

**LIMESTONE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2019 - 05/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
80111	AIR CARE SYSTEMS	\$0.00	\$5,418.14	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
80112	CITY OF ATHENS UTILITIES	\$0.00	\$11,300.09	\$0.00	ELECTRICITY;NATURAL GAS
80113	WASTE MANAGEMENT OF AL-NO	\$0.00	\$4,810.31	\$0.00	GARBAGE AND WASTE
80114	AUS CENTRAL LOCKBOX	\$0.00	\$0.00	\$341.93	VEHICLE PARTS
80115	ATHENS LOCKSMITH & SAFE	\$0.00	\$0.00	\$101.25	MAINTENANCE SUPPLIES
80116	CRAIG BATTERIES	\$0.00	\$0.00	\$53.90	MAINTENANCE SUPPLIES
80117	DIXIE AUTO PARTS	\$0.00	\$0.00	\$325.04	MAINTENANCE SUPPLIES;VEHICLE PARTS
80118	FLANAGAN LUMBER CO., INC.	\$0.00	\$0.00	\$60.68	MAINTENANCE SUPPLIES
80119	FLEET PRIDE, INC.	\$0.00	\$0.00	\$5,109.78	VEHICLE PARTS
80120	GRAINGER	\$0.00	\$0.00	\$85.10	MAINTENANCE SUPPLIES
80121	GRAYBAR ELECTRIC CO.	\$0.00	\$0.00	\$506.18	MAINTENANCE SUPPLIES
80122	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$289.32	MAINTENANCE SUPPLIES
80123	J & G SALES	\$0.00	\$0.00	\$17.38	MAINTENANCE SUPPLIES
80124	KING S HARDWARE	\$0.00	\$0.00	\$232.82	MAINTENANCE SUPPLIES
80125	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$4,844.86	MAINTENANCE SUPPLIES
80126	M.E.W.S.	\$0.00	\$0.00	\$1,276.25	MAINTENANCE SUPPLIES
80127	MCCLARY FORD LINCOLN MERCURY	\$0.00	\$0.00	\$600.21	VEHICLE PARTS
80128	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$293.66	VEHICLE PARTS
80129	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$1,319.60	VEHICLE PARTS;MAINTENANCE SUPPLIES
80130	PERSELL LUMBER AND MILL	\$0.00	\$0.00	\$83.77	MAINTENANCE SUPPLIES
80131	RSQUARED SERVICE SOLUTIONS	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
80132	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$124.00	MAINTENANCE SUPPLIES
80133	TATE S WRECKER SERVICE	\$0.00	\$0.00	\$250.00	VEHICLE PARTS
80134	TRANSPORTATION SOUTH	\$0.00	\$0.00	\$3,771.16	VEHICLE PARTS
80135	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,367.14	MAINTENANCE SUPPLIES
80136	A-Z OFFICE RESOURCE, INC.	\$0.00	\$707.83	\$0.00	OFFICE SUPPLIES
80137	ALLGAS, INC. - HUNTSVILLE	\$0.00	\$408.10	\$0.00	PROPANE GAS
80138	AMERICAN PAPER & TWINE CO.	\$0.00	\$171.98	\$0.00	FOOD SERV SUPPLIES
80139	ARDMORE TELEPHONE CO., INC.	\$0.00	\$182.11	\$0.00	TELEPHONE
80140	ARDMORE WATER SYSTEM	\$0.00	\$321.48	\$0.00	WATER AND SEWAGE
80141	CITY OF ATHENS UTILITIES	\$0.00	\$10,713.37	\$0.00	ELECTRICITY;NATURAL GAS
80142	JOHNNY BACHUS	\$0.00	\$56.84	\$0.00	TRAVEL
80143	HALL, ERA FAYE	\$0.00	\$66.70	\$0.00	TRAVEL

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80144	LCBE BILLS AND ACCOUNTS	\$0.00	\$251.45	\$0.00	TELEPHONE;FUEL-GASOLINE
80145	LIMESTONE CO. WATER AUTH.	\$0.00	\$130.41	\$0.00	WATER AND SEWAGE
