Florence City Schools CHECK REGISTER ACCOUNTABILITY REPORT 02/01/2015 - 02/28/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
12791	ACKL ASHLEY	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
12792	ALA HIGH SCHOOL ATHLETIC ASSN	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
12793	ALA HIGH SCHOOL ATHLETIC ASSN	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
12794	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
12795	BOWLING ALEXANDRIA HOPE	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
12796	CITY WHOLESALE	\$0.00	\$0.00	\$425.90	ITEMS FOR RESALE
12797	COCA-COLA BOTTLING CO	\$0.00	\$0.00	\$1,028.25	ITEMS FOR RESALE
12798	COLBERT COUNTY SOFTBALL	\$0.00	\$0.00	\$1,433.00	ATHLETIC OFFICIALS
12799	FLORENCE TROPHY COMPANY	\$0.00	\$0.00	\$270.00	OTHER GEN SUPPLIES
12800	HOLDER VICKIE W.	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
12801	HOLDER VICKIE W.	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
12802	JOLLY PATRICK R	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
12803	LANDTROOP DAPHNE ALANE	\$0.00	\$0.00	\$162.26	OTH TRAVEL AND TRNG
12804	OWENS DAVID	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
12805	RAPE RESPONSE	\$0.00	\$0.00	\$189.00	DONATIONS
12806	RASLEY WILLIS E JR	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
12807	RUSSELL AARON	\$0.00	\$0.00	\$221.40	OTHER GEN SUPPLIES
12808	SAM S CLUB DIRECT	\$0.00	\$0.00	\$352.08	ITEMS FOR RESALE
12809	SHIRTS AND SIGNS	\$0.00	\$0.00	\$353.30	OTHER GEN SUPPLIES
12810	STEGALL ROBERT P	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
12811	THE EDGE SPORTS PERFORMANCE	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
12812	THOMAS CALLIE	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
12814	SUNTRUST BANK	\$0.00	\$0.00	\$46,124.47	ACCOUNTS PAYABLE
12815	ALFCA	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
12816	ASABFA	\$0.00	\$0.00	\$170.00	OTHER DUES AND FEES
12817	COLBERT COUNTY BASEBALL	\$0.00	\$0.00	\$5,481.00	OTHER PURCHASED SERV
12818	SHOALS COMMUNITY THEATRE	\$0.00	\$0.00	\$1,170.00	OTHER GEN SUPPLIES
12819	WOLF KRISTINE	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
12820	SUNTRUST BANK	\$0.00	\$0.00	\$102.00	ACCOUNTS PAYABLE
12821	CURTIS WILLIAM EVAN	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
12822	HATTEN TIMOTHY	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
12823	REEDUS DONALD	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
12824	REID AUSTIN MICHAEL	\$0.00	\$0.00	\$544.00	OTHER PURCHASED SERV
12825	WILSON VIC	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
12826	BURKHEAD ANNETTE L	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV

18227 JAMES BARL WOODS \$0.00 \$0.00 \$0.00 \$30.00 ATHLETIC OFFICIALS	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2830 MARK EDWARD DEAREN \$0.00 \$0.00 \$80.00 ATHLETIC OFFICIALS	12827	JAMES EARL WOODS	\$0.00	\$0.00	\$80.00	ATHLETIC OFFICIALS
22313 AMES STEPHEN JOHNSON \$0.00 \$0.00 \$0.00 \$40.00 ATHLETIC OFFICIALS	12828	HOLDER VICKIE W.	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
12837 ALA HIGH SCHOOL ATPILETIC ASSN \$0.00 \$0.00 \$421.91 ADMISSIONS,OTHER GEN SUPPLIES	12830	MARK EDWARD DEAREN	\$0.00	\$0.00	\$80.00	ATHLETIC OFFICIALS
12833	12831	JAMES STEPHEN JOHNSON	\$0.00	\$0.00	\$80.00	ATHLETIC OFFICIALS
12834 ARAB HIGH SCHOOL \$0.00 \$0.00 \$400.55 ADMISSIONS 12835 DARWIN STEPHEN \$0.00 \$0.00 \$29.53 OTH TRAVEL AND TRING 12837 HATTON HIGH SCHOOL \$0.00 \$0.00 \$180.00 OTHER DUES AND FEES 12838 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$200.00 OTHER DUES AND FEES 12839 MARS HILL BIBLE SCHOOL \$0.00 \$0.00 \$30.00 S00.00 OTHER DUES AND FEES 12839 MARS HILL BIBLE SCHOOL \$0.00 \$0.00 \$30.00 OTHER DUES AND FEES 12842 SHEFFIELD HIGH SCHOOL \$0.00 \$0.00 \$350.00 OTHER DUES AND FEES 12843 WALLACE STATE \$0.00 \$0.00 \$260.00 OTHER DUES AND FEES 12844 SUNTRUST BANK \$0.00 \$0.00 \$360.00 OTHER DUES AND FEES 12845 ALABAMA ASSOCIATION FCCLA \$0.00 \$0.00 \$360.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$360.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$3.80.00 OTHER DUES AND FEES 12849 DAVIS KENNETH THOMAS \$0.00 \$0.00 \$1.283.10 ACCOUNTS PAYABLE 12860 DONALDSON KERRY \$0.00 \$0.00 \$1.283.10 ACCOUNTS PAYABLE 12861 FLORENCE FALCONS \$0.00 \$0.00 \$1.243.44 OTH TRAVEL AND TRING 12861 FLORENCE FORMY COMPANY \$0.00 \$0.00 \$1.00 \$1.00 OTHER DUES AND FEES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$0.00 OTHER GRUPPUES 12865 ADMIS AND STATE \$0.00 \$0.00 \$0.00 \$1.00 OTHER GRUPPUES 12866 GODDMAN SPORTS \$0.00 \$0.00 \$0.00 \$1.00 OTHER GRUPPUES 12867 SHOLDAN SECRET \$0.00 \$0.00 \$0.00 \$1.00 OTHER GRUPPUES 12868 GODDMAN SPORTS \$0.00 \$0.00 \$1.00 \$1.00 OTHER GRUPPUES 12869 ALABAMA SOLOSION \$0.00 \$0.00 \$1.00 \$1.00 OTHER GRUPPUES 12869 ALABAMA SOLOSION \$0.00 \$1.00 \$1.00 \$1.00 OTHER GRUPPUES 12860 WHOLE HOG EXPRESS \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 OTHER GRUPPUES 1330 ALABAMA FA ASSOCIATION \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 OTHER GRUPPUES 1331 RAPE RESPONSE \$0.00 \$0.00 \$1.00 \$1.27.70 OTHER GRUPPUES	12832	ALA HIGH SCHOOL ATHLETIC ASSN	\$0.00	\$0.00	\$421.91	ADMISSIONS;OTHER GEN SUPPLIES
