

ATHENS HIGH SCHOOL
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2019 - 08/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
35986	ABIGAIL HOLLIS	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35987	ALEXANDRA SMITH	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35988	ALICE VICENTE	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
35989	ALISON LOVELL	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35990	AMBER GLAZE	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35991	ANJA EINARSDOTTIR	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35992	ANNA WILLIS	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
35993	ANNALISE JONES	\$0.00	\$0.00	\$159.00	OTHER OBJECTS
35994	AVERIE COVIN	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
35995	BEN CARLOTA	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
35996	BEN MORGAN	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35997	BRENDA MARCIAL	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
35998	CASSIDY DENMARK	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
35999	CECILIA HUTTON	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36000	CONNOR HILL	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36001	CONNOR STENSKE	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36002	DAVID FONTANEZ	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36003	DIANA GONZALEZ	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36004	ELIJAH FRANKEL	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36005	ELISABETH ELGIN	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36006	ELISE EMENS	\$0.00	\$0.00	\$282.00	OTHER OBJECTS
36007	ELIZABETH ANN CHRISTOPHER	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36008	ELIZABETH GRACE ELMORE	\$0.00	\$0.00	\$106.00	OTHER OBJECTS
36009	ELIZABETH HOBBS	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36010	ELIZABETH JACKSON	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36011	EMERSON GARCIA	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36012	EMILY DRISKELL	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36013	EMILY WOODFIN	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36014	EMMA JONES	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36015	ETHAN COLANNINO	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36016	EVAN ALEXANDER	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36017	HAMPTON KEY	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36018	HAYDEN HOLMES	\$0.00	\$0.00	\$94.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36019	ISAAC EVANS	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36020	JAMES CLEM	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36021	JESSICA ORTIZ	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36022	JOCELYN PARNELL	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36023	JOHN DIAZ	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36024	JOHN MATHEWS	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36025	JOSE CARLOS LAGUNAS	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36026	JUSTIN WYATT	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36027	KARSON GOBLE	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36028	KATE PRESTON	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36029	KYLIE PANELLA	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36030	LILLIE LATHAM	\$0.00	\$0.00	\$282.00	OTHER OBJECTS
36031	LUCAS HOOKER	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36032	MADISON BRAVO	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36033	MADISON TICE	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36034	MAKENZIE PARKER	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36035	MANUEL CAMPUZANO	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36036	MARCELLE HALL	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36037	MARY FRANCES MOORE	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36038	MICHAEL TODD WILLIAM ROMINES	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36039	NYA LITTLE	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36040	PHILLIP MCCAIN	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36041	PHILLIP SULKOWSKI	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36042	RAILEY HERREN	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36043	SAWYER MOORE	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36044	SHELBY CAMPBELL	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36045	SOPHIE BODIFORD	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36046	SYDNEY JOHNSTON	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36047	THOMAS WHITE	\$0.00	\$0.00	\$188.00	OTHER OBJECTS
36048	TREY GULLEY	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36049	TUCKER CONSTABLE	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36050	TY HEERY	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36051	TYLER GAINER	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
36052	WHITNEY WYCOFF	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36053	YOSEVIT SOTO JAIMES	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
36054	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$458.02	ACCOUNTS PAYABLE
36055	ALABAMA CARD SYSTEMS INC	\$0.00	\$0.00	\$546.80	OTHER INST SUPPLIES