80146	LOWE S COMPANIES, INC.	\$0.00	\$539.02	\$0.00	MAINTENANCE SUPPLIES
80147	PCS - REVENUE CONTROL	\$0.00	\$700.00	\$0.00	FOOD SERVICES
80148	LOREL POPE	\$0.00	\$216.92	\$0.00	TRAVEL
80149	PORTIONPAC CHEMICAL CO.	\$0.00	\$2,545.06	\$0.00	OTHER PURCHASED SERV
80150	TERESA ROGERS	\$0.00	\$279.56	\$0.00	OTH TRAVEL AND TRNG;TRAVEL
80151	VEEP ELECTRIC SERVICE	\$0.00	\$196.45	\$0.00	OTHER PURCHASED SERV
80152	FLOWERS BAKING CO.	\$0.00	\$1,209.00	\$0.00	PURCHASED FOOD
80153	O.K. PRODUCE	\$0.00	\$20,525.82	\$0.00	PURCHASED FOOD
80154	OSBORN FOODSERVICE	\$0.00	\$2,261.70	\$0.00	PURCHASED FOOD
80155	PEPSI-COLA BOTTLING CO., INC.	\$0.00	\$1,736.50	\$0.00	PURCHASED FOOD
80156	PURITY DAIRIES, INC.	\$0.00	\$45,299.35	\$0.00	PURCHASED FOOD
80157	TRIDENT BEVERAGE, INC	\$0.00	\$933.48	\$0.00	PURCHASED FOOD
80158	US FOODS, INC.	\$0.00	\$1,623.70	\$0.00	PURCHASED FOOD
80159	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$168,913.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
80160	ARLENE ADKINS	\$0.00	\$114.38	\$0.00	TRAVEL
80161	DAVID ARNSPARGER	\$0.00	\$110.55	\$0.00	TRAVEL
80163	VIRGINIA BALCH	\$0.00	\$276.08	\$0.00	TRAVEL
80164	ANGIE BARNES	\$0.00	\$418.97	\$0.00	TRAVEL
80165	STEPHEN BAUGH	\$0.00	\$110.90	\$0.00	TRAVEL
80166	VICTORIA BIRDWELL	\$0.00	\$771.40	\$0.00	TRANSP-OTH PROVIDERS
80167	JENNIFER CARR BLANTON	\$0.00	\$862.34	\$0.00	TRANSP-OTH PROVIDERS
80168	JESSICA BLESSING	\$0.00	\$1,122.88	\$0.00	TRANSP-OTH PROVIDERS
80169	MICHELE BRAZEAL	\$0.00	\$114.38	\$0.00	TRAVEL
80170	LINDA BRIDGES	\$0.00	\$64.96	\$0.00	TRAVEL
80171	CINDY BUZONOWSKI	\$0.00	\$1,210.33	\$0.00	TRAVEL
80172	PHILLIP CHRISTOPHER	\$0.00	\$2,169.20	\$0.00	TRANSP-OTH PROVIDERS
80173	TERRY CLARK	\$0.00	\$28.42	\$0.00	TRAVEL
80174	JONI CORNELISON	\$0.00	\$124.12	\$0.00	TRAVEL
80175	ANNA CUM	\$0.00	\$160.08	\$0.00	TRAVEL
80176	CHRISTINE DAVIDSON	\$0.00	\$118.32	\$0.00	TRANSP-OTH PROVIDERS
80177	LORETTA DAVIS	\$0.00	\$1,378.08	\$0.00	TRANSP-OTH PROVIDERS
80178	KERI DOUTHIT	\$0.00	\$0.00	\$1,787.39	TRAVEL
80179	JOHN DUNN	\$0.00	\$0.00	\$30.16	TRAVEL
80180	KIM EMERSON	\$0.00	\$0.00	\$1,793.70	TRAVEL
80181	JULIE FLIPPO	\$0.00	\$105.56	\$0.00	TRAVEL

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80182	MONICA GARCIA	\$0.00	\$411.22	\$0.00	STAFF ED SERVICES
80183	RHONDA HACKER	\$0.00	\$109.62	\$0.00	TRAVEL
80184	TAMMY HOLLAND	\$0.00	\$705.28	\$0.00	TRANSP-OTH PROVIDERS
80185	CYNTHIA HOMER	\$0.00	\$543.46	\$0.00	TRAVEL
80186	KIMBERLY HUBBARD	\$0.00	\$0.00	\$1,169.24	TRAVEL
80187	BONNIE JACQUES	\$0.00	\$268.15	\$0.00	TRAVEL
80188	CAROL JAMES	\$0.00	\$74.82	\$0.00	TRAVEL
80189	TRACY JONES	\$0.00	\$0.00	\$106.72	TRAVEL
80190	SHELIA LIGHTFOOT	\$0.00	\$0.00	\$657.69	TRAVEL
80191	MONICA MCCONNELL	\$34.22	\$0.00	\$0.00	TRAVEL
