SISK	\$0.00	\$0.00	\$162.67	TRAVEL
80728	BRIAN TERRY	\$598.79	\$0.00	\$0.00	TRAVEL
80729	KAREN H. TUCKER	\$0.00	\$0.00	\$104.40	TRAVEL
80730	JULIA WALL	\$0.00	\$583.04	\$0.00	TRAVEL
80731	DOUG WARNER	\$0.00	\$122.96	\$0.00	TRAVEL
80732	WILLIAM CASEY PIRTLE	\$0.00	\$368.88	\$0.00	TRAVEL
80733	WINSETT, SHERRY	\$0.00	\$202.30	\$0.00	TRAVEL
80734	GINA YARBROUGH	\$0.00	\$0.00	\$121.22	TRAVEL
80735	CITY OF ATHENS UTILITIES	\$0.00	\$3,097.99	\$0.00	ELECTRICITY;NATURAL GAS
80736	MARGARET CAMPBELL	\$0.00	\$262.66	\$0.00	OTH TRAVEL AND TRNG
80737	COOK S PEST CONTROL-MADISON	\$0.00	\$360.00	\$0.00	FOOD SERVICES
80738	HOTEL & RESTAURANT SUPPLY INC.	\$0.00	\$3,950.00	\$0.00	OTHER NONCAP EQUIPMT
80739	LCBE BILLS AND ACCOUNTS	\$0.00	\$345.94	\$0.00	TELEPHONE
80740	NPC INTERNATIONAL	\$0.00	\$654.75	\$0.00	PURCHASED FOOD
80741	O.K. PRODUCE	\$0.00	\$254.30	\$0.00	PURCHASED FOOD
80742	PURITY DAIRIES, INC.	\$0.00	\$430.38	\$0.00	PURCHASED FOOD
80743	WASTE MANAGEMENT OF AL-NO	\$0.00	\$1,073.85	\$0.00	GARBAGE AND WASTE
80744	A-Z OFFICE RESOURCE, INC.	\$0.00	\$46.78	\$368.55	OFFICE SUPPLIES;OTHER GEN SUPPLIES
80745	ADVANCE EDUCATION, INC.	\$0.00	\$0.00	\$1,967.25	TRAVEL
80746	AIR ENGINEERS LLC	\$0.00	\$0.00	\$1,193.11	MAINTENANCE SUPPLIES
80747	AL DEPT LABOR-INSPECTIONS DIV.	\$0.00	\$0.00	\$325.00	OTHER PURCHASED SERV

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80748	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$1,760.23	ELECTRICITY;GARBAGE AND WASTE;WATER AND SEWAGE;NATURAL GAS
80749	BANKS INDUSTRIES, INC.	\$0.00	\$0.00	\$702.25	MAINTENANCE SUPPLIES
80750	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$25.92	LEASES
80751	CDI COMPUTER DEALERS, INC.	\$5,998.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
80752	CDW GOVERNMENT, INC.	\$200.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIPM
80753	COMPUTER SUPPORT SYSTEMS, INC.	\$0.00	\$0.00	\$330.00	OTHER COMMUNICATION
80754	CONSCIOUS DISCIPLINE	\$70.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
80755	DICK BLICK	\$0.00	\$0.00	\$47.88	OTHER INST SUPPLIES
80756	DREAM RANCH, LLC	\$0.00	\$3,915.00	\$0.00	STAFF ED SERVICES
80757	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$9,100.00	DATA PROCESSING SERV
80758	ELKMONT WATER DEPT.	\$0.00	\$0.00	\$472.05	WATER AND SEWAGE
80759	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$1,876.80	AUDITING
80760	FEDEX	\$0.00	\$0.00	\$42.18	POSTAGE
80761	FIRST CHOICE PRINTING	\$0.00	\$1,000.00	\$820.00	STUDENT CLASSRM SUPP;PRINTING AND BINDING