36056	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$1,498.88	TRANSFER TO C.O.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36057	DECATUR FOOTBALL OFFICIALS	\$0.00	\$0.00	\$7,620.00	ATHLETIC OFFICIALS
36058	DEMOULIN BROTHERS & CO.	\$0.00	\$0.00	\$491.01	OTHER INST SUPPLIES
36059	DEPT OF CONSERVATION & NATURAL	\$0.00	\$0.00	\$500.00	IN-STATE
36060	EBSCO INDUSTRIES, INC.	\$0.00	\$0.00	\$748.28	LIBRARY BOOKS
36061	GREAT AMERICAN FINANCIAL	\$0.00	\$0.00	\$1,013.26	RENTAL-EQUIPMENT
36062	HOBBY LOBBY STORES, INC.	\$0.00	\$0.00	\$980.82	STUDENT CLASSRM SUPP
36063	MERCER CONSUMER	\$0.00	\$0.00	\$330.00	OTHER INST SUPPLIES
36065	SHANEKA WALLACE	\$0.00	\$0.00	\$58.12	TRAVEL & TRAINING
36067	THE IRIS COMPANY	\$0.00	\$0.00	\$167.39	OTHER INST SUPPLIES
36068	VARSITY FASHIONS	\$0.00	\$0.00	\$2,331.24	ATH. SUPPLIES
36069	XEROX CORPORATION	\$0.00	\$0.00	\$590.44	LEASES;RENTAL-EQUIPMENT
36070	YEARBOOK SOUTH	\$0.00	\$0.00	\$75.00	IN-STATE
36071	LEE S SPORTING GOODS	\$0.00	\$0.00	\$12,996.30	PURCHASED SERVICES
36073	RITAS	\$0.00	\$0.00	\$330.00	PURCHASED FOOD
36074	STANDING O MARCHING	\$0.00	\$0.00	\$1,704.65	ATH. SUPPLIES
36075	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$13,751.00	PURCHASED SERVICES
36076	AHSADCA	\$0.00	\$0.00	\$2,970.00	OTHER INST SUPPLIES;NON-CAP. ATH. & PE;OTH NONINST SUPPLIES
36077	ATHENS FLORIST & GIFTS, INC.	\$0.00	\$0.00	\$150.00	NON-INST EQUIPMENT
36078	BBVA BANK	\$0.00	\$0.00	\$400.00	CHANGE CASH
36079	BRENDA TOLEN	\$0.00	\$0.00	\$250.00	ADMISSIONS
36080	GREAT LAKES SCRIP CENTER, LLC	\$0.00	\$0.00	\$2,189.70	PURCHASED SERVICES
36081	JOHN F. DEEMER JR.	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
36082	LAWLERS BARBECUE	\$0.00	\$0.00	\$300.00	PURCHASED FOOD
36083	MARCO S PIZZA	\$0.00	\$0.00	\$300.00	PURCHASED FOOD
36084	RAINBOW PRINTING	\$0.00	\$0.00	\$430.00	PURCHASED SERVICES
36085	TERRI ELLETT	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERV
36086	AMAZON	\$0.00	\$0.00	\$578.94	STUDENT CLASSRM SUPP;OTHER OBJECTS;CLASSROOM EQUIPMENT
36087	AMERICAN PAPER & TWINE CO	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
36088	ATHENS ATHLETICS	\$0.00	\$0.00	\$4,166.50	ATH. SUPPLIES;PURCHASED SERVICES
36089	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$1,199.10	TRANSFER TO C.O.
36090	GIL DOBBS	\$0.00	\$0.00	\$48.00	TRAVEL & TRAINING
36091	KARMAN MORGAN	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
36092	LIMESTONE CO VO TEC CENTER	\$0.00	\$0.00	\$45.00	DUES & FEES
36093	MEDCO SUPPLY CO	\$0.00	\$0.00	\$3,455.85	ATH. SUPPLIES
36094	SCHOOLCRAFT, INC.	\$0.00	\$0.00	\$224.80	STUDENT CLASSRM SUPP
36095	STAPLES CREDIT PLAN	\$0.00	\$0.00	\$1,363.79	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
36096	VARSITY FASHIONS	\$0.00	\$0.00	\$740.50	ATH. SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
36097	WRIGHT WEIGHT EQUIPMENT, INC.	\$0.00	\$0.00	\$700.00	NON-CAP. ATH. & PE
36098	ALABAMA CARD SYSTEMS INC	\$0.00	\$0.00	\$350.00	INSTRUCTIONAL SOFTWA
36099	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$239.82	TRANSFER TO C.O.
36100	ATHENS STATE UNIVERSITY	\$0.00	\$0.00	\$91.58	PRINTING AND BINDING
36101	ATHENS-LIMESTONE HOSPITAL	\$0.00	\$0.00	\$72.00	OTHER INST SUPPLIES
36102	BOJANGLES	\$0.00	\$0.00	\$1,257.00	PURCHASED FOOD
36103	BRADLEY WILLIS	\$0.00	\$0.00	\$34.00	OTH TRAVEL AND TRNG
36104	BROOKS HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
36105	CREATIVE NOTEBOOK SOLUTIONS	\$0.00	\$0.00	\$560.00	STUDENT CLASSRM SUPP
36106	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
36107	HANDELS ICE CREAM	\$0.00	\$0.00	\$849.00	PURCHASED FOOD
36108	JOHN F. DEEMER JR.	\$0.00	\$0.00	\$487.50	OTHER PURCHASED SERV
36109	KONA ICE	\$0.00	\$0.00	\$276.00	PURCHASED FOOD
36110	LAWLERS BARBECUE	\$0.00	\$0.00	\$739.25	PURCHASED FOOD
36111	MARCO S PIZZA	\$0.00	\$0.00	\$240.00	PURCHASED FOOD
36112	MARSHALL GRAPHICS SYSTEMS	\$0.00	\$0.00	\$13,495.00	EQUIP REPAIR & MAINT
36113	MEDCO SUPPLY CO	\$0.00	\$0.00	\$6.39	ATH. SUPPLIES
36115	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$75.00	TRANSP AL SCH SYSTEM
36116	ATHENS MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	FUND RAISER
36118	BBVA BANK	\$0.00	\$0.00	\$13,040.00	CHANGE CASH
36119	KRISLYN WOOD	\$0.00	\$0.00	\$1,225.00	OTHER PURCHASED SERV
36120	LAWRENCE COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
36121	LEE S SPORTING GOODS	\$0.00	\$0.00	\$10,703.25	ATH. SUPPLIES
36122	NAVOA	\$0.00	\$0.00	\$1,975.00	ATHLETIC OFFICIALS
36123	THE UNIFORM CENTER	\$0.00	\$0.00	\$552.00	STUDENT CLASSRM SUPP
36125	XEROX CORPORATION	\$0.00	\$0.00	\$292.40	LEASES
36126	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$1,828.63	TRANSFER TO C.O.
36127	ATHENS STATE UNIVERSITY	\$0.00	\$0.00	\$289.23	PRINTING AND BINDING
36128	BEVERLY BAKER	\$0.00	\$0.00	\$20.00	DUES & FEES
36129	CENTRAL HIGH SCHOOL	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
36130	HUDL	\$0.00	\$0.00	\$3,400.00	ATH. SUPPLIES;INSTRUCTIONAL SOFTWA
36131	LLOYD E. JONES	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
36132	MARCO S PIZZA	\$0.00	\$0.00	\$40.98	PURCHASED FOOD
36133	PEPSI COLA BOTTLING	\$0.00	\$0.00	\$195.75	PURCHASED SERVICES
36134	RAILROAD BAZAAR	\$0.00	\$0.00	\$750.01	OTHER INST SUPPLIES
36135	ROOSTERS	\$0.00	\$0.00	\$152.93	PURCHASED FOOD
36136	TECHNICAL TURF SUPPORT CO.	\$0.00	\$0.00	\$974.10	EQUIP REPAIR & MAINT