80192	ERIC MCGEE	\$0.00	\$0.00	\$55.42	TRAVEL
80193	WHITNEY STEPHENS MORAN	\$0.00	\$227.36	\$0.00	TRAVEL
80194	ELAYNE PERKINS	\$320.16	\$0.00	\$0.00	TRAVEL
80195	MICHELLE RICHARDSON	\$0.00	\$223.59	\$0.00	TRAVEL
80196	TRACIE ROGERS	\$0.00	\$512.72	\$0.00	TRANSP-OTH PROVIDERS
80197	LEEANN SAPP	\$0.00	\$319.00	\$0.00	TRAVEL
80198	ANGELA SCHIFF	\$0.00	\$102.08	\$0.00	TRAVEL
80199	LINDA SCHMIDT	\$0.00	\$124.12	\$0.00	TRAVEL
80200	DEE SHARP	\$230.84	\$0.00	\$0.00	TRAVEL
80201	BETH SHEEHAN	\$0.00	\$319.00	\$0.00	TRANSP-OTH PROVIDERS
80202	KATELYN STUART	\$0.00	\$105.56	\$0.00	TRAVEL
80203	ANGELA TUCKER	\$0.00	\$222.72	\$0.00	TRANSP-OTH PROVIDERS
80204	STEPHANIE TURNER	\$0.00	\$241.28	\$0.00	TRANSP-OTH PROVIDERS
80205	JESSICA TYLER	\$0.00	\$75.92	\$0.00	TRAVEL
80206	JULIA WALL	\$0.00	\$0.00	\$222.72	TRAVEL
80207	ANNA WHITFIELD	\$233.57	\$0.00	\$0.00	TRAVEL
80208	TERRY WHITT	\$77.26	\$0.00	\$0.00	TRAVEL
80209	MONICA WILLIAMS	\$0.00	\$443.35	\$0.00	TRANSP-OTH PROVIDERS
80210	BOBBI JO YANCEY	\$0.00	\$67.28	\$0.00	TRAVEL
80211	POWERSCHOOL	\$0.00	\$0.00	\$5,234.24	INSRUCTIONAL SOFTWRE
80212	A-Z OFFICE RESOURCE, INC.	\$1,968.86	\$0.00	\$215.83	EQUIP REPAIR & MAINT;OFFICE SUPPLIES
80213	INDUSTRIAL REVOLVING FUND	\$0.00	\$0.00	\$3,895.00	PRINTING AND BINDING
80214	ALLGAS, INC. - HUNTSVILLE	\$0.00	\$0.00	\$942.87	PROPANE GAS
80215	ARDMORE TELEPHONE CO., INC.	\$0.00	\$0.00	\$1,229.51	TELEPHONE
80216	ARDMORE WATER SYSTEM	\$0.00	\$0.00	\$2,332.82	WATER AND SEWAGE;OTHER PURCHASED SERV
80217	AT&T MOBILITY	\$0.00	\$0.00	\$513.92	TELECOMMUNICATION
80218	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$793.10	LEASES
80219	BRAINPOP LLC	\$0.00	\$1,895.00	\$0.00	STUDENT CLASSRM SUPP

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80220	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$5,935.09	OTHER COMMUNICATION
80221	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$45.88	OTHER COMMUNICATION
80222	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$1,325.34	OTHER COMMUNICATION
80223	CLAS	\$0.00	\$354.00	\$0.00	STAFF ED SERVICES
80224	COMPUTER SUPPORT SYSTEMS, INC.	\$0.00	\$1,029.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP
80225	ESPECIAL NEEDS, LLC	\$0.00	\$123.90	\$0.00	STUDENT CLASSRM SUPP
80226	FIRST NATIONAL BANK	\$8,982.92	\$0.00	\$0.00	PRINCIPAL;INTEREST
80227	FIRST NATIONAL BANK	\$8,984.97	\$0.00	\$0.00	PRINCIPAL;INTEREST
80228	FOREIGN LANGUAGE SERVICES, INC	\$1,022.45	\$0.00	\$0.00	OTHER PURCHASED SERV
80229	FRANCITA M MEAUX	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
80230	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
80231	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,887.00	ACCOUNTING
80232	LEARNING PARTNERS LLC	\$0.00	\$6,750.00	\$0.00	STUDENT EDUCATIONAL
