

**Marion County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2020 - 09/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65199	ALABAMA POWER COMPANY	\$5,395.02	\$0.00	\$0.00	ELECTRICITY
65200	ALABAMA POWER COMPANY	\$2,790.84	\$0.00	\$1,567.83	ELECTRICITY
65201	ALABAMA POWER COMPANY	\$8,452.40	\$2,643.02	\$0.00	ELECTRICITY
65202	ALABAMA POWER COMPANY	\$8,700.92	\$0.00	\$0.00	ELECTRICITY
65203	ALABAMA POWER COMPANY	\$8,297.82	\$0.00	\$0.00	ELECTRICITY
65204	ALABAMA POWER COMPANY	\$1,685.41	\$4,352.98	\$0.00	ELECTRICITY
65205	ALABAMA POWER COMPANY	\$1,799.09	\$0.00	\$0.00	ELECTRICITY
65206	ALABAMA POWER COMPANY	\$6,571.71	\$0.00	\$962.31	ELECTRICITY
65207	AT & T	\$0.00	\$43.34	\$259.59	TELEPHONE
65208	CENTURYLINK COMMUNICATIONS LLC	\$117.11	\$0.00	\$1,319.22	TELEPHONE
65209	JENNIFER ZETROUER	\$2,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65210	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
65211	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
65212	PEEHIP	\$28,053.34	\$2,400.00	\$0.00	STATE INSURANCE
65213	PITNEY BOWES	\$0.00	\$0.00	\$1,000.00	POSTAGE
65214	SPUR	\$0.00	\$43,337.49	\$4,606.72	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65215	STATE OF ALABAMA	\$219,210.00	\$0.00	\$0.00	INSURANCE SERVICES
65216	WATER BOARD OF BEAR CREEK	\$864.85	\$0.00	\$0.00	WATER AND SEWAGE
65217	WATER BOARD OF BRILLIANT	\$357.85	\$0.00	\$0.00	WATER AND SEWAGE
65218	WATER BOARD OF BRILLIANT	\$151.66	\$0.00	\$0.00	WATER AND SEWAGE
65219	WATER BOARD OF GUIN	\$1,751.80	\$0.00	\$0.00	WATER AND SEWAGE
65220	WATER BOARD OF HACKLEBURG	\$1,292.44	\$0.00	\$0.00	WATER AND SEWAGE
65221	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$473.87	\$0.00	TELEPHONE
65222	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
65224	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
65225	JUDGE OF PROBATE	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
65226	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
65227	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$234.81	\$0.00	NATURAL GAS
65228	WOODFRUITTICHER CO., INC.	\$0.00	\$223.44	\$0.00	PURCHASED FOOD
65230	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,124.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65231	AASSP	\$0.00	\$275.00	\$0.00	TRAVEL & TRAINING
65232	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
65233	ALABAMA POWER COMPANY	\$11,721.18	\$0.00	\$0.00	ELECTRICITY

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65234	ALABAMA POWER COMPANY	\$3,802.06	\$1,476.79	\$0.00	ELECTRICITY
65235	ALABAMA POWER COMPANY	\$1,303.28	\$1,082.70	\$0.00	ELECTRICITY
65236	ALABAMA POWER COMPANY	\$2,497.35	\$0.00	\$0.00	ELECTRICITY
65237	ALABAMA POWER COMPANY	\$37.38	\$0.00	\$0.00	ELECTRICITY
65238	ALABAMA ROOFING & SHEET METAL	\$57,903.45	\$0.00	\$0.00	BUILDING IMPROVEMENT
65239	ALYSSE BEASLEY	\$760.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65240	American Paper & Twine Co.	\$0.00	\$7,332.40	\$0.00	OTHER GEN SUPPLIES
65241	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$322.44	EQUIP MAINT AGREEMTS
65242	Band Shoppe	\$208.45	\$0.00	\$0.00	CLASSROOM EQUIPMENT
65243	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
65244	BONA FIDE MASKS	\$0.00	\$2,592.00	\$0.00	OTHER GEN SUPPLIES
65245	ANDREA CANTRELL	\$0.00	\$279.53	\$0.00	TRAVEL & TRAINING
65246	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$980.02	NCAP COMPUT.HARDWARE