12835 DARWIN STEPHEN \$0.00 \$0.00 \$29.53 OTH TRAVEL AND TRING 12837 HATTON HIGH SCHOOL \$0.00 \$0.00 \$180.00 OTHER DUES AND FEES 12838 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$300.00 OTHER DUES AND FEES 12839 MARS HILL BIBLE SCHOOL \$0.00 \$0.00 \$300.00 OTHER DUES AND FEES 12842 SHEFFIELD HIGH SCHOOL \$0.00 \$0.00 \$150.00 OTHER DUES AND FEES 12843 WALLACE STATE \$0.00 \$0.00 \$150.00 OTHER DUES AND FEES 12844 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12845 ALABAMA ASSOCIATION FCCLA \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$395.00 OTHER DUES AND FEES 12850 DANIS KENNETH THOMAS \$0.00 \$0.00 \$360.00 OTHER BUES AND FEES 12860 DONALDSON KERRY \$0.00 \$0.00 \$360.00 OTHER PURCHASED SERV 12860 DONALDSON KERRY \$0.00 \$0.00 \$360.00 OTHER GEN SUPPLIES 12861 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12862 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$160.00 \$160.00 OTHER GEN SUPPLIES 13320 SUNTRUST BANK \$0	12833	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$35.00	OTHER DUES AND FEES
12837	12834	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$406.55	ADMISSIONS
12838 HOOVER HIGH SCHOOL \$0.00 \$0.00 \$0.00 \$300.00 OTHER DUES AND FEES 12839 MARS HILL BIBLE SCHOOL \$0.00 \$0.00 \$0.00 \$300.00 OTHER DUES AND FEES 12842 SHEFFIELD HIGH SCHOOL \$0.00 \$0.00 \$150.00 OTHER DUES AND FEES 12843 WALLACE STATE \$0.00 \$0.00 \$50.00 \$250.00 OTHER DUES AND FEES 12844 SUNTRUST BANK \$0.00 \$0.00 \$30.00 \$305.39 ACCOUNTS PAYABLE 12845 ALABAMA ASSOCIATION FCCLA \$0.00 \$0.00 \$305.39 ACCOUNTS PAYABLE 12846 SUNTRUST BANK \$0.00 \$0.00 \$30.00 \$30.50 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$30.00 \$30.00 S1283.10 ACCOUNTS PAYABLE 12859 DAYIS KENNETH THOMAS \$0.00 \$0.00 \$0.00 \$30.00 OTHER PURCHASED SERV 12861 FLORENCE FALCONS \$0.00 \$0.00 \$24.44 OTH TRAVEL AND TRING 12862 FLORENCE TACONS \$0.00 \$0.00 \$30.00 S160.00 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$30.00 S170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12866 RADIO SHOP \$0.00 \$0.00 \$165.00 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$171.00 OTHER GEN SUPPLIES 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$171.00 ATHER GEN SUPPLIES 12869 SUNTRUST BANK \$0.00 \$0.00 \$171.20 OTHER GEN SUPPLIES 11329 SUNTRUST BANK \$0.00 \$0.00 \$1.71.20 OTHER GEN SUPPLIES 11330 ALABAMA FEA ASSOCIATION \$0.00 \$0.00 \$1.71.20 OTHER GEN SUPPLIES 11331 RAPE RESPONSE \$0.00 \$0.00 \$1.71.20 OTHER GEN SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1.71.20 OTHER GEN SUPPLIES 11333 SUNTRUST BANK \$0.00 \$0.00 \$1.71.20 OTHER DUES AND FEES 11334 ALABAMA FEA ASSOCIATION \$0.00 \$0.00 \$1.71.20 OTHER DUES AND FEES 11334 ALABAMA FEA ASSOCIATION \$0.00 \$0.00 \$1.71.20 OTHER DUES AND FEES 11335 SUNTRUST BANK \$0.00	12835	DARWIN STEPHEN	\$0.00	\$0.00	\$29.53	OTH TRAVEL AND TRNG
12839 MARS HILL BIBLE SCHOOL \$0.00 \$0.00 \$30.00 \$150.0	12837	HATTON HIGH SCHOOL	\$0.00	\$0.00	\$180.00	OTHER DUES AND FEES
12842 SHEFFIELD HIGH SCHOOL S0.00 S0.00 S150.00 OTHER DUES AND FEES 12843 WALLACE STATE S0.00 S0.00 S250.00 OTHER DUES AND FEES 12844 SUNTRUST BANK S0.00 S0.00 S395.39 ACCOUNTS PAYABLE 12845 ALABAMA ASSOCIATION FCCLA S0.00 S0.00 S385.00 OTHER DUES AND FEES 12846 SUNTRUST BANK S0.00 S0.00 S1.283.10 ACCOUNTS PAYABLE 12859 DAVIS KENNETH THOMAS S0.00 S0.00 S60.00 OTHER PURCHASED SERV 12861 DONALDSON KERRY S0.00 S0.00 S244.44 OTH TRAVEL AND TRING 12861 FLORENCE FALCONS S0.00 S0.00 S160.00 OTHER GEN SUPPLIES 12862 FLORENCE TROPHY COMPANY S0.00 S0.00 S30.15 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS S0.00 S0.00 S170.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN S0.00 S0.00 S170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP S0.00 S0.00 S170.00 OTHER GEN SUPPLIES 12866 SHIRTS AND SIGNS S0.00 S0.00 S187.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA S0.00 S0.00 S177.10 OTHER GEN SUPPLIES 12868 WHOLE HOG EXPRESS S0.00 S0.00 S177.00 OTHER GEN SUPPLIES 12869 ALABAMA FBLA S0.00 S0.00 S1.710.00 ATHLETIC OFFICIALS 11329 SUNTRUST BANK S0.00 S0.00 S1.710 ACCOUNTS PAYABLE 11331 RAPE RESPONSE S0.00 S0.00 S1.712 ACCOUNTS PAYABLE 11332 SUNTRUST BANK S0.00 S0.00 S1.707.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK S0.00 S0.00 S1.707.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA S0.00 S0.00 S4.917.93 ACCOUNTS PAYABLE 11335 SUNTRUST BANK S0.00 S0.00 S1.707.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA S0.00 S0.00 S1.707.21 ACCOUNTS PAYABLE 11335 SUNTRUST BANK S0.00 S0.00 S1.707.21 ACCOUNTS PAYABLE 11347 ALABAMA FCLA S0.00 S0.00 S1.83.25 OTHER INST SUPPLIES 11348 ALABAMA FCLA S0.00 S0.00 S1.83.25 OTHER INST SUPPLIES 11349 SUNTRUST BANK S0.00 S0.00 S1.83.25 OTHER INST SUPPLIES 119476	12838	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
12843 WALLACE STATE	12839	MARS HILL BIBLE SCHOOL	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
