

Colbert 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
95371	REGIONS BANK	\$0.00	\$0.00	\$300.04	ACCOUNTS PAYABLE
95372	REGIONS BANK	\$7,952.42	\$0.00	\$3,182.77	ACCOUNTS PAYABLE
95373	AAA SEPTIC TANK SERVICE L.L.C.	\$0.00	\$0.00	\$1,050.00	MAINTENANCE SUPPLIES
95374	ALSCA CRITICAL ISSUES	\$0.00	\$110.00	\$0.00	OTH TRAVEL AND TRNG
95375	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$216.29	JANITORIAL SUPPLIES
95376	ASHLEY HARRIS	\$114.84	\$0.00	\$0.00	LOCAL DISTRICT
95377	A T & T MOBILITY	\$1,201.50	\$0.00	(\$6.56)	TELEPHONE
95378	AT&T PRO - CABS	\$912.32	\$0.00	\$0.00	OTHER TECHNICAL SERV
95379	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
95380	BRITTNEY NEAL	\$0.00	\$0.00	\$1,006.88	TRANSP-OTH PROVIDERS
95381	THOMAS L. BURGESS	\$0.00	\$0.00	\$677.04	IN-STATE
95382	CASEY SPEEGLE	\$0.00	\$0.00	\$422.24	TRANSP-OTH PROVIDERS
95383	CORTNEY LITTLE	\$0.00	\$0.00	\$276.08	TRANSP-OTH PROVIDERS
95384	EMILEY CRISLER	\$0.00	\$0.00	\$239.68	TRAVEL
95385	LISA DAVIS	\$0.00	\$0.00	\$45.82	LOCAL DISTRICT
95386	DONNA THIGPEN	\$0.00	\$0.00	\$73.08	LOCAL DISTRICT
95387	EMILY LANIER	\$0.00	\$0.00	\$257.11	LOCAL DISTRICT
95388	DESTIN GARGIS	\$0.00	\$0.00	\$150.57	OTH TRAVEL AND TRNG;LOCAL DISTRICT
95389	GLADIZ GONZALEZ	\$0.00	\$0.00	\$276.08	TRANSP-OTH PROVIDERS
95390	GRENSHAE HAMILTON	\$0.00	\$0.00	\$187.92	TRANSP-OTH PROVIDERS
95392	KIMMY DALE ISBELL	\$0.00	\$0.00	\$220.40	LOCAL DISTRICT
95393	JENNIFER YOUNG	\$0.00	\$0.00	\$571.88	TRANSP-OTH PROVIDERS
95394	KRISTEN QUICK	\$0.00	\$0.00	\$631.04	TRANSP-OTH PROVIDERS
95395	LACY WISDOM	\$0.00	\$0.00	\$83.52	LOCAL DISTRICT
95396	LAUREN WADDELL	\$0.00	\$0.00	\$682.08	TRANSP-OTH PROVIDERS
95397	MARCI DOUGHERTY	\$0.00	\$0.00	\$504.60	TRANSP-OTH PROVIDERS
95398	MID-AMERICA ROOFING INC.	\$93,682.54	\$0.00	\$0.00	BUILDING IMPROVEMENT
95399	KAREN MYERS	\$0.00	\$0.00	\$13.92	LOCAL DISTRICT
95400	AMANDA PARKER	\$0.00	\$0.00	\$65.57	LOCAL DISTRICT
95401	GALE D. SACHEL	\$0.00	\$0.00	\$7.14	IN-STATE
95402	SELINA SMITH	\$0.00	\$0.00	\$1,025.44	TRANSP-OTH PROVIDERS
95403	WADE TURBERVILLE	\$0.00	\$0.00	\$285.36	LOCAL DISTRICT
95404	ANNA UNDERWOOD	\$0.00	\$0.00	\$154.86	LOCAL DISTRICT

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95405	AT&T PRO - CABS	\$449.06	\$0.00	\$0.00	OTHER TECHNICAL SERV
95406	CDW GOVERNMENT, INC.	\$0.00	\$101.77	\$0.00	STUDENT CLASSRM SUPP
95407	CHEROKEE AUTO PARTS	\$567.66	\$0.00	\$0.00	VEHICLE PARTS
95408	CHEROKEE ELEM. SCHOOL	\$0.00	\$250.00	\$0.00	PARENT INST SUPPLIES
95409	COLBERT COUNTY REPORTER	\$0.00	\$0.00	\$72.00	PRINTING AND BINDING
95410	NADINE CROSSWHITE	\$0.00	\$0.00	\$315.52	TRANSP-OTH PROVIDERS
95411	E-LOCALLINK, INC.	\$0.00	\$0.00	\$7,666.67	OTHER PURCHASED SERV
