

LAWRENCE COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2022 - 06/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49523	AT&T	\$0.00	\$0.00	\$41.92	TELEPHONE
49524	AT&T	\$0.00	\$0.00	\$41.92	TELEPHONE
49525	JOE WHEELER EMC	\$0.00	\$0.00	\$4,764.84	ELECTRICITY
49526	JUSTIN OWENS	\$0.00	\$0.00	\$910.00	LAND & BLDG REPAIR/M
49527	ONPOINT SECURITY LLC	\$4,049.00	\$0.00	\$0.00	NON CAP COMPUTERS
49528	CULLMAN EMS	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
49529	WILLIAM V MACGILL & CO	\$0.00	\$0.00	\$2,904.48	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
49530	U HAUL	\$0.00	\$0.00	\$131.71	OTHER PURCHASED SERV
49531	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$362.84	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
49532	CLK SUPPLIES, LLC	\$0.00	\$0.00	\$777.41	MAINTENANCE SUPPLIES
49533	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$979.46	MAINTENANCE SUPPLIES
49534	ELIZABETH ANDERTON	\$0.00	\$56.16	\$0.00	IN-STATE
49535	CELESTE WALKER WELLER	\$0.00	\$52.65	\$0.00	LOCAL DISTRICT
49536	EDNA YATES	\$0.00	\$0.00	\$70.20	TRANSP-OTH PROVIDERS
49537	AMANDA FRYE	\$0.00	\$68.54	\$0.00	IN-STATE
49538	JACKI HALL	\$0.00	\$0.00	\$291.32	LOCAL DISTRICT
49539	YULANDA HAMPTON	\$0.00	\$66.10	\$0.00	IN-STATE
49540	CHRIS LEWIS	\$0.00	\$0.00	\$719.00	LOCAL DISTRICT
49541	KACI McAFEE	\$0.00	\$41.04	\$0.00	LOCAL DISTRICT
49542	JANET MCDONALD	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT
49543	MORGAN TERRY	\$0.00	\$0.00	\$44.46	LOCAL DISTRICT
49544	REBECCA STERLING POSEY	\$0.00	\$0.00	\$57.90	LOCAL DISTRICT
49545	CALLIE TERRY	\$0.00	\$16.74	\$0.00	IN-STATE
49546	AMAZON CAPITAL SERVICES INC	\$0.00	\$217.40	\$0.00	OTH NONINST SUPPLIES
49547	KALE DEMENT PHYSICAL THERAPY	\$2,075.00	\$12,501.00	\$100.00	STUDENT EDUCATIONAL
49548	ALABAMA A&M UNIVERSITY	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
49559	AMAZON CAPITAL SERVICES INC	\$0.00	\$2,161.33	\$0.00	STUDENT CLASSRM SUPP
49560	BLICK ART MATERIALS	\$0.00	\$717.76	\$0.00	STUDENT CLASSRM SUPP
49561	SAVVAS LEARNING CO LLC	\$0.00	\$25,450.00	\$0.00	INSTRUCTIONAL SOFTWA
49562	NATIONAL INDIAN EDUCATION ASSO	\$0.00	\$2,400.00	\$0.00	OUT-OF-STATE
49563	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$20,000.00	\$0.00	STUDENT CLASSRM SUPP
49564	SCHOOL SPECIALTY LLC	\$0.00	\$487.38	\$0.00	STUDENT CLASSRM SUPP
49565	SPEAKE SCHOOL - GENERAL FUND	\$0.00	\$20.00	\$0.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49566	USI INC	\$0.00	\$156.89	\$0.00	OTHER INST SUPPLIES
