

LAWRENCE COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2022 - 03/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
48709	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$4,421.18	BLDGS-CONSTRUCTED
48710	AT&T	\$0.00	\$0.00	\$52.30	TELEPHONE
48711	AT&T	\$0.00	\$0.00	\$42.39	TELEPHONE
48712	AT&T	\$0.00	\$0.00	\$42.39	TELEPHONE
48713	CELESTE WALKER WELLER	\$0.00	\$157.04	\$0.00	IN-STATE
48714	EDNA YATES	\$0.00	\$0.00	\$70.20	TRANSP-OTH PROVIDERS
48715	LISA ELKINS	\$0.00	\$0.00	\$50.31	LOCAL DISTRICT
48716	EMILY COOK MYHAN	\$0.00	\$0.00	\$56.73	LOCAL DISTRICT
48717	JEREMYS LOCK & KEY	\$0.00	\$0.00	\$3,875.00	OTHER PROPERTY SERV
48718	JOE WHEELER EMC	\$0.00	\$0.00	\$71,055.50	ELECTRICITY
48719	ALLEE TERRY KITCHENS	\$0.00	\$263.25	\$0.00	IN-STATE
48720	LEE ROBERTS	\$0.00	\$84.24	\$0.00	IN-STATE
48721	MORGAN TERRY	\$0.00	\$243.36	\$0.00	IN-STATE;LOCAL DISTRICT
48722	NORTH ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$6,758.32	PROPANE GAS
48723	SASHA PETRUNA ROGERS	\$0.00	\$42.12	\$0.00	IN-STATE
48724	JON BRET SMITH	\$0.00	\$0.00	\$680.94	LOCAL DISTRICT
48725	HOLLY MORGAN SPARKS	\$0.00	\$0.00	\$58.23	IN-STATE
48726	CALLIE TERRY	\$0.00	\$634.76	\$0.00	IN-STATE
48727	ROBERT VINZANT, JR	\$0.00	\$95.94	\$0.00	LOCAL DISTRICT
48728	WEST MORGAN-EAST LAWRENCE	\$0.00	\$0.00	\$5,196.81	WATER AND SEWAGE
48729	COOKS MUSEUM OF NATURAL SCIENC	\$0.00	\$12,584.02	\$0.00	OTHER PROF ED SERVIC
48730	KALE DEMENT PHYSICAL THERAPY	\$1,650.00	\$13,825.00	\$100.00	STUDENT EDUCATIONAL
48731	SOUTHERN PRINTING CO INC	\$0.00	\$0.00	\$22.00	OFFICE SUPPLIES
48732	ABBY WADDELL	\$0.00	\$0.00	\$70.85	IN-STATE
48733	AMBERLEY ADAIR	\$0.00	\$0.00	\$38.18	IN-STATE
48734	DONNA FLANNAGAN	\$0.00	\$644.20	\$115.24	IN-STATE;LOCAL DISTRICT
48735	JANET MCDONALD	\$0.00	\$35.67	\$0.00	LOCAL DISTRICT
48736	ROBERT VINZANT, JR	\$0.00	\$113.76	\$0.00	LOCAL DISTRICT;IN-STATE
48737	JIMMY R WARD II	\$0.00	\$60.25	\$0.00	IN-STATE
48738	APPLIED MAINTENANCE SUPPLIES	\$0.00	\$0.00	\$390.52	VEHICLE PARTS
48739	KENWORTH OF HUNTSVILLE, INC	\$247.22	\$0.00	\$128.20	EQUIP REPAIR & MAINT;VEHICLE PARTS
48740	LOWES	\$308.67	\$0.00	\$0.00	OTHER PROPERTY SERV
48741	O REILLY AUTOMOTIVE	\$0.00	\$0.00	\$48.37	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
48742	SIBLEY FOOD AND FUEL	\$0.00	\$0.00	\$28,202.24	FUEL-DIESEL
48743	AMAZON CAPITAL SERVICES INC	\$632.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
48744	BROADWAY THEATRE LEAGUE	\$0.00	\$0.00	\$1,495.00	OTHER PURCHASED SERV
48745	COOKS MUSEUM OF NATURAL SCIENC	\$0.00	\$0.00	\$242.00	STUDENT EDUCATIONAL
