

LAUDERDALE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2019 - 11/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
122594	ADEM	\$0.00	\$0.00	\$4,290.00	MAINTENANCE SUPPLIES
122595	ALABAMA DEPT. OF REVENUE	\$0.00	\$0.00	\$6.25	OTHER OBJECTS
122596	ALYSSA JADE PIGG	\$0.00	\$299.86	\$0.00	LOCAL DISTRICT
122597	AMANDA GLASS	\$0.00	\$250.56	\$0.00	LOCAL DISTRICT
122598	ANGIE ABERNATHY	\$0.00	\$440.80	\$0.00	LOCAL DISTRICT
122599	APPLE COMPUTER, INC.	\$0.00	\$1,495.00	\$0.00	NON-CAP COMPUTER HAR
122600	BETHANY TRACY	\$0.00	\$224.46	\$0.00	LOCAL DISTRICT
122601	BUSWORX	\$489,790.00	\$0.00	\$0.00	SCHOOL BUSES
122602	CARRIE LAWRENCE	\$0.00	\$0.00	\$37.12	LOCAL DISTRICT
122603	DAN BEAVERS	\$0.00	\$0.00	\$622.92	LOCAL DISTRICT
122604	DIXIE W CARTER	\$0.00	\$171.68	\$0.00	OTHER PURCHASED SERV
122605	DUANE KEENER	\$0.00	\$0.00	\$346.84	IN-STATE
122606	FASTENAL	\$78.83	\$0.00	\$0.00	VEHICLE PARTS
122607	FLEET PRIDE, INC.	\$5,969.84	\$0.00	\$0.00	VEHICLE PARTS
122608	FLORENCE CITY BOARD OF ED	\$0.00	\$0.00	\$218,573.52	INTERGOVT PAYABLE
122609	GARNET ELECTRIC CO	\$14,850.00	\$0.00	\$0.00	LAND IMPROVEMENT
122610	GLOBAL FIRE SPRINKLERS LLC	\$0.00	\$0.00	\$518.46	MAINTENANCE SUPPLIES
122611	HUNTSVILLE HOSPITAL PEDIATRIC	\$0.00	\$80.00	\$0.00	OTHER PURCHASED SERV
122612	IMPERIAL SUPPLIES LLC	\$1,365.97	\$0.00	\$0.00	VEHICLE PARTS
122613	JOAN BANKS	\$0.00	\$0.00	\$83.52	LOCAL DISTRICT
122614	JOHNSON CONTROLS	\$0.00	\$0.00	\$1,315.80	MAINTENANCE SUPPLIES
122615	KAPLAN EARLY LEARNING COMPANY	\$99,852.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP FURNITURE AN;NON-CAP ATHLETICS/PH
122616	CORPORATE BILLING, LLC.	\$3,853.91	\$0.00	\$0.00	VEHICLE PARTS
122617	KILLEN TIRE & ALIGNMENT	\$0.00	\$0.00	\$148.35	VEHICLE PARTS
122618	KILLEN TRUE VALUE	\$0.00	\$0.00	\$3.72	MAINTENANCE SUPPLIES
122619	LONG-LEWIS OF THE SHOALS FORD	\$563.93	\$0.00	\$0.00	VEHICLE PARTS
122620	LOWE S	\$1,058.27	\$0.00	\$599.74	VEHICLE PARTS;MAINTENANCE SUPPLIES
122621	MAKERBOT INDUSTRIES LLC	\$4,075.60	\$0.00	\$0.00	CLASSROOM EQUIPMENT
122622	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$485.30	\$0.00	OTHER PURCHASED SERV
122623	OFFICE DEPOT INC	\$0.00	\$0.00	\$104.95	OFFICE SUPPLIES
122624	PATRICIA A CARTER	\$0.00	\$1,044.00	\$0.00	TRANSP-OTH PROVIDERS
122625	SHEILA CATES	\$0.00	\$2,777.04	\$0.00	TRANSP-OTH PROVIDERS
122626	STATE INDUSTRIAL PRODUCTS	\$683.87	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
122627	SUSAN H. JACKSON	\$0.00	\$98.60	\$0.00	OTHER PURCHASED SERV