49567	KENNY LOGAN LAWN CARE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
49569	BIO COMPANY INC	\$0.00	\$859.72	\$0.00	STUDENT CLASSRM SUPP
49570	CDW LLC	\$0.00	\$30,295.44	\$0.00	NON CAP COMPUTERS
49571	EMBASSY SUITES TUSCALOOSA	\$0.00	\$959.10	\$0.00	IN-STATE
49572	FLINN SCIENTIFIC INC	\$0.00	\$3,139.97	\$0.00	STUDENT CLASSRM SUPP
49573	QUILL LLC	\$0.00	\$792.83	\$0.00	OTHER INST SUPPLIES
49574	KENDALL H NELSON	\$0.00	\$0.00	\$135.00	OTHER MAINT. & OPER.
49575	AMAZON CAPITAL SERVICES INC	\$0.00	\$31.21	\$0.00	OTHER INST SUPPLIES
49576	AMAZON CAPITAL SERVICES INC	\$0.00	\$318.80	\$0.00	OTHER INST SUPPLIES
49577	AMAZON CAPITAL SERVICES INC	\$0.00	\$296.95	\$0.00	OTHER INST SUPPLIES
49578	AMAZON CAPITAL SERVICES INC	\$0.00	\$287.13	\$0.00	OTHER INST SUPPLIES
49579	AMAZON CAPITAL SERVICES INC	\$0.00	\$159.40	\$0.00	OTHER INST SUPPLIES
49580	AMAZON CAPITAL SERVICES INC	\$0.00	\$1,108.31	\$0.00	STUDENT CLASSRM SUPP
49581	WEATHERTECH DISTRIBUTING CO.	\$0.00	\$0.00	\$9,560.69	MAINTENANCE SUPPLIES
49582	MAYER ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$691.44	MAINTENANCE SUPPLIES
49583	MULLINS BLDG PRODUCTS	\$0.00	\$0.00	\$1,263.92	MAINTENANCE SUPPLIES
49584	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$118.60	MAINTENANCE SUPPLIES
49585	QUILL LLC	\$0.00	\$0.00	\$198.53	JANITORIAL SUPPLIES
49586	TIM DEMASTUS	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
49587	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$336.39	MAINTENANCE SUPPLIES
49588	ANDREA GRISSOM SORNBERGER	\$0.00	\$280.00	\$0.00	TESTING SUPPLIES
49589	LOWES COMMERCIAL CREDIT	\$0.00	\$0.00	\$329.51	STUDENT CLASSRM SUPP
49590	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$150.00	\$0.00	IN-STATE
49591	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$498.98	IN-STATE
49592	CAPITAL ONE	\$0.00	\$0.00	\$673.98	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;ITEMS FOR RE-SALE;OTH NONINST SUPPLIES
49593	GINA BAGGETT	\$0.00	\$251.85	\$41.42	IN-STATE;LOCAL DISTRICT
49594	SONIA BURDEN	\$0.00	\$32.76	\$0.00	IN-STATE
49595	YULANDA HAMPTON	\$0.00	\$40.00	\$0.00	IN-STATE
49596	VALERIE HANNAH	\$0.00	\$0.00	\$122.78	LOCAL DISTRICT
49597	ASHLEY HITT	\$0.00	\$63.82	\$0.00	IN-STATE
49598	STANLEY JOHNSON	\$0.00	\$44.81	\$0.00	IN-STATE
49599	KIMBERLY JONES	\$0.00	\$0.00	\$64.35	IN-STATE
49600	ALLEE TERRY KITCHENS	\$0.00	\$947.12	\$0.00	IN-STATE