48746	MELLISA FISH	\$0.00	\$559.65	\$0.00	TESTING SUPPLIES
48747	INGERSOLL-RAND INDUSTRIAL US	\$10,253.18	\$0.00	\$0.00	OTHER EQUIPMENT
48748	LAWRENCE MEDICAL CENTER	\$0.00	\$0.00	\$615.00	DRUG TESTING SERV
48749	LOWES COMMERCIAL CREDIT	\$825.86	\$0.00	\$825.51	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
48750	HOGAN, INC	\$0.00	\$0.00	\$269.95	STUDENT CLASSRM SUPP
48751	QUILL LLC	\$0.00	\$0.00	\$2,109.50	OFFICE SUPPLIES;OTHER GEN SUPPLIES;JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
48752	CLK SUPPLIES, LLC	\$0.00	\$0.00	\$364.44	MAINTENANCE SUPPLIES
48753	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$675.17	MAINTENANCE SUPPLIES
48754	MAYER ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$4,561.23	MAINTENANCE SUPPLIES
48755	MCCRORY CARPETS AND INTERIORS	\$0.00	\$0.00	\$657.00	MAINTENANCE SUPPLIES
48756	CULLMAN SUPPLY LLC	\$0.00	\$0.00	\$909.41	MAINTENANCE SUPPLIES
48757	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
48758	QUILL LLC	\$0.00	\$0.00	\$243.72	OTHER GEN SUPPLIES
48759	ULINE	\$0.00	\$0.00	\$1,189.24	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
48760	WEATHERTECH DISTRIBUTING CO.	\$0.00	\$0.00	\$8,796.94	MAINTENANCE SUPPLIES
48761	CDW LLC	\$0.00	\$5,679.85	\$0.00	NON CAP AUDIO/VIDEO;NON CAP COMPUTERS
48762	THE ENRICHMENT CENTER	\$4,000.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
48763	JIM LAABS MUSIC	\$0.00	\$3,119.99	\$0.00	STUDENT CLASSRM SUPP
48764	MOULTON IMPLEMENT CO	\$0.00	\$0.00	\$239.46	OTHER MAINT. & OPER.
48765	SHELTONS JIFFY MART INC	\$0.00	\$156.78	\$0.00	OTH NONINST SUPPLIES
48766	CAPITAL ONE	\$0.00	\$15.36	\$0.00	OTH NONINST SUPPLIES
48767	MICHELLE CHENAULT	\$0.00	\$0.00	\$600.00	CHANGE CASH
48768	DEPT #2042	\$0.00	\$0.00	\$20,000.00	OTHER PROF SERVICES
48769	CITY OF DECATUR	\$0.00	\$0.00	\$2,000.00	OTH NONINST SUPPLIES
48770	LOWES COMMERCIAL CREDIT	\$0.00	\$0.00	\$442.25	OTH NONINST SUPPLIES
48771	NCS PEARSON INC	\$0.00	\$783.71	\$0.00	TESTING SUPPLIES
48772	ATHENS STATE UNIVERSITY	\$0.00	\$250.00	\$0.00	IN-STATE
48773	CDI COMPUTER DEALERS INC	\$0.00	\$9,553.00	\$0.00	NON CAP COMPUTERS;NON CAP AUDIO/VIDEO
48774	CLAS	\$0.00	\$580.00	\$0.00	IN-STATE
48775	MUSIC AND ARTS	\$0.00	\$78.00	\$0.00	STUDENT CLASSRM SUPP
48776	MAKEMUSIC INC	\$0.00	\$529.64	\$0.00	INSTRUCTIONAL SOFTWA
48777	AMAZON CAPITAL SERVICES INC	\$0.00	\$665.29	\$0.00	OFFICE SUPPLIES;FOOD PROCESSING SUPP
48778	BRESCO	\$0.00	\$37,250.00	\$0.00	OTHER EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
48779	BROWN CAROL	\$0.00	\$61.43	\$0.00	LOCAL DISTRICT
48780	BYRD, PATRICIA	\$0.00	\$59.67	\$0.00	LOCAL DISTRICT
48781	ELECTRICAL OUTLET	\$0.00	\$120.11	\$0.00	EQUIP REPAIR & MAINT
48782	COOKS PEST CONTROL	\$0.00	\$190.00	\$0.00	OTHER PROPERTY SERV
48783	ECOLAB	\$0.00	\$195.38	\$0.00	FOOD SERV SUPPLIES
48784	FLANNAGAN CINDY	\$0.00	\$181.35	\$0.00	LOCAL DISTRICT
48785	FLOWERS BAKING CO. BIRMINGHAM	\$0.00	\$1,945.85	\$0.00	PURCHASED FOOD
48786	HARRIS COMPUTER SYSTEMS/HARRIS	\$0.00	\$866.25	\$0.00	SOFTWARE MAINT AGREE;OTHER LOCAL SOURCES
48787	HOBART SALES SERVICE PART	\$0.00	\$1,723.14	\$0.00	EQUIP REPAIR & MAINT
48788	HUMITECH OF NORTH ALABAMA	\$0.00	\$390.00	\$0.00	OTHER PROPERTY SERV
48789	JONES-MCLEOD, INC	\$0.00	\$244.95	\$0.00	EQUIP REPAIR & MAINT
48790	KNIGHTEN, HOLLY	\$0.00	\$11.58	\$0.00	LOCAL DISTRICT
48791	MCCRORY CARPETS AND INTERIORS	\$0.00	\$140.00	\$0.00	EQUIP REPAIR & MAINT
48792	MICHELLE CHENAULT	\$0.00	\$49.14	\$0.00	LOCAL DISTRICT
48793	MINGLEDORFFS	\$0.00	\$363.16	\$0.00	EQUIP REPAIR & MAINT
48794	NORTH ALABAMA CHEMICAL CO	\$0.00	\$271.60	\$0.00	FOOD SERV SUPPLIES
48795	OK PRODUCE	\$0.00	\$8,373.08	\$0.00	PURCHASED FOOD
48796	OSBORN FOODSERVICE	\$0.00	\$19,901.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
48797	DEAN FOODS COMPANY	\$0.00	\$27,981.61	\$0.00	PURCHASED FOOD
48798	RANDOLPH DONNA	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
48799	RUTHERFORD DARLENE	\$0.00	\$35.80	\$0.00	LOCAL DISTRICT
48800	STANLEY LINDA	\$0.00	\$7.02	\$0.00	LOCAL DISTRICT
48801	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$11,700.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
48802	SOLUTIONS PEST CONTROL	\$0.00	\$310.00	\$0.00	OTHER PROPERTY SERV
48803	CAPITAL ONE	\$0.00	\$25.24	\$0.00	OFFICE SUPPLIES;PURCHASED FOOD
48804	WITTICHEN SUPPLY CO	\$0.00	\$548.33	\$0.00	EQUIP REPAIR & MAINT
48805	WOOD FRUITTICHER	\$0.00	\$89,380.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
48806	VALERIE HANNAH	\$0.00	\$0.00	\$149.09	LOCAL DISTRICT
48807	TARA HELMS	\$0.00	\$0.00	\$94.15	IN-STATE
48808	HARRIET INMAN	\$0.00	\$0.00	\$205.62	LOCAL DISTRICT;IN-STATE
48809	KACI QUAILS	\$64.35	\$0.00	\$0.00	IN-STATE
48810	KRISTEN WHITLOW	\$0.00	\$109.98	\$0.00	IN-STATE
48811	SHERRY MCWHORTER	\$0.00	\$0.00	\$28.66	LOCAL DISTRICT
48812	KAREN NORWOOD	\$0.00	\$135.00	\$0.00	IN-STATE
48813	REBECCA STERLING POSEY	\$0.00	\$0.00	\$57.90	LOCAL DISTRICT
48814	ROBERT VINZANT, JR	\$0.00	\$75.49	\$0.00	LOCAL DISTRICT
48815	WEST TRACIE	\$56.16	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
48816	BRIDGES BEHAVIOR THERAPY	\$0.00	\$433.83	\$0.00	STUDENT EDUCATIONAL
48817	ALABAMA FIRE ALARM, LLC.	\$0.00	\$0.00	\$6,142.00	LAND & BLDG REPAIR/M
48818	LAWRENCE CO JUDGE OF PROBATE	\$0.00	\$0.00	\$24.00	OTHER DUES AND FEES
48819	TENNESSEE VALLEY COOPERATIVE	\$0.00	\$0.00	\$459.43	MAINTENANCE SUPPLIES
48820	MAYER ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$5,503.43	MAINTENANCE SUPPLIES
48821	MINGLEDORFFS	\$0.00	\$0.00	\$1,361.18	MAINTENANCE SUPPLIES
48822	MULLINS BLDG PRODUCTS	\$0.00	\$0.00	\$3,593.00	MAINTENANCE SUPPLIES
48823	PPG ARCHITECTURAL FINISHES	\$0.00	\$0.00	\$257.40	MAINTENANCE SUPPLIES
48824	TVW ELECTRICAL SUPPLIES INC	\$0.00	\$0.00	\$418.60	MAINTENANCE SUPPLIES
48825	STATE OF ALABAMA	\$0.00	\$0.00	\$17,747.20	AUDITING
48826	ALABAMA PARTNERSHIP FOR CHILDR	\$0.00	\$0.00	\$201.80	OTHER PURCHASED SERV
48827	CULLMAN EMS	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
48828	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$39,268.38	NON-INSTRUCTIONAL SO
48829	HOBBY LOBBY STORES INC	\$0.00	\$0.00	\$336.34	OTHER PURCHASED SERV
48830	LAWRENCE CO COMMISSION	\$45,324.98	\$0.00	\$0.00	OTHER PURCHASED SERV
48831	LAWRENCE CO HIGH SCHOOL	\$0.00	\$0.00	\$2,919.45	LOCAL SCH.TRANSFERS
48832	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$417.72	OFFICE SUPPLIES
48833	QUILL LLC	\$0.00	\$0.00	\$95.52	STUDENT CLASSRM SUPP
48834	CAPITAL ONE	\$0.00	\$0.00	\$659.31	ITEMS FOR RE-SALE;OTH NONINST SUPPLIES
48835	BANK OF NEW YORK	\$0.00	\$0.00	\$58,219.27	OPERAT TRANSFERS OUT
48836	BANK OF NEW YORK	\$0.00	\$0.00	\$61,486.46	OPERAT TRANSFERS OUT
48837	CITY OF COURTLAND UTLITIES	\$0.00	\$0.00	\$3,017.14	ELECTRICITY
48838	JOE WHEELER EMC	\$0.00	\$0.00	\$10,561.33	ELECTRICITY
48839	LAWRENCE COUNTY SOLID WASTE	\$0.00	\$0.00	\$4,750.00	GARBAGE AND WASTE
48840	MOULTON UTILITIES	\$2,112.82	\$0.00	\$24,131.02	PROPANE GAS;WATER AND SEWAGE;GARBAGE AND WASTE
48841	ALACOURT.COM	\$0.00	\$0.00	\$87.00	OTHER PURCHASED SERV
48842	PITNEY BOWES INC	\$0.00	\$0.00	\$450.42	POSTAGE
48843	SUBURBAN PROPANE 7521	\$0.00	\$0.00	\$3,691.01	PROPANE GAS
48844	TOWN CREEK WATER DEPT	\$0.00	\$0.00	\$417.61	WATER AND SEWAGE
48845	WEST LAWRENCE WATER CORP	\$0.00	\$0.00	\$2,311.54	WATER AND SEWAGE
48846	BIG ROUND WHEEL AMUSEMENTS	\$0.00	\$0.00	\$4,600.00	OTH NONINST SUPPLIES
48847	AHA! PROCESS, INC.	\$0.00	\$5,500.00	\$0.00	OTHER PURCHASED SERV
48848	AMAZON CAPITAL SERVICES INC	\$0.00	\$749.93	\$0.00	STUDENT CLASSRM SUPP
48849	EDMENTUM INC	\$0.00	\$7,675.00	\$0.00	OTHER INST SUPPLIES
48850	CURRICULUM ASSOCIATES LLC	\$0.00	\$2,252.18	\$3,997.82	OTHER INST SUPPLIES;INSTRUCTIONAL SOFTWA