122628	TALLMAN COMPANY	\$0.00	\$0.00	\$1,914.62	MAINTENANCE SUPPLIES
122629	TATUM OIL INC.	\$17,947.90	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
122630	BNY MELLON TRUST COMPANY, N.A.	\$0.00	\$0.00	\$39,579.17	CASH W/FISCAL AGENT
122631	VELMA ATKINSON	\$0.00	\$0.00	\$77.72	IN-STATE
122632	CEC	\$250.00	\$6,650.00	\$0.00	OTHER PURCHASED SERV;TESTING SUPPLIES
122633	BRAD CHANEY	\$0.00	\$0.00	\$83.52	LOCAL DISTRICT
122634	BRANDI WALTON	\$0.00	\$32.14	\$0.00	OTH TRAVEL AND TRNG
122635	CASEY TATE	\$0.00	\$0.00	\$96.28	IN-STATE
122636	CHERION KILLEN	\$0.00	\$61.48	\$0.00	LOCAL DISTRICT
122637	CRAIG WALLACE	\$0.00	\$0.00	\$390.34	LOCAL DISTRICT
122638	CRYSTAL STRICKLAND	\$0.00	\$498.70	\$0.00	OTH TRAVEL AND TRNG
122639	GLENDA S CUMMINGS	\$0.00	\$242.21	\$0.00	TRANSP-OTH PROVIDERS
122640	GREENHILL WATER & FPA	\$0.00	\$0.00	\$2,747.14	WATER AND SEWAGE
122641	JAMES IRBY, P.C.	\$0.00	\$0.00	\$62.50	LEGAL FEES
122642	JAMIE BURKS	\$0.00	\$0.00	\$56.84	IN-STATE
122643	JANIE DARBY	\$0.00	\$51.04	\$0.00	LOCAL DISTRICT
122644	JERRY HILL	\$0.00	\$0.00	\$170.88	IN-STATE
122645	JUDY REEDER JONES	\$0.00	\$121.80	\$0.00	OTHER PURCHASED SERV
122646	KERRI YOUNG	\$0.00	\$0.00	\$11.60	LOCAL DISTRICT
122647	LETA BISHOP	\$0.00	\$62.06	\$0.00	OTH TRAVEL AND TRNG
122648	LEXINGTON WATER WORKS	\$0.00	\$0.00	\$3,827.05	WATER AND SEWAGE
122649	MIA EDENFIELD	\$0.00	\$81.64	\$0.00	OTH TRAVEL AND TRNG
122650	MIKE HALL	\$0.00	\$0.00	\$243.43	IN-STATE
122651	ROGERSVILLE WATER WORKS & SWBD	\$0.00	\$0.00	\$5,505.26	WATER AND SEWAGE
122652	SUNBRIDGE HOME HEALTH CARE INC	\$0.00	\$4,157.86	\$0.00	OTHER PURCHASED SERV
122653	TAMMY SMALLWOOD	\$0.00	\$199.52	\$0.00	LOCAL DISTRICT
122654	TERRI L MCFALL	\$0.00	\$544.62	\$0.00	LOCAL DISTRICT
122655	TONIA PATTERSON	\$0.00	\$220.40	\$0.00	TRANSP-OTH PROVIDERS
122656	WILLIAM HINTON	\$0.00	\$0.00	\$73.46	IN-STATE
122657	ALLEN THORNTON CAR/TECH SCHOOL	\$23,238.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122658	BROOKS ELEMENTARY SCHOOL	\$67,009.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122659	BROOKS HIGH SCHOOL	\$57,362.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122660	CENTRAL HIGH SCHOOL	\$103,517.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122661	LAUDERDALE COUNTY HIGH SCHOOL	\$88,148.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV

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122662	LEXINGTON HIGH SCHOOL	\$67,616.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122663	ROGERS HIGH SCHOOL	\$90,548.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122664	UNDERWOOD ELEMENTARY SCHOOL	\$29,577.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122665	WATERLOO HIGH SCHOOL	\$30,485.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122666	WILSON HIGH SCHOOL	\$97,194.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;OTHER PURCHASED SERV
122667	A L THOMPSON BUILDERS SUPPLY	\$0.00	\$0.00	\$1,111.89	MAINTENANCE SUPPLIES
122668	ARAMARK	\$0.00	\$0.00	\$72.63	OTHER PURCHASED SERV
122669	CHISHOLM HEIGHT WATER	\$0.00	\$0.00	\$2,253.46	WATER AND SEWAGE
122670	CORY B. HUGHES	\$0.00	\$0.00	\$19,800.00	OTHER PURCHASED SERV
122671	EAST LAUDERDALE NEWS	\$0.00	\$0.00	\$231.00	ADVERTISING
122672	EDGENUITY INC.	\$0.00	\$14,490.00	\$0.00	LICENSE FEES
122673	EOS UTILITY SERVICES	\$0.00	\$0.00	\$4,071.42	OTHER PURCHASED SERV
122674	FLORENCE UTILITIES	\$0.00	\$0.00	\$111,591.09	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE
122675	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$51,947.98	SOFTWARE MAINT AGREE
122676	HOBBY LOBBY	\$0.00	\$0.00	\$62.90	OTH NONINST SUPPLIES
122677	RIVERSIDE INSIGHTS	\$0.00	\$1,586.33	\$0.00	TESTING SUPPLIES
122678	KEN S SEWING CENTER	\$0.00	\$1,996.00	\$0.00	CLASSROOM EQUIPMENT
122679	KILLEN TRUE VALUE	\$0.00	\$0.00	\$8.67	MAINTENANCE SUPPLIES
122680	LAUDERDALE COUNTY COMMISSION	\$0.00	\$0.00	\$17.70	GARBAGE AND WASTE
122681	LEANSSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$1,644.50	OTHER COMMUNICATION
122682	LOWE S	\$292.03	\$818.75	\$0.00	OTHER GEN SUPPLIES;VEHICLE PARTS
122683	O REILLY AUTOMOTIVE STORES INC	\$2,471.93	\$0.00	\$0.00	VEHICLE PARTS
122684	PEASE BUSINESS MACHINES	\$0.00	\$0.00	\$3,575.00	LEASES
122685	QUILL CORPORATION	\$0.00	\$0.00	\$560.54	OFFICE SUPPLIES
122686	SCHOLASTIC BOOK CLUBS	\$0.00	\$0.00	\$815.00	STUDENT CLASSRM SUPP
122687	SCHOLASTIC BOOK CLUBS	\$0.00	\$0.00	\$436.00	STUDENT CLASSRM SUPP
122688	T-MOBILE	\$0.00	\$0.00	\$6,495.47	OTHER COMMUNICATION
122689	TALLMAN COMPANY	\$0.00	\$0.00	\$457.96	MAINTENANCE SUPPLIES
122690	TRANSPORTATION SOUTH	\$1,571.72	\$0.00	\$0.00	VEHICLE PARTS
122691	TRI CITIES GAS	\$0.00	\$0.00	\$567.64	NATURAL GAS
122692	TRI CITIES TRUCK PARTS	\$693.19	\$0.00	\$0.00	VEHICLE PARTS
122693	XEROX CORP.	\$0.00	\$0.00	\$83.76	EQUIP MAINT AGREEMTS
122694	XEROX CORP.	\$0.00	\$0.00	\$51.71	LEASES
122695	ALLISON HALL	\$2,217.49	\$0.00	\$0.00	OTH TRAVEL AND TRNG
122696	ALLISON HINES	\$0.00	\$0.00	\$47.21	LOCAL DISTRICT

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122697	AMAZON	\$0.00	\$0.00	\$1,097.37	TEXTBOOKS