49601	LAURA GAINES	\$0.00	\$0.00	\$25.74	LOCAL DISTRICT
49602	NECIA SHARPLEY	\$0.00	\$48.15	\$0.00	IN-STATE
49603	MAGGIE SHELTON	\$0.00	\$0.00	\$19.89	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49604	JON BRET SMITH	\$0.00	\$0.00	\$330.53	LOCAL DISTRICT
49605	ROBERT VINZANT, JR	\$0.00	\$164.39	\$0.00	LOCAL DISTRICT
49606	AT&T	\$0.00	\$0.00	\$51.36	TELEPHONE
49607	CITY OF COURTLAND UTILITIES	\$0.00	\$0.00	\$2,608.27	ELECTRICITY
49608	JOE WHEELER EMC	\$0.00	\$0.00	\$48,189.28	ELECTRICITY
49609	NORTH ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$363.04	PROPANE GAS
49610	TOWN CREEK WATER DEPT	\$0.00	\$0.00	\$457.77	WATER AND SEWAGE
49611	WEST LAWRENCE WATER CORP	\$0.00	\$0.00	\$1,709.03	WATER AND SEWAGE
49612	WEST MORGAN-EAST LAWRENCE	\$0.00	\$0.00	\$4,280.39	WATER AND SEWAGE
49613	MOULTON UTILITIES	\$605.10	\$0.00	\$7,172.03	WATER AND SEWAGE;PROPANE GAS;GARBAGE AND WASTE
49614	HIGHLAND WAKE CONSTRUCTION LLC	\$0.00	\$0.00	\$271,987.70	BLDGS-CONSTRUCTED
49615	HIGHLAND WAKE CONSTRUCTION LLC	\$0.00	\$0.00	\$256,403.64	BLDGS-CONSTRUCTED
49616	ALEXANDER, MAKENZIE	\$0.00	\$6.25	\$0.00	DEFERRED REVENUE
49617	AMAZON CAPITAL SERVICES INC	\$0.00	\$199.27	\$0.00	OFFICE SUPPLIES;FOOD PROCESSING SUPP
49618	AMBIT SOLUTIONS, LLC	\$0.00	\$200.00	\$0.00	OFFICE SUPPLIES
49619	AMERICAN PAPER & TWINE CO	\$0.00	\$1,175.67	\$0.00	FOOD SERV SUPPLIES
49620	BROWN CAROL	\$0.00	\$101.02	\$0.00	LOCAL DISTRICT
49621	BYRD, PATRICIA	\$0.00	\$39.78	\$0.00	LOCAL DISTRICT
49622	C & H COOLING & HEATING, INC.	\$0.00	\$2,357.41	\$0.00	EQUIP REPAIR & MAINT
49623	ECOLAB	\$0.00	\$391.98	\$0.00	FOOD SERV SUPPLIES
49624	FARM FOOD COLLABORATIVE	\$0.00	\$3,205.95	\$0.00	PURCHASED FOOD
49625	FLANNAGAN CINDY	\$0.00	\$186.61	\$0.00	LOCAL DISTRICT
49626	FLEMING, EMMA	\$0.00	\$57.65	\$0.00	DEFERRED REVENUE
49627	FLOWERS BAKING CO. BIRMINGHAM	\$0.00	\$1,465.96	\$0.00	PURCHASED FOOD
49628	HARRIS COMPUTER SYSTEMS/HARRIS	\$0.00	\$76.25	\$0.00	OTHER LOCAL SOURCES
49629	HARVILLE, ALEXANDRA	\$0.00	\$14.90	\$0.00	DEFERRED REVENUE
49630	HUMITECH OF NORTH ALABAMA	\$0.00	\$390.00	\$0.00	OTHER PROPERTY SERV
49631	JOINER, DENNIS	\$0.00	\$44.25	\$0.00	DEFERRED REVENUE
49632	JONES-MCLEOD, INC	\$0.00	\$507.12	\$0.00	EQUIP REPAIR & MAINT
49633	KITCHENS, MELISSA	\$0.00	\$71.28	\$0.00	LOCAL DISTRICT
49634	KNIGHTEN, HOLLY	\$0.00	\$24.51	\$0.00	LOCAL DISTRICT
