

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**09/01/2017 - 09/30/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32662	AL. ASSN. FOR GIFTED CHILDREN	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
32663	ALA. EDUCATIONAL TECH. ASSN.	\$0.00	\$0.00	\$375.00	REGISTRATION FEES
32664	ALABAMA POWER CO.	\$12,953.51	\$0.00	\$0.00	ELECTRICITY
32665	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$681.00	INSURANCE SERVICES
32666	AT&T	\$0.00	\$0.00	\$110.07	TELEPHONE
32667	AT&T	\$0.00	\$0.00	\$130.25	TELEPHONE
32668	AT&T	\$0.00	\$0.00	\$38.30	TELEPHONE
32669	AT&T	\$0.00	\$0.00	\$1,213.45	TELEPHONE
32670	AVID SIGNS & GRAPHICS	\$0.00	\$0.00	\$1,448.40	OTHER MAINT. & OPER.
32671	BELINDA DODD	\$0.00	\$0.00	\$1,655.25	OTHER PURCHASED SERV
32672	BETTY ODOM	\$0.00	\$78.08	\$0.00	OTH TRAVEL AND TRNG
32673	CARD SERVICES	\$404.77	\$3,860.00	\$1,304.70	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL;OFFICE SUPPLIES
32674	CDW-G	\$0.00	\$0.00	\$600.00	OTHER INST SUPPLIES
32675	CLAS	\$0.00	\$0.00	\$798.60	ASSOCIATION DUES
32676	DEBRA RHODES	\$0.00	\$0.00	\$1,790.40	OTHER COMPENSATION
32677	DODD ELECTRIC LLC	\$0.00	\$0.00	\$2,748.84	LAND & BLDG REPAIR/M
32678	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$4,139.44	LAND & BLDG REPAIR/M
32679	WORKFORCEQA	\$161.00	\$0.00	\$0.00	DRUG TESTING SERV
32680	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$1,060.79	EQUIP REPAIR & MAINT;INTERFUND RECEIVABLE
32681	KELLY SERVICES, INC.	\$0.00	\$0.00	\$1,638.86	SUBSTITUTES;OTHER PROF SERVICES
32682	LANIER FORD SHAVER & PAYNE, PC	\$0.00	\$0.00	\$1,750.00	LEGAL FEES
32683	LISA OMARY	\$0.00	\$0.00	\$4,138.30	OTHER PURCHASED SERV
32684	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,445.60	MAINTENANCE SUPPLIES
32685	MARULYNN LOCKETT	\$0.00	\$65.29	\$0.00	STAFF ED SERVICES
32686	THE MCGRAW-HILL COMPANIES	\$3,922.82	\$0.00	\$0.00	TEXTBOOKS
32687	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$3,286.87	LAND & BLDG REPAIR/M
32688	PITNEY BOWES	\$0.00	\$0.00	\$500.00	POSTAGE
32690	SOUTHERN GROUNDWORKS INC	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
32691	WAL MART COMMUNITY	\$0.00	\$62.32	\$311.73	OFFICE SUPPLIES;OTHER INST SUPPLIES
32692	AL. ASSN. FOR GIFTED CHILDREN	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
32693	ALA CASE - COUNCIL OF ADMIN.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
32694	ALABAMA POWER CO.	\$33,926.65	\$0.00	\$27,951.40	ELECTRICITY
32695	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32696	SPIRE INC.	\$671.72	\$0.00	\$561.12	NATURAL GAS
32697	AMBIT SOLUTIONS	\$0.00	\$0.00	\$9,119.04	NON-INST EQUIPMENT
32698	APPLE FINANCIAL SERVICES	\$0.00	\$0.00	\$230,265.00	NON-CAP COMPUTER HDW
32699	APPLE INC.	\$0.00	\$1,698.00	\$0.00	NON-CAP COMPUTER HDW
32700	ARLEY ROOFING, INC	\$0.00	\$0.00	\$1,275.00	LAND & BLDG REPAIR/M
32701	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$6,868.30	EQUIP REPAIR & MAINT
32702	BEACHSIDE DETAIL	\$2,500.00	\$0.00	\$0.00	OFFICE SUPPLIES
32703	BETH KENNEDY	\$0.00	\$1,048.74	\$0.00	STAFF ED SERVICES
32704	BILLY DARYL ATKINS	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
32705	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