65247	CENTRAL PAPER COMPANY	\$0.00	\$528.00	\$0.00	OTHER GEN SUPPLIES
65248	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65249	DEBRA WATKINS	\$350.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65250	DON JONES	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING
65251	ELIZABETH MASTIN	\$735.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65252	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$0.00	\$85.79	MAINTENANCE SUPPLIES
65253	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,317.00	MEDICAL/HEALTH SERV
65254	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$3,674.00	OTHER PROF SERVICES;BLDGS-CONSTRUCTED
65255	ERIC HALLMAN	\$700.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65256	CRYSTAL GOSA	\$46.00	\$0.00	\$0.00	TRAVEL & TRAINING
65257	HAMILTON PETROLEUM	\$9,778.66	\$0.00	\$0.00	FUEL-DIESEL
65258	HAWTHORNE	\$0.00	\$441.00	\$0.00	TESTING SUPPLIES
65259	IMAGINE LEARNING	\$0.00	\$0.00	\$50,000.00	INST SOFTWARE
65260	JANICE CALVERT	\$174.80	\$0.00	\$0.00	TRAVEL & TRAINING
65261	JUDGE OF PROBATE	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
65262	KAYLA COLE	\$0.00	\$0.00	\$189.98	TRAVEL & TRAINING
65263	MARION COUNTY COOPERATIVE	\$20.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65264	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$375.00	OTHER PROPERTY SERV
65265	MINGLEDORFFS	\$0.00	\$0.00	\$364.49	MAINTENANCE SUPPLIES
65266	NATHAN HAMMONTREE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65267	NCS PEARSON, INC.	\$0.00	\$2,296.41	\$0.00	TESTING SUPPLIES
65268	NORTHWEST ALA. GAS DISTRICT	\$215.77	\$0.00	\$0.00	NATURAL GAS
65269	NORTHWEST ALA. GAS DISTRICT	\$400.13	\$0.00	\$0.00	NATURAL GAS
65270	NORTHWEST ALA. GAS DISTRICT	\$216.99	\$0.00	\$0.00	NATURAL GAS
65271	PACE INDUSTRIES INC	\$0.00	\$0.00	\$1,864.22	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65272	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
65273	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
65274	VALARIE PYRON	\$127.10	\$8.05	\$0.00	TRAVEL & TRAINING
65275	QUILL CORPORATION	\$1.18	\$0.00	\$144.99	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
65276	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$200.77	MAINTENANCE SUPPLIES
65277	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$136.59	MAINTENANCE SUPPLIES
65278	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$131.43	MAINTENANCE SUPPLIES
65279	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$9.76	MAINTENANCE SUPPLIES
65280	EVA CAROL SARTAIN	\$0.00	\$240.00	\$0.00	STUDENT EDUCATIONAL
65281	LISA STIDHAM	\$11.50	\$0.00	\$0.00	TRAVEL & TRAINING
65282	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$543.00	STUDENT CLASSRM SUPP
65283	SUZAN RIDDLE	\$0.00	\$18.40	\$0.00	TRAVEL & TRAINING
65284	THE LEARNING TREE	\$0.00	\$1,089.08	\$0.00	STUDENT EDUCATIONAL
65285	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
65286	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
65287	TRACY BURT	\$0.00	\$106.09	\$0.00	TRAVEL & TRAINING
65288	TRANE -Huntsville	\$0.00	\$0.00	\$161.56	MAINTENANCE SUPPLIES
65289	TRANSPORTATION SOUTH INC	\$409.36	\$0.00	\$0.00	VEHICLE PARTS
65290	U-HAUL	\$0.00	\$0.00	\$182.29	RENTAL-EQUIPMENT
65291	WAL-MART COMMUNITY BRC	\$0.00	\$384.00	\$0.00	OTH NONINST SUPPLIES
65292	DARYL WEATHERLY	\$0.00	\$0.00	\$18.97	TRAVEL & TRAINING
65293	ANN WEST	\$0.00	\$0.00	\$354.46	TRAVEL & TRAINING