49635	LAWRENCE COUNTY BOARD OF ED	\$0.00	\$46,009.30	\$0.00	INDIRECT COSTS;EQUIPMENT REPAIR;STATE RETIREMENT;SOCIAL SECURITY;FEDERAL MEDICARE;ST UNEMP COMP INS
49636	MAYER ELECTRIC SUPPLY CO. INC	\$0.00	\$938.84	\$0.00	EQUIP REPAIR & MAINT
49637	MICHELLE CHENAULT	\$0.00	\$186.01	\$0.00	LOCAL DISTRICT
49638	NORTH ALABAMA CHEMICAL CO	\$0.00	\$83.20	\$0.00	FOOD SERV SUPPLIES
49639	NORTHWEST REFRIGERATION	\$0.00	\$6,571.00	\$0.00	EQUIP REPAIR & MAINT
49640	OK PRODUCE	\$0.00	\$5,535.60	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49641	OSBORN FOODSERVICE	\$0.00	\$33,905.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
49642	PACE, PRESLEY	\$0.00	\$10.85	\$0.00	DEFERRED REVENUE
49643	DEAN FOODS COMPANY	\$0.00	\$23,481.30	\$0.00	PURCHASED FOOD
49644	HOBART SALES AND SERVICE	\$0.00	\$885.66	\$0.00	EQUIP REPAIR & MAINT
49645	RANDOLPH DONNA	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
49646	RUTHERFORD DARLENE	\$0.00	\$40.09	\$0.00	LOCAL DISTRICT
49647	SAWYER LETSON	\$0.00	\$27.55	\$0.00	DEFERRED REVENUE
49648	SOUTHERN PRINTING CO INC	\$0.00	\$921.38	\$0.00	PRINTING AND BINDING
49649	STANLEY LINDA	\$0.00	\$7.02	\$0.00	LOCAL DISTRICT
49650	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$14,042.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OFFICE SUPPLIES
49651	TALLMAN CO INC	\$0.00	\$6,646.83	\$0.00	OTHER EQUIPMENT
49652	THERMOWORKS	\$0.00	\$60.71	\$0.00	FOOD PROCESSING SUPP
49653	SOLUTIONS PEST CONTROL	\$0.00	\$310.00	\$0.00	OTHER PROPERTY SERV
49654	TRIDENT BEVERAGE, INC	\$0.00	\$222.00	\$0.00	PURCHASED FOOD
49655	CAPITAL ONE	\$0.00	\$617.30	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES;PURCHASED FOOD
49656	WILLIAMS BOBBY	\$0.00	\$20.65	\$0.00	DEFERRED REVENUE
49657	WOOD FRUITTICHER	\$0.00	\$51,477.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
49658	ALYSON CARPENTER CONSULTING	\$0.00	\$4,750.00	\$0.00	OTHER PURCHASED SERV
49659	NORTHWEST REFRIGERATION	\$0.00	\$2,559.18	\$0.00	EQUIP REPAIR & MAINT
49660	EXPRESS OIL CHANGE LLC	\$0.00	\$0.00	\$79.98	VEHICLE PARTS
49661	FINKS MUSIC LLC	\$1,716.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
49662	JIM FISCUS	\$0.00	\$0.00	\$173.00	OTHER GEN SUPPLIES
49663	LAWRENCE CO COMMISSION	\$7,619.22	\$0.00	\$0.00	OTHER PURCHASED SERV
49664	MOULTON ELEM SCHOOL	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
49665	PHIL CAMPBELL HIGH SCHOOL	\$2,250.00	\$0.00	\$0.00	NON CAP COMPUTERS
49666	PITNEY BOWES BANK INC	\$0.00	\$0.00	\$500.00	POSTAGE