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36137	WALMART COMMUNITY BRC	\$0.00	\$0.00	\$2,171.92	CLASSROOM EQUIPMENT;PURCHASED FOOD;STUDENT CLASSRM SUPP;OTHER OBJECTS;OTHER INST SUPPLIES
36138	WAYNE S ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
36139	ABERNATHY S MONOGRAMMING	\$0.00	\$0.00	\$218.00	ATH. SUPPLIES
36140	AMAZON	\$0.00	\$0.00	\$1,001.44	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON-CAP. ATH. & PE
36141	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$877.47	OTHER PURCHASED SERV;TRANSP AL SCH SYSTEM
36142	DUBS BURGERS	\$0.00	\$0.00	\$312.00	PURCHASED FOOD
36143	GULF SHORES BEACH RETREAT	\$0.00	\$0.00	\$500.00	IN-STATE
36144	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$0.00	\$164.13	OTHER INST SUPPLIES
36145	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$262.90	CLASSROOM EQUIPMENT
36146	JOHN ROMINE	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
36147	JOHN ROMINE, JR.	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
36148	PRICEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$175.00	OTHER DUES AND FEES
36149	SAM S CLUB	\$0.00	\$0.00	\$1,308.72	PURCHASED FOOD;PURCHASED SERVICES
36150	SIDEARM SPORTS LLC	\$0.00	\$0.00	\$3,250.00	INSTRUCTIONAL SOFTWA
36151	A-1 ENTERPRISES, INC.	\$0.00	\$0.00	\$2,752.70	PURCHASED SERVICES
36152	ATHENS CITY SCHOOLS	\$0.00	\$0.00	\$76.80	PURCHASED FOOD
36153	BARNES SIGN SOLUTIONS, LLC	\$0.00	\$0.00	\$235.00	PURCHASED SERVICES;OTHER OBJECTS
36154	BBVA BANK	\$0.00	\$0.00	\$11,550.00	CHANGE CASH
36155	GREAT AMERICAN FINANCIAL	\$0.00	\$0.00	\$1,013.26	RENTAL-EQUIPMENT
36156	HALEYPARIE S BOUTIQUE &	\$0.00	\$0.00	\$925.00	PURCHASED SERVICES
36157	JOHN ROMINE	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
36158	JOHN ROMINE, JR.	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
36159	KOORSEN FIRE & SECURITY INC	\$0.00	\$0.00	\$285.30	OTHER OBJECTS
36160	MARSHALL GRAPHICS SYSTEMS	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
36161	MUSCLE SHOALS HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
36162	NCSS	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
36163	RUSHORDERTEES	\$0.00	\$0.00	\$1,110.80	ATH. SUPPLIES
36164	TERRI ELLETT	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
36165	TURNITIN, LLC	\$0.00	\$0.00	\$3,195.00	INSTRUCTIONAL SOFTWA
36166	XEROX CORPORATION	\$0.00	\$0.00	\$99.51	RENTAL-EQUIPMENT

\$0.00

\$0.00

\$166,024.16