12844 SUNTRUST BANK \$0.00 \$0.00 \$905.39 ACCOUNTS PAYABLE 12845 ALABAMA ASSOCIATION FCCLA \$0.00 \$0.00 \$0.00 \$385.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$1.283.10 ACCOUNTS PAYABLE 12859 DAVIS KENNETH THOMAS \$0.00 \$0.00 \$1.283.10 ACCOUNTS PAYABLE 12860 DONALDSON KERRY \$0.00 \$0.00 \$234.84 OTH TRAVEL AND TRNG 12861 FLORENCE FALCONS \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12862 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.00 \$3160.00 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$0.00 \$30.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTHER GEN SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$0.00 \$170.00 ATHLETIC OFFICIALS 12869 ALABAMA FELA \$0.00 \$0.00 \$0.00 \$2.500.00 TENS FOR RESALE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11331 RAPE RESPONSE \$0.00 \$0.00 \$0.00 \$1.207.00 OTHER DIES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11335 SUNTRUST BANK \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11340 ALABAMA FCLA \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11341 ALABAMA FCLA \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11341 ALABAMA FCLA \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11342 SUNTRUST BANK \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11344 ALABAMA FCLA \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11346 SUNTRUST BANK \$0.00 \$0.00 \$1.208.31 12847 SUNTRUST BANK \$0.00 \$0.00 \$1.208.3	12842	SHEFFIELD HIGH SCHOOL	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
12845 ALABAMA ASSOCIATION FCCLA \$0.00 \$0.00 \$385.00 OTHER DUES AND FEES 12846 SUNTRUST BANK \$0.00 \$0.00 \$0.00 \$1.283.10 ACCOUNTS PAYABLE 12859 DAVIS KENNETH THOMAS \$0.00 \$0.00 \$0.00 \$60.00 OTHER PURCHASED SERV 12860 DONALDSON KERRY \$0.00 \$0.00 \$234.84 OTH TRAVEL AND TRNG 12861 FLORENCE FALCONS \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12862 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$30.00 \$160.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH NONINST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12869 ALABAMA FELA \$0.00 \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 1329 SUNTRUST BANK \$0.00 \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,297.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$1,297.21 ACCOUNTS PAYABLE 11335 SUNTRUST BANK \$0.00 \$0.00 \$1,297.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11335 SUNTRUST BANK \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11344 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11347 SUNTRUST BANK \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11348 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11349 SUNTRUST BANK \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11340 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11347 SUNTRUST BANK \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19476 SUNTRUST BANK \$0	12843	WALLACE STATE	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
12846 SUNTRUST BANK \$0.00 \$0.00 \$1,283.10 ACCOUNTS PAYABLE 12859 DAVIS KENNETH THOMAS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,283.10 ACCOUNTS PAYABLE 12860 DONALDSON KERRY \$0.00 \$0.00 \$2,348.4 OTH TRAVEL AND TRNG 12861 FLORENCE FALCONS \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12862 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$0.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH NONINST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12869 ALABAMA FBLA \$0.00 \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11331 RAPE RESPONSE \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11335 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11336 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11337 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11338 SUNTRUST BANK \$0.00 \$0.00 \$1,379.30 ACCOUNTS PAYABLE 11347 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11348 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11347 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11347 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11347 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS	12844	SUNTRUST BANK	\$0.00	\$0.00	\$905.39	ACCOUNTS PAYABLE
12869 DAVIS KENNETH THOMAS \$0.00 \$0.00 \$60.00 OTHER PURCHASED SERV 12860 DONALDSON KERRY \$0.00 \$0.00 \$234.84 OTH TRAVEL AND TRNG 12861 FLORENCE FALCONS \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES 12862 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.00 \$310.15 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$80.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH ROMINIST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$171.00 OTHER GEN SUPPLIES 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$1.71.10.00 ATHLETIC OFFICIALS 12869 ALABAMA FBLA \$0.00 \$0.00 \$2.500.00 ITEMS FOR RESALE 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11331 RAPE RESPONSE \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11335 SUNTRUST BANK \$0.00 \$0.00 \$1.207.21 ACCOUNTS PAYABLE 11336 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11337 SUNTRUST BANK \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11336 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11347 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11348 ALABAMA FCCLA \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11349 SUNTRUST BANK \$0.00 \$0.00 \$4.91.93 ACCOUNTS PAYABLE 11347 SUNTRUST BANK \$0.00 \$0.00 \$9.497 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3.128.83 ACCOUNTS PAYABLE	12845	ALABAMA ASSOCIATION FCCLA	\$0.00	\$0.00	\$385.00	OTHER DUES AND FEES
12860 DONALDSON KERRY \$0.00 \$0.00 \$234.84 OTH TRAVEL AND TRNG 12861	12846	SUNTRUST BANK	\$0.00	\$0.00	\$1,283.10	ACCOUNTS PAYABLE
T2861 FLORENCE FALCONS \$0.00 \$0.00 \$160.00 OTHER GEN SUPPLIES	12859	DAVIS KENNETH THOMAS	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