32706	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32707	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32708	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,000.00	GARBAGE AND WASTE
32709	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
32710	CORY FRANKS	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
32711	DAVID J. MIZE	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32712	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,004.66	MAINTENANCE SUPPLIES
32713	IXL LEARNING, INC.	\$8,797.00	\$0.00	\$0.00	TEXTBOOKS
32714	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$89.90	MAINTENANCE SUPPLIES
32715	JASPER INDUST. MAINT. SUPPLY	\$0.00	\$0.00	\$19.20	MAINTENANCE SUPPLIES
32716	JASPER WATERWORKS & SEWER BD.	\$1,254.56	\$0.00	\$3,883.80	WATER AND SEWAGE
32717	JEREMY WAYNE LAY	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32718	JOAN HEAD	\$0.00	\$0.00	\$4,900.00	OTHER PROF SERVICES
32719	KELLY SERVICES, INC.	\$0.00	\$1,598.74	\$3,221.16	SUBSTITUTES;OTHER PROF SERVICES
32720	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
32721	KIMBERLY RICE	\$0.00	\$277.47	\$0.00	OTH TRAVEL AND TRNG
32722	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$132.56	MAINTENANCE SUPPLIES
32723	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$1,565.41	MAINTENANCE SUPPLIES
32724	MIKE JENKINS	\$398.52	\$0.00	\$0.00	IN-STATE
32725	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$265.00	LAND & BLDG REPAIR/M
32726	PITNEY BOWES	\$0.00	\$0.00	\$337.50	OTHER PURCHASED SERV
32727	SAMUEL J. HERRON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32728	SETON	\$0.00	\$0.00	\$563.55	OTH NONINST SUPPLIES
32729	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$849.68	TELEPHONE
32730	SURVEYMONKEY.COM, LLC	\$0.00	\$0.00	\$228.00	OTH NONINST SUPPLIES
32731	TED ALEXANDER	\$0.00	\$185.35	\$0.00	STAFF ED SERVICES
32732	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$708.64	LAND & BLDG REPAIR/M

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32733	VISA	\$3,579.60	\$103.88	\$331.50	TEXTBOOKS;NON-INST EQUIPMENT;OTHER DUES AND FEES;OTH TRAVEL AND TRNG
32734	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$2,000.13	OTHER PROF SERVICES
32735	WILL WICKWIRE	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32736	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$524.88	OTH NONINST SUPPLIES
32737	AAFEP	\$0.00	\$350.00	\$350.00	REGISTRATION FEES
32738	ALA. ASSN. ADMIN. ASSISTANTS	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
32739	ALABAMA ART	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
32740	ALABAMA POWER CO.	\$0.00	\$0.00	\$25.57	ELECTRICITY
32741	AWARDS PLUS	\$0.00	\$0.00	\$452.00	OTH NONINST SUPPLIES
32742	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.80	OTHER UTILITIES
32743	DEBRA RHODES	\$0.00	\$0.00	\$2,685.60	OTHER COMPENSATION
32744	JASPER AREA FAMILY SERVICES	\$1,278.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
32745	JONATHAN JORDAN	\$0.00	\$0.00	\$224.49	OTH TRAVEL AND TRNG
32746	LEXAMI	\$0.00	\$293.00	\$0.00	STAFF INST SUPPLIES
32747	RITA PILLING	\$0.00	\$179.00	\$0.00	OTH TRAVEL AND TRNG
32748	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$4,015.73	EQUIP REPAIR & MAINT