80233	LIMESTONE CO. AREA VO-TECH	\$37.81	\$0.00	\$0.00	OFFICE SUPPLIES
80234	LIMESTONE CO. COMMISSION	\$26,801.79	\$0.00	\$0.00	OTHER PROF SERVICES
80235	LIMESTONE CO. WATER AUTH.	\$20,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
80236	LIMESTONE COUNTY CONSORTIUM (Q	\$0.00	\$0.00	\$225.23	OTHER PURCHASED SERV
80237	MAILFINANCE(NEOPOST USA CO.)	\$0.00	\$0.00	\$460.53	POSTAGE
80238	CERTIFIED LABORATORIES	\$0.00	\$0.00	\$399.55	OIL AND LUBRICANTS
80239	MINGLEDORFFS, INC.	\$0.00	\$0.00	\$610.49	MAINTENANCE SUPPLIES
80240	MURPHY USA	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
80241	PINEY CHAPEL ELEMENTARY	\$0.00	\$0.00	\$100.00	OTHER LOCAL SOURCES
80242	QUALITY VINYL WHOLESALERS	\$0.00	\$0.00	\$217.00	MAINTENANCE SUPPLIES
80243	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$10,646.54	\$0.00	OTHER PURCHASED SERV
80244	SAGE PUBLICATIONS, INC.	\$0.00	\$219.65	\$0.00	STUDENT CLASSRM SUPP
80245	SNAP-ON INDUSTRIAL	\$0.00	\$22,721.32	\$0.00	NON-CAPITALIZED COMP
80246	SOLID ROCK SPORTS , LLC	\$0.00	\$1,002.00	\$0.00	OTH NONINST SUPPLIES
80247	SWITCHDESK, INC.	\$48,640.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
80248	THE GALLINI GROUP, LLC	\$0.00	\$0.00	\$11,000.00	LEGAL FEES
80249	TRIGREEN EQUIPMENT, LLC	\$0.00	\$0.00	\$7,753.14	TRACTORS AND MOWERS
80250	TRUSTMARK NATIONAL BANK	\$8,612.61	\$0.00	\$0.00	PRINCIPAL;INTEREST
80251	VERIZON WIRELESS	\$0.00	\$0.00	\$2,146.49	TELEPHONE
80252	VERIZON WIRELESS	\$0.00	\$0.00	\$40.01	TELEPHONE
80253	VERIZON WIRELESS	\$40.01	\$0.00	\$0.00	TELECOMMUNICATION
80254	WESTERN PSYCHOLOGICAL SER.	\$961.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
80255	XEROX FINANCIAL SERVICES	\$0.00	\$0.00	\$2,244.08	LEASES
80256	STATE OF ALABAMA	\$194,967.35	\$0.00	\$0.00	PRINCIPAL;INTEREST
80257	APPLE COMPUTERS	\$0.00	\$5,710.00	\$2,580.00	NON-CAPITALIZED COMP

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80258	ARDMORE HIGH SCHOOL	\$0.00	\$201.00	\$0.00	OTHER DUES AND FEES
80259	AT&T LD	\$0.00	\$0.00	\$64.36	TELEPHONE
80260	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$58,158.98	ELECTRICITY;NATURAL GAS
80261	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$806.68	LEASES;INTERFUND RECEIVABLE
80262	CALHOUN COMMUNITY COLLEGE	\$0.00	\$45.00	\$0.00	STUDENT CLASSRM SUPP
80263	CDI COMPUTER DEALERS, INC.	\$0.00	\$998.00	\$0.00	INSTRUCTIONAL EQUIPM
80264	CLAS	\$0.00	\$288.00	\$288.00	STAFF ED SERVICES;TRAVEL
80265	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$45.00	WATER AND SEWAGE
80266	EMBASSY SUITES	\$0.00	\$0.00	\$434.60	TRAVEL
80267	GARRATT-CALLAHAN CO.	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
80268	KIMBALL MIDWEST	\$0.00	\$0.00	\$981.73	VEHICLE PARTS
80269	KRONOS INC.	\$0.00	\$0.00	\$6,997.00	OTHER PURCHASED SERV