122698	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$1,214.74	\$0.00	OTHER PURCHASED SERV
122699	BLICK ART MATERIALS	\$0.00	\$79.08	\$0.00	STUDENT CLASSRM SUPP
122700	BMI EDUCATIONAL SERVICES	\$0.00	\$0.00	\$747.32	STUDENT CLASSRM SUPP
122701	BRAINPOP	\$0.00	\$7,650.00	\$0.00	SOFTWARE
122702	BROOKE GILMER	\$0.00	\$127.90	\$0.00	OTH TRAVEL AND TRNG;LOCAL DISTRICT
122703	DANIEL BRINK	\$0.00	\$0.00	\$2,600.00	OTHER PURCHASED SERV
122704	DENISE HAMNER	\$0.00	\$76.56	\$0.00	LOCAL DISTRICT
122705	DETAIL SUPPLY	\$0.00	\$0.00	\$157.41	OTHER INST SUPPLIES
122706	FLORENCE UTILITIES	\$0.00	\$0.00	\$451.53	NATURAL GAS
122707	FLORENCE WATER AND WASTEWATER	\$0.00	\$0.00	\$1,755.82	WATER AND SEWAGE
122708	GEMIINI SYSTEMS, INC.	\$0.00	\$2,744.00	\$0.00	LICENSE FEES
122709	BAKER DISTRIBUTING CO	\$2,997.59	\$0.00	\$0.00	EQUIP REPAIR & MAINT
122710	KAPLAN EARLY LEARNING COMPANY	\$105.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122711	LAKESHORE LEARNING MATERIALS	\$146.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122712	LAUDERDALE COUNTY COMMISSION	\$0.00	\$0.00	\$4,487.85	OTHER PURCHASED SERV
122713	LAUDERDALE COUNTY COOPERATIVE	\$0.00	\$0.00	\$66.85	MAINTENANCE SUPPLIES
122714	MANEUVERING THE MIDDLE LLC	\$449.00	\$0.00	\$0.00	TEXTBOOKS
122715	MUSCLE SHOALS CITY SCHOOLS	\$0.00	\$450.59	\$0.00	IN-STATE
122716	NORTH AMERICAN RESCUE LLC	\$0.00	\$15,939.70	\$0.00	OTH NONINST SUPPLIES
122717	OFFICE DEPOT INC	\$0.00	\$149.99	\$75.93	OFFICE SUPPLIES
122718	NCS PEARSON	\$0.00	\$951.28	\$0.00	TESTING SUPPLIES
122719	PEASE BUSINESS MACHINES	\$0.00	\$0.00	\$1,200.00	LEASES
122720	REPUBLIC SERVICES #979	\$0.00	\$0.00	\$6,343.00	GARBAGE AND WASTE
122721	MSC 7511	\$0.00	\$0.00	\$491.73	LEASES
122722	SARAH HESTER	\$0.00	\$80.08	\$0.00	LOCAL DISTRICT;OTH TRAVEL AND TRNG
122723	WEX BANK	\$0.00	\$0.00	\$76.68	FUEL-GASOLINE
122724	SPIRE	\$0.00	\$0.00	\$1,385.61	NATURAL GAS
122725	TALLMAN COMPANY	\$0.00	\$0.00	\$467.52	MAINTENANCE SUPPLIES
122726	WILLIAM HINTON	\$0.00	\$0.00	\$95.96	IN-STATE
122727	WILLIAMS ELECTRIC & LINE	\$76,052.50	\$0.00	\$0.00	LAND IMPROVEMENT
122728	A L THOMPSON BUILDERS SUPPLY	\$0.00	\$0.00	\$1,497.50	MAINTENANCE SUPPLIES
122729	AMBER MCCORD	\$0.00	\$97.44	\$0.00	LOCAL DISTRICT
122730	AMY JONES	\$0.00	\$0.00	\$100.33	IN-STATE
122731	AUBURN WILSON	\$0.00	\$0.00	\$353.36	IN-STATE
122732	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$21,108.07	LEGAL FEES
122733	CASEY TATE	\$0.00	\$0.00	\$145.00	IN-STATE
122734	CHILD1ST PUBLICATIONS LLC	\$0.00	\$628.85	\$0.00	STUDENT CLASSRM SUPP