32749	VERIZON WIRELESS	\$0.00	\$0.00	\$1,575.78	TELEPHONE
32750	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$682.75	OTH NONINST SUPPLIES
32751	LORI L. WIGINTON	\$0.00	\$0.00	\$557.90	STAFF ED SERVICES
32752	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$180.83	OFFICE SUPPLIES
32753	RITA PILLING	\$0.00	\$153.80	\$0.00	OTH TRAVEL AND TRNG
32754	ACE OF JASPER	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
32755	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$16.00	LAND & BLDG REPAIR/M
32756	ASHLEY AARON	\$0.00	\$0.00	\$99.25	OTH TRAVEL AND TRNG;LOCAL DISTRICT
32757	AUSTIN MCLEMORE	\$0.00	\$0.00	\$175.00	LAND & BLDG REPAIR/M
32758	AUTO-OWNERS INSURANCE	\$13,860.61	\$0.00	\$4,778.69	INSURANCE SERVICES
32759	AVID SIGNS & GRAPHICS	\$0.00	\$0.00	\$350.00	ATH/PHYSED SUPPLIES
32760	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$1,770.00	LEGAL FEES
32761	CARINA RIOS	\$0.00	\$9.14	\$0.00	OTH TRAVEL AND TRNG
32762	CHAMBER OF COMMERCE OF W.C.	\$0.00	\$0.00	\$700.00	STAFF ED SERVICES
32763	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$934.80	OTHER PROPERTY SERV
32764	CSI	\$0.00	\$0.00	\$276.00	OTHER PROPERTY SERV
32765	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$2,984.96	LAND & BLDG REPAIR/M
32766	FREDA EARNEST	\$0.00	\$0.00	\$168.14	OTH TRAVEL AND TRNG
32767	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$106.96	SOFTWARE MAINT AGREE
32768	ITS, INC	\$0.00	\$0.00	\$95.00	OTHER TECHNICAL SERV
32769	JASPER FEED, SEED & SUPPLY	\$0.00	\$0.00	\$105.69	MAINTENANCE SUPPLIES

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32770	KELLY SERVICES, INC.	\$0.00	\$343.20	\$9,732.88	SUBSTITUTES;OTHER PROF SERVICES
32771	KRISTI BOZEMAN	\$0.00	\$0.00	\$34.43	OTH TRAVEL AND TRNG
32772	LATHAN ASSOCIATE ARCHITECTS	\$0.00	\$0.00	\$1,100.00	BLDGS-CONSTRUCTED
32773	LEARNING A-Z	\$0.00	\$259.95	\$719.85	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP
32774	LISA OMARY	\$0.00	\$0.00	\$4,319.56	OTHER PROF ED SERVIC
32775	MALEA NORRIS	\$0.00	\$13.01	\$0.00	OTH TRAVEL AND TRNG
32776	MARY CLAIRE WILLIAMS	\$0.00	\$10.21	\$0.00	OTH TRAVEL AND TRNG
32777	MASTERYPREP	\$7,473.00	\$0.00	\$0.00	TEXTBOOKS
32778	MCGEHEE ENGINEERING CORP.	\$0.00	\$0.00	\$8,603.42	LAND IMPROVEMENT
32779	MIKE JENKINS	\$61.65	\$0.00	\$0.00	IN-STATE
32780	MISSY LAY	\$0.00	\$78.90	\$0.00	OTH TRAVEL AND TRNG
32781	MONIQUE RECTOR	\$0.00	\$0.00	\$69.46	OTH TRAVEL AND TRNG
32782	NORRIS PLUMBING & GAS, INC.	\$0.00	\$0.00	\$1,948.84	LAND & BLDG REPAIR/M
32783	PDQ.COM CORPORATION	\$0.00	\$0.00	\$900.00	SOFTWARE MAINT AGREE
32784	PITNEY BOWES	\$0.00	\$0.00	\$381.00	OTHER PURCHASED SERV
32785	POTTER, BRYANT & MOORE, P.C.	\$0.00	\$0.00	\$3,735.00	ACCOUNTING
32786	QUALITY GRAPHICS	\$0.00	\$0.00	\$1,058.00	OFFICE SUPPLIES
32787	RENAISSANCE LEARNING INC.	\$2,161.25	\$0.00	\$0.00	TEXTBOOKS
32788	TAYLOR MUSIC, INC.	\$0.00	\$0.00	\$6,000.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
32789	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$346.92	LAND & BLDG REPAIR/M
32790	VANN-RAY, LLC	\$0.00	\$1,375.00	\$0.00	OTHER PURCHASED SERV
32791	VICKI LYLE	\$0.00	\$385.85	\$0.00	STAFF ED SERVICES