65294	YOUNG WELDING SUPPLY, INC.	\$71.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65295	AED SUPERSTORE	\$0.00	\$8,873.00	\$0.00	NON-INST EQUIPMENT
65296	ALABAMA ARTS ALLIANCE	\$788.97	\$0.00	\$0.00	TRAVEL & TRAINING
65297	ALABAMA EARLY CHILDHOOD ED CON	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
65298	AACTE	\$0.00	\$2,400.00	\$0.00	TRAVEL & TRAINING
65302	AMAZON.COM CREDIT	\$4,337.85	\$1,446.24	\$282.98	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
65303	ASHLEY SEABORN	\$0.00	\$0.00	\$169.74	TRAVEL & TRAINING
65304	BRILLIANT HIGH SCHOOL	\$500.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
65305	BYTESPEED	\$0.00	\$1,616.00	\$0.00	NCAP COMPUT.HARDWARE
65306	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65307	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
65308	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
65309	HAMILTON PETROLEUM	\$5,749.44	\$0.00	\$0.00	FUEL-DIESEL
65310	MacGill Discount Med & School	\$0.00	\$25,960.12	\$0.00	OTHER GEN SUPPLIES
65311	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL

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65312	NORTHWEST ALA. GAS DISTRICT	\$241.34	\$0.00	\$0.00	NATURAL GAS
65313	O REILLY AUTO PARTS	\$326.03	\$0.00	\$0.00	VEHICLE PARTS
65314	O REILLY AUTO PARTS	\$229.07	\$0.00	\$0.00	VEHICLE PARTS
65315	O REILLY AUTO PARTS	\$146.95	\$0.00	\$0.00	VEHICLE PARTS
65316	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$33.60	RE-SELLABLE ITEMS
65317	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
65318	READING HORIZONS	\$10,566.66	\$0.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
65319	SPUR	\$0.00	\$20,494.25	\$2,909.81	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65320	TL PRINTING	\$0.00	\$0.00	\$693.00	PRINTING AND BINDING
65321	tools 4 reading	\$3,220.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65322	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
65323	CONNIE JOHNSON	\$0.00	\$24.72	\$0.00	TRAVEL & TRAINING
65326	FLOWERS BAKING CO OF BHAM	\$0.00	\$2,034.32	\$0.00	PURCHASED FOOD
65327	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$161.47	\$0.00	MAINTENANCE SUPPLIES
65328	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$83.00	\$0.00	MAINTENANCE SUPPLIES
65329	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$159.40	\$0.00	NATURAL GAS
65330	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
65331	QUILL CORPORATION	\$0.00	\$671.90	\$0.00	GENERAL OFFICE SUPPL
65332	JENNIFER ROBERTS	\$0.00	\$28.75	\$0.00	TRAVEL & TRAINING
65333	SYSCO CENTRAL ALABAMA	\$0.00	\$2,926.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65334	SYSCO CENTRAL ALABAMA	\$0.00	\$3,775.32	\$0.00	PURCHASED FOOD
65335	SYSCO CENTRAL ALABAMA	\$0.00	\$2,934.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65336	SYSCO CENTRAL ALABAMA	\$0.00	\$1,887.55	\$0.00	PURCHASED FOOD
65337	SYSCO CENTRAL ALABAMA	\$0.00	\$3,554.60	\$0.00	PURCHASED FOOD
65338	SYSCO CENTRAL ALABAMA	\$0.00	\$1,577.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65339	WOODFRUITTICHER CO., INC.	\$0.00	\$119.70	\$0.00	PURCHASED FOOD
65340	WOODFRUITTICHER CO., INC.	\$0.00	\$164.92	\$0.00	PURCHASED FOOD
65341	WOODFRUITTICHER CO., INC.	\$0.00	\$199.50	\$0.00	PURCHASED FOOD
65346	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$38,533.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
65347	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
65348	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