12862 FLORENCE TROPHY COMPANY \$0.00 \$0.00 \$30.15 OTHER GEN SUPPLIES 12863 GOODMAN SPORTS \$0.00 \$0.00 \$80.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH NONINST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12869 ALABAMA FELA \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FELA \$0.00 \$0.00 \$880.00 OTHER DUES AND FEES 11329 SUNTRUST BANIK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER DUES AND FEES 11332 SUNTRUST BANIK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANIK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 11334 ALABAMA FCCLA \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANIK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANIK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	12860	DONALDSON KERRY	\$0.00	\$0.00	\$234.84	OTH TRAVEL AND TRNG
12863 GOODMAN SPORTS \$0.00 \$0.00 \$0.00 \$80.00 OTHER GEN SUPPLIES 12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH NONINST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FBLA \$0.00 \$0.00 \$350.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$95.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER DUES AND FEES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$1,31.29.21 ACCOUNTS PAYABLE 11344 ALABAMA FCCLA \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19473 SUNTRUST BANK \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19474 LAUDERDALE LANES \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19477 ACCOUNTS PAYABLE	12861	FLORENCE FALCONS	\$0.00	\$0.00	\$160.00	OTHER GEN SUPPLIES
12864 MICHAEL BRODEN \$0.00 \$0.00 \$170.00 OTHER GEN SUPPLIES 12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH NONINST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FBLA \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER DUES AND FEES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 119473<	12862	FLORENCE TROPHY COMPANY	\$0.00	\$0.00	\$30.15	OTHER GEN SUPPLIES
12865 RADIO SHOP \$0.00 \$0.00 \$165.00 OTH NONINST SUPPLIES 12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FBLA \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 <td>12863</td> <td>GOODMAN SPORTS</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$80.00</td> <td>OTHER GEN SUPPLIES</td>	12863	GOODMAN SPORTS	\$0.00	\$0.00	\$80.00	OTHER GEN SUPPLIES
12866 SHIRTS AND SIGNS \$0.00 \$0.00 \$197.10 OTHER GEN SUPPLIES 12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FBLA \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 1329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 1330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 1331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 1332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 1333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 1334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	12864	MICHAEL BRODEN	\$0.00	\$0.00	\$170.00	OTHER GEN SUPPLIES
12867 SHOALS AREA SOCCER OFF ASSOCIA \$0.00 \$0.00 \$1,710.00 ATHLETIC OFFICIALS 12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FBLA \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 113473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 11474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$9.24.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19477 ACCOUNTS PAYABLE 19478 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19479 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19470 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19470 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 1947	12865	RADIO SHOP	\$0.00	\$0.00	\$165.00	OTH NONINST SUPPLIES
12868 WHOLE HOG EXPRESS \$0.00 \$0.00 \$2,500.00 ITEMS FOR RESALE 12869 ALABAMA FBLA \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19478 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19479 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19477 ACCOUNTS PAYABLE	12866	SHIRTS AND SIGNS	\$0.00	\$0.00	\$197.10	OTHER GEN SUPPLIES
12869 ALABAMA FBLA \$0.00 \$0.00 \$850.00 OTHER DUES AND FEES 11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19477 ACCOUNTS PAYABLE	12867	SHOALS AREA SOCCER OFF ASSOCIA	\$0.00	\$0.00	\$1,710.00	ATHLETIC OFFICIALS
11329 SUNTRUST BANK \$0.00 \$0.00 \$71.28 ACCOUNTS PAYABLE 11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE 19477 ACCOUNTS PAYABLE	12868	WHOLE HOG EXPRESS	\$0.00	\$0.00	\$2,500.00	ITEMS FOR RESALE
11330 ALABAMA FFA ASSOCIATION \$0.00 \$0.00 \$2,176.00 OTHER DUES AND FEES 11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	12869	ALABAMA FBLA	\$0.00	\$0.00	\$850.00	OTHER DUES AND FEES
11331 RAPE RESPONSE \$0.00 \$0.00 \$95.00 OTHER INST SUPPLIES 11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	11329	SUNTRUST BANK	\$0.00	\$0.00	\$71.28	ACCOUNTS PAYABLE
11332 SUNTRUST BANK \$0.00 \$0.00 \$1,207.21 ACCOUNTS PAYABLE 11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	11330	ALABAMA FFA ASSOCIATION	\$0.00	\$0.00	\$2,176.00	OTHER DUES AND FEES
11333 SUNTRUST BANK \$0.00 \$0.00 \$1,329.21 ACCOUNTS PAYABLE 11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	11331	RAPE RESPONSE	\$0.00	\$0.00	\$95.00	OTHER INST SUPPLIES
11334 ALABAMA FCCLA \$0.00 \$0.00 \$460.00 OTHER INST SUPPLIES 19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	11332	SUNTRUST BANK	\$0.00	\$0.00	\$1,207.21	ACCOUNTS PAYABLE
19473 SUNTRUST BANK \$0.00 \$0.00 \$4,917.93 ACCOUNTS PAYABLE 19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	11333	SUNTRUST BANK	\$0.00	\$0.00	\$1,329.21	ACCOUNTS PAYABLE