49667	STATE OF ALABAMA	\$0.00	\$0.00	\$4,436.80	AUDITING
49668	SOLUTIONS PEST CONTROL	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
49669	AIRGAS USA LLC	\$58.21	\$0.00	\$0.00	OTHER GEN SUPPLIES
49670	ALABAMA INTERACTIVE, LLC	\$40.00	\$0.00	\$0.00	LICENSE FEES
49671	AMAZON CAPITAL SERVICES INC	\$414.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;OTHER GEN SUPPLIES
49672	CHARLIES BODY SHOP	\$1,364.60	\$0.00	\$0.00	INSURANCE SERVICES
49673	FLEET PRIDE INC	\$0.00	\$0.00	\$396.88	VEHICLE PARTS
49674	JOHNSON GLASS	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
49675	KENWORTH OF HUNTSVILLE, INC	\$0.00	\$0.00	\$237.76	VEHICLE PARTS
49676	O REILLY AUTOMOTIVE	\$0.00	\$0.00	\$1,137.05	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49677	SIBLEY FOOD AND FUEL	\$0.00	\$0.00	\$19,384.89	FUEL-DIESEL
49678	VERIZON CONNECT NWF INC	\$1,651.38	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
49679	WILKS TIRE & BATTERY SERVICE	\$0.00	\$0.00	\$2,013.05	TIRES;SERVICE VEHICLES
49680	EXPRESS OIL CHANGE LLC	\$0.00	\$0.00	\$48.49	VEHICLE PARTS
49681	JMS RUSSEL METALS	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
49682	MAYER ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$1,138.03	MAINTENANCE SUPPLIES
49683	MINGLEDORFFS	\$0.00	\$0.00	\$249.75	MAINTENANCE SUPPLIES
49684	AT&T	\$0.00	\$0.00	\$77.71	TELEPHONE
49685	AT&T	\$0.00	\$0.00	\$25.79	TELEPHONE
49686	AT&T	\$0.00	\$0.00	\$51.92	TELEPHONE
49687	AT&T	\$0.00	\$0.00	\$7.95	TELEPHONE
49688	AT&T	\$0.00	\$0.00	\$33.91	TELEPHONE
49689	AT&T	\$0.00	\$0.00	\$77.88	TELEPHONE
49690	BANK OF NEW YORK	\$0.00	\$0.00	\$58,219.27	OPERAT TRANSFERS OUT
49691	BANK OF NEW YORK	\$0.00	\$0.00	\$61,486.46	OPERAT TRANSFERS OUT
49692	JOE WHEELER EMC	\$0.00	\$0.00	\$5,026.45	ELECTRICITY
49693	LAWRENCE COUNTY SOLID WASTE	\$0.00	\$0.00	\$4,750.00	GARBAGE AND WASTE
49694	LAWRENCE COUNTY SOLID WASTE	\$0.00	\$0.00	\$2,021.80	GARBAGE AND WASTE
49695	NORTHWEST ALABAMA GAS	\$0.00	\$0.00	\$603.00	PROPANE GAS
49696	ALACOURT.COM	\$0.00	\$0.00	\$87.00	OTHER PURCHASED SERV
49697	PAT CONSULTING LLC	\$0.00	\$0.00	\$8,000.00	OTHER PROF SERVICES
49698	VERIZON WIRELESS	\$0.00	\$0.00	\$3,030.19	TELEPHONE
49699	XEROX CORPORATION	\$0.00	\$225.03	\$640.86	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
49700	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$173.11	EQUIP MAINT AGREEMTS