95412	GOODLOE PRESSURE WASHING	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
95413	EFOOTBRIDGE, LLC.	\$0.00	\$0.00	\$283.00	OFFICE SUPPLIES
95414	EOS UTILITY SERVICES, LLC	\$0.00	\$0.00	\$1,558.76	GARBAGE AND WASTE
95415	FOR INSPIRATION & RECOGNITION	\$821.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER DUES AND FEES
95416	HATTON ELEMENTARY SCHOOL	\$0.00	\$1,730.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
95417	LEIGHTON WATER DEPARTMENT	\$0.00	\$0.00	\$4,711.77	WATER AND SEWAGE
95418	LOGAN POUNCEY	\$0.00	\$0.00	\$60.55	LOCAL DISTRICT
95419	LOWE'S COMPANIES, INC.	\$84.15	\$0.00	\$3,068.94	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES
95420	NEW BETHEL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,359.50	SALE OF SCRAP MATERI
95421	NORTH ALABAMA GLASS CO.	\$0.00	\$0.00	\$24.42	MAINTENANCE SUPPLIES
95422	P.E.E.H.I.P.	\$800.00	\$0.00	\$0.00	STATE INSURANCE
95423	P.E.E.H.I.P.	\$5,776.00	\$800.00	\$3,200.00	STATE INSURANCE
95424	REDNECK, INC.	\$0.00	\$0.00	\$191.93	VEHICLE PARTS
95425	ROGERS GROUP, INC.	\$0.00	\$0.00	\$27.90	MAINTENANCE SUPPLIES
95426	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$8.60	MAINTENANCE SUPPLIES
95427	SHOALS SOLID WASTE AUTHORITY	\$0.00	\$0.00	\$1,417.50	GARBAGE AND WASTE
95428	SOUTHLAND INTERNATIONAL TRUCKS	\$818.96	\$0.00	\$0.00	VEHICLE PARTS
95429	SSA	\$0.00	\$0.00	\$5,773.80	ASSOCIATION DUES;REGISTRATION FEES
95430	STUDIES WEEKLY	\$4,530.00	\$0.00	\$0.00	TEXTBOOKS
95431	TEC	\$638.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
95432	TRANSPORTATION SOUTH, INC.	\$685.74	\$0.00	\$0.00	VEHICLE PARTS
95433	VEX ROBOTICS, INC	\$1,174.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95434	VITAL RECORDS CONTROL OF AL	\$0.00	\$0.00	\$595.90	OTHER PURCHASED SERV
95435	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$269.47	MAINTENANCE SUPPLIES
95436	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$11,973.74	MAINTENANCE SUPPLIES
95437	WONDER WORKSHOP INC.	\$242.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95438	WORKING FIT	\$315.00	\$0.00	\$0.00	DRUG TESTING SERV
95439	YOUNG WELDING SUPPLY, INC.	\$0.00	\$0.00	\$107.88	MAINTENANCE SUPPLIES
95440	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$855.00	OTHER PURCHASED SERV
95441	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$57.92	JANITORIAL SUPPLIES

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95442	ANNA PERRY	\$0.00	\$0.00	\$510.40	TRANSP-OTH PROVIDERS
95443	APPLE INC.	\$1,512.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95444	AT & T	\$1,733.12	\$0.00	\$0.00	OTHER TECHNICAL SERV
95445	AT&T PRO - CABS	\$1,773.08	\$0.00	\$0.00	OTHER TECHNICAL SERV
95446	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$3,345.27	OTHER PROF SERVICES;LOCAL DISTRICT