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122735	CINCINNATI CHILDRENS HOSPITAL	\$0.00	\$16,000.00	\$0.00	LICENSE FEES
122736	COURTNEY KEETON	\$0.00	\$299.22	\$0.00	OTH TRAVEL AND TRNG
122737	DAVID MCGEE	\$450.00	\$0.00	\$0.00	VEHICLE PARTS
122738	DENNIS H. HARGETT	\$0.00	\$0.00	\$576.53	IN-STATE
122739	FASTENAL	\$13.54	\$0.00	\$0.00	VEHICLE PARTS
122740	J SMITH LANIER & CO	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
122741	JANET BURNETT	\$0.00	\$954.00	\$0.00	OTH TRAVEL AND TRNG
122742	JOSH JENNINGS	\$0.00	\$0.00	\$215.05	IN-STATE
122743	CORPORATE BILLING, LLC.	\$2,858.90	\$0.00	\$0.00	VEHICLE PARTS
122744	LAKESHORE LEARNING MATERIALS	\$0.00	\$183.87	\$0.00	STUDENT CLASSRM SUPP
122745	LAMBERT EZELL DURHAM, A.I.A.	\$527.50	\$0.00	\$0.00	ARCHITECT
122746	LES ABSTON	\$0.00	\$206.48	\$0.00	OTH TRAVEL AND TRNG
122747	LOWE S	\$65.45	\$0.00	\$0.00	VEHICLE PARTS
122748	MARCUS BEASLEY	\$0.00	\$936.70	\$0.00	TRANSP-OTH PROVIDERS
122749	MELISSA COLVERT	\$0.00	\$0.00	\$107.30	LOCAL DISTRICT
122750	NORMAN LOVELADY	\$0.00	\$0.00	\$69.60	IN-STATE
122751	O REILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$12.99	MAINTENANCE SUPPLIES
122752	OCCUPATIONAL HEALTH CLINIC	\$0.00	\$0.00	\$176.00	DRUG TESTING SERV
122753	OLIVIA BEAVERS	\$0.00	\$207.96	\$0.00	OTH TRAVEL AND TRNG
122754	MSC 7511	\$0.00	\$0.00	\$83.32	LEASES
122755	RONNIE OWENS	\$0.00	\$0.00	\$265.60	IN-STATE
122756	SPIRE	\$0.00	\$0.00	\$3,333.77	NATURAL GAS
122757	STATE OF ALABAMA - RISK MGT	\$0.00	\$0.00	\$652.00	OTHER PURCHASED SERV
122758	TATUM OIL INC.	\$9,051.61	\$0.00	\$0.00	FUEL-DIESEL
122759	THE RADIO SHOP, INC.	\$1,394.50	\$0.00	\$0.00	VEHICLE PARTS
122760	TODD DAVIS	\$0.00	\$213.44	\$588.34	IN-STATE;OTH TRAVEL AND TRNG
122761	TOWN OF KILLEN	\$0.00	\$0.00	\$1,664.53	OTHER PURCHASED SERV
122762	TRI CITIES TRUCK PARTS	\$360.50	\$0.00	\$0.00	VEHICLE PARTS
122763	WYNNS HYDRAULICS LLC	\$1,173.00	\$0.00	\$0.00	VEHICLE PARTS
122764	ZACK SINYARD	\$0.00	\$0.00	\$54.52	IN-STATE
122765	A L THOMPSON BUILDERS SUPPLY	\$1,200.00	\$0.00	\$0.00	BLDG IMPRVMENTS <\$50K
122766	ACT EDUCATION AND WORKFORCE RE	\$208.00	\$0.00	\$0.00	TESTING SUPPLIES
122767	ALABAMA LADDER CO., INC.	\$0.00	\$0.00	\$840.00	MAINTENANCE SUPPLIES
122768	AMANDA J. ECKL	\$0.00	\$0.00	\$150.80	IN-STATE
122769	ARAMARK	\$0.00	\$0.00	\$72.63	OTHER PURCHASED SERV
122770	BLICK ART MATERIALS	\$0.00	\$611.08	\$0.00	STUDENT CLASSRM SUPP
122771	BLUE CROSS BLUE SHIELD	\$0.00	\$0.00	\$14,111.36	OTH EMP BENEFITS PAY