49701	DONNA FLANNAGAN	\$0.00	\$26.32	\$224.62	LOCAL DISTRICT
49702	TARA HELMS	\$0.00	\$0.00	\$33.93	IN-STATE
49703	HARRIET INMAN	\$0.00	\$0.00	\$233.41	LOCAL DISTRICT
49704	DECATUR YOUTH SYMPHONY	\$0.00	\$4,600.00	\$0.00	STUDENT EDUCATIONAL
49705	THE ENRICHMENT CENTER	\$0.00	\$279.16	\$0.00	STUDENT EDUCATIONAL
49706	THE ENRICHMENT CENTER	\$5,506.78	\$2,493.22	\$0.00	OTHER PURCHASED SERV;STUDENT EDUCATIONAL
49707	RENAISSANCE LEARNING INC	\$0.00	\$1,790.00	\$0.00	OTHER INST SUPPLIES
49708	SIMMONS TIRE CO	\$0.00	\$0.00	\$84.95	OTHER MAINT. & OPER.
49709	VISION MINISTRY INC	\$0.00	\$3,625.00	\$0.00	OTHER PURCHASED SERV
49710	DEPT #2042	\$0.00	\$0.00	\$20,000.00	OTHER PROF SERVICES
49711	FILTER PRO USA LLC	\$0.00	\$0.00	\$4,352.97	JANITORIAL SUPPLIES
49712	BRIGHTER PATH ALABAMA LLC	\$125,957.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
49713	ALABAMA EARLY CHILDHOOD	\$0.00	\$0.00	\$13.00	STAFF INST SUPPLIES
49714	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$60.99	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49715	EAST LAWRENCE ELEM SCHOOL	\$0.00	\$0.00	\$454.40	OTH NONINST SUPPLIES
49716	HATTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	ACCOUNTS PAYABLE
49718	HOME DEPOT CREDIT SERVICES	\$201.27	\$0.00	\$1,427.33	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
49719	LYNN RIKARD ALRED	\$0.00	\$0.00	\$1,500.00	OTH NONINST SUPPLIES
49720	LAWRENCE CO HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	ACCOUNTS PAYABLE
49721	MOULTON ELEM SCHOOL	\$0.00	\$0.00	\$2,500.00	ACCOUNTS PAYABLE
49722	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$530.80	OFFICE SUPPLIES;JANITORIAL SUPPLIES
49723	QUILL LLC	\$0.00	\$0.00	\$2,095.16	DATA PROCESSING SUPP
49724	STRICKLAND COMPANIES	\$0.00	\$0.00	\$419.25	OFFICE SUPPLIES
49725	ABBY WADDELL	\$0.00	\$0.00	\$67.74	IN-STATE;LOCAL DISTRICT
49726	AMBERLEY ADAIR	\$0.00	\$0.00	\$50.05	IN-STATE
49727	TARA HELMS	\$0.00	\$0.00	\$30.42	IN-STATE
49728	HARRIET INMAN	\$0.00	\$0.00	\$58.02	IN-STATE
49729	LAURA GAINES	\$0.00	\$0.00	\$30.42	IN-STATE
49730	DAWN LITTLE	\$0.00	\$30.83	\$0.00	IN-STATE
49731	KRIS LONG	\$0.00	\$0.00	\$609.66	IN-STATE
49732	SHERRIE MARTIN	\$0.00	\$0.00	\$9.95	LOCAL DISTRICT
49733	STACEY ROSE	\$0.00	\$2,416.89	\$244.53	IN-STATE;LOCAL DISTRICT
49734	MOULTON MINI STORAGE	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
49735	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$796.21	MAINTENANCE SUPPLIES
49736	CLK SUPPLIES, LLC	\$0.00	\$0.00	\$2,299.39	MAINTENANCE SUPPLIES
49737	GRISSOM & GRISSOM, INC	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
49738	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$15,000.00	MAINTENANCE SUPPLIES
49739	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$174.80	MAINTENANCE SUPPLIES
49740	MINGLEDORFFS	\$0.00	\$0.00	\$282.03	MAINTENANCE SUPPLIES
49741	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$3,153.38	MAINTENANCE SUPPLIES
49742	QUILL LLC	\$0.00	\$0.00	\$181.46	OTHER GEN SUPPLIES
49743	TALLMAN CO INC	\$0.00	\$0.00	\$214.45	MAINTENANCE SUPPLIES
49754	AT&T	\$0.00	\$0.00	\$322.29	TELEPHONE