80762	MICHAEL FURLINE	\$6,980.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
80763	ANTHONY HILLIARD	\$0.00	\$0.00	\$68.99	TELECOMMUNICATION
80764	INQUIRING MINDS,LLC	\$0.00	\$8,605.96	\$0.00	OTHER PURCHASED SERV
80765	J T RAY COMPANY, INC.	\$0.00	\$0.00	\$1,630.55	LEASES
80766	KAPLAN EARLY LEARNING CO.	\$527.20	\$0.00	(\$178.41)	STUDENT CLASSRM SUPP;REFUND ON PRIOR YEAR
80767	KRONOS INC.	\$0.00	\$0.00	\$6,997.00	OTHER PURCHASED SERV
80768	LAKESHORE LEARNING MATERIALS	\$1,981.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
80769	LANIER FORD SHAVER & PAYNE	\$0.00	\$0.00	\$2,835.60	LEGAL FEES
80770	LIMESTONE CO. AREA VO-TECH	\$1,607.24	\$0.00	\$0.00	EQUIP REPAIR & MAINT
80771	LIMESTONE COUNTY CONSORTIUM (Q	\$0.00	\$0.00	\$468.61	OTHER PURCHASED SERV
80772	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$92.00	MAINTENANCE SUPPLIES
80773	MCGRIFF TIRE CO.	\$0.00	\$0.00	\$11,999.46	VEHICLE PARTS
80774	METROPOLITAN LIFE INS.	\$0.00	\$0.00	\$1.25	LIFE INSURANCE
80775	MICHELLE FRYE	\$0.00	\$750.04	\$0.00	STAFF ED SERVICES
80776	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$101.97	OTHER PURCHASED SERV
80777	THE NEWS COURIER	\$0.00	\$662.25	\$0.00	PRINTING AND BINDING
80778	PEEHIP	\$5,760.00	\$1,600.00	\$640.00	STATE INSURANCE
80779	PERMA-BOUND	\$0.00	\$641.60	\$0.00	STAFF INST SUPPLIES
80780	PRESENTATION SOLUTIONS, INC.	\$0.00	\$9,994.06	\$0.00	OTHER INST SUPPLIES
80781	SCHOLASTIC BOOK CLUBS, INC	\$0.00	\$979.00	\$0.00	STUDENT CLASSRM SUPP
80782	SEXTON WELDING SUPPLY	\$499.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIPM
80783	CHARLES SHOULDERS	\$0.00	\$0.00	\$65.00	TELECOMMUNICATION

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80784	STAPLES CREDIT LINE	\$94.86	\$3,297.95	\$893.15	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;VEHICLE PARTS
80785	STRICKLAND PAPER CO.	\$0.00	\$792.00	\$0.00	STUDENT CLASSRM SUPP
80786	STRICKLAND PAPER CO.	\$0.00	\$0.00	\$60.60	OFFICE SUPPLIES
80787	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$3,000.00	LEGAL FEES
80788	WALMART COMMUNITY BRC	\$0.00	\$100.40	\$0.00	STUDENT CLASSRM SUPP
80789	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$111.98	OTHER COMMUNICATION
80790	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$2,560.00	OTHER COMMUNICATION
80791	LYNDA LEE ADCOCK	\$0.00	\$1,430.00	\$0.00	OTHER PURCHASED SERV
80792	VIRGINIA BALCH	\$0.00	\$24.36	\$0.00	TRAVEL
80793	ANGELA BIGGS	\$0.00	\$987.56	\$0.00	TRAVEL
