

ATHENS HIGH SCHOOL
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2018 - 11/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35172	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$2,333.47	ACCOUNTS PAYABLE
35173	AHSADCA	\$0.00	\$0.00	\$320.00	ATH. SUPPLIES
35174	APPERSON	\$0.00	\$0.00	\$677.99	STUDENT CLASSRM SUPP
35175	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$3,257.58	TRANSFER TO C.O.
35176	BBVA COMPASS BANK	\$0.00	\$0.00	\$800.00	CHANGE CASH
35177	CLIFF SMITH	\$0.00	\$0.00	\$21.00	ATH. SUPPLIES
35178	FULL MOON BBQ	\$0.00	\$0.00	\$500.00	PURCHASED FOOD
35179	GIA RUSSELL	\$0.00	\$0.00	\$106.92	OTH TRAVEL AND TRNG;IN-STATE
35180	GRAPHIC PUBLISHING	\$0.00	\$0.00	\$2,748.94	PURCHASED SERVICES
35181	GREAT AMERICAN FINANCIAL	\$0.00	\$0.00	\$1,102.76	RENTAL-EQUIPMENT
35182	J. W. PEPPER & SON INC.	\$0.00	\$0.00	\$610.98	STUDENT CLASSRM SUPP;ATH. SUPPLIES
35183	MARCO S PIZZA	\$0.00	\$0.00	\$20.50	PURCHASED FOOD
35184	NANCY MCBAY	\$0.00	\$0.00	\$500.00	PURCHASED FOOD
35185	NICOLE TAYLOR	\$0.00	\$0.00	\$345.00	OUT-OF-STATE
35186	NAVOA	\$0.00	\$0.00	\$352.00	ATHLETIC OFFICIALS
35187	SOPHIA NICOLE BROUSSARD	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
35188	SWEET THYMES, LLC	\$0.00	\$0.00	\$270.25	PURCHASED FOOD
35189	WILLIAMS CLEANERS INC.	\$0.00	\$0.00	\$146.00	OTHER PURCHASED SERV
35190	WILLIE F. MOORE	\$0.00	\$0.00	\$79.67	OTH TRAVEL AND TRNG
35191	XEROX CORPORATION	\$0.00	\$0.00	\$93.35	RENTAL-EQUIPMENT
35192	A-1 ENTERPRISES, INC.	\$0.00	\$0.00	\$258.54	PURCHASED SERVICES
35193	ABERNATHY S MONOGRAMMING	\$0.00	\$0.00	\$130.00	OTHER INST SUPPLIES
35194	AMAZON	\$0.00	\$0.00	\$700.45	OTHER GEN SUPPLIES;OTHER INST SUPPLIES
35195	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$1,027.87	TRANSP AL SCH SYSTEM;OTHER PURCHASED SERV;TRANSFER TO C.O.
35196	BRAYDEN WAYNE CAMPBELL	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
35197	CRISTY ROMAN	\$0.00	\$0.00	\$25.00	ACCOMMODATIONS
35198	DR. TRAVIS SCHRIMSHER	\$0.00	\$0.00	\$160.70	IN-STATE
35199	FAITH YOUNG	\$0.00	\$0.00	\$25.00	ACCOMMODATIONS
35200	GLAZIER FOOTBALL CLINICS	\$0.00	\$0.00	\$499.00	OTHER INST SUPPLIES
35201	GADSDEN MUSIC CO.	\$0.00	\$0.00	\$249.00	STUDENT CLASSRM SUPP
35202	GIA RUSSELL	\$0.00	\$0.00	\$19.83	OTH TRAVEL AND TRNG
35203	GRAPHIC COW CO.	\$0.00	\$0.00	\$1,902.00	OTHER INST SUPPLIES
35204	GREAT LAKES SCRIP CENTER, LLC	\$0.00	\$0.00	\$2,557.89	PURCHASED SERVICES