49755	BRIGHTER PATH ALABAMA LLC	\$125,957.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
49756	EOS UTILITY SERVICES	\$0.00	\$0.00	\$2,656.61	OTHER PROPERTY SERV
49757	JOE WHEELER EMC	\$0.00	\$0.00	\$2,652.67	ELECTRICITY
49758	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$10,469.00	LEGAL FEES
49759	PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$450.42	POSTAGE
49760	SOLUTIONS PEST CONTROL	\$0.00	\$0.00	\$125.00	OTHER PROPERTY SERV
49761	XEROX CORPORATION	\$0.00	\$0.00	\$489.27	EQUIP MAINT AGREEMTS
49762	AT&T	\$0.00	\$0.00	\$576.38	TELEPHONE
49763	ELECTUDE USA LLC	\$1,664.36	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49764	BACKPACK GEAR, INC	\$0.00	\$4,763.50	\$0.00	STUDENT CLASSRM SUPP
49765	BRIGHT SCHOOL KITZ LLC	\$0.00	\$3,030.00	\$0.00	STUDENT CLASSRM SUPP
49766	BURROW LIBRARY SERVICES	\$0.00	\$1,566.92	\$0.00	STUDENT CLASSRM SUPP
49767	ESG, INC	\$0.00	\$0.00	\$129.00	EQUIP MAINT AGREEMTS
49768	FLINN SCIENTIFIC INC	\$0.00	\$154.97	\$0.00	STUDENT CLASSRM SUPP
49769	INCARE TECHNOLOGIES LLC	\$0.00	\$2,225.00	\$0.00	NON CAP AUDIO/VIDEO
49770	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$9,248.79	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
49772	SCHOOL DATEBOOKS	\$0.00	\$859.37	\$0.00	STUDENT CLASSRM SUPP
49773	SWEETWATER SOUND HOLDINGS LLC	\$0.00	\$15,674.40	\$0.00	NON CAP AUDIO/VIDEO
49774	CAPITAL ONE	\$0.00	\$899.55	\$0.00	OTHER INST SUPPLIES;STAFF INST SUPPLIES
49775	XMC INC	\$0.00	\$244.26	\$0.00	EQUIP MAINT AGREEMTS
49776	GARY BRADFORD	\$0.00	\$0.00	\$2,091.24	IN-STATE
49777	DONNA FLANNAGAN	\$0.00	\$0.00	\$102.96	LOCAL DISTRICT
49778	TARA HELMS	\$0.00	\$1,310.28	\$0.00	IN-STATE
49779	DAWN LITTLE	\$0.00	\$28.66	\$0.00	IN-STATE
49780	KAREN NORWOOD	\$0.00	\$47.97	\$0.00	IN-STATE
49781	SHANON TERRY	\$0.00	\$0.00	\$1,262.97	IN-STATE
49782	RETA WALDREP	\$0.00	\$0.00	\$2,079.78	IN-STATE
49783	AT&T	\$0.00	\$0.00	\$46.77	TELEPHONE
49784	AT&T	\$0.00	\$0.00	\$52.67	TELEPHONE
49785	AT&T	\$0.00	\$0.00	\$53.80	TELEPHONE
49786	AT&T	\$0.00	\$0.00	\$133.03	TELEPHONE
49787	AT&T	\$0.00	\$0.00	\$256.93	TELEPHONE
49788	AT&T	\$0.00	\$0.00	\$53.80	TELEPHONE
49789	AT&T	\$0.00	\$0.00	\$52.07	TELEPHONE
49790	AT&T	\$0.00	\$0.00	\$43.05	TELEPHONE
49791	AT&T	\$0.00	\$0.00	\$41.92	TELEPHONE
49792	AT&T	\$0.00	\$0.00	\$41.92	TELEPHONE
49793	JOE WHEELER EMC	\$1,332.12	\$0.00	\$75,522.99	ELECTRICITY
49794	JUSTIN OWENS	\$0.00	\$0.00	\$960.00	LAND & BLDG REPAIR/M
49795	KENNY LOGAN LAWN CARE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
49796	ONPOINT SECURITY LLC	\$7,565.00	\$0.00	\$0.00	BLDG IMPRVMT<50,000
49797	WEST MORGAN-EAST LAWRENCE	\$0.00	\$0.00	\$635.87	WATER AND SEWAGE
49798	XMC	\$0.00	\$0.00	\$53.24	EQUIP MAINT AGREEMTS
49799	AMAZON CAPITAL SERVICES INC	\$23,416.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
49800	AMPLIFIED IT LLC	\$22,750.00	\$0.00	\$0.00	LICENSE FEES
49801	NATL INSTITUTE FOR AUTOMOTIVE	\$0.00	\$440.00	\$0.00	TESTING SUPPLIES
49802	EAST LAWRENCE HIGH SCHOOL	\$0.00	\$0.00	\$3,993.00	LOCAL SCH.TRANSFERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49803	EAST LAWRENCE MIDDLE SCHOOL	\$0.00	\$0.00	\$1,800.00	OTH NONINST SUPPLIES