65349	ALABAMA POWER COMPANY	\$3,004.68	\$0.00	\$0.00	ELECTRICITY
65350	ALABAMA POWER COMPANY	\$11,460.59	\$0.00	\$873.52	ELECTRICITY
65351	ALABAMA POWER COMPANY	\$3,756.98	\$3,150.88	\$0.00	ELECTRICITY
65352	ALABAMA POWER COMPANY	\$4,902.63	\$0.00	\$0.00	ELECTRICITY
65353	ALABAMA POWER COMPANY	\$1,760.35	\$1,966.28	\$0.00	ELECTRICITY
65354	ALABAMA POWER COMPANY	\$2,384.95	\$1,005.45	\$0.00	ELECTRICITY

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65355	ALABAMA POWER COMPANY	\$882.45	\$0.00	\$597.45	ELECTRICITY
65356	ALABAMA POWER COMPANY	\$2,827.20	\$0.00	\$0.00	ELECTRICITY
65357	Allens Auto Parts	\$521.00	\$0.00	\$0.00	VEHICLE PARTS
65358	ALYSSE BEASLEY	\$1,195.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65359	American Paper & Twine Co.	\$0.00	\$45,432.70	\$0.00	NON-INST EQUIPMENT;OTHER GEN SUPPLIES
65360	AT & T	\$0.00	\$43.34	\$255.24	TELEPHONE
65361	BLUEDOGINK.COM	\$0.00	\$24,334.26	\$0.00	NON-INST EQUIPMENT;OTHER GEN SUPPLIES
65362	BOBBY ISOM	\$39.04	\$0.00	\$0.00	TRAVEL & TRAINING
65363	BUTLER CONSTRUCTION CO, LLC	\$11,827.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
65364	CENTURYLINK COMMUNICATIONS LLC	\$117.09	\$0.00	\$1,307.53	TELEPHONE
65365	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65366	CLASS WALLET D/B/A KLEO INC	\$158,178.82	\$0.00	\$0.00	PREPAID ITEMS
65367	CNA SURETY	\$0.00	\$0.00	\$892.50	INSURANCE SERVICES
65368	Country Corner	\$64.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65369	CRAIG THOMAS	\$100.00	\$0.00	\$0.00	STAFF ED SERVICES
65370	DAVID CANTRELL	\$0.00	\$910.03	\$0.00	TRAVEL & TRAINING
65371	DEBRA WATKINS	\$350.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65372	DUSTIN SILAS	\$0.00	\$500.56	\$0.00	TRAVEL & TRAINING
65373	ELIZABETH MASTIN	\$2,300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65374	ELLIOTT TRUE VALUE HARDWARE	\$199.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65375	FOLLETT SCHOOL SOLUTIONS, INC.	\$935.17	\$0.00	\$0.00	LIBRARY BOOKS
65376	GASCO AUTO SUPPLY	\$20.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65377	GINESIS	\$0.00	\$26,000.00	\$0.00	OTHER GEN SUPPLIES
65378	CRYSTAL GOSA	\$34.50	\$0.00	\$0.00	TRAVEL & TRAINING
65379	GUIN ELEMENTARY SCHOOL	\$500.00	\$0.00	\$838.84	TRANSFERS OUT LOCAL
65380	HALEYVILLE WELD & MACHINE, INC	\$3,922.45	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65381	HAMILTON PETROLEUM	\$1,664.86	\$0.00	\$0.00	FUEL-DIESEL
65382	JANICE CALVERT	\$193.20	\$0.00	\$0.00	TRAVEL & TRAINING
65383	JENNI TIDWELL	\$1,080.00	\$0.00	\$0.00	STAFF ED SERVICES
65384	JENNIFER ZETROUER	\$3,650.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65385	JOURNAL-RECORD	\$0.00	\$0.00	\$187.50	ADVERTISING
65386	KAYLA COLE	\$0.00	\$0.00	\$142.49	TRAVEL & TRAINING
65387	LANN CHEMICAL COMPANY	\$0.00	\$1,555.56	\$0.00	OTHER GEN SUPPLIES
65388	LEWIS ELECTRIC SUPPLY CO., INC	\$663.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65389	LEWIS ELECTRIC SUPPLY CO., INC	\$307.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65390	LISA JORDAN	\$80.00	\$0.00	\$0.00	STAFF ED SERVICES
65391	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
65392	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE

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65393	GARY MCCARLEY	\$0.00	\$947.50	\$0.00	TRAVEL & TRAINING
65394	NATHAN HAMMONTREE	\$955.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65395	NCS PEARSON, INC.	\$0.00	\$1,404.70	\$0.00	TESTING SUPPLIES