95447	BROOKE CUNNINGHAM	\$0.00	\$429.41	\$0.00	OTH TRAVEL AND TRNG
95448	C & I CONTRACTORS, INC.	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
95449	KACI CAGLE	\$0.00	\$154.86	\$0.00	OTH TRAVEL AND TRNG
95450	CDW GOVERNMENT, INC.	\$218.89	\$1,874.71	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMP. HDW.
95451	ANDREA M. RAGAN - COUNSELING,	\$0.00	\$0.00	\$1,875.00	OTHER PROF SERVICES
95452	CHELSEA YARBER	\$0.00	\$294.29	\$0.00	OTH TRAVEL AND TRNG
95453	CINTAS CORPORATION LOC. #241	\$0.00	\$0.00	\$384.52	JANITORIAL SUPPLIES
95454	COLBERT COUNTY COMMISSION	\$0.00	\$0.00	\$9,420.00	OTHER PURCHASED SERV
95455	COLBERT FARMERS CO-OP	\$0.00	\$0.00	\$59.94	MAINTENANCE SUPPLIES
95456	COLBERT HEIGHTS ELEM.	\$0.00	\$260.00	\$0.00	PARENT INST SUPPLIES
95457	COOK S PEST CONTROL	\$0.00	\$0.00	\$764.00	OTHER PROPERTY SERV
95458	DAVID YARBER	\$0.00	\$0.00	\$661.88	IN-STATE
95459	EMILY COUNCE	\$0.00	\$356.23	\$0.00	OTH TRAVEL AND TRNG
95460	INLINE ELECTRIC SUPPLY CO	\$0.00	\$0.00	\$1,578.00	MAINTENANCE SUPPLIES
95461	J.T. RAY COMPANY	\$0.00	\$0.00	\$79.78	EQUIP MAINT AGREEMTS
95462	JAMES IRBY, P.C.	\$0.00	\$0.00	\$1,562.00	LEGAL FEES
95463	KATIE BYRD	\$0.00	\$0.00	\$167.04	TRANSP-OTH PROVIDERS
95464	KUTA SOFTWARE LLC	\$0.00	\$216.00	\$0.00	STUDENT CLASSRM SUPP
95465	LAKESHORE	\$1,194.46	\$0.00	\$0.00	OTHER INST SUPPLIES
95466	LEWIS ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$648.61	MAINTENANCE SUPPLIES
95467	MINGLEDORFFS	\$0.00	\$0.00	\$30.82	MAINTENANCE SUPPLIES
95468	NORTH AMERICA FIRE EQUIPMENT	\$0.00	\$165.00	\$0.00	STUDENT CLASSRM SUPP
95469	NORTH ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$215.30	NATURAL GAS
95470	RIVERBEND CTR/MENTAL HEALTH	\$0.00	\$0.00	\$387.50	OTHER PROF SERVICES
95471	ROBERT JACKSON	\$0.00	\$0.00	\$197.20	TRANSP-OTH PROVIDERS
95472	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$0.00	\$1,044.90	MEDICAL/HEALTH SVCS.;LOCAL DISTRICT
95473	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$10.20	MAINTENANCE SUPPLIES
95474	SCARBOROUGH DOOR & HARDWARE	\$0.00	\$0.00	\$1,978.00	MAINTENANCE SUPPLIES
95475	SHEFFIELD UTILITIES	\$21,830.91	\$0.00	\$18,337.34	ELECTRICITY;WATER AND SEWAGE
95476	SHERWIN WILLIAMS	\$156.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
95477	HEARN SERVICES INC.	\$0.00	\$0.00	\$18,633.00	EQUIPMENT
95478	SUPERIOR TROPHIES	\$0.00	\$0.00	\$107.95	STUDENT CLASSRM SUPP
95479	TEACHERS PAY TEACHERS	\$0.00	\$138.49	\$0.00	STUDENT CLASSRM SUPP

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95480	ALABAMA METAL ART	\$0.00	\$0.00	\$203.00	MAINTENANCE SUPPLIES
95481	TUSCUMBIA UTILITY DEPARTMENT	\$0.00	\$0.00	\$49.90	WATER AND SEWAGE
95482	U - LINE INC	\$0.00	\$0.00	\$858.00	STUDENT CLASSRM SUPP
95483	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$178.83	MAINTENANCE SUPPLIES
95484	BRIAN DESHAWN GOODLOE	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
95485	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,295.00	REGISTRATION FEES
95486	SYNCB/AMAZON	\$9,537.91	\$2,362.51	\$133.51	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;MEDICAL/HEALTH SVCS.;OFFICE SUPPLIES