80270	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$2,621.14	WATER AND SEWAGE
80271	NEOPOST USA, INC.	\$0.00	\$0.00	\$42.00	POSTAGE
80272	NORMA GARNDER	\$1,408.00	\$0.00	\$0.00	OTHER PURCHASED SERV
80273	NORTH ALABAMA GAS DIST.	\$0.00	\$0.00	\$2,469.46	NATURAL GAS
80274	POWERSCHOOL GROUP, LLC	\$0.00	\$0.00	\$3,000.00	DATA PROCESSING SERV
80275	POWERSCHOOL GROUP, LLC	\$0.00	\$0.00	\$1,540.00	PRINTING AND BINDING
80276	POWERSCHOOL GROUP, LLC	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
80277	RSQUARED SERVICE SOLUTIONS	\$0.00	\$0.00	\$3,495.00	OTHER PURCHASED SERV
80278	ROCAN INDUSTRIAL PRODUCTS INC	\$0.00	\$0.00	\$1,711.15	VEHICLE PARTS
80279	SCHOLASTIC TESTING SERVICE,INC	\$1,071.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
80280	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$1,100.00	MAINTENANCE SUPPLIES
80281	STRICKLAND PAPER CO.	\$0.00	\$0.00	\$792.00	OFFICE SUPPLIES
80282	STRICKLAND PAPER CO.	\$0.00	\$818.40	\$0.00	STUDENT CLASSRM SUPP
80283	STRICKLAND PAPER CO.	\$0.00	\$0.00	\$91.45	OFFICE SUPPLIES
80284	TANNER HIGH SCHOOL	\$0.00	\$1,075.00	\$0.00	OTHER DUES AND FEES
80285	TRIGREEN EQUIPMENT, LLC	\$0.00	\$0.00	\$37.28	MAINTENANCE SUPPLIES
80286	VALLEY PORTABLE RESTROOMS INC	\$0.00	\$0.00	\$930.00	OTHER PURCHASED SERV
80287	VERIZON WIRELESS	\$0.00	\$0.00	\$1,369.39	TELEPHONE
80288	CAMBIUM LEARNING	\$0.00	\$346.40	\$0.00	STUDENT CLASSRM SUPP
80289	XEROX	\$0.00	\$388.68	\$3,075.13	LEASES;INTERFUND RECEIVABLE;INSTRUCTIONAL EQUIPM
80290	TARA BACHUS	\$0.00	\$639.95	\$0.00	STAFF ED SERVICES;TRAVEL
80291	AIR CARE SYSTEMS	\$0.00	\$2,397.28	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
80292	ANDYS RV SERVICE LLC	\$0.00	\$786.00	\$0.00	MAINTENANCE SUPPLIES
80293	CITY OF ATHENS UTILITIES	\$0.00	\$5,459.98	\$0.00	ELECTRICITY;NATURAL GAS
80294	JOHNNY BACHUS	\$0.00	\$56.84	\$0.00	TRAVEL
80295	COOK S PEST CONTROL-MADISON	\$0.00	\$360.00	\$0.00	FOOD SERVICES

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80296	HUMITECH OF NORTH ALABAMA	\$0.00	\$550.00	\$0.00	EQUIP REPAIR & MAINT
80297	JONES-MCLEOD, INC.	\$0.00	\$233.04	\$0.00	MAINTENANCE SUPPLIES
80298	DEBRA MCKELVY	\$0.00	\$220.40	\$0.00	TRAVEL
80299	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$634.00	\$0.00	OTHER DUES AND FEES
80300	BILL TRIBBLE	\$0.00	\$127.60	\$0.00	TRAVEL
80301	WALMART COMMUNITY BRC	\$0.00	\$195.51	\$0.00	FOOD SERV SUPPLIES
80302	WASTE MANAGEMENT OF AL-NO	\$0.00	\$4,810.31	\$0.00	GARBAGE AND WASTE
80303	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$32,350.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
80304	A-Z OFFICE RESOURCE, INC.	\$0.00	\$272.97	\$0.00	STUDENT CLASSRM SUPP
80305	AASB	\$0.00	\$0.00	\$850.00	OTHER DUES AND FEES