19474 LAUDERDALE LANES \$0.00 \$0.00 \$1,631.25 OTHER INST SUPPLIES 19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	11334	ALABAMA FCCLA	\$0.00	\$0.00	\$460.00	OTHER INST SUPPLIES
19475 SUNTRUST BANK \$0.00 \$0.00 \$924.97 ACCOUNTS PAYABLE 19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	19473	SUNTRUST BANK	\$0.00	\$0.00	\$4,917.93	ACCOUNTS PAYABLE
19476 SUNTRUST BANK \$0.00 \$0.00 \$3,128.83 ACCOUNTS PAYABLE	19474	LAUDERDALE LANES	\$0.00	\$0.00	\$1,631.25	OTHER INST SUPPLIES
	19475	SUNTRUST BANK	\$0.00	\$0.00	\$924.97	ACCOUNTS PAYABLE
19477 Florence Education Foundation \$0.00 \$0.00 \$1.000.00 OTH NONINST SUPPLIES	19476	SUNTRUST BANK	\$0.00	\$0.00	\$3,128.83	ACCOUNTS PAYABLE
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19477	Florence Education Foundation	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
19478 HURT COURTNEY \$0.00 \$0.00 \$300.00 OTH NONINST SUPPLIES	19478	HURT COURTNEY	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
19479	N W SHOALS-COMMUNITY COLL	\$0.00	\$0.00	\$42.00	OTHER GEN SUPPLIES
19480	NATURAL HISTORY EDUCATIONAL CO	\$0.00	\$0.00	\$625.00	OTHER INST SUPPLIES
19481	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$5,720.45	ITEMS FOR RESALE
19482	TVC WHOLESALE	\$0.00	\$0.00	\$46.02	OTHER INST SUPPLIES
4424	SUNTRUST BANK	\$0.00	\$0.00	\$143.72	ACCOUNTS PAYABLE
4425	SUNTRUST BANK	\$0.00	\$0.00	\$237.14	ACCOUNTS PAYABLE
4426	COMCAST OF ALABAMA INC	\$0.00	\$0.00	\$6.25	OTHER GEN SUPPLIES
4427	GRAND RENTAL/PARTY PLUS	\$0.00	\$0.00	\$33.75	OTH NONINST SUPPLIES
4428	WEEKS WENDY B	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
4429	SUNTRUST BANK	\$0.00	\$0.00	\$805.02	ACCOUNTS PAYABLE
4430	SUNTRUST BANK	\$0.00	\$0.00	\$923.52	ACCOUNTS PAYABLE
4431	ENJOY THE CITY	\$0.00	\$0.00	\$2,250.00	ITEMS FOR RESALE
4432	SUNTRUST BANK	\$0.00	\$0.00	\$8.00	ACCOUNTS PAYABLE
9940	SUNTRUST BANK	\$0.00	\$0.00	\$1,312.99	ACCOUNTS PAYABLE
9941	SUNTRUST BANK	\$0.00	\$0.00	\$1,167.45	ACCOUNTS PAYABLE
9942	FLORENCE POLICE DEPARTMENT	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
9943	SUNTRUST BANK	\$0.00	\$0.00	\$220.53	ACCOUNTS PAYABLE
9944	SUNTRUST BANK	\$0.00	\$0.00	\$100.98	ACCOUNTS PAYABLE
9945	SHOALS COMMUNITY THEATRE	\$0.00	\$0.00	\$376.00	OTHER INST SUPPLIES
9946	Florence Education Foundation	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
9947	SAM S CLUB DIRECT	\$0.00	\$0.00	\$691.87	OTH NONINST SUPPLIES
15032	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$216.00	OTHER DUES AND FEES
15033	KNOX NATHAN	\$0.00	\$0.00	\$12.00	FUND RAISER
15034	LANDMARK TOUR AND TRAVEL	\$0.00	\$0.00	\$16,100.00	TRANSP-OTH PROVIDERS
15035	WEEDEN SCHOOL	\$0.00	\$0.00	\$35.00	TRNS OUT-LOCAL SCHOO
15036	SUNTRUST BANK	\$0.00	\$0.00	\$378.70	OTHER GEN SUPPLIES;ITEMS FOR RESALE
15037	GODFATHER S PIZZA	\$0.00	\$0.00	\$182.00	ITEMS FOR RESALE
15038	SUNTRUST BANK	\$0.00	\$0.00	\$609.02	ITEMS FOR RESALE;OTHER GEN SUPPLIES
15039	Florence Education Foundation	\$0.00	\$0.00	\$1,000.00	OTHER DUES AND FEES
15040	GADSDEN MUSIC COMPANY	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
15041	SUNTRUST BANK	\$0.00	\$0.00	\$1,997.26	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;OTHER GEN SUPPLIES;ITEMS FOR RESALE;OTHER PURCHASED SERV
15042	SAM S CLUB DIRECT	\$0.00	\$0.00	\$48.88	OTHER GEN SUPPLIES
15043	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$303.20	OTHER INST SUPPLIES
4141	SUNTRUST BANK	\$0.00	\$0.00	\$858.04	ACCOUNTS PAYABLE
4142	SHOALS AREA BAND DIRECTORS ASN	\$0.00	\$0.00	\$118.00	OTHER INST SUPPLIES
4143	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$323.00	OTHER INST SUPPLIES
4144	SPORTS PLE X PRINTING	\$0.00	\$0.00	\$504.00	OTHER GEN SUPPLIES
4145	MARTIN STEVIE	\$0.00	\$0.00	\$197.66	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
4146	POWELL JANE	\$0.00	\$0.00	\$240.12	TRANSP-OTH PROVIDERS
4147	ALABAMA ASSOCIATION FCCLA	\$0.00	\$0.00	\$315.00	OTHER INST SUPPLIES
4148	SUNTRUST BANK	\$0.00	\$0.00	\$1,302.65	ACCOUNTS PAYABLE
4149	ABA DISTRICT III	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
4150	SOUTHERN HERITAGE	\$0.00	\$0.00	\$210.80	OTHER INST SUPPLIES
4151	RAINEY AIMEE	\$0.00	\$0.00	\$83.65	OTHER INST SUPPLIES
4152	GINGER SAK	\$0.00	\$0.00	\$30.00	OTHER INST SUPPLIES
4153	SUNTRUST BANK	\$0.00	\$0.00	\$684.43	ACCOUNTS PAYABLE
4154	FIRST STUDENT	\$0.00	\$0.00	\$358.76	OTHER GEN SUPPLIES
4155	MCAFEE HARRY L	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
44398	ALA SCHOOL NUTRITION ASSOC	\$0.00	\$50.00	\$0.00	OTH TRAVEL AND TRNG
44399	AUTO-CHLOR SERVICES LLC	\$0.00	\$138.90	\$0.00	OTHER GEN SUPPLIES
44400	EARTHGRAINS	\$0.00	\$3,233.71	\$0.00	PURCHASED FOOD
44401	CLANTON SANDY	\$0.00	\$6.04	\$0.00	LOCAL DISTRICT
44402	COUNIHAN TAMAR	\$0.00	\$14.38	\$0.00	LOCAL DISTRICT
44403	DORTCH SERITA	\$0.00	\$43.99	\$0.00	LOCAL DISTRICT
44404	FLORENCE CITY BOARD OF ED	\$0.00	\$13,094.92	\$0.00	INDIRECT COSTS
44405	GRIJALVA HEIDY	\$0.00	\$64.11	\$0.00	LOCAL DISTRICT
44406	HUGHES MELANIE H	\$0.00	\$20.70	\$0.00	LOCAL DISTRICT
44407	HUMITECH OF NORTH ALABAMA	\$0.00	\$252.00	\$0.00	OTHER PROPERTY SERV
44408	HUNT DALLAS	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
44409	JACKSON JWANNA U	\$0.00	\$15.00	\$0.00	DEFERRED REVENUE
44410	JONES LADONNA CAPLEY	\$0.00	\$37.15	\$0.00	LOCAL DISTRICT
44411	MARKS SHERRY	\$0.00	\$7.76	\$0.00	LOCAL DISTRICT
44412	O K PRODUCE	\$0.00	\$7,191.75	\$0.00	PURCHASED FOOD
44413	OSBORN BROTHERS INC	\$0.00	\$1,692.80	\$0.00	PURCHASED FOOD
44414	SOUTHERN FOOD SERVICES	\$0.00	\$1,339.30	\$0.00	OTHER PURCHASED SERV
44415	STANSELL MYRA BALENTINE	\$0.00	\$35.77	\$0.00	LOCAL DISTRICT
44416	STATHAM KATHY	\$0.00	\$7.87	\$0.00	LOCAL DISTRICT
44417	STOUT MARY DENISE	\$0.00	\$32.32	\$0.00	LOCAL DISTRICT
44418	STUTTS JACQUELINE	\$0.00	\$10.60	\$0.00	DEFERRED REVENUE
44419	TOWNSELL MARIE	\$0.00	\$10.35	\$0.00	LOCAL DISTRICT
44420	US FOODS, INC	\$0.00	\$9,014.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
44421	WINGO SIMONA	\$0.00	\$17.25	\$0.00	LOCAL DISTRICT
44422	WOOD FRUITTICHER	\$0.00	\$20,352.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
44423	WOOD FRUITTICHER	\$0.00	\$8,133.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
44424	WOOD FRUITTICHER	\$0.00	\$13,579.34	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP

SUPPLIES	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
MOOD FRUITTICHER	44425	WOOD FRUITTICHER	\$0.00	\$5,839.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
SUPPLIES	44426	WOOD FRUITTICHER	\$0.00	\$14,361.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
WOOD FRUITTICHER	44427	WOOD FRUITTICHER	\$0.00	\$9,691.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
A4430 WOOD FRUITTICHER	44428	WOOD FRUITTICHER	\$0.00	\$220.26	\$0.00	PURCHASED FOOD
A4431 WOOD FRUITTICHER	44429	WOOD FRUITTICHER	\$0.00	\$127.20	\$0.00	PURCHASED FOOD
WOOD FRUITTICHER	44430	WOOD FRUITTICHER	\$0.00	\$183.51	\$0.00	PURCHASED FOOD
44433 WOOD FRUITTICHER \$0.00 \$186.30 \$0.00 PURCHASED FOOD 44434 AAPASS \$0.00 \$0.00 \$125.00 OTH TRAVEL AND TRNG 44435 CAIN JONATHAN D \$0.00 \$0.00 \$1,800.00 OTHER PURCHASED SERV 44436 KILPATRICK JENNIFER \$0.00 \$0.00 \$1,000.00 OTHER PURCHASED SERV 44437 NACOLG TRANSIT \$0.00 \$0.00 \$60.00 OTH NONINST SUPPLIES 44438 NICHOLS JR DONALD GARY \$0.00 \$0.00 \$1,500.00 OTH RPURCHASED SERV 44439 ODELL REBECCA \$0.00 \$39.88 \$0.00 OTH TRAVEL AND TRNG 44440 REGIONS BANK/ACCT#1041006329 & \$0.00 \$0.00 \$103,723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$500.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$561.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$51.053.35 MAINTENANCE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$1.326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$0.00 \$1.568.66 OTH TRAVEL AND TRNG 44449 CREW SUSAN \$0.00 \$0.00 \$1.568.66 OTH TRAVEL AND TRNG 44440 CREW SUSAN \$0.00 \$0.00 \$1.568.66 OTH TRAVEL AND TRNG 44445 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$1.568.66 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$1.568.66 OTH TRAVEL AND TRNG 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$1.326.89 OTHER PROFED SERVIC	44431	WOOD FRUITTICHER	\$0.00	\$184.02	\$0.00	PURCHASED FOOD
44434 AAPASS \$0.00 \$0.00 \$125.00 OTH TRAVEL AND TRNG 44435 CAIN JONATHAN D \$0.00 \$0.00 \$1,800.00 OTHER PURCHASED SERV 44436 KILPATRICK JENNIFER \$0.00 \$0.00 \$1,000.00 OTHER PURCHASED SERV 44437 NACOLG TRANSIT \$0.00 \$0.00 \$60.00 OTH NONINST SUPPLIES 44438 NICHOLS JR DONALD GARY \$0.00 \$0.00 \$1,500.00 OTHER PURCHASED SERV 44439 ODELL REBECCA \$0.00 \$39.88 \$0.00 OTH TRAVEL AND TRNG 44440 ORGIONS BANK/ACCT#1041008329 & \$0.00 \$0.00 \$103.723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$600.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$51.053.35 MAINTENANCE SUPPLIES 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES	44432	WOOD FRUITTICHER	\$0.00	\$247.02	\$0.00	PURCHASED FOOD
44435 CAIN JONATHAN D \$0.00 \$0.00 \$1,800.00 OTHER PURCHASED SERV 44436 KILPATRICK JENNIFER \$0.00 \$0.00 \$1,000.00 OTHER PURCHASED SERV 44437 NACOLG TRANSIT \$0.00 \$0.00 \$60.00 OTH NONINST SUPPLIES 44438 NICHOLS JR DONALD GARY \$0.00 \$0.00 \$1,500.00 OTHER PURCHASED SERV 44439 ODELL REBECCA \$0.00 \$39.88 \$0.00 OTH TRAVEL AND TRNG 44440 REGIONS BANK/ACCT#1041006329 & \$0.00 \$0.00 \$103,723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$100,00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES <td>44433</td> <td>WOOD FRUITTICHER</td> <td>\$0.00</td> <td>\$186.30</td> <td>\$0.00</td> <td>PURCHASED FOOD</td>	44433	WOOD FRUITTICHER	\$0.00	\$186.30	\$0.00	PURCHASED FOOD
A4436 KILPATRICK JENNIFER \$0.00 \$0.00 \$1,000.00 OTHER PURCHASED SERV	44434	AAPASS	\$0.00	\$0.00	\$125.00	OTH TRAVEL AND TRNG
44437 NACOLG TRANSIT \$0.00 \$0.00 \$60.00 OTH NONINST SUPPLIES 44438 NICHOLS JR DONALD GARY \$0.00 \$0.00 \$1,500.00 OTHER PURCHASED SERV 44439 ODELL REBECCA \$0.00 \$39.88 \$0.00 OTH TRAVEL AND TRNG 44440 REGIONS BANK/ACCT#1041006329 & \$0.00 \$0.00 \$103,723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$600.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 <td>44435</td> <td>CAIN JONATHAN D</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,800.00</td> <td>OTHER PURCHASED SERV</td>	44435	CAIN JONATHAN D	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
44438 NICHOLS JR DONALD GARY \$0.00 \$0.00 \$1,500.00 OTHER PURCHASED SERV 44439 ODELL REBECCA \$0.00 \$39.88 \$0.00 OTH TRAVEL AND TRNG 44440 REGIONS BANK/ACCT#1041006329 & \$0.00 \$0.00 \$103,723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$600.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449	44436	KILPATRICK JENNIFER	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
44439 ODELL REBECCA \$0.00 \$39.88 \$0.00 OTH TRAVEL AND TRNG 44440 REGIONS BANK/ACCT#1041006329 & \$0.00 \$0.00 \$103,723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$600.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilitie	44437	NACOLG TRANSIT	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
44440 REGIONS BANK/ACCT#1041006329 & \$0.00 \$0.00 \$103,723.76 CASH W/FISCAL AGENT 44441 WOMACK JANET S. \$0.00 \$0.00 \$600.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilitie	44438	NICHOLS JR DONALD GARY	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
44441 WOMACK JANET S. \$0.00 \$0.00 \$600.00 LOCAL DISTRICT 44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilitie 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44439	ODELL REBECCA	\$0.00	\$39.88	\$0.00	OTH TRAVEL AND TRNG
44442 JANI-KING \$0.00 \$0.00 \$22,896.25 OTHER PROPERTY SERV 44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44440	REGIONS BANK/ACCT#1041006329 &	\$0.00	\$0.00	\$103,723.76	CASH W/FISCAL AGENT
44443 DICKERSON BETH J \$0.00 \$0.00 \$551.36 OTH TRAVEL AND TRNG 44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44441	WOMACK JANET S.	\$0.00	\$0.00	\$600.00	LOCAL DISTRICT
44444 DIXIE TILE AND FLOORING \$0.00 \$0.00 \$1,053.35 MAINTENANCE SUPPLIES 44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY; WATER AND SEWAGE; NATURAL GAS; Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44442	JANI-KING	\$0.00	\$0.00	\$22,896.25	OTHER PROPERTY SERV
44445 KANGAROO FUEL SOULUTIONS \$0.00 \$0.00 \$1,326.88 OTH VEHICLE SUPPLIES 44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44443	DICKERSON BETH J	\$0.00	\$0.00	\$551.36	OTH TRAVEL AND TRNG
44446 BEHEL ANNE \$0.00 \$0.00 \$24.73 OTH TRAVEL AND TRNG 44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44444	DIXIE TILE AND FLOORING	\$0.00	\$0.00	\$1,053.35	MAINTENANCE SUPPLIES
44447 BEHEL COREY \$0.00 \$0.00 \$71.55 LOCAL DISTRICT 44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44445	KANGAROO FUEL SOULUTIONS	\$0.00	\$0.00	\$1,326.88	OTH VEHICLE SUPPLIES
44448 BYRD RISA \$0.00 \$41.73 \$0.00 LOCAL DISTRICT 44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY; WATER AND SEWAGE; NATURAL GAS; Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44446	BEHEL ANNE	\$0.00	\$0.00	\$24.73	OTH TRAVEL AND TRNG
44449 CREW SUSAN \$0.00 \$0.00 \$156.86 OTH TRAVEL AND TRNG 44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44447	BEHEL COREY	\$0.00	\$0.00	\$71.55	LOCAL DISTRICT
44450 FLORENCE UTILITIES \$0.00 \$0.00 \$2,387.64 ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities 44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44448	BYRD RISA	\$0.00	\$41.73	\$0.00	LOCAL DISTRICT
44451 MATUSEVIC AMY MCDOWELL \$0.00 \$0.00 \$735.00 OTHER PROF ED SERVIC	44449	CREW SUSAN	\$0.00	\$0.00	\$156.86	OTH TRAVEL AND TRNG
	44450	FLORENCE UTILITIES	\$0.00	\$0.00	\$2,387.64	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;Utilities
44453 PAGE GLENDA \$0.00 \$0.00 \$49.78 OTH TRAVEL AND TRNG	44451	MATUSEVIC AMY MCDOWELL	\$0.00	\$0.00	\$735.00	OTHER PROF ED SERVIC
1 1	44453	PAGE GLENDA	\$0.00	\$0.00	\$49.78	OTH TRAVEL AND TRNG
44454 WALLACE CONNIE \$0.00 \$0.00 \$159.85 OTH TRAVEL AND TRNG	44454	WALLACE CONNIE	\$0.00	\$0.00	\$159.85	OTH TRAVEL AND TRNG
44455 MADISON SQUARE APARTMENTS \$0.00 \$0.00 \$102.00 OTH NONINST SUPPLIES	44455	MADISON SQUARE APARTMENTS	\$0.00	\$0.00	\$102.00	OTH NONINST SUPPLIES
44456 CLEAR WINDS TECHNOLOGIES \$65,185.41 \$0.00 \$0.00 COMPUTER HARDWARE	44456	CLEAR WINDS TECHNOLOGIES	\$65,185.41	\$0.00	\$0.00	COMPUTER HARDWARE
44457 ALA DEPARTMENT OF REVENUE \$0.00 \$0.00 \$3,430.72 OTHER UTILITIES	44457	ALA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$3,430.72	OTHER UTILITIES
44458 BUMP MATT \$0.00 \$0.00 \$79.98 LOCAL DISTRICT	44458	BUMP MATT	\$0.00	\$0.00	\$79.98	LOCAL DISTRICT
44459 ACTA SPRING CONFERENCE \$0.00 \$170.00 \$0.00 OTH TRAVEL AND TRNG	44459	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	OTH TRAVEL AND TRNG
44460 ALA ASSOC. OF SCHOOL BOARDS \$0.00 \$0.00 \$25.00 OTH TRAVEL AND TRNG	44460	ALA ASSOC. OF SCHOOL BOARDS	\$0.00	\$0.00	\$25.00	OTH TRAVEL AND TRNG
44461 APPUHN LYNDA FORD \$0.00 \$34.22 \$0.00 LOCAL DISTRICT	44461	APPUHN LYNDA FORD	\$0.00	\$34.22	\$0.00	LOCAL DISTRICT
44462 AT&T LONG DISTANCE SERVICE \$0.00 \$0.00 \$546.06 TELEPHONE	44462	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$546.06	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
44463	AUBURN UNIV. OFFICE OF	\$575.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
44464	AUBURN UNIVERSITY	\$0.00	\$0.00	\$175.00	OTH TRAVEL AND TRNG
44465	AUSTIN MARCIA	\$0.00	\$0.00	\$149.96	LOCAL DISTRICT
44466	BALL DANIEL MATTHEW	\$0.00	\$150.08	\$0.00	OTH TRAVEL AND TRNG
44467	BANKS ROB	\$0.00	\$0.00	\$23.00	LOCAL DISTRICT
44468	BEHEL ANNE	\$0.00	\$148.52	\$0.00	OTH TRAVEL AND TRNG
44469	BLOCK USA	\$0.00	\$841.50	\$4,368.00	BLDGS-CONSTRUCTED;OTH TRAVEL AND TRNG
44470	BLUE STAR READY MIX USA	\$0.00	\$0.00	\$9,060.00	BLDGS-CONSTRUCTED
44471	BOLTON CHRISTI	\$0.00	\$0.00	\$217.49	OTH TRAVEL AND TRNG
44472	BROADFOOT JESSICA	\$0.00	\$0.00	\$114.68	LOCAL DISTRICT
44473	BROWN EMILY	\$0.00	\$34.43	\$0.00	LOCAL DISTRICT
44474	BURCHAM MATTHEW TODD	\$0.00	\$0.00	\$212.50	OTHER PROPERTY SERV
44475	BUTLER SANDRA K	\$0.00	\$300.00	\$0.00	CLERICAL SERVICES
44476	BYRD JESSICA	\$0.00	\$0.00	\$77.06	OTH TRAVEL AND TRNG
44477	C & H COOLING AND HEATING, INC	\$0.00	\$14,692.25	\$0.00	CAPITOLIZED EQUIPMEN
44478	CARBINE ENTERPRISES, INC DBA	\$0.00	\$168.00	\$14.00	OTH TRAVEL AND TRNG;OTH NONINST SUPPLIES
44479	CARTER DIXIE W	\$0.00	\$33.69	\$0.00	LOCAL DISTRICT