95487	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$14.48	MAINTENANCE SUPPLIES
95488	AMERIPRIDE LINEN & APPAREL	\$0.00	\$0.00	\$344.06	JANITORIAL SUPPLIES
95489	ANGELA PUCKETT	\$0.00	\$0.00	\$571.86	IN-STATE
95490	AT & T	\$10,217.02	\$0.00	\$0.00	OTHER TECHNICAL SERV
95491	AT & T	\$384.04	\$0.00	\$384.03	TELEPHONE
95492	BENDALL PRINTING	\$0.00	\$0.00	\$20.00	OFFICE SUPPLIES
95493	BOOK SYSTEMS	\$6,935.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
95494	CDW GOVERNMENT, INC.	\$2,777.85	\$0.00	\$0.00	NON-CAP COMP. HDW.;STUDENT CLASSRM SUPP
95495	CHEROKEE AUTO PARTS	\$359.90	\$0.00	\$0.00	VEHICLE PARTS
95496	CHIQUITA SMITH	\$0.00	\$0.00	\$156.92	IN-STATE
95497	COLBERT FARMERS CO-OP	\$0.00	\$0.00	\$11.99	MAINTENANCE SUPPLIES
95498	COLBERT FARMERS COOPERATIVE	\$0.00	\$0.00	\$153.50	MAINTENANCE SUPPLIES
95499	CONSTRUCTIVE PLAYTHINGS	\$555.87	\$0.00	\$0.00	OTHER INST SUPPLIES
95500	GOODLOE PRESSURE WASHING	\$0.00	\$0.00	\$60.00	OTHER PROPERTY SERV
95501	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$0.00	\$550.00	IN-STATE
95502	JAKORA HAMILTON	\$0.00	\$0.00	\$138.62	LOCAL DISTRICT
95503	IMAGES 2 INC.	\$105.00	\$0.00	\$547.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
95504	ISAAC WINGO	\$0.00	\$0.00	\$486.02	OTH TRAVEL AND TRNG
95505	JAMES IRBY, P.C.	\$0.00	\$0.00	\$2,000.00	LEGAL FEES
95506	JAMI CLARK	\$0.00	\$0.00	\$227.36	TRANSP-OTH PROVIDERS
95507	KEN S SEWING CENTER	\$0.00	\$0.00	\$778.00	JANITORIAL SUPPLIES
95508	KYLIE BASINGER	\$126.00	\$0.00	\$0.00	OUT-OF-STATE
95509	LANIER FORD SHAVER & PAYNE, PC	\$0.00	\$0.00	\$2,941.20	LEGAL FEES
95510	LISA DOLAN	\$0.00	\$0.00	\$116.00	IN-STATE
95511	MINGLEDORFFS	\$0.00	\$0.00	\$33.28	MAINTENANCE SUPPLIES
95512	NATIONAL ASSOC. FOR MUSIC EDUC	\$240.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
95513	NORTH ALABAMA GLASS CO.	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
95514	NANCY O CONNOR	\$0.00	\$0.00	\$576.46	IN-STATE
95515	OFFICE DEPOT	\$20.70	\$905.13	\$788.86	OFFICE SUPPLIES;STUDENT CLASSRM SUPP

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95516	COMMUNITY PLAY THINGS	\$0.00	\$0.00	\$197.00	STUDENT CLASSRM SUPP
95517	SAM S CLUB	\$0.00	\$0.00	\$1,039.40	JANITORIAL SUPPLIES
95518	SCHOLASTIC BOOK FAIRS	\$0.00	\$222.00	\$0.00	STUDENT CLASSRM SUPP
95519	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$70.00	LAND & BLDG REPAIR/M
95520	SOUTHERN TIRE MART	\$2,807.30	\$0.00	\$0.00	TIRES
95521	SOUTHLAND INTERNATIONAL TRUCKS	\$1,331.67	\$0.00	\$0.00	VEHICLE PARTS
95522	TALLMAN COMPANY	\$0.00	\$0.00	\$261.98	MAINTENANCE SUPPLIES
95523	TEACHERS PAY TEACHERS	\$0.00	\$281.60	\$0.00	STUDENT CLASSRM SUPP
95524	TRANSPORTATION SOUTH, INC.	\$1,196.29	\$0.00	\$0.00	VEHICLE PARTS
95525	VITAL RECORDS CONTROL OF AL	\$0.00	\$0.00	\$93.98	OTHER PURCHASED SERV
95526	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$151.33	MAINTENANCE SUPPLIES
95527	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,460.68	MAINTENANCE SUPPLIES
95528	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$80.00	JANITORIAL SUPPLIES