32792	VIKING OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$501.72	OTH NONINST SUPPLIES
32793	VIRGINIA ROBERTS	\$0.00	\$10.56	\$0.00	OTH TRAVEL AND TRNG
32794	WAL MART COMMUNITY	\$0.00	\$0.00	\$33.11	OFFICE SUPPLIES
32795	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$35.64	MAINTENANCE SUPPLIES
32796	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
32797	ALABAMA POWER CO.	\$0.00	\$0.00	\$7,100.49	ELECTRICITY
32798	ANN JACKSON	\$0.00	\$0.00	\$61.74	IN-STATE
32799	AT&T	\$0.00	\$0.00	\$57.14	TELEPHONE
32800	AT&T	\$0.00	\$0.00	\$595.17	TELEPHONE
32801	B&H FOTO & ELECTRONICS CORP.	\$0.00	\$1,887.32	\$0.00	CLASSROOM EQUIPMENT
32802	BUILDING SPECIALTIES CO., INC.	\$0.00	\$0.00	\$320.00	LAND & BLDG REPAIR/M
32803	COMMUNITY PRODUCTS LLC	\$0.00	\$0.00	\$1,234.50	OTHER PROF SERVICES;OTHER INST SUPPLIES
32804	D & R MASONRY II, LLC	\$0.00	\$0.00	\$14,622.00	LAND & BLDG REPAIR/M
32805	E GROUP, INC	\$357.96	\$0.00	\$0.00	OTHER INST SUPPLIES
32806	GIBSON PRINTING & OFFICE	\$0.00	\$0.00	\$618.75	OTHER INST SUPPLIES
32807	JASPER AREA FAMILY SERVICES	\$1,600.67	\$0.00	\$0.00	STUDENT EDUCATIONAL

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32808	KAYLA GOETZ	\$0.00	\$41.88	\$0.00	OTH TRAVEL AND TRNG
32809	KELLY SERVICES, INC.	\$0.00	\$114.40	\$3,778.64	SUBSTITUTES;OTHER PROF SERVICES
32810	KGS STEEL INC	\$1,030.00	\$0.00	\$0.00	OTHER INST SUPPLIES
32811	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$1,668.82	MAINTENANCE SUPPLIES
32812	MELISSA THOMPSON	\$0.00	\$8.71	\$0.00	OTH TRAVEL AND TRNG
32813	LISA MELLOTT	\$0.00	\$37.78	\$0.00	OTH TRAVEL AND TRNG
32814	NCS PEARSON	\$4,550.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
32815	NORRIS PAVING AND ASPHALT, INC	\$0.00	\$0.00	\$100,946.73	LAND IMPROVEMENT
32816	NORTHWEST ALABAMA MENTAL	\$729.28	\$0.00	\$0.00	STUDENT EDUCATIONAL
32817	PUBLISHERS WAREHOUSE	\$6,740.50	\$0.00	\$0.00	TEXTBOOKS
32818	REALITYWORKS, INC	\$0.00	\$5,323.25	\$0.00	CLASSROOM EQUIPMENT
32819	REGINA MILLER	\$0.00	\$77.41	\$0.00	OTH TRAVEL AND TRNG
32820	EDUCATORS PUBLISHING SERVICE	\$14,285.12	\$0.00	\$0.00	TEXTBOOKS
32821	SCHOOLPOINTE, INC.	\$0.00	\$0.00	\$6,600.00	SOFTWARE MAINT AGREE
32822	SOUTHERNLINC WIRELESS	\$0.00	\$0.00	\$642.40	TELEPHONE
32823	STUDICA	\$0.00	\$2,496.00	\$0.00	LICENSE FEES
32824	TED ALEXANDER	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
32825	TRANSPORTATION SOUTH INC.	\$0.00	\$0.00	\$286,461.00	SCHOOL BUSES
32826	VARITRONICS LLC	\$2,355.97	\$0.00	\$0.00	OTHER INST SUPPLIES
32827	VISA	\$0.00	\$2,943.00	\$0.00	STAFF INST SUPPLIES
32828	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$86.80	MAINTENANCE SUPPLIES
32829	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$15.00	LAND & BLDG REPAIR/M
32830	ALABAMA DEPARTMENT OF REVENUE	\$97.00	\$0.00	\$0.00	LICENSE FEES
32831	ALABAMA POWER CO.	\$40,461.57	\$0.00	\$0.00	ELECTRICITY
32832	AMBIT SOLUTIONS	\$0.00	\$0.00	\$2,516.00	NON-INST EQUIPMENT;OTHER INST SUPPLIES
32833	APPLE FINANCIAL SERVICES	\$0.00	\$0.00	\$230,265.00	NON-CAP COMPUTER HDW
32834	APPLIED EDUCATIONAL	\$3,255.00	\$0.00	\$0.00	OTHER INST SUPPLIES
32835	ASSESSMENT TECHNOLOGIES	\$310.00	\$0.00	\$0.00	OTHER INST SUPPLIES
32836	AT&T	\$0.00	\$0.00	\$849.09	TELEPHONE