44480	CASTEEL DUDLEY CYNTHIA	\$0.00	\$127.65	\$0.00	OTH TRAVEL AND TRNG
44481	CDW GOVERNMENT INC	\$0.00	\$0.00	\$1,905.30	OTHER INST SUPPLIES
44482	CHAMPION CHEER ATHLETICS	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
44483	CHANDLER PAINTING CO	\$0.00	\$0.00	\$3,700.00	OTHER PROPERTY SERV
44485	CITY OF FLORENCE LANDFILL	\$0.00	\$0.00	\$70.50	GARBAGE AND WASTE
44486	COLBERT KIMBERLY	\$0.00	\$0.00	\$1,600.00	OTHER PROF ED SERVIC
44487	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$155.33	OTHER GEN SUPPLIES
44488	CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$806.00	BLDGS-CONSTRUCTED
44489	COOK S PEST CONTROL	\$0.00	\$0.00	\$253.75	OTHER PROPERTY SERV
44490	CROCKER DAVID	\$0.00	\$32.43	\$0.00	LOCAL DISTRICT
44491	CROONE SONJA	\$0.00	\$58.46	\$0.00	LOCAL DISTRICT
44492	DIVISION 10, INC	\$0.00	\$5,580.00	\$4,315.00	LOCAL DISTRICT;BLDGS-CONSTRUCTED
44493	FERGUSON ENTERPRISES	\$0.00	\$0.00	\$597.72	BLDGS-CONSTRUCTED
44494	FIRST STUDENT	\$287,922.29	\$0.00	\$4,182.50	TRANSP-OTH PROVIDERS
44495	FLORENCE EYE CENTER	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
44496	FLORENCE GAS DEPT	\$0.00	\$0.00	\$1,350.00	OTHER PROPERTY SERV
44497	FLORENCE HIGH SCHOOL	\$0.00	\$125.00	\$0.00	OTH NONINST SUPPLIES
44498	FLORENCE MIDDLE SCHOOL	\$0.00	\$65.00	\$0.00	OTH NONINST SUPPLIES
44499	FOODLAND/SHOPRITE SUPERMARKETS	\$0.00	\$101.41	\$0.00	OTHER INST SUPPLIES
44500	FRETWELL STACEY	\$0.00	\$0.00	\$18.93	LOCAL DISTRICT
44501	GLOBAL FIRE SPRINKLER LLC	\$0.00	\$0.00	\$1,088.39	OTHER PROPERTY SERV
44502	GRIDER KRISTIN	\$0.00	\$0.00	\$122.08	OTH TRAVEL AND TRNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
44503	GROVES ROBERT	\$0.00	\$0.00	\$58.65	LOCAL DISTRICT
44505	HARLAN CAFETERIA	\$0.00	\$0.00	\$69.75	OTHER PURCHASED SERV
44506	HARLAN SCHOOL	\$0.00	\$0.00	\$98.88	OTH TRAVEL AND TRNG
44507	HIBBETT DEBORAH P	\$0.00	\$75.00	\$0.00	OTH TRAVEL AND TRNG
44508	HICE LYNNE	\$0.00	\$0.00	\$86.94	OTH TRAVEL AND TRNG
44509	HOYT LANE & SON PLUMBING , INC	\$0.00	\$0.00	\$1,475.00	OTHER PROPERTY SERV
44510	JENNINGS JOSEPH L	\$0.00	\$551.29	\$0.00	OTH TRAVEL AND TRNG
44511	LAMBERT MOVING & STORAGE	\$0.00	\$0.00	\$362.25	OTHER PROPERTY SERV
44512	LANIER FORD SHAVER & PAYNE P C	\$0.00	\$0.00	\$8,096.00	LEGAL FEES
44513	LETT DARRIN	\$0.00	\$289.02	\$0.00	OTH TRAVEL AND TRNG
44514	LEWIS LIDA BETH	\$0.00	\$30.58	\$0.00	LOCAL DISTRICT
44515	M.A.S.A.	\$0.00	\$0.00	\$1,298.61	OTHER INST SUPPLIES
44516	MAYER ELECTRIC FINANCIAL CORPO	\$0.00	\$0.00	\$135.44	BLDGS-CONSTRUCTED
44517	MCCARLEY JESSICA	\$0.00	\$272.17	\$0.00	OTH TRAVEL AND TRNG
44518	ODELL REBECCA	\$0.00	\$63.70	\$0.00	OTH TRAVEL AND TRNG
44519	OZBIRN JENNY	\$0.00	\$0.00	\$62.07	OTH TRAVEL AND TRNG
44520	PAGE GLENDA	\$0.00	\$0.00	\$163.99	OTH TRAVEL AND TRNG
44521	PATRICIA BYRNES & ASSOCIAT INC	\$182.00	\$0.00	\$3,978.00	OTHER PROF ED SERVIC
44522	PITNEY BOWES	\$0.00	\$0.00	\$372.00	POSTAGE
44523	PRINTERS AND STATIONERS	\$0.00	\$0.00	\$89.50	OTHER GEN SUPPLIES
44524	PROFESSIONAL FIRE & SOUND	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
44525	RAINEY AIMEE	\$0.00	\$0.00	\$117.53	OTH TRAVEL AND TRNG
44526	RIVERBEND CENTER FOR	\$850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
44527	ROBIN IRWIN PHYSICAL THEARPY S	\$50.00	\$0.00	\$262.50	OTHER PROF ED SERVIC
44528	ROGERS GROUP, INC	\$0.00	\$0.00	\$1,429.14	BLDGS-CONSTRUCTED
44529	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,553.74	JANITORIAL SUPPLIES
44530	SBS ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$3,566.91	BLDGS-CONSTRUCTED
44531	SCARBOROUGH DOOR AND HDWE	\$0.00	\$0.00	\$16,390.00	BLDGS-CONSTRUCTED
44532	SHAW JIMMY	\$0.00	\$0.00	\$49.68	LOCAL DISTRICT
44533	SHOALSWEB, INC	\$0.00	\$0.00	\$2,935.00	OTHER COMMUNICATION
44534	SMITH GREG	\$0.00	\$0.00	\$187.50	OTHER PROPERTY SERV
44535	SOUTHERN ATHLETIC FIELDS, INC	\$0.00	\$0.00	\$3,858.60	BLDGS-CONSTRUCTED
44536	SUNS CHERIL-LYN	\$0.00	\$0.00	\$83.72	LOCAL DISTRICT
44537	SWEEZY DIANA	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
44538	TEKLINKS	\$92,531.34	\$0.00	\$0.00	COMPUTER HARDWARE;NON-INST EQUIPMENT
44539	THOMPSON ROBIN	\$0.00	\$0.00	\$73.14	OTH TRAVEL AND TRNG
44540	THORN LESLIE	\$0.00	\$0.00	\$215.32	OTH TRAVEL AND TRNG
44541	TIMES DAILY	\$0.00	\$0.00	\$642.60	LAND IMPROVEMENT
44542	TULL BROTHERS INC	\$0.00	\$0.00	\$10,966.00	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
44543	WELLS GAIL J	\$0.00	\$3,180.00	\$0.00	OTHER PROF ED SERVIC
44544	WHEELER CANDACE	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
44545	WOMACK JANET S.	\$0.00	\$0.00	\$103.50	OTH TRAVEL AND TRNG
44546	WOODS ALYSHIA SHEREE	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT
44547	ZEBRA ASPHALT SWEEPING	\$0.00	\$0.00	\$470.00	OTHER PROPERTY SERV
44548	H & N CONSTRUCTION CO	\$0.00	\$0.00	\$139,629.60	BLDGS-CONSTRUCTED
44549	H & N CONSTRUCTION CO	\$0.00	\$0.00	\$8,281.80	LAND IMPROVEMENT
44550	SELF SHEA	\$0.00	\$3,508.21	\$0.00	OTHER PROF ED SERVIC
44551	SOFTWARE TECHNOLOGY INC	\$0.00	\$0.00	\$40.00	OTH TRAVEL AND TRNG
44552	A & S CRAFTED PRODUCTS	\$0.00	\$0.00	\$707.00	OTHER INST SUPPLIES
9020115	SUNTRUST BANK	\$1,849.03	\$2,975.18	\$73,082.03	ACCOUNTS PAYABLE
9020815	SUNTRUST BANK	\$52,287.61	\$24,479.89	\$40,119.75	ACCOUNTS PAYABLE
9021515	SUNTRUST BANK	\$347.93	\$2,195.25	\$161,268.41	ACCOUNTS PAYABLE
9022215	SUNTRUST BANK	\$1,323.46	\$838.12	\$87,115.71	ACCOUNTS PAYABLE

\$503,104.07

\$170,659.00

\$881,699.95