95529	TENNESSEE VALLEY JUVENILE	\$11,110.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
95530	ALABAMA METAL ART	\$0.00	\$0.00	\$890.00	MAINTENANCE SUPPLIES
95531	U.S. BANK OPERATIONS CENTER	\$0.00	\$0.00	\$51,079.82	CASH W/FISCAL AGENT
95532	ATBE	\$0.00	\$0.00	\$667.00	INSURANCE SERVICES
95533	AMBIT SOLUTIONS	\$4,450.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
95534	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$67.50	MAINTENANCE SUPPLIES
95535	SHELLIE BALLARD	\$0.00	\$0.00	\$58.58	OTH TRAVEL AND TRNG
95536	CHEROKEE AUTO PARTS	\$269.74	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
95537	CHEROKEE WATER & GAS DEPT.	\$56.68	\$0.00	\$1,374.50	WATER AND SEWAGE;NATURAL GAS
95539	COASTAL WIPERS INC.	\$0.00	\$0.00	\$112.50	OTH VEHICLE SUPPLIES
95540	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$3,215.76	ACCOUNTING
95541	CURRICULUM ASSOCIATES, INC.	\$13,871.52	\$0.00	\$0.00	TEXTBOOKS
95542	ENERSOLV	\$0.00	\$0.00	\$2,650.00	MAINTENANCE SUPPLIES
95543	FROG STREET PRESS, INC.	\$735.95	\$0.00	\$0.00	OTHER INST SUPPLIES
95544	GLOBAL FIRE & SPRINKLERS, LLC	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
95545	HAWK PRIDE MOUNTAIN WATER SYST	\$0.00	\$0.00	\$268.47	WATER AND SEWAGE
95546	HOYT LANE & SON PLUMBING	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
95547	LEIGHTON ELEM. SCHOOL	\$0.00	\$60.00	\$0.00	PARENT INST SUPPLIES
95548	LITTLEVILLE UTILITIES	\$0.00	\$0.00	\$1,838.55	WATER AND SEWAGE
95549	MUSCLE SHOALS CITY SCHOOLS	\$0.00	\$0.00	\$99,356.88	INTERGOVT PAYABLE
95550	R.E. MICHEL COMPANY, LLC	\$0.00	\$0.00	\$615.11	MAINTENANCE SUPPLIES
95551	MICHELLE RAGAN	\$0.00	\$0.00	\$537.22	IN-STATE
95552	REDNECK, INC.	\$0.00	\$0.00	\$17.76	VEHICLE PARTS
95553	XCORP2014 LLC	\$329.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95554	RUSSELLVILLE UTILITIES	\$0.00	\$0.00	\$386.20	NATURAL GAS

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95555	SHEFFIELD CITY SCHOOLS	\$0.00	\$0.00	\$35,065.52	INTERGOVT PAYABLE
95556	SOUTHLAND INTERNATIONAL TRUCKS	\$335.65	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
95557	SANDY WADE THOMPSON	\$0.00	\$0.00	\$969.52	OTH TRAVEL AND TRNG;LOCAL DISTRICT
95558	TRANSPORTATION SOUTH, INC.	\$350.00	\$0.00	\$0.00	VEHICLE PARTS
95559	TUSCUMBIA BD OF EDUCATION	\$0.00	\$0.00	\$53,704.26	INTERGOVT PAYABLE
95560	WALMART COMMUNITY	\$792.98	\$229.11	\$402.94	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;PARENT INST SUPPLIES;OTH NONINST SUPPLIES
95561	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$2,453.08	MAINTENANCE SUPPLIES
95562	YOUTH ADVOCATE PROGRAMS, INC	\$3,568.70	\$0.00	\$0.00	OTHER PROF SERVICES
95563	SYNCB/AMAZON	\$1,813.37	\$2,561.18	\$7.10	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
95564	AMERIPRIDE LINEN & APPAREL	\$132.64	\$0.00	\$631.19	JANITORIAL SUPPLIES;OTH VEHICLE SUPPLIES
95565	A T & T MOBILITY	\$1,813.21	\$0.00	\$1,421.76	TELEPHONE
95566	CDW GOVERNMENT, INC.	\$399.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95567	COLDWATER INN	\$0.00	\$623.00	\$0.00	OTH NONINST SUPPLIES