65396	NORTHWEST ALA. GAS DISTRICT	\$589.59	\$0.00	\$0.00	NATURAL GAS
65397	NORTHWEST ALA. GAS DISTRICT	\$98.46	\$0.00	\$0.00	NATURAL GAS
65399	O REILLY AUTO PARTS	\$364.06	\$0.00	\$0.00	VEHICLE PARTS
65400	ORTON GILLINGHAM	\$90.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65401	P & M Mechanical, Inc.	\$44,526.29	\$0.00	\$0.00	BUILDING IMPROVEMENT
65402	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
65403	VALARIE PYRON	\$98.05	\$9.20	\$0.00	TRAVEL & TRAINING
65404	QUILL CORPORATION	\$217.97	\$0.00	\$875.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
65405	READING HORIZONS	\$0.00	\$2,200.00	\$0.00	INST SOFTWARE
65406	S & H SUPPLY COMPANY	\$286.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65407	S & H SUPPLY COMPANY	\$204.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65408	S & H SUPPLY COMPANY	\$250.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65409	S & H SUPPLY COMPANY	\$183.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65411	LISA STIDHAM	\$10.35	\$0.00	\$0.00	TRAVEL & TRAINING
65412	SUMMIT TRUCK GROUP	\$305.99	\$0.00	\$0.00	VEHICLE PARTS
65413	SUMMIT TRUCK GROUP	\$50.55	\$0.00	\$0.00	VEHICLE PARTS
65414	TALLMAN COMPANY	\$29.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65415	TAMMY SARGENT	\$0.00	\$4,570.33	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
65416	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
65417	THE LEARNING TREE	\$0.00	\$708.23	\$0.00	STUDENT EDUCATIONAL
65418	TOTAL NETWORK TECHNOLOGY	\$0.00	\$59,120.00	\$0.00	NON-INST EQUIPMENT
65419	TRACY BURT	\$0.00	\$0.00	\$118.35	TRAVEL & TRAINING
65421	TURBO DIESEL & ELECTRIC SYSTEM	\$5,511.62	\$0.00	\$0.00	VEHICLE PARTS
65422	WAL-MART COMMUNITY BRC	\$0.00	\$287.34	\$0.00	OTH NONINST SUPPLIES
65423	WATER BOARD OF BEAR CREEK	\$881.00	\$0.00	\$0.00	WATER AND SEWAGE
65424	WATER BOARD OF BRILLIANT	\$391.80	\$0.00	\$0.00	WATER AND SEWAGE
65425	WATER BOARD OF BRILLIANT	\$149.18	\$0.00	\$0.00	WATER AND SEWAGE
65426	WATER BOARD OF GUIN	\$1,338.38	\$0.00	\$0.00	WATER AND SEWAGE
65427	WATER BOARD OF HACKLEBURG	\$932.32	\$0.00	\$0.00	WATER AND SEWAGE
65428	WATER BOARD OF HAMILTON	\$3,840.30	\$0.00	\$0.00	WATER AND SEWAGE
65429	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
65430	Williford-Orman Construction	\$0.00	\$0.00	\$9,846.00	BUILDING IMPROVEMENT
65431	WITTICHEN SUPPLY COMPANY	\$792.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65432	YOUNG WELDING SUPPLY, INC.	\$74.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65433	CENTRAL PAPER COMPANY	\$0.00	\$334.94	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
65434	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$482.03	\$0.00	TELEPHONE
65435	COCA-COLA BOTTLING CO UNITED	\$0.00	\$575.75	\$0.00	PURCHASED FOOD
65436	COCA-COLA BOTTLING CO UNITED	\$0.00	\$69.10	\$0.00	PURCHASED FOOD
65437	Country Corner	\$0.00	\$8.28	\$0.00	MAINTENANCE SUPPLIES
65438	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$361.64	\$0.00	MAINTENANCE SUPPLIES
65439	FLOWERS BAKING CO OF BHAM	\$0.00	\$748.93	\$0.00	PURCHASED FOOD
65440	FLOWERS BAKING CO OF BHAM	\$0.00	\$738.70	\$0.00	PURCHASED FOOD
65441	FLOWERS BAKING CO OF BHAM	\$0.00	\$398.69	\$0.00	PURCHASED FOOD
65442	FLOWERS BAKING CO OF BHAM	\$0.00	\$180.86	\$0.00	PURCHASED FOOD
65443	FURNITURE SUPPLY COMPANY, INC	\$0.00	\$682.59	\$0.00	FOOD PROCESSING SUPP
65444	LANN CHEMICAL COMPANY	\$0.00	\$621.00	\$0.00	JANITORIAL SUPPLIES