49804	ELECTRONICS TECHNICIANS ASSOC.	\$0.00	\$175.00	\$0.00	TESTING SUPPLIES
49805	GLOBAL INDUSTRIAL	\$938.13	\$0.00	\$0.00	CLASSROOM EQUIPMENT
49806	HATTON HIGH SCHOOL	\$0.00	\$0.00	\$1,800.00	OTH NONINST SUPPLIES
49807	INCARE TECHNOLOGIES LLC	\$0.00	\$0.00	\$69.00	NON CAP COMPUTERS
49808	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$274.82	OTHER DUES AND FEES
49809	NRA SOLUTIONS	\$0.00	\$421.54	\$0.00	TESTING SUPPLIES
49810	NATIONAL SCHOOL FORMS INC	\$0.00	\$0.00	\$983.75	OTHER GEN SUPPLIES
49811	QUILL LLC	\$0.00	\$0.00	\$565.50	OTHER GEN SUPPLIES;OFFICE SUPPLIES;JANITORIAL SUPPLIES
49812	WM J REDMOND & SON INC	\$2,200.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
49813	SPEAKE SCHOOL - GENERAL FUND	\$0.00	\$0.00	\$78.04	OTH NONINST SUPPLIES
49814	TECHSMITH CORPORATION	\$0.00	\$0.00	\$353.85	NON-INSTRUCTIONAL SO
49815	CAPITAL ONE	\$0.00	\$0.00	\$613.00	OTH NONINST SUPPLIES
49816	ABIGAIL ARNOLD	\$0.00	\$0.00	\$98.27	LOCAL DISTRICT
49817	TINA COAN	\$0.00	\$1,232.88	\$0.00	IN-STATE
49818	JOHN ERDOGAN	\$0.00	\$0.00	\$144.00	LOCAL DISTRICT
49819	DONNA FLANNAGAN	\$0.00	\$0.00	\$120.51	IN-STATE
49820	BAINE GARNER	\$0.00	\$313.03	\$0.00	IN-STATE
49821	MICHAEL HATHORN	\$0.00	\$1,294.86	\$0.00	IN-STATE
49822	KACI QUAILS	\$0.00	\$112.91	\$0.00	IN-STATE
49823	CHRIS LEWIS	\$0.00	\$1,778.73	\$0.00	IN-STATE
49824	DAWN LITTLE	\$0.00	\$26.73	\$0.00	IN-STATE
49825	SHERRY MCWHORTER	\$0.00	\$0.00	\$97.68	LOCAL DISTRICT
49826	PARKER KENDRA	\$0.00	\$983.83	\$0.00	IN-STATE
49827	GURNISE RODGERS	\$0.00	\$0.00	\$28.66	IN-STATE
49828	RUTHERFORD DAVID	\$1,388.30	\$0.00	\$0.00	IN-STATE
49829	RYAN BOWERMAN	\$0.00	\$1,245.08	\$0.00	IN-STATE
49830	JON BRET SMITH	\$0.00	\$0.00	\$3,498.12	IN-STATE;LOCAL DISTRICT
49831	RUSSELL WILHITE	\$0.00	\$1,376.60	\$0.00	IN-STATE
49832	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$7,875.00	\$0.00	NON-INSTRUCTIONAL SO
49833	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$121.79	MAINTENANCE SUPPLIES
49834	ARMORS CONTRACTING INC	\$0.00	\$0.00	\$3,500.00	LAND & BLDG REPAIR/M
49835	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,212.19	MAINTENANCE SUPPLIES
49836	MAYER ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$1,644.50	MAINTENANCE SUPPLIES
49837	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$317.42	MAINTENANCE SUPPLIES
49838	WEATHERTECH DISTRIBUTING CO.	\$0.00	\$0.00	\$4,767.12	MAINTENANCE SUPPLIES
49839	SONYA KILPATRICK	\$0.00	\$1,394.12	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
49840	DAWN LITTLE	\$0.00	\$15.39	\$0.00	IN-STATE
49841	JAMES ALLEN AMERSON	\$1,481.35	\$0.00	\$0.00	IN-STATE
900332	Card Services	\$0.00	\$0.00	\$2,629.53	ACCOUNTS PAYABLE
900333	Card Services	\$0.00	\$0.00	\$3,978.47	ACCOUNTS PAYABLE
900334	Card Services	\$1,053.85	\$0.00	\$9,941.51	ACCOUNTS PAYABLE
900335	Card Services	\$0.00	\$0.00	\$1,068.33	ACCOUNTS PAYABLE
900336	Card Services	\$0.00	\$0.00	\$1,788.59	ACCOUNTS PAYABLE
		\$343,506.94	\$388,815.48	\$1,010,612.32	