95568	EMILEY CRISLER	\$0.00	\$0.00	\$1,061.82	TRAVEL
95569	LOUIS DELBERT	\$0.00	\$0.00	\$1,038.70	IN-STATE;OTH TRAVEL AND TRNG
95570	DELL MARKETING L.P.	\$19,763.76	\$0.00	\$0.00	NON-CAP COMP. HDW.
95571	HOWARD TECHNOLOGY SOLUTIONS	\$48,655.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
95572	LOWE'S COMPANIES, INC.	\$1,211.80	\$0.00	\$1,552.54	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;VEHICLE PARTS
95573	NICK PEARSON	\$0.00	\$0.00	\$1,423.56	OTH TRAVEL AND TRNG
95574	PINNACLE NETWORKX LLC.	\$65,287.76	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
95575	POCKET NURSE	\$0.00	\$0.00	\$34,393.40	CLASSROOM EQUIPMENT
95576	SCRUBS ELITE	\$344.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95577	JONATHAN BARKSDALE	\$500.00	\$0.00	\$0.00	OTHER PROF SERVICES
95578	VEX ROBOTICS, INC	\$2,107.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95579	WALMART COMMUNITY	\$730.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95580	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$2,500.00	ACCOUNTING
95581	AMERIPRIDE LINEN & APPAREL	\$0.00	\$0.00	\$101.73	JANITORIAL SUPPLIES
95582	ASHLEY HARRIS	\$45.70	\$0.00	\$0.00	LOCAL DISTRICT
95583	BRITTNEY NEAL	\$0.00	\$0.00	\$1,194.22	TRANSP-OTH PROVIDERS
95584	CDW GOVERNMENT, INC.	\$2,888.68	\$0.00	\$0.00	LAND & BLDG REPAIR/M;NON-CAP COMP. HDW.;STUDENT CLASSRM SUPP
95585	CINTAS CORPORATION LOC. #241	\$0.00	\$0.00	\$384.52	JANITORIAL SUPPLIES
95586	COLBERT COUNTY COMMISSION	\$0.00	\$0.00	\$12,199.58	OTHER PURCHASED SERV
95587	CORTNEY LITTLE	\$0.00	\$0.00	\$308.56	TRANSP-OTH PROVIDERS
95588	LISA DAVIS	\$0.00	\$0.00	\$146.04	LOCAL DISTRICT
95589	DONNA THIGPEN	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT
95590	EMILY LANIER	\$0.00	\$0.00	\$178.06	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
95591	DESTIN GARGIS	\$0.00	\$0.00	\$223.53	LOCAL DISTRICT;OTH TRAVEL AND TRNG
95592	GLADIZ GONZALEZ	\$0.00	\$0.00	\$341.04	TRANSP-OTH PROVIDERS
95593	JAKORA HAMILTON	\$0.00	\$0.00	\$251.72	LOCAL DISTRICT
95594	INEZ MCBRAYER	\$0.00	\$0.00	\$341.04	TRANSP-OTH PROVIDERS
95595	KIMMY DALE ISBELL	\$0.00	\$0.00	\$220.40	LOCAL DISTRICT
95596	JOSHUA BALTA	\$0.00	\$0.00	\$504.60	LOCAL DISTRICT
95597	KATIE BYRD	\$0.00	\$0.00	\$222.72	TRANSP-OTH PROVIDERS
95598	LACY WISDOM	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT
95599	LAUREN WADDELL	\$0.00	\$0.00	\$840.42	TRANSP-OTH PROVIDERS
95600	LEIGHTON WATER DEPARTMENT	\$0.00	\$0.00	\$4,367.54	WATER AND SEWAGE
95601	MARCI DOUGHERTY	\$0.00	\$0.00	\$591.60	TRANSP-OTH PROVIDERS
95602	MARCO PROMOS LLC	\$205.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95603	MCGRAW-HILL COMPANIES	\$2,323.51	\$0.00	\$0.00	TEXTBOOKS
95604	MONOPRICE, INC.	\$472.76	\$0.00	\$0.00	NON-CAP COMP. HDW.
95605	NAC	\$0.00	\$0.00	\$77.00	JANITORIAL SUPPLIES
95606	NATIONAL ASSOC. FOR MUSIC EDUC	\$130.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
95607	NANCY O CONNOR	\$0.00	\$0.00	\$24.60	LOCAL DISTRICT
95608	AMANDA PARKER	\$0.00	\$0.00	\$273.00	LOCAL DISTRICT
95609	NCS PEARSON, INC.	\$7,175.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95610	MILLICENT PENDERGRASS	\$9.28	\$0.00	\$0.00	OTH TRAVEL AND TRNG
95611	PUBLISHERS WAREHOUSE	\$2,838.00	\$0.00	\$0.00	TEXTBOOKS
95612	MICHELE REAVES	\$0.00	\$0.00	\$428.27	LOCAL DISTRICT
95613	ROBOTICS EDUCATION &	\$150.00	\$0.00	\$0.00	OTHER DUES AND FEES
95614	ROGERS GROUP, INC.	\$31.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
95615	SELINA SMITH	\$0.00	\$0.00	\$1,047.48	TRANSP-OTH PROVIDERS
95616	SHOALS SOLID WASTE AUTHORITY	\$0.00	\$0.00	\$1,319.70	GARBAGE AND WASTE
95617	WADE TURBERVILLE	\$0.00	\$0.00	\$280.26	LOCAL DISTRICT
95618	ANNA UNDERWOOD	\$0.00	\$0.00	\$196.04	LOCAL DISTRICT
95619	VEX ROBOTICS, INC	\$449.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95620	WONDER WORKSHOP INC.	\$469.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
95621	YOUNG WELDING SUPPLY, INC.	\$0.00	\$0.00	\$106.20	MAINTENANCE SUPPLIES
95622	REGIONS BANK	\$21,635.69	\$0.00	\$711.26	ACCOUNTS PAYABLE
95623	REGIONS BANK	\$10,815.95	\$0.00	\$10,197.05	ACCOUNTS PAYABLE
95624	ANNA PERRY	\$0.00	\$0.00	\$835.20	TRANSP-OTH PROVIDERS
95625	AT&T PRO - CABS	\$1,990.40	\$0.00	\$0.00	OTHER TECHNICAL SERV
95626	CARTER OIL COMPANY INC	\$19,682.00	\$0.00	\$0.00	FUEL-DIESEL
95627	CASEY SPEEGLE	\$0.00	\$0.00	\$553.90	TRANSP-OTH PROVIDERS
95628	ANDREA M. RAGAN - COUNSELING,	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES

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95629	CERTIFIED LABORATORIES	\$417.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
95630	COLDWATER INN	\$0.00	\$0.00	\$662.00	IN-STATE
95631	NADINE CROSSWHITE	\$0.00	\$0.00	\$259.84	TRANSP-OTH PROVIDERS
95632	GRENSHAE HAMILTON	\$0.00	\$0.00	\$229.68	TRANSP-OTH PROVIDERS
95633	HOWARD TECHNOLOGY SOLUTIONS	\$20,800.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
95634	JAMI CLARK	\$0.00	\$0.00	\$271.44	TRANSP-OTH PROVIDERS
95635	JENNIFER YOUNG	\$0.00	\$0.00	\$723.26	TRANSP-OTH PROVIDERS
95636	KRISTEN QUICK	\$0.00	\$0.00	\$609.00	TRANSP-OTH PROVIDERS
95637	LEIGHTON PUBLIC LIBRARY	\$0.00	\$729.07	\$0.00	STUDENT CLASSRM SUPP
95638	NORTH ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$290.39	NATURAL GAS
95639	ROBERT JACKSON	\$0.00	\$0.00	\$220.40	TRANSP-OTH PROVIDERS
95640	SHEFFIELD UTILITIES	\$5,040.26	\$0.00	\$0.00	ELECTRICITY
95641	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$203.05	MAINTENANCE SUPPLIES
95642	WORKING FIT	\$180.00	\$0.00	\$45.00	DRUG TESTING SERV
95643	AT&T PRO - CABS	\$995.20	\$0.00	\$0.00	OTHER TECHNICAL SERV
95644	BROOKE CUNNINGHAM	\$0.00	\$87.00	\$0.00	OTH TRAVEL AND TRNG
95645	EMILY COUNCE	\$0.00	\$456.29	\$0.00	OTH TRAVEL AND TRNG
95646	KATELYN BAIN	\$0.00	\$126.21	\$0.00	OTH TRAVEL AND TRNG
95647	P.E.E.H.I.P.	\$12,592.00	\$800.00	\$9,808.00	STATE INSURANCE
95648	P.E.E.H.I.P.	\$1,850.00	\$0.00	\$0.00	STATE INSURANCE
95649	ROBOTICS EDUCATION &	\$350.00	\$0.00	\$0.00	OTHER DUES AND FEES
95650	SANDY WADE THOMPSON	\$0.00	\$0.00	\$631.16	OTH TRAVEL AND TRNG
3708	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
3709	SYNCB/AMAZON	\$0.00	\$69.68	\$0.00	FOOD SERV SUPPLIES
3710	A T & T MOBILITY	\$0.00	\$55.11	\$0.00	TELEPHONE
3711	CDW GOVERNMENT, INC.	\$0.00	\$51.29	\$0.00	OTHER PURCHASED SERV
3712	ANGIE S. DATUIN	\$0.00	\$1,011.61	\$0.00	LOCAL DISTRICT;IN-STATE
3713	ECOLAB INC	\$0.00	\$860.41	\$0.00	MAINTENANCE SUPPLIES
3714	FLOWERS BAKING CO.	\$0.00	\$1,430.06	\$0.00	PURCHASED FOOD
3715	HUMITECH OF NORTH ALABAMA	\$0.00	\$40.00	\$0.00	MAINTENANCE SUPPLIES
3716	INTERIOR ELEMENTS, LLC	\$0.00	\$40,591.20	\$0.00	LAND & BLDG REPAIR/M
3717	J.T. RAY COMPANY	\$0.00	\$20.00	\$0.00	OTHER PURCHASED SERV
3718	LINDA HOLT	\$0.00	\$41.25	\$0.00	DAILY SALES- LUNCH
3719	LOWE'S COMPANIES, INC.	\$0.00	\$42.69	\$0.00	OTHER PURCHASED SERV
3720	MARILYN CALDWELL	\$0.00	\$82.87	\$0.00	MAINTENANCE SUPPLIES
3721	O.K. PRODUCE	\$0.00	\$4,713.67	\$0.00	PURCHASED FOOD
3722	PUBLIX	\$0.00	\$65.21	\$0.00	PURCHASED FOOD
3723	PURITY DAIRIES, INC.	\$0.00	\$17,535.16	\$0.00	PURCHASED FOOD

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3724	SAM S CLUB	\$0.00	\$330.08	\$0.00	FOOD PROCESSING SUPP
3725	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$216.00	\$0.00	OTHER PURCHASED SERV
3726	Trident Beverage	\$0.00	\$1,020.00	\$0.00	PURCHASED FOOD
3727	WALMART COMMUNITY	\$0.00	\$79.52	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV
3728	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$64,400.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
3730	O.K. PRODUCE	\$0.00	\$2,390.80	\$0.00	PURCHASED FOOD
10050	HATTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$450.00	STUDENT CLASSRM SUPP
10051	LEIGHTON ELEM. SCHOOL	\$0.00	\$0.00	\$225.00	STUDENT CLASSRM SUPP
10052	VEX ROBOTICS, INC	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
		\$477,948.31	\$151,545.86	\$497,352.34	