65445	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
65446	MAYFIELD DAIRY FARMS	\$0.00	\$447.66	\$0.00	PURCHASED FOOD
65447	MAYFIELD DAIRY FARMS	\$0.00	\$729.46	\$0.00	PURCHASED FOOD
65448	MAYFIELD DAIRY FARMS	\$0.00	\$7.02	\$0.00	PURCHASED FOOD
65449	NEW DAIRY OPCO, LLC	\$0.00	\$1,566.29	\$0.00	PURCHASED FOOD
65450	NEW DAIRY OPCO, LLC	\$0.00	\$1,777.49	\$0.00	PURCHASED FOOD
65451	NEW DAIRY OPCO, LLC	\$0.00	\$1,341.31	\$0.00	PURCHASED FOOD
65452	NEW DAIRY OPCO, LLC	\$0.00	\$1,399.62	\$0.00	PURCHASED FOOD
65453	NEW DAIRY OPCO, LLC	\$0.00	\$1,384.66	\$0.00	PURCHASED FOOD
65454	NEW DAIRY OPCO, LLC	\$0.00	\$1,327.18	\$0.00	PURCHASED FOOD
65455	NEW DAIRY OPCO, LLC	\$0.00	\$1,615.30	\$0.00	PURCHASED FOOD
65456	NEW DAIRY OPCO, LLC	\$0.00	\$1,410.50	\$0.00	PURCHASED FOOD
65457	NEW DAIRY OPCO, LLC	\$0.00	\$1,419.69	\$0.00	PURCHASED FOOD
65458	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$177.78	\$0.00	NATURAL GAS
65459	OK Produce	\$0.00	\$1,049.85	\$0.00	PURCHASED FOOD
65460	OK Produce	\$0.00	\$1,071.30	\$0.00	PURCHASED FOOD
65461	OK Produce	\$0.00	\$933.25	\$0.00	PURCHASED FOOD
65462	OK Produce	\$0.00	\$850.35	\$0.00	PURCHASED FOOD
65463	PEPSI-COLA DR PEPPER	\$0.00	\$235.17	\$0.00	PURCHASED FOOD
65464	PEPSI-COLA DR PEPPER	\$0.00	\$506.52	\$0.00	PURCHASED FOOD
65465	PEPSI-COLA DR PEPPER	\$0.00	\$392.53	\$0.00	PURCHASED FOOD
65466	S & H SUPPLY COMPANY	\$0.00	\$70.63	\$0.00	MAINTENANCE SUPPLIES
65469	SYSCO CENTRAL ALABAMA	\$0.00	\$6,818.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65470	WOODFRUITTICHER CO., INC.	\$0.00	\$260.68	\$0.00	PURCHASED FOOD
65471	WOODFRUITTICHER CO., INC.	\$0.00	\$26.60	\$0.00	PURCHASED FOOD

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65472	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$4,772.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
65473	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$3,557.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65474	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$3,502.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65475	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$448.94	\$0.00	PURCHASED FOOD
65476	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,453.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65477	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$2,146.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65478	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$129.32	\$0.00	PURCHASED FOOD
65479	ALABAMA POWER COMPANY	\$22,045.32	\$0.00	\$0.00	ELECTRICITY
65480	ALABAMA POWER COMPANY	\$2,618.25	\$1,354.56	\$0.00	ELECTRICITY
65481	ALABAMA POWER COMPANY	\$1,204.88	\$1,033.82	\$0.00	ELECTRICITY
65482	ALABAMA POWER COMPANY	\$1,646.86	\$0.00	\$0.00	ELECTRICITY
65483	ALABAMA POWER COMPANY	\$850.68	\$0.00	\$0.00	ELECTRICITY
65484	ALYSSE BEASLEY	\$115.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65493	AMAZON.COM CREDIT	\$0.00	\$18,136.13	\$621.63	OTHER GEN SUPPLIES;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES;NCAP COMPUT.HARDWARE;PURCHASED FOOD;OFFICE SUPPLIES;GENERAL OFFICE SUPPL;STUDENT CLASSRM SUPP
65494	American Paper & Twine Co.	\$0.00	\$11,879.98	\$0.00	NON-INST EQUIPMENT;OTHER GEN SUPPLIES
65495	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
65496	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$1,410.60	NCAP COMPUT.HARDWARE
65497	CHROMEBOOKPARTS.COM	\$0.00	\$5,173.85	\$0.00	NCAP COMPUT.HARDWARE