80794	BRUCE CHEATHAM	\$0.00	\$552.16	\$0.00	TRAVEL
80795	DARIAN COX	\$0.00	\$676.16	\$0.00	TRAVEL
80796	PATRICK DAILEY	\$0.00	\$984.54	\$0.00	TRAVEL
80797	LAYALE DAVIS	\$0.00	\$608.12	\$0.00	TRAVEL
80798	KIM EVANS	\$0.00	\$1,263.22	\$0.00	STAFF ED SERVICES
80799	JULIE FLIPPO	\$0.00	\$1,032.42	\$0.00	TRAVEL
80800	MONICA GARCIA	\$0.00	\$1,577.80	\$0.00	TRAVEL
80801	AMANDA HARDIMAN	\$0.00	\$990.33	\$0.00	TRAVEL
80802	SYLVIA HICKS	\$0.00	\$806.39	\$0.00	TRAVEL
80803	CYNTHIA HOMER	\$0.00	\$63.80	\$0.00	TRAVEL
80804	DEBORAH KENYON	\$0.00	\$241.28	\$0.00	TRAVEL
80805	ANNIE KNIGHT	\$0.00	\$660.44	\$0.00	TRAVEL
80806	MICHELLE KUCEJKO	\$0.00	\$98.93	\$0.00	TRAVEL
80807	ROBBIE LAUDERDALE	\$0.00	\$1,394.05	\$0.00	TRAVEL
80808	BRAD LEWIS	\$0.00	\$1,192.82	\$0.00	TRAVEL
80809	KEZIAH MORROW	\$0.00	\$923.57	\$0.00	TRAVEL
80810	JAMMIE PATRICK	\$0.00	\$991.73	\$0.00	TRAVEL
80811	DANA RHINEHART	\$0.00	\$516.03	\$0.00	TRAVEL
80812	MICHELLE RICHARDSON	\$0.00	\$165.59	\$0.00	TRAVEL
80813	KATHY LANELL SCHOFIELD	\$0.00	\$752.58	\$0.00	TRAVEL
80814	JACOB SIEFERT	\$0.00	\$73.78	\$0.00	TRAVEL
80815	KILEY SOULE	\$0.00	\$872.64	\$0.00	TRAVEL
80816	KATELYN STUART	\$0.00	\$56.26	\$0.00	TRAVEL
80817	MATT TAYLOR	\$0.00	\$1,046.68	\$0.00	TRAVEL
80818	TERRI TIPTON	\$0.00	\$1,014.46	\$0.00	TRAVEL
80819	ALLISON USERY	\$0.00	\$1,572.85	\$0.00	TRAVEL
80820	CINDY WALES	\$0.00	\$583.56	\$0.00	TRAVEL

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80821	JULIA WALL	\$0.00	\$1,086.13	\$0.00	TRAVEL
80822	BRADLEY YOUNG	\$0.00	\$0.00	\$1,601.17	TRAVEL
80823	ANGIE TERRY	\$0.00	\$350.00	\$0.00	CHANGE CASH
80824	APRIL CLARK	\$0.00	\$12.00	\$0.00	DEFERRED REVENUE
80825	RHONDA BARNES	\$0.00	\$250.00	\$0.00	CHANGE CASH
80826	MARGARET CAMPBELL	\$0.00	\$300.00	\$0.00	CHANGE CASH
80827	KARI CARTER	\$0.00	\$300.00	\$0.00	CHANGE CASH
80828	CRYSTAL BRAZELL	\$0.00	\$150.00	\$0.00	CHANGE CASH
80829	CRISSY GARNER	\$0.00	\$150.00	\$0.00	CHANGE CASH
80830	PAM GRIGGS	\$0.00	\$150.00	\$0.00	CHANGE CASH
80831	HALL, ERA FAYE	\$0.00	\$55.00	\$0.00	CHANGE CASH
80832	TERESA NORTON	\$0.00	\$150.00	\$0.00	CHANGE CASH
80833	GATES, PAM	\$0.00	\$150.00	\$0.00	CHANGE CASH
80834	LOREL POPE	\$0.00	\$300.00	\$0.00	CHANGE CASH
80835	TERESA ROGERS	\$0.00	\$1,413.41	\$0.00	OTH TRAVEL AND TRNG
80836	SCHOOL NUTRTION ASSOCIATION	\$0.00	\$50.00	\$0.00	OTHER DUES AND FEES
80837	PATRICIA FAY SHANNON	\$0.00	\$1,360.48	\$0.00	OTH TRAVEL AND TRNG
		<b>\$520,090.12</b>	<b>\$195,506.51</b>	<b>\$689,527.66</b>	