122772	COMCAST	\$0.00	\$0.00	\$8.44	LEASES

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122773	DAN BEAVERS	\$0.00	\$0.00	\$460.52	LOCAL DISTRICT
122774	DANIEL PATTERSON	\$0.00	\$0.00	\$47.56	LOCAL DISTRICT
122775	DENNIS H. HARGETT	\$0.00	\$0.00	\$39.44	LOCAL DISTRICT
122776	EMC NATIONAL LIFE	\$8.40	\$0.00	\$0.00	LIFE INSURANCE
122777	FASTENAL	\$0.00	\$0.00	\$681.35	MAINTENANCE SUPPLIES
122778	FLEET PRIDE, INC.	\$41.58	\$0.00	\$0.00	VEHICLE PARTS
122779	FLOCABULARY INC	\$0.00	\$2,250.00	\$0.00	SOFTWARE
122780	FLORENCE UTILITIES	\$0.00	\$0.00	\$12.50	ELECTRICITY
122781	GLOBAL FIRE SPRINKLERS LLC	\$0.00	\$0.00	\$790.44	MAINTENANCE SUPPLIES
122782	GRANT SMITH	\$0.00	\$0.00	\$55.80	IN-STATE
122783	GREAT MINDS LLC	\$1,011.35	\$0.00	\$0.00	TEXTBOOKS
122784	IMPERIAL SUPPLIES LLC	\$345.40	\$0.00	\$0.00	VEHICLE PARTS
122785	IXL LEARNING, INC.	\$0.00	\$3,820.00	\$0.00	SOFTWARE
122786	JASON C PEOPLES	\$1,250.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
122787	JEFF BURBANK	\$0.00	\$0.00	\$146.16	IN-STATE
122788	JOHN PARRISH	\$0.00	\$0.00	\$34.13	IN-STATE
122789	KAPLAN EARLY LEARNING COMPANY	\$1,883.94	\$199.95	\$0.00	NON-CAP FURNITURE AN;STUDENT CLASSRM SUPP
122790	KELLEY JOINER	\$0.00	\$0.00	\$1,104.02	IN-STATE
122791	KEN S SEWING CENTER	\$0.00	\$1,996.00	\$0.00	CLASSROOM EQUIPMENT
122792	CORPORATE BILLING, LLC.	\$1,112.13	\$0.00	\$0.00	VEHICLE PARTS
122793	KEVIN E. CREEKMORE	\$197.80	\$0.00	\$0.00	VEHICLE PARTS
122794	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$115.50	OTHER OBJECTS
122795	KILLEN TIRE & ALIGNMENT	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
122796	KIM MEEKS	\$0.00	\$53.36	\$0.00	LOCAL DISTRICT
122797	LARRY J. HILL	\$0.00	\$0.00	\$382.98	IN-STATE;LOCAL DISTRICT
122798	LAWANDA CORUM	\$0.00	\$48.72	\$0.00	OTH TRAVEL AND TRNG
122799	LES ABSTON	\$0.00	\$64.41	\$0.00	OTH TRAVEL AND TRNG
122800	LETA BISHOP	\$0.00	\$135.14	\$0.00	OTH TRAVEL AND TRNG
122801	LONG-LEWIS OF THE SHOALS FORD	\$104.02	\$0.00	\$0.00	VEHICLE PARTS
122802	LOWE S	\$0.00	\$0.00	\$54.09	MAINTENANCE SUPPLIES
122803	MANEUVERING THE MIDDLE LLC	\$449.00	\$0.00	\$0.00	TEXTBOOKS
122804	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$435.30	\$0.00	OTHER PURCHASED SERV
122805	NATIONAL COUNCIL FOR	\$0.00	\$1,781.30	\$303.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
122806	OFFICE DEPOT INC	\$0.00	\$248.28	\$0.00	STUDENT CLASSRM SUPP
122807	RAY MILLER BUICK, INC.	\$0.00	\$0.00	\$53.81	VEHICLE PARTS
122808	READING HORIZONS	\$0.00	\$1,770.92	\$0.00	STUDENT CLASSRM SUPP