65498	CINTAS #215	\$78.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65499	DON JONES	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING
65500	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,954.50	MEDICAL/HEALTH SERV
65501	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$1,032.07	\$0.00	STUDENT EDUCATIONAL
65502	HAMILTON PETROLEUM	\$2,561.74	\$0.00	\$0.00	FUEL-DIESEL
65503	Jason Bourland	\$0.00	\$0.00	\$28.76	TRAVEL & TRAINING
65504	Marion Winston Accountability	\$0.00	\$1,665.00	\$0.00	DRUG TESTING SERV
65505	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
65506	NORTHWEST ALA. GAS DISTRICT	\$385.66	\$0.00	\$0.00	NATURAL GAS
65507	NORTHWEST ALA. GAS DISTRICT	\$399.24	\$0.00	\$0.00	NATURAL GAS
65508	NORTHWEST ALA. GAS DISTRICT	\$228.35	\$0.00	\$0.00	NATURAL GAS
65509	P & M Mechanical, Inc.	\$112,162.36	\$0.00	\$0.00	BUILDING IMPROVEMENT
65510	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
65511	QUILL CORPORATION	\$0.00	\$0.00	\$1,195.10	OFFICE SUPPLIES;JANITORIAL SUPPLIES;NCAP FURN.&FIXTURES
65512	QUILL CORPORATION	\$0.00	\$0.00	\$334.16	JANITORIAL SUPPLIES;NCAP FURN.&FIXTURES
65513	Rethink Autism, Inc	\$0.00	\$1,235.00	\$0.00	INST SOFTWARE



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65514	SPUR	\$0.00	\$19,498.29	\$1,433.11	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65515	STRICKLAND PAPER COMPANY	\$6,524.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65516	STRICKLAND PAPER COMPANY	\$197.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65517	TIM MANSFIELD	\$0.00	\$0.00	\$250.00	TRAVEL & TRAINING
65518	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
65519	VALLEY SCREENING	\$455.00	\$0.00	\$0.00	DRUG TESTING SERV
65520	WAL-MART COMMUNITY BRC	\$0.00	\$248.62	\$0.00	OTH NONINST SUPPLIES
65521	WARD SCOTT ARCHITECTURE	\$3,486.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
65522	WATER BOARD OF HAMILTON	\$2,349.37	\$0.00	\$0.00	WATER AND SEWAGE
65523	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
65524	DARYL WEATHERLY	\$0.00	\$0.00	\$18.97	TRAVEL & TRAINING
65525	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
65526	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
65527	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$371.31	\$0.00	NATURAL GAS
65528	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
65574	CENTRAL PAPER COMPANY	\$0.00	\$1,763.76	\$0.00	FOOD SERV SUPPLIES
65575	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$472.60	\$0.00	TELEPHONE
65576	CNA SURETY	\$0.00	\$500.00	\$0.00	INSURANCE SERVICES
65577	COCA-COLA BOTTLING CO UNITED	\$0.00	\$193.10	\$0.00	PURCHASED FOOD
65578	Country Corner	\$0.00	\$430.01	\$0.00	MAINTENANCE SUPPLIES
65579	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,326.85	\$0.00	PURCHASED FOOD
65580	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,055.58	\$0.00	PURCHASED FOOD
65581	FLOWERS BAKING CO OF BHAM	\$0.00	\$805.81	\$0.00	PURCHASED FOOD
65582	FLOWERS BAKING CO OF BHAM	\$0.00	\$451.47	\$0.00	PURCHASED FOOD
65583	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
65584	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$137.17	\$0.00	MAINTENANCE SUPPLIES
65585	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
65586	MAYFIELD DAIRY FARMS	\$0.00	\$375.60	\$0.00	PURCHASED FOOD
65587	MOBILE FIXTURES	\$0.00	\$1,592.01	\$0.00	NON-INST EQUIPMENT
65588	NEW DAIRY OPCO, LLC	\$0.00	\$1,319.57	\$0.00	PURCHASED FOOD