80306	AMSTERDAM PRINTING & LITHO	\$0.00	\$332.25	\$0.00	PARENT INST SUPPLIES;INSTRUCTIONAL EQUIPM
80307	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$27,444.84	\$0.00	OTHER PURCHASED SERV
80308	AT&T	\$0.00	\$0.00	\$883.38	TELEPHONE
80309	ATHENS BIBLE SCHOOL	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
80310	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$11,165.02	ELECTRICITY;NATURAL GAS;GARBAGE AND WASTE;WATER AND SEWAGE
80311	BATTERIES PLUS	\$0.00	\$0.00	\$99.99	MAINTENANCE SUPPLIES
80312	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$314.85	LEASES;INTERFUND RECEIVABLE
80313	CAMPUS RECOGNITION	\$0.00	\$4,241.00	\$0.00	OTHER DUES AND FEES
80314	CARDINAL SCHOOL OF HUNTSVILLE	\$0.00	\$2,760.00	\$0.00	OTHER PURCHASED SERV
80315	CRESTLINE	\$0.00	\$1,248.71	\$0.00	PARENT INST SUPPLIES
80316	RAMONA S. EVANS, COMS	\$0.00	\$3,472.88	\$0.00	OTHER PURCHASED SERV
80317	FEDEX	\$0.00	\$0.00	\$58.75	POSTAGE
80318	J T RAY COMPANY, INC.	\$0.00	\$0.00	\$1,572.60	LEASES
80319	LANIER FORD SHAVER & PAYNE	\$0.00	\$0.00	\$1,999.58	LEGAL FEES
80320	LIMESTONE CO. AREA VO-TECH	\$0.00	\$0.00	\$513.26	INSURANCE LOSS RECOV
80321	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$1,712.98	WATER AND SEWAGE
80322	MCCLARY FORD LINCOLN MERCURY	\$0.00	\$0.00	\$323.33	VEHICLE PARTS
80323	METROPOLITAN LIFE INS.	\$0.00	\$0.00	\$2.50	LIFE INSURANCE
80324	EBSCO INVESTMENT SERVICES	\$19,125.00	\$0.00	\$0.00	TEXTBOOKS
80325	QUALITY VINYL WHOLESALERS	\$0.00	\$0.00	\$199.44	MAINTENANCE SUPPLIES
80326	SINGLE SOURCE, INC.	\$375.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIPM
80327	STAPLES CREDIT LINE	\$188.97	\$737.01	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
80328	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$111.98	OTHER COMMUNICATION
80329	WOW! INTERNET, CABLE, & PHONE	\$0.00	\$0.00	\$2,560.00	OTHER COMMUNICATION
80330	ROBBIE BAILEY	\$0.00	\$697.74	\$0.00	TRAVEL
80331	ASHLEY CARTER	\$0.00	\$365.98	\$0.00	TRAVEL

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80332	CHRISTINE DAVIDSON	\$0.00	\$83.52	\$0.00	TRANSP-OTH PROVIDERS
80333	ELISABETH DAVIS	\$0.00	\$263.03	\$0.00	TRAVEL
80334	LORETTA DAVIS	\$0.00	\$876.96	\$0.00	TRANSP-OTH PROVIDERS
80335	CARLA FRANKLIN	\$53.42	\$0.00	\$0.00	TRAVEL
80336	RHONDA HACKER	\$0.00	\$77.26	\$0.00	TRAVEL
80337	CAROL JAMES	\$0.00	\$49.12	\$0.00	TRAVEL
80338	MARY KELLY	\$0.00	\$44.22	\$0.00	STAFF ED SERVICES
80339	PAMELA LONG	\$0.00	\$0.00	\$502.18	TRAVEL
80340	CELESTE LYDA	\$0.00	\$0.00	\$63.80	TRAVEL
80341	VICKY MCCRARY	\$0.00	\$0.00	\$216.92	TRAVEL
80342	LINDSAY MCCURRY	\$0.00	\$1,577.60	\$0.00	TRANSP-OTH PROVIDERS
80343	ERIC MCGEE	\$0.00	\$0.00	\$26.39	TRAVEL
80344	MARLA MILLER	\$0.00	\$459.36	\$0.00	TRANSP-OTH PROVIDERS
80345	WHITNEY STEPHENS MORAN	\$0.00	\$97.44	\$0.00	TRAVEL