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35205	GREGORY W. BARNHILL	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
35206	HOBBY LOBBY STORES, INC.	\$0.00	\$0.00	\$187.86	OTHER INST SUPPLIES
35207	ISAIAH MARTIN	\$0.00	\$0.00	\$25.00	ACCOMMODATIONS
35208	JOHN F. DEEMER JR.	\$0.00	\$0.00	\$462.50	OTHER PURCHASED SERV
35209	LENNY LEBLANC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
35210	LOWE S BUSINESS ACCOUNT	\$0.00	\$0.00	\$132.87	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
35211	MANNY ROMERO	\$0.00	\$0.00	\$25.00	ACCOMMODATIONS
35212	MARIAH HOUSE	\$0.00	\$0.00	\$25.00	ACCOMMODATIONS
35213	TENELYA MCDONALD	\$0.00	\$0.00	\$25.00	ACCOMMODATIONS
35214	WATKINS OIL CO., INC.	\$0.00	\$0.00	\$281.00	FUEL-GASOLINE
35215	ABERNATHY S MONOGRAMMING	\$0.00	\$0.00	\$157.32	ATH. SUPPLIES
35216	ADVANCED CONCEPTS	\$0.00	\$0.00	\$2,820.00	AUDIO/VIDEO
35217	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$2,064.00	TRANSP AL SCH SYSTEM;OTHER PURCHASED SERV
35218	BOJANGLES	\$0.00	\$0.00	\$480.30	PURCHASED FOOD
35219	DR. TRAVIS SCHRIMSHER	\$0.00	\$0.00	\$183.00	TRAVEL & TRAINING
35220	EDDIE MURPHREE	\$0.00	\$0.00	\$300.00	PURCHASED FOOD
35221	JACK S FAMILY RESTAURANTS, INC	\$0.00	\$0.00	\$35.49	PURCHASED FOOD
35222	LEE S SPORTING GOODS	\$0.00	\$0.00	\$990.00	ATH. SUPPLIES
35223	NATIONAL BETA CLUB	\$0.00	\$0.00	\$28.09	OTHER DUES AND FEES
35224	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$4,852.50	PURCHASED SERVICES
35225	ORIENTAL TRADING CO	\$0.00	\$0.00	\$325.27	OTHER OBJECTS
35226	RAILROAD BAZAAR	\$0.00	\$0.00	\$4,113.80	CLASSROOM EQUIPMENT
35227	ROOSTERS	\$0.00	\$0.00	\$284.70	PURCHASED FOOD
35228	STAPLES CREDIT PLAN	\$0.00	\$0.00	\$398.98	OFFICE EQUIPMENT;PRINTING AND BINDING;OTHER INST SUPPLIES;OFFICE SUPPLIES
35229	WHITTS 1A, INC.	\$0.00	\$0.00	\$131.68	PURCHASED FOOD
35230	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$936.48	POSTAGE;TRANSFER TO C.O.;TRANSP AL SCH SYSTEM
35231	BOOSTERS INC	\$0.00	\$0.00	\$1,598.68	PURCHASED SERVICES
35232	DOMINO S PIZZA	\$0.00	\$0.00	\$243.00	PURCHASED FOOD
35233	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$175.00	IN-STATE
35234	QUESTIONS UNLIMITED	\$0.00	\$0.00	\$60.00	STUDENT CLASSRM SUPP
35235	S, B & N ENTERPRISES, INC.	\$0.00	\$0.00	\$4,900.00	PURCHASED SERVICES
35236	WAYNE S ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$864.00	LAND & BLDG REPAIR/M
35237	A-1 ENTERPRISES, INC.	\$0.00	\$0.00	\$158.82	PURCHASED SERVICES
35238	ABERNATHY S MONOGRAMMING	\$0.00	\$0.00	\$6.00	ATH. SUPPLIES
35239	ALACTE LEADERSHIP COUNCIL	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
35240	AMAZON	\$0.00	\$0.00	\$2,962.64	OTHER GEN SUPPLIES
35241	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$687.38	TRANSP AL SCH SYSTEM;TRANSFER TO C.O.;OTHER PURCHASED SERV

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35242	DIXIE GREEN INC.	\$0.00	\$0.00	\$926.00	PURCHASED SERVICES
35243	DR. TRAVIS SCHRIMSHER	\$0.00	\$0.00	\$39.46	IN-STATE
35244	EDDIE MURPHREE	\$0.00	\$0.00	\$400.00	PURCHASED FOOD
35245	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$270.00	ATH. SUPPLIES
35246	GIA RUSSELL	\$0.00	\$0.00	\$105.94	IN-STATE
35247	GREAT AMERICAN FINANCIAL	\$0.00	\$0.00	\$1,013.26	RENTAL-EQUIPMENT
35248	HINGE	\$0.00	\$0.00	\$1,140.00	PURCHASED SERVICES
35249	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$385.00	IN-STATE
35250	MARCO S PIZZA	\$0.00	\$0.00	\$521.00	PURCHASED FOOD;PURCHASED SERVICES
35251	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$70.50	PURCHASED SERVICES
35252	PAPER PLUS OF ATHENS	\$0.00	\$0.00	\$184.95	ATH. SUPPLIES
35253	WALMART COMMUNITY BRC	\$0.00	\$0.00	\$834.77	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;PURCHASED SERVICES;OTHER GEN SUPPLIES
		\$0.00	\$0.00	\$59,928.93	