65589	NEW DAIRY OPCO, LLC	\$0.00	\$1,687.72	\$0.00	PURCHASED FOOD
65590	NEW DAIRY OPCO, LLC	\$0.00	\$1,129.85	\$0.00	PURCHASED FOOD
65591	NEW DAIRY OPCO, LLC	\$0.00	\$1,141.88	\$0.00	PURCHASED FOOD
65592	NEW DAIRY OPCO, LLC	\$0.00	\$1,241.55	\$0.00	PURCHASED FOOD
65593	NEW DAIRY OPCO, LLC	\$0.00	\$1,396.19	\$0.00	PURCHASED FOOD
65594	NEW DAIRY OPCO, LLC	\$0.00	\$1,628.73	\$0.00	PURCHASED FOOD
65595	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$653.85	\$0.00	NATURAL GAS
65596	OK Produce	\$0.00	\$1,135.38	\$0.00	PURCHASED FOOD

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65597	OK Produce	\$0.00	\$942.10	\$0.00	PURCHASED FOOD
65598	OK Produce	\$0.00	\$1,098.30	\$0.00	PURCHASED FOOD
65599	OK Produce	\$0.00	\$825.78	\$0.00	PURCHASED FOOD
65600	PEPSI-COLA DR PEPPER	\$0.00	\$288.35	\$0.00	PURCHASED FOOD
65601	PEPSI-COLA DR PEPPER	\$0.00	\$68.00	\$0.00	PURCHASED FOOD
65603	QUILL CORPORATION	\$0.00	\$735.43	\$0.00	GENERAL OFFICE SUPPL
65604	S & H SUPPLY COMPANY	\$0.00	\$171.49	\$0.00	MAINTENANCE SUPPLIES
65605	SYSCO CENTRAL ALABAMA	\$0.00	\$1,697.98	\$0.00	PURCHASED FOOD
65606	SYSCO CENTRAL ALABAMA	\$0.00	\$2,582.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65607	SYSCO CENTRAL ALABAMA	\$0.00	\$1,734.77	\$0.00	PURCHASED FOOD
65608	TALLMAN COMPANY	\$0.00	\$288.25	\$0.00	MAINTENANCE SUPPLIES
65609	WITTICHEN SUPPLY COMPANY	\$0.00	\$120.65	\$0.00	MAINTENANCE SUPPLIES
65610	WOODFRUITTICHER CO., INC.	\$0.00	\$98.42	\$0.00	PURCHASED FOOD
65611	WOODFRUITTICHER CO., INC.	\$0.00	\$87.78	\$0.00	PURCHASED FOOD
65612	WOODFRUITTICHER CO., INC.	\$0.00	\$140.98	\$0.00	PURCHASED FOOD
65616	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$35,850.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65651	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$90.00	LAND & BLDG REPAIR/M
65652	ALABAMA LEADERSHIP EDUCATIONAL	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
65653	ALABAMA ROOFING & SHEET METAL	\$64,709.10	\$0.00	\$0.00	BUILDING IMPROVEMENT
65654	ALGY	\$1,505.90	\$0.00	\$0.00	CLASSROOM EQUIPMENT
65655	Allens Auto Parts	\$570.00	\$0.00	\$0.00	VEHICLE PARTS
65656	ALYSSE BEASLEY	\$460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65657	American Paper & Twine Co.	\$0.00	\$1,291.92	\$0.00	NON-INST EQUIPMENT;OTHER GEN SUPPLIES
65658	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
65659	BROCK PALMER	\$1,040.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65660	KEITH BRUMLEY	\$187.50	\$0.00	\$0.00	LICENSE FEES
65661	Burlesons 4 Seasons	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
65662	BUTLER CONSTRUCTION CO, LLC	\$43,462.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
65663	BYTESPEED	\$0.00	\$86,685.00	\$0.00	NCAP COMPUT.HARDWARE
65664	ANDREA CANTRELL	\$0.00	\$145.14	\$0.00	TRAVEL & TRAINING
65665	CDW GOVERNMENT, INC.	\$0.00	\$57,428.80	\$0.00	NCAP COMPUT.HARDWARE
65666	CENTURYLINK COMMUNICATIONS LLC	\$120.13	\$0.00	\$1,278.30	TELEPHONE
65667	CINTAS #215	\$313.16	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65668	CNA SURETY	\$0.00	\$0.00	\$297.50	INSURANCE SERVICES
65669	COUNTRY CORNER	\$0.00	\$129.30	\$0.00	CLASSROOM EQUIPMENT
65670	Country Corner	\$4.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65671	DEBRA WATKINS	\$175.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65672	EDMENTUM	\$0.00	\$235,500.00	\$0.00	INST SOFTWARE

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65673	ELIZABