

Colbert County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2018 - 11/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
93531	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$630.05	JANITORIAL SUPPLIES
93532	ANGELENE MCGRADY	\$0.00	\$0.00	\$67.68	LOCAL DISTRICT
93533	ASHLEY FISHER	\$0.00	\$0.00	\$6.54	OTH TRAVEL AND TRNG
93534	ASHLEY HARRIS	\$68.94	\$0.00	\$0.00	LOCAL DISTRICT
93535	DARYL BEHEL	\$0.00	\$106.89	\$0.00	TRAVEL
93536	CHEROKEE HIGH SCHOOL FFA	\$0.00	\$1,061.96	\$0.00	TRAVEL
93537	COLBERT COUNTY ASSOC OF VOL	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
93538	COLDWATER BOOKS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
93539	CORTNEY LITTLE	\$0.00	\$0.00	\$320.46	TRANSP-OTH PROVIDERS
93540	CRYSTAL BOLTON	\$0.00	\$0.00	\$427.28	TRANSP-OTH PROVIDERS
93541	LISA DAVIS	\$0.00	\$0.00	\$108.78	LOCAL DISTRICT
93542	DONNA THIGPEN	\$0.00	\$0.00	\$29.43	LOCAL DISTRICT
93543	EDMENTUM	\$36,903.55	\$19,611.00	\$0.00	INSTRUCT L SOFTWARE
93544	DESTIN GARGIS	\$0.00	\$0.00	\$191.40	OTH TRAVEL AND TRNG;LOCAL DISTRICT
93545	HAYDEN WILSON PORTER	\$125.00	\$0.00	\$0.00	STAFF ED SERVICES
93546	GWENDOLYN HOOD	\$0.00	\$59.96	\$0.00	OTH TRAVEL AND TRNG
93547	KIMMY DALE ISBELL	\$0.00	\$0.00	\$207.10	LOCAL DISTRICT
93548	LEIGHTON WATER DEPARTMENT	\$0.00	\$0.00	\$4,837.21	WATER AND SEWAGE
93549	MIRANDA MCIVER	\$0.00	\$0.00	\$455.62	TRANSP-OTH PROVIDERS
93550	Morgan Castle	\$0.00	\$103.87	\$0.00	OTH TRAVEL AND TRNG
93551	KAREN MYERS	\$0.00	\$0.00	\$97.55	LOCAL DISTRICT
93552	NANCY ADAY	\$0.00	\$0.00	\$1,246.96	TRANSP-OTH PROVIDERS
93553	NORTH ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$358.45	NATURAL GAS
93554	NANCY O CONNOR	\$0.00	\$0.00	\$271.19	IN-STATE
93555	AMANDA PARKER	\$0.00	\$0.00	\$160.47	LOCAL DISTRICT
93556	BETHANY PETTUS	\$0.00	\$15.00	\$0.00	OTH TRAVEL AND TRNG
93557	QUILL CORPORATION	\$122.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
93558	MICHELE REAVES	\$0.00	\$0.00	\$709.04	LOCAL DISTRICT
93559	ROBERT JACKSON	\$0.00	\$0.00	\$218.00	TRANSP-OTH PROVIDERS
93560	SELINA SMITH	\$0.00	\$0.00	\$850.20	TRANSP-OTH PROVIDERS
93561	TEC	\$960.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
93562	TENNESSEE VALLEY ART ASSOC.	\$0.00	\$0.00	\$2,250.00	PRIVATE AGENCIES
93563	SANDY WADE THOMPSON	\$0.00	\$0.00	\$238.43	OTH TRAVEL AND TRNG

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93564	TRANSPORTATION SOUTH, INC.	\$291.28	\$0.00	\$0.00	VEHICLE PARTS
93565	WADE TURBERVILLE	\$0.00	\$0.00	\$928.19	IN-STATE;LOCAL DISTRICT
93566	ANNA UNDERWOOD	\$0.00	\$0.00	\$206.55	LOCAL DISTRICT
93567	YATISHA JARMON	\$0.00	\$94.78	\$0.00	OTH TRAVEL AND TRNG
93568	YOUNG WELDING SUPPLY, INC.	\$0.00	\$0.00	\$101.56	MAINTENANCE SUPPLIES
93569	ABBIE BENDALL	\$0.00	\$0.00	\$34.88	LOCAL DISTRICT
93570	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$248.18	JANITORIAL SUPPLIES
93571	AT & T	\$1,662.93	\$0.00	\$0.00	OTHER TECHNICAL SERV
93572	A T & T MOBILITY	\$1,111.40	\$0.00	\$782.59	TELEPHONE
93573	AT&T PRO - CABS	\$2,601.83	\$0.00	\$0.00	OTHER TECHNICAL SERV
93574	ADAM BALL	\$0.00	\$114.98	\$0.00	TRAVEL
93575	JONATHAN BRADY	\$0.00	\$0.00	\$412.02	TRANSP-OTH PROVIDERS
93576	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$902.20	OTHER PROF SERVICES;LOCAL DISTRICT
93577	COUNSELING, EVALUATION &	\$0.00	\$0.00	\$3,155.00	OTHER PROF SERVICES
93578	CINTAS CORPORATION LOC. #241	\$0.00	\$0.00	\$601.91	JANITORIAL SUPPLIES
93579	COLBERT COUNTY COMMISSION	\$0.00	\$0.00	\$1,010.56	OTHER PURCHASED SERV
93580	LEE CRAFT	\$0.00	\$0.00	\$65.40	IN-STATE
93581	NADINE CROSSWHITE	\$0.00	\$0.00	\$313.92	TRANSP-OTH PROVIDERS
93582	EMILY LANIER	\$8.13	\$0.00	\$73.62	LOCAL DISTRICT
93583	EOS UTILITY SERVICES, LLC	\$0.00	\$0.00	\$1,528.20	GARBAGE AND WASTE
93584	TIRE DISTRIBUTION SYSTEMS, INC	\$4,236.24	\$0.00	\$0.00	TIRES
93585	GRENSHAE HAMILTON	\$0.00	\$0.00	\$206.01	TRANSP-OTH PROVIDERS
93586	JAKORA HAMILTON	\$0.00	\$0.00	\$176.04	LOCAL DISTRICT
93587	J.T. RAY COMPANY	\$0.00	\$0.00	\$37.38	EQUIP MAINT AGREEMTS
93588	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$130.21	MAINTENANCE SUPPLIES