32837	AT&T	\$0.00	\$0.00	\$123.46	TELEPHONE
32838	AVID SIGNS & GRAPHICS	\$0.00	\$0.00	\$2,615.00	BUILDING IMPROVEMENT;ATH/PHYSED SUPPLIES
32839	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$5,027.59	EQUIP REPAIR & MAINT
32840	BARRY T. BARNETT	\$0.00	\$0.00	\$3,164.00	STUDENT EDUCATIONAL
32841	BELINDA DODD	\$0.00	\$0.00	\$2,207.00	OTHER PURCHASED SERV
32842	BILLY DARYL ATKINS	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
32843	BIRMINGHAM REPORTING SVC, INC.	\$0.00	\$0.00	\$380.00	OTHER PROF SERVICES
32844	CAPSTONE, CAPSTONE CLASSROOM	\$2,500.00	\$0.00	\$0.00	TEXTBOOKS
32845	CDW-G	\$0.00	\$0.00	\$1,020.00	OTH NONINST SUPPLIES

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32846	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
32847	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
32848	CITY OF JASPER	\$3,498.16	\$0.00	\$447.94	FUEL-DIESEL;FUEL-GASOLINE
32849	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,000.00	GARBAGE AND WASTE
32850	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
32851	CORY FRANKS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
32852	DAVID FIELDS	\$0.00	\$0.00	\$371.60	OTHER PROF ED SERVIC
32853	DAVID J. MIZE	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
32854	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,996.12	LAND & BLDG REPAIR/M
32855	FARONICS TECHNOLOGIES USA INC	\$0.00	\$0.00	\$1,750.00	SOFTWARE MAINT AGREE
32856	HEINEMANN	\$5,722.50	\$0.00	\$0.00	TEXTBOOKS
32857	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$125.16	MAINTENANCE SUPPLIES
32858	JASPER WATERWORKS & SEWER BD.	\$1,478.50	\$0.00	\$4,930.56	WATER AND SEWAGE
32859	JEREMY WAYNE LAY	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
32860	KELLY SERVICES, INC.	\$0.00	\$228.80	\$7,109.40	SUBSTITUTES;OTHER PROF SERVICES
32861	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
32862	KRISTI BOZEMAN	\$0.00	\$0.00	\$140.17	OTH TRAVEL AND TRNG
32863	LAWSON AUTO PARTS	\$0.00	\$0.00	\$40.62	MAINTENANCE SUPPLIES
32864	LEE WILLS II	\$0.00	\$735.00	\$0.00	STAFF ED SERVICES
32865	LEXAMI	\$235.99	\$352.00	\$0.00	STAFF INST SUPPLIES;TEXTBOOKS
32866	LORI L. WIGINTON	\$0.00	\$0.00	\$372.36	STAFF ED SERVICES
32867	MARIAN DUNN LOLLAR	\$0.00	\$0.00	\$7,011.89	STUDENT EDUCATIONAL
32868	MIKE JENKINS	\$164.25	\$0.00	\$0.00	IN-STATE
32869	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$703.00	MEDICAL/HEALTH SVCS
32870	PHILLIPS CORPORATION -	\$0.00	\$3,524.60	\$0.00	CLASSROOM EQUIPMENT
32871	PITNEY BOWES	\$0.00	\$0.00	\$500.00	POSTAGE
32872	PROJECT LEAD THE WAY, INC.	\$4,983.00	\$0.00	\$0.00	TEXTBOOKS
32873	RAY CLARK	\$0.00	\$0.00	\$56.98	OTH TRAVEL AND TRNG
32874	RITA PILLING	\$0.00	\$43.98	\$0.00	OTH TRAVEL AND TRNG
32875	RIVERSIDE TECHNOLOGIES, INC	\$0.00	\$0.00	\$4,840.00	OTHER INST SUPPLIES
32876	SAMUEL J. HERRON	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
32877	SPIRE INC.	\$759.77	\$0.00	\$934.41	NATURAL GAS
32878	SSA	\$0.00	\$0.00	\$5,803.20	REGISTRATION FEES
32879	SUSAN CHANDLER	\$0.00	\$0.00	\$1,993.19	OTHER PROF ED SERVIC
32880	TAMMY SARGENT	\$0.00	\$0.00	\$4,277.14	SUBSTITUTES