48851	ESG, INC	\$0.00	\$0.00	\$129.00	EQUIP MAINT AGREEMTS
48852	SMORE	\$0.00	\$1,799.00	\$0.00	OTHER INST SUPPLIES
48853	LAKESHORE LEARNING MATERIALS	\$217.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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48854	LAWRENCE CO CAREER TECH	\$0.00	\$60.00	\$0.00	OTH NONINST SUPPLIES
48855	J.W. PEPPER & SON INC	\$0.00	\$453.96	\$0.00	INSTRUCTIONAL SOFTWA
48856	U S POSTAL SERVICE	\$0.00	\$104.40	\$0.00	PARENT INST SUPPLIES
48857	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$77.22	OTH NONINST SUPPLIES
48858	APPLE LANE LLC	\$0.00	\$0.00	\$4,632.00	OTH NONINST SUPPLIES
48859	WESTERN PSYCHOLOGICAL SERVICE	\$0.00	\$143.00	\$0.00	TESTING SUPPLIES
48860	SUZY BERRYMAN	\$0.00	\$0.00	\$140.20	IN-STATE
48861	CANDY OWENS	\$0.00	\$0.00	\$259.36	IN-STATE
48862	JAMES ALLEN AMERSON	\$0.00	\$0.00	\$65.00	OTHER GEN SUPPLIES
48863	SUZY BERRYMAN	\$0.00	\$0.00	\$53.82	IN-STATE
48864	SONIA BURDEN	\$0.00	\$41.54	\$0.00	IN-STATE
48865	JACKI HALL	\$0.00	\$0.00	\$173.16	LOCAL DISTRICT
48866	JUDY OWENS	\$0.00	\$0.00	\$14.04	IN-STATE
48867	LEE ROBERTS	\$0.00	\$670.55	\$0.00	IN-STATE
48868	MARIA LEYVA	\$124.02	\$0.00	\$0.00	IN-STATE
48869	STACEY ROSE	\$0.00	\$0.00	\$262.08	LOCAL DISTRICT
48870	ROBERT VINZANT, JR	\$0.00	\$143.06	\$0.00	LOCAL DISTRICT
48871	AT&T	\$0.00	\$0.00	\$10.92	TELEPHONE
48872	AT&T	\$0.00	\$0.00	\$22.17	TELEPHONE
48873	AT&T	\$0.00	\$0.00	\$7.95	TELEPHONE
48874	AT&T	\$0.00	\$0.00	\$19.04	TELEPHONE
48875	AT&T	\$0.00	\$0.00	\$33.26	TELEPHONE
48876	AT&T	\$0.00	\$0.00	\$18.72	TELEPHONE
48877	EOS UTILITY SERVICES	\$0.00	\$0.00	\$3,251.61	OTHER PROPERTY SERV
48878	JOE WHEELER EMC	\$0.00	\$0.00	\$13,513.66	ELECTRICITY
48879	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$45,035.25	LEGAL FEES
48880	LCBOE-CNP	\$0.00	\$0.00	\$112,847.08	OPERAT TRANSFERS OUT
48881	NORTHWEST ALABAMA GAS	\$0.00	\$0.00	\$3,285.31	PROPANE GAS
48882	VERIZON WIRELESS	\$0.00	\$0.00	\$3,009.19	TELEPHONE
48883	XEROX CORPORATION	\$0.00	\$197.82	\$624.56	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
48884	ALYSON CARPENTER CONSULTING	\$0.00	\$4,750.00	\$0.00	OTHER PURCHASED SERV
48885	COOKS MUSEUM OF NATURAL SCIENC	\$0.00	\$7,226.02	\$0.00	OTHER PROF ED SERVIC
48886	AIRGAS USA LLC	\$54.92	\$0.00	\$0.00	OTHER GEN SUPPLIES
48887	KENWORTH OF HUNTSVILLE, INC	\$0.00	\$0.00	\$86.16	VEHICLE PARTS
48888	O REILLY AUTOMOTIVE	\$0.00	\$0.00	\$380.20	VEHICLE PARTS
48889	QUILL LLC	\$229.33	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