80346	LAUREN PITT	\$101.79	\$0.00	\$0.00	TRAVEL
80347	LETICIA SARTAIN	\$0.00	\$881.60	\$0.00	TRANSP-OTH PROVIDERS
80348	MICHELLE SELFRIDGE	\$0.00	\$44.95	\$0.00	TRAVEL
80349	KATELYN STUART	\$0.00	\$67.86	\$0.00	TRAVEL
80350	JULIA WALL	\$0.00	\$0.00	\$67.28	TRAVEL
80351	TONIA WILBURN	\$0.00	\$140.36	\$0.00	TRAVEL
80352	ERICKA ZIRBEL	\$0.00	\$23.20	\$0.00	TRAVEL
80353	AL DEPT LABOR-INSPECTIONS DIV.	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
80354	INDUSTRIAL REVOLVING FUND	\$0.00	\$0.00	\$1,366.00	PRINTING AND BINDING
80355	BIG SPRING LAKE KINDERGARTEN	\$0.00	\$300.00	\$0.00	TRAVEL
80356	ARDMORE TELEPHONE CO., INC.	\$0.00	\$0.00	\$597.10	TELEPHONE
80357	AT&T LD	\$0.00	\$0.00	\$66.28	TELEPHONE
80358	AT&T MOBILITY	\$0.00	\$0.00	\$510.37	TELECOMMUNICATION
80359	ATHENS LIMESTONE HOSPITAL	\$0.00	\$0.00	\$83.00	DRUG TESTING SERV
80360	CITY OF ATHENS UTILITIES	\$0.00	\$0.00	\$6,883.58	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS
80361	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$649.14	LEASES
80362	BIRMINGHAM ZOO, INC.	\$0.00	\$512.00	\$0.00	OTHER PURCHASED SERV
80363	BIRMINGHAM ZOO, INC.	\$0.00	\$590.00	\$0.00	OTHER PURCHASED SERV
80364	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$45.88	OTHER COMMUNICATION
80365	CLAS	\$0.00	\$324.00	\$0.00	STAFF ED SERVICES
80366	COMPUTER SUPPORT SYSTEMS, INC.	\$0.00	\$0.00	\$90.00	OTHER COMMUNICATION
80367	EAGLE WHOLESALE SUPPLY, INC.	\$0.00	\$0.00	\$141.21	MAINTENANCE SUPPLIES
80368	EAST LIMESTONE HIGH SCHOOL	\$0.00	\$1,900.00	\$0.00	OTHER PURCHASED SERV
80369	ELKMONT WATER DEPT.	\$0.00	\$0.00	\$702.76	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
80370	FRANCITA M MEAUX	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
80371	HUNTSVILLE BOTANICAL GARDEN	\$0.00	\$392.00	\$0.00	OTHER PURCHASED SERV
80372	HUNTSVILLE BOTANICAL GARDEN	\$0.00	\$390.00	\$0.00	OTHER PURCHASED SERV
80373	LAKESHORE LEARNING MATERIALS	\$179.09	\$543.36	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
80374	LIMESTONE CO. AREA VO-TECH	\$0.00	\$0.00	\$4,486.00	OTHER LOCAL SOURCES
80375	LIMESTONE CO. AREA VO-TECH	\$0.00	\$0.00	\$3,514.91	PRINTING AND BINDING
80376	LIMESTONE CO. COMMISSION	\$0.00	\$0.00	\$392.00	MAINTENANCE SUPPLIES
80377	LIMESTONE CO. WATER AUTH.	\$0.00	\$0.00	\$1,880.21	WATER AND SEWAGE
80378	PACE ANALYTICAL NATIONAL	\$0.00	\$0.00	\$680.00	OTHER PURCHASED SERV
80379	PRESENCE LEARNING	\$0.00	\$5,232.00	\$0.00	OTHER PURCHASED SERV
80380	REGIONS BANK	\$0.00	\$0.00	\$1,075.00	ADMIN/AGENT CHARGES
80381	U.S. SPACE & ROCKET CENTER	\$0.00	\$1,530.00	\$0.00	OTHER PURCHASED SERV
80382	WALMART COMMUNITY BRC	\$46.70	\$683.41	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
		\$344,465.67	\$469,176.27	\$217,702.21	