32881	VISA	\$1,281.15	\$7,893.48	\$1,832.13	CLASSROOM EQUIPMENT;STUDENT EDUCATIONAL;TEXTBOOKS;STAFF INST SUPPLIES;REGISTRATION FEES;OTH TRAVEL AND TRNG;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
32882	VOYAGER SOPRIS LEARNING, INC.	\$123.20	\$0.00	\$0.00	TEXTBOOKS
32883	WILL WICKWIRE	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
32884	WILLIE MOORE III	\$0.00	\$0.00	\$61.74	OTH TRAVEL AND TRNG
32885	CORY FRANKS	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
32886	DEBRA RHODES	\$0.00	\$0.00	\$2,984.00	OTHER COMPENSATION
32887	JONATHAN JORDAN	\$0.00	\$0.00	\$274.08	OTH TRAVEL AND TRNG
32888	PHONAK, INC.	\$0.00	\$0.00	\$337.99	EQUIP REPAIR & MAINT
32889	PUBLISHERS WAREHOUSE	\$1,696.50	\$0.00	\$0.00	TEXTBOOKS
32890	VOYAGER SOPRIS LEARNING, INC.	\$10,044.10	\$0.00	\$0.00	TEXTBOOKS
32891	BEHAVIORAL ONE, LLC	\$0.00	\$0.00	\$2,125.13	OTHER PROF SERVICES
32892	LISA OMARY	\$0.00	\$0.00	\$4,628.10	OTHER PROF ED SERVIC
32893	VISA	\$0.00	\$0.00	\$36.88	BANK SERVICE CHARGES
34366	KELLY SERVICES, INC.	\$0.00	\$990.11	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34367	COMMERCIAL KITCHEN RENOVATORS	\$0.00	\$1,545.40	\$0.00	FOOD SERVICES
34368	DAILY MOUNTAIN EAGLE	\$0.00	\$97.56	\$0.00	FOOD SERVICES
34369	DELTA TRANSFER LINES	\$0.00	\$2,658.00	\$0.00	FOOD SERVICES
34370	FARRIS REFRIGERATION	\$0.00	\$1,034.00	\$0.00	FOOD SERVICES
34371	FIRE & SAFETY, INC.	\$0.00	\$1,265.00	\$0.00	FOOD SERVICES
34372	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$538.25	\$0.00	SOFTWARE MAINT AGREE
34373	JEFFERSON COUNTY COMMISSION	\$0.00	\$60.00	\$0.00	FOOD SERVICES
34374	NORRIS PLUMBING & GAS, INC.	\$0.00	\$1,628.23	\$0.00	FOOD SERVICES
34375	OUTSIDE THE BOX	\$0.00	\$1,132.68	\$0.00	STAFF ED SERVICES
34376	THAT ELECTRIC COMPANY, LLC	\$0.00	\$1,881.92	\$0.00	FOOD SERVICES
34377	VISA	\$0.00	\$280.00	\$0.00	STAFF ED SERVICES
34378	WAL MART COMMUNITY	\$0.00	\$1,948.27	\$0.00	FOOD SERV SUPPLIES;STAFF ED SERVICES
34379	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$1,139.91	\$0.00	FOOD SERV SUPPLIES
34380	BARBER DAIRY	\$0.00	\$4,842.14	\$0.00	PURCHASED FOOD
34381	Estes Services	\$0.00	\$840.00	\$0.00	FOOD SERVICES
34382	FARRIS REFRIGERATION	\$0.00	\$761.00	\$0.00	FOOD SERVICES
34383	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,160.35	\$0.00	PURCHASED FOOD
34384	FORESTWOOD FARM INC.	\$0.00	\$2,846.81	\$0.00	PURCHASED FOOD
34385	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,813.08	\$0.00	PURCHASED FOOD
34386	SON S SUPERMARKET	\$0.00	\$9.27	\$0.00	PURCHASED FOOD
34387	WAL MART COMMUNITY	\$0.00	\$265.83	\$0.00	FOOD SERV SUPPLIES
34388	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$698.28	\$0.00	PURCHASED FOOD
34389	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$20,910.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34390	KELLY SERVICES, INC.	\$0.00	\$1,157.18	\$0.00	SUBSTITUTES;OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
34391	KELLY SERVICES, INC.	\$0.00	\$2,024.94	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34392	KELLY SERVICES, INC.	\$0.00	\$561.36	\$0.00	OTHER PROF SERVICES;SUBSTITUTES
34405	KELLY SERVICES, INC.	\$0.00	\$699.52	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
		<b>\$201,940.27</b>	<b>\$94,460.48</b>	<b>\$1,132,517.16</b>	