93589	JOSHUA BALTA	\$0.00	\$0.00	\$248.52	LOCAL DISTRICT
93590	KRISTEN QUICK	\$0.00	\$0.00	\$697.60	TRANSP-OTH PROVIDERS
93591	LOWE'S COMPANIES, INC.	\$0.00	\$0.00	\$1,931.21	MAINTENANCE SUPPLIES
93592	MONOPRICE, INC.	\$150.19	\$0.00	\$0.00	NON-CAP COMP. HDW.
93593	NAC	\$0.00	\$0.00	\$80.50	JANITORIAL SUPPLIES
93594	SHEFFIELD UTILITIES	\$1,893.07	\$0.00	\$3,900.74	ELECTRICITY
93595	TERMINIX	\$0.00	\$0.00	\$272.00	OTHER PROPERTY SERV
93596	VAUGHAN GAS	\$0.00	\$0.00	\$170.57	PROPANE GAS
93597	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,434.85	MAINTENANCE SUPPLIES
93598	REGIONS BANK	\$1,705.48	\$0.00	\$2,784.76	ACCOUNTS PAYABLE
93599	ANNA PERRY	\$0.00	\$0.00	\$784.80	TRANSP-OTH PROVIDERS
93600	BROOKE CUNNINGHAM	\$0.00	\$347.17	\$0.00	OTH TRAVEL AND TRNG
93601	JAMES BRUMLEY	\$0.00	\$0.00	\$166.99	IN-STATE;LOCAL DISTRICT

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93602	COLBERT COUNTY COMMISSION	\$0.00	\$0.00	\$9,420.00	OTHER PURCHASED SERV
93603	EMILEY CRISLER	\$0.00	\$0.00	\$129.71	OTH TRAVEL AND TRNG
93604	EMILY LANIER	\$0.00	\$0.00	\$178.32	LOCAL DISTRICT
93605	KIMBERLY LANDERS	\$274.79	\$0.00	\$0.00	OTH TRAVEL AND TRNG
93606	LACY WISDOM	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT
93607	MIKE H HUBKA	\$500.00	\$0.00	\$0.00	STAFF ED SERVICES
93608	OLE PETE KEY INC.	\$6,666.00	\$0.00	\$0.00	OTHER PROF SERVICES
93609	MATTHEW OSBORN	\$0.00	\$167.86	\$0.00	IN-STATE
93610	PAULA YOUNG	\$0.00	\$944.06	\$0.00	OTH TRAVEL AND TRNG
93611	RENAISSANCE LEARNING, INC.	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
93612	SHEFFIELD UTILITIES	\$19,996.26	\$0.00	\$4,288.49	ELECTRICITY
93613	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$5,548.35	PREPAID ITEMS
93614	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$3,895.58	JANITORIAL SUPPLIES
93615	AT & T	\$6,321.84	\$0.00	\$0.00	OTHER TECHNICAL SERV
93616	AT & T	\$378.42	\$0.00	\$378.42	TELEPHONE
93617	AT&T PRO - CABS	\$1,600.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
93618	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$3,319.78	INSURANCE SERVICES
93619	B & B TROPHIES	\$0.00	\$0.00	\$160.00	OFFICE SUPPLIES
93620	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
93621	CDW GOVERNMENT, INC.	\$10,565.40	\$0.00	\$0.00	NON-CAP COMP. HDW.
93622	CHEROKEE AUTO PARTS	\$775.49	\$0.00	\$202.50	VEHICLE PARTS
93623	TIRE DISTRIBUTION SYSTEMS, INC	\$0.00	\$0.00	\$671.56	TIRES
93624	GINA CARR	\$0.00	\$324.21	\$0.00	OTH TRAVEL AND TRNG
93625	GINA MOORE	\$0.00	\$344.74	\$0.00	OTH TRAVEL AND TRNG
93626	JAGRIS, INC.	\$0.00	\$0.00	\$500.00	MAINTENANCE SUPPLIES
93627	JAMI CLARK	\$0.00	\$0.00	\$213.64	TRANSP-OTH PROVIDERS
93628	KAYLA MCKINNEY	\$150.69	\$0.00	\$0.00	OTH TRAVEL AND TRNG
93629	LEWIS ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$248.77	MAINTENANCE SUPPLIES
93630	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$322.83	MAINTENANCE SUPPLIES
93631	MARS HILL BOOK STORE	\$57.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
93632	NAC	\$0.00	\$0.00	\$27.31	MAINTENANCE SUPPLIES
93633	NORTH ALABAMA GLASS CO.	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
93634	O REILLY AUTOMOTIVE STORES	\$0.00	\$0.00	\$71.88	MAINTENANCE SUPPLIES
93635	NCS PEARSON, INC.	\$333.00	\$0.00	\$98.00	STUDENT CLASSRM SUPP; TESTING SUPPLIES
93636	REDNECK, INC.	\$356.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
93637	RENEE THORNTON	\$0.00	\$0.00	\$22.89	LOCAL DISTRICT
93638	RIVERBEND CTR/MENTAL HEALTH	\$0.00	\$0.00	\$812.50	OTHER PROF SERVICES
93639	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$70.00	LAND & BLDG REPAIR/M

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93640	SOUTHLAND INTERNATIONAL TRUCKS	\$175.30	\$0.00	\$0.00	VEHICLE PARTS
93641	TALLMAN COMPANY	\$0.00	\$0.00	\$1,149.69	MAINTENANCE SUPPLIES
93642	BONITA TAYLOR	\$0.00	\$59.33	\$0.00	OTH TRAVEL AND TRNG
93643	REGISTRATION SERVICES	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
93644	TENNESSEE VALLEY JUVENILE	\$11,110.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
93645	TRANSPORTATION SOUTH, INC.	\$308.48	\$0.00	\$0.00	VEHICLE PARTS
93646	CORPORATE BILLING-TRUCKWORX	\$302.76	\$0.00	\$0.00	VEHICLE PARTS
93647	U.S. BANK OPERATIONS CENTER	\$0.00	\$0.00	\$19,795.42	CASH W/FISCAL AGENT
93648	VITAL RECORDS CONTROL OF AL	\$0.00	\$0.00	\$422.91	OTHER PURCHASED SERV
93649	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$998.11	MAINTENANCE SUPPLIES
93650	WORKING FIT	\$83.00	\$0.00	\$90.00	DRUG TESTING SERV
93651	YATISHA JARMON	\$0.00	\$87.25	\$0.00	OTH TRAVEL AND TRNG
93652	TUSCUMBIA UTILITY DEPARTMENT	\$0.00	\$0.00	\$49.90	WATER AND SEWAGE
93653	SHELLIE BALLARD	\$0.00	\$550.24	\$0.00	TRAVEL
93654	CHEROKEE ELEM. SCHOOL	\$0.00	\$0.00	\$994.13	TRANSF-OUT LOCAL SCH
93655	CHEROKEE HIGH SCHOOL	\$0.00	\$0.00	\$895.13	TRANSF-OUT LOCAL SCH
93656	CHEROKEE WATER & GAS DEPT.	\$56.68	\$0.00	\$5,386.32	NATURAL GAS;WATER AND SEWAGE
93657	COLBERT COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,330.63	TRANSF-OUT LOCAL SCH
93658	COLBERT HEIGHTS ELEM.	\$0.00	\$0.00	\$532.13	TRANSF-OUT LOCAL SCH
93659	COLBERT HEIGHTS HIGH SCH.	\$1,414.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
93660	COLBERT HEIGHTS HIGH SCH.	\$0.00	\$0.00	\$862.13	TRANSF-OUT LOCAL SCH
93661	CREATE ARCHITECTS, INC	\$0.00	\$0.00	\$2,342.00	ARCHITECT FEE
93662	TIRE DISTRIBUTION SYSTEMS, INC	\$0.00	\$0.00	\$613.40	TIRES
93663	HATTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$515.63	TRANSF-OUT LOCAL SCH
93664	HAWK PRIDE MOUNTAIN WATER SYST	\$0.00	\$0.00	\$73.55	WATER AND SEWAGE
93665	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$498.40	TESTING SUPPLIES
93666	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$285.00	IN-STATE
93667	KRISTI WALLACE	\$0.00	\$0.00	\$63.77	LOCAL DISTRICT
93668	LANIER FORD SHAVER & PAYNE, PC	\$0.00	\$0.00	\$2,488.80	LEGAL FEES
93669	LAUDERDALE COUNTY BOARD OF ED	\$0.00	\$0.00	\$102.15	REGISTRATION FEES
93670	LEIGHTON ELEM. SCHOOL	\$0.00	\$0.00	\$515.63	TRANSF-OUT LOCAL SCH
93671	LITTLEVILLE UTILITIES	\$0.00	\$0.00	\$686.31	WATER AND SEWAGE
93672	MUSCLE SHOALS CITY SCHOOLS	\$0.00	\$0.00	\$91,357.74	INTERGOVT PAYABLE
93673	NEW BETHEL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$482.59	TRANSF-OUT LOCAL SCH
93674	PENSKE TRUCK LEASING CO.	\$0.00	\$0.00	\$407.48	RENTAL-EQUIPMENT
93675	RUSSELLVILLE UTILITIES	\$0.00	\$0.00	\$1,447.63	NATURAL GAS
93676	SERVPRO	\$0.00	\$0.00	\$15,035.34	MAINTENANCE SUPPLIES
93677	SHEFFIELD CITY SCHOOLS	\$0.00	\$0.00	\$33,980.75	INTERGOVT PAYABLE

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93678	TRU BY HILTON SAN ANTONIO	\$0.00	\$396.95	\$0.00	TRAVEL
93679	TRU BY HILTON SAN ANTONIO	\$0.00	\$396.95	\$0.00	IN-STATE
93680	TUSCUMBIA BD OF EDUCATION	\$0.00	\$0.00	\$48,695.43	INTERGOVT PAYABLE
93681	JONATHAN BARKSDALE	\$315.00	\$35.00	\$0.00	OTHER PROF SERVICES
93682	SYNCB/AMAZON	\$125.94	\$0.00	\$522.90	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;NON-CAP FURN & FIXT;MAINTENANCE SUPPLIES
93683	AMBIT SOLUTIONS	\$290.00	\$0.00	\$0.00	NON-CAP COMP. HDW.
93684	ASHLEY FISHER	\$0.00	\$0.00	\$15.26	OTH TRAVEL AND TRNG
93685	CDW GOVERNMENT, INC.	\$992.87	\$0.00	\$0.00	NON-CAP COMP. HDW.
93686	ENSPIRE CONSULTING, LLC.	\$0.00	\$0.00	\$819.00	REGISTRATION FEES
93687	HARTSELLE PLYWOOD & LUMBER, IN	\$1,445.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
93688	MEAGAN RUMBLE	\$0.00	\$0.00	\$26.70	LOCAL DISTRICT
93689	MONOPRICE, INC.	\$8.18	\$0.00	\$0.00	NON-CAP COMP. HDW.
93690	GALE D. SATCHEL	\$0.00	\$0.00	\$172.88	IN-STATE;FUEL-GASOLINE
93691	SHEFFIELD UTILITIES	\$0.00	\$0.00	\$52.87	ELECTRICITY
93692	SSA	\$0.00	\$0.00	\$5,398.40	ASSOCIATION DUES
93693	WALMART COMMUNITY	\$0.00	\$0.00	\$56.44	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
3457	CHEROKEE HIGH SCHOOL	\$0.00	\$268.00	\$0.00	PURCHASED FOOD
3458	O.K. PRODUCE	\$0.00	\$9,459.80	\$0.00	PURCHASED FOOD
3459	A T & T MOBILITY	\$0.00	\$53.01	\$0.00	TELEPHONE
3460	COLBERT COUNTY BOARD OF ED.	\$0.00	\$25.80	\$0.00	INDIRECT COSTS
3461	ANGIE S. DATUIN	\$0.00	\$469.25	\$0.00	LOCAL DISTRICT
3462	ECOLAB INC	\$0.00	\$823.28	\$0.00	MAINTENANCE SUPPLIES
3463	FLOWERS BAKING CO.	\$0.00	\$1,591.65	\$0.00	PURCHASED FOOD
3464	HUMITECH OF NORTH ALABAMA	\$0.00	\$40.00	\$0.00	MAINTENANCE SUPPLIES
3465	J.T. RAY COMPANY	\$0.00	\$20.00	\$0.00	OTHER PURCHASED SERV
3466	MARILYN CALDWELL	\$0.00	\$144.16	\$0.00	FOOD SERV SUPPLIES;OTHER PURCHASED SERV
3467	MARSHA ROHLING	\$0.00	\$37.60	\$0.00	PURCHASED FOOD
3468	Moores Refrigeration, Heating	\$0.00	\$1,309.00	\$0.00	EQUIP REPAIR & MAINT
3469	NORTH ALABAMA CHEMICAL	\$0.00	\$55.59	\$0.00	MAINTENANCE SUPPLIES
3470	O.K. PRODUCE	\$0.00	\$4,100.79	\$0.00	PURCHASED FOOD
3471	PUBLIX	\$0.00	\$36.75	\$0.00	PURCHASED FOOD
3472	PURITY DAIRIES, INC.	\$0.00	\$17,338.15	\$0.00	PURCHASED FOOD
3473	SAM S CLUB	\$0.00	\$51.60	\$0.00	PURCHASED FOOD
3474	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$216.00	\$0.00	OTHER PURCHASED SERV
3475	THERMOWORKS, INC.	\$0.00	\$65.99	\$0.00	EQUIP REPAIR & MAINT
3476	STACIE VANDIVER	\$0.00	\$7.65	\$0.00	PURCHASED FOOD
3477	STACIE VANDIVER	\$0.00	\$19.95	\$0.00	PURCHASED FOOD

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3478	WALMART COMMUNITY	\$0.00	\$75.87	\$0.00	PURCHASED FOOD
3479	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$89,422.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
3480	A T & T MOBILITY	\$0.00	\$53.01	\$0.00	TELEPHONE
3481	CLEMENT, JOYCE	\$0.00	\$228.36	\$0.00	LOCAL DISTRICT
3482	ANGIE S. DATUIN	\$0.00	\$913.21	\$0.00	LOCAL DISTRICT;IN-STATE;PURCHASED FOOD
3483	FLOWERS BAKING CO.	\$0.00	\$829.52	\$0.00	PURCHASED FOOD
3484	HUMITECH OF NORTH ALABAMA	\$0.00	\$40.00	\$0.00	MAINTENANCE SUPPLIES
3485	J.T. RAY COMPANY	\$0.00	\$20.00	\$0.00	OTHER PURCHASED SERV
3486	MARSHA ROHLING	\$0.00	\$17.77	\$0.00	PURCHASED FOOD
3487	NORTH ALABAMA CHEMICAL	\$0.00	\$149.46	\$0.00	MAINTENANCE SUPPLIES
3488	O.K. PRODUCE	\$0.00	\$2,474.97	\$0.00	PURCHASED FOOD
3489	PURITY DAIRIES, INC.	\$0.00	\$12,543.67	\$0.00	PURCHASED FOOD
3490	SAM S CLUB	\$0.00	\$249.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV
3491	SCHOOL NUTRITION ASSOC.	\$0.00	\$142.00	\$0.00	OTHER PURCHASED SERV
3492	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$216.00	\$0.00	OTHER PURCHASED SERV
3493	THERMOWORKS, INC.	\$0.00	\$65.99	\$0.00	EQUIP REPAIR & MAINT
3494	Trident Beverage	\$0.00	\$510.00	\$0.00	PURCHASED FOOD
3495	RENA J. GLASS	\$0.00	\$276.00	\$0.00	OTHER PURCHASED SERV
3496	STACIE VANDIVER	\$0.00	\$105.81	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
3497	WALMART COMMUNITY	\$0.00	\$46.31	\$0.00	PURCHASED FOOD
3498	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$47,686.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
3499	CHEROKEE HIGH SCHOOL	\$0.00	\$64.00	\$0.00	PURCHASED FOOD
3500	O.K. PRODUCE	\$0.00	\$8,670.00	\$0.00	PURCHASED FOOD
10011	REGIONS BANK	\$0.00	\$0.00	\$42.73	ACCOUNTS PAYABLE
10012	SYNCB/AMAZON	\$0.00	\$0.00	\$246.79	CLASSROOM EQUIPMENT
10013	COLBERT HEIGHTS ELEM.	\$0.00	\$0.00	\$2,000.00	CLASSROOM EQUIPMENT
10014	HATCH	\$0.00	\$0.00	\$3,686.00	CLASSROOM EQUIPMENT
10015	TROXELL COMMUNICATIONS, INC.	\$0.00	\$0.00	\$3,592.00	CLASSROOM EQUIPMENT
10016	WALMART COMMUNITY	\$0.00	\$0.00	\$65.90	OTHER GEN SUPPLIES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES

\$116,444.17

\$226,857.19

\$319,604.16