48890	TERRY AND YOUNG OIL CO., INC.	\$1,087.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
48891	VERIZON CONNECT NWF INC	\$3,367.52	\$0.00	\$0.00	NON-INSTRUCTIONAL SO

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48892	EDDYS AUTO PARTS	\$0.00	\$0.00	\$156.91	VEHICLE PARTS
48894	TENNESSEE VALLEY COOPERATIVE	\$0.00	\$0.00	\$130.00	MAINTENANCE SUPPLIES
48895	MINGLEDORFFS	\$0.00	\$0.00	\$1,136.16	MAINTENANCE SUPPLIES
48896	O REILLY AUTOMOTIVE	\$0.00	\$0.00	\$140.56	VEHICLE PARTS
48897	QUILL LLC	\$0.00	\$0.00	\$302.29	JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
48898	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$699.34	LAND & BLDG REPAIR/M
48899	ULINE	\$0.00	\$0.00	\$22.13	MAINTENANCE SUPPLIES
48900	ALABAMA EARLY CHILDHOOD	\$0.00	\$0.00	\$3,200.00	IN-STATE
48901	COOKS MUSEUM OF NATURAL SCIENC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
48902	QUILL LLC	\$829.02	\$0.00	\$1,233.98	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
48903	SSA	\$0.00	\$0.00	\$487.00	REGISTRATION FEES
48904	AMAZON CAPITAL SERVICES INC	\$0.00	\$0.00	\$137.38	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
48905	APPLIED EDUCATIONAL CONSULTING	\$0.00	\$993.18	\$0.00	STUDENT EDUCATIONAL
48906	CURRICULUM ASSOCIATES LLC	\$0.00	\$402.08	\$0.00	TESTING SUPPLIES
48907	MOULTON MINI STORAGE	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
48908	SUPERIOR SLEEP SOLUTIONS, INC	\$0.00	\$0.00	\$350.00	OTH NONINST SUPPLIES
48909	CLK SUPPLIES, LLC	\$0.00	\$0.00	\$380.38	MAINTENANCE SUPPLIES
48910	JALENA CHANEY	\$0.00	\$0.00	\$37.19	OTHER PURCHASED SERV
48911	EDNA YATES	\$0.00	\$0.00	\$70.20	TRANSP-OTH PROVIDERS
48912	LISA ELKINS	\$0.00	\$0.00	\$58.50	LOCAL DISTRICT
48913	EMILY COOK MYHAN	\$0.00	\$0.00	\$18.71	LOCAL DISTRICT
48914	STANLEY JOHNSON	\$0.00	\$26.91	\$0.00	IN-STATE
48915	MORGAN TERRY	\$0.00	\$45.63	\$0.00	LOCAL DISTRICT
48916	ROBERT VINZANT, JR	\$0.00	\$555.13	\$0.00	IN-STATE
48917	AT&T	\$0.00	\$0.00	\$46.86	TELEPHONE
48918	AT&T	\$0.00	\$0.00	\$50.18	TELEPHONE
48919	AT&T	\$0.00	\$0.00	\$53.98	TELEPHONE
48920	AT&T	\$0.00	\$0.00	\$133.09	TELEPHONE
48921	AT&T	\$0.00	\$0.00	\$53.98	TELEPHONE
48922	AT&T	\$0.00	\$0.00	\$240.90	TELEPHONE
48923	AT&T	\$0.00	\$0.00	\$580.13	TELEPHONE
48924	AT&T	\$0.00	\$0.00	\$322.29	TELEPHONE
48925	ESG, INC	\$0.00	\$0.00	\$60.00	OTHER PROPERTY SERV
48926	JOE WHEELER EMC	\$419.82	\$0.00	\$1,249.77	ELECTRICITY
48927	PAT CONSULTING LLC	\$0.00	\$0.00	\$8,000.00	OTHER PROF SERVICES
48928	SOLUTIONS PEST CONTROL	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
48929	WEST MORGAN-EAST LAWRENCE	\$0.00	\$0.00	\$2,723.45	WATER AND SEWAGE
48930	XEROX CORPORATION	\$0.00	\$0.00	\$584.47	EQUIP MAINT AGREEMTS

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48931	XMC	\$0.00	\$0.00	\$48.40	EQUIP MAINT AGREEMTS
48932	AMAZON CAPITAL SERVICES INC	\$0.00	\$1,805.65	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
48933	CDW LLC	\$0.00	\$847.22	\$0.00	NON CAP COMPUTERS
48934	DECATUR YOUTH SYMPHONY	\$0.00	\$1,150.00	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
48935	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,597.37	\$0.00	STUDENT CLASSRM SUPP
48936	QUILL LLC	\$0.00	\$4,580.65	\$0.00	STUDENT CLASSRM SUPP
48937	STEP LLC	\$0.00	\$7,059.00	\$0.00	OTHER PURCHASED SERV
48938	U S POSTAL SERVICE	\$0.00	\$580.00	\$0.00	PARENT INST SUPPLIES
48939	XMC INC	\$0.00	\$220.85	\$0.00	EQUIP MAINT AGREEMTS
48940	BIG ROUND WHEEL AMUSEMENTS	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
48941	KALE DEMENT PHYSICAL THERAPY	\$1,700.00	\$9,650.00	\$150.00	STUDENT EDUCATIONAL
48942	CDW LLC	\$0.00	\$0.00	\$467.09	OFFICE EQUIPMENT
48943	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$420.42	MAINTENANCE SUPPLIES
48944	TALLMAN CO INC	\$0.00	\$0.00	\$574.93	MAINTENANCE SUPPLIES
48945	ULINE	\$0.00	\$0.00	\$435.32	MAINTENANCE SUPPLIES
48946	WEATHERTECH DISTRIBUTING CO.	\$0.00	\$0.00	\$261.00	MAINTENANCE SUPPLIES
48947	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$987.00	REGISTRATION FEES
48948	CDW LLC	\$934.18	\$0.00	\$0.00	NON CAP COMPUTERS
48949	INCARE TECHNOLOGIES LLC	\$77,905.76	\$0.00	\$3,630.00	OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV;NON CAP COMPUTERS
48950	INGERSOLL-RAND INDUSTRIAL US	\$112.96	\$0.00	\$0.00	OTHER EQUIPMENT
48951	LAWRENCE CO COMMISSION	\$19,564.68	\$0.00	\$0.00	OTHER PURCHASED SERV
48952	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$481.60	OTHER GEN SUPPLIES
48953	QUILL LLC	\$0.00	\$0.00	\$66.99	OTHER GEN SUPPLIES
48954	RCI	\$0.00	\$0.00	\$740.00	OTHER GEN SUPPLIES
48955	U HAUL	\$0.00	\$0.00	\$182.00	OTHER PURCHASED SERV
48956	NCS PEARSON INC	\$0.00	\$866.25	\$0.00	TESTING SUPPLIES
48957	SAMS CLUB	\$0.00	\$35.92	\$79.18	OTH NONINST SUPPLIES
900317	Card Services	\$1,785.27	\$0.00	\$1,417.13	ACCOUNTS PAYABLE
900318	Card Services	\$0.00	\$0.00	\$4,063.62	ACCOUNTS PAYABLE
900319	Card Services	\$0.00	\$0.00	\$493.71	ACCOUNTS PAYABLE
900320	Card Services	\$0.00	\$0.00	\$1,811.07	ACCOUNTS PAYABLE
900321	Card Services	\$0.00	\$0.00	\$6,521.13	ACCOUNTS PAYABLE

\$173,808.70

\$320,034.93

\$660,388.90