122809	RIVERBEND CENTER FOR MENTAL	\$1,725.00	\$462.50	\$0.00	OTHER PURCHASED SERV
122810	RONNIE OWENS	\$0.00	\$0.00	\$106.72	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
122811	SPIRE	\$0.00	\$0.00	\$5,242.27	NATURAL GAS
122812	STATE INDUSTRIAL PRODUCTS	\$196.88	\$0.00	\$0.00	VEHICLE PARTS
122813	TATUM OIL INC.	\$8,275.62	\$0.00	\$0.00	FUEL-DIESEL
122814	TEDDY HUDSON	\$0.00	\$0.00	\$31.59	IN-STATE
122815	TERRY HOLDEN	\$0.00	\$0.00	\$603.26	LOCAL DISTRICT;IN-STATE
122816	VARITRONICS LLC	\$0.00	\$1,175.00	\$0.00	STUDENT CLASSRM SUPP
122817	VERIZON WIRELESS	\$117.05	\$0.00	\$4,977.95	OTHER COMMUNICATION;TELEPHONE
122818	WASTE MANAGEMENT OF	\$0.00	\$0.00	\$1,401.51	GARBAGE AND WASTE
122819	WEST LAUDERDALE WATER	\$0.00	\$0.00	\$2,630.69	WATER AND SEWAGE
122820	WINDSTREAM	\$0.00	\$0.00	\$3,784.10	TELEPHONE
118432	APRIL INGRAM	\$0.00	\$139.20	\$0.00	LOCAL DISTRICT
118433	ECOLAB, INC.	\$0.00	\$1,508.72	\$0.00	FOOD SERV SUPPLIES
118434	JENNIFER HILL	\$0.00	\$191.40	\$0.00	LOCAL DISTRICT
118435	MELISSA BEVIS	\$0.00	\$111.36	\$0.00	LOCAL DISTRICT
118436	PURCHASE POWER	\$0.00	\$1,510.00	\$0.00	OTHER PURCHASED SERV
118437	WOOD FRUITTICHER	\$0.00	\$46,380.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118438	A.L. THOMPSON BUILDERS SUPPLY	\$0.00	\$40.68	\$0.00	OTH NONINST SUPPLIES
118439	FLOWERS BAKING CO OF	\$0.00	\$5,447.38	\$0.00	PURCHASED FOOD
118440	NORTH ALABAMA CHEMICAL	\$0.00	\$19.77	\$0.00	OTH NONINST SUPPLIES
118441	O.K. PRODUCE	\$0.00	\$19,654.39	\$0.00	PURCHASED FOOD
118442	WOOD FRUITTICHER	\$0.00	\$16,708.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118443	CDWG	\$0.00	\$59.83	\$0.00	OTH NONINST SUPPLIES
118444	BAKER DISTRIBUTING CO	\$0.00	\$114.63	\$0.00	OTH NONINST SUPPLIES
118445	LOWE S	\$0.00	\$71.82	\$0.00	OTH NONINST SUPPLIES
118446	WOOD FRUITTICHER	\$0.00	\$47,320.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118447	BOBBY W MERRYMAN	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
118448	SOUTHERN PIPE & SUPPLY CO. INC	\$0.00	\$34.42	\$0.00	OTH NONINST SUPPLIES
118449	WOOD FRUITTICHER	\$0.00	\$21,153.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118450	APRIL INGRAM	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT
118451	BER-VEL	\$0.00	\$458.00	\$0.00	OTH NONINST SUPPLIES
118452	LOWE S	\$0.00	\$15.16	\$0.00	OTH NONINST SUPPLIES
118453	WALMART COMMUNITY	\$0.00	\$27.09	\$0.00	FOOD PROCESSING SUPP
118454	WOOD FRUITTICHER	\$0.00	\$32,265.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

\$1,416,058.44

\$297,242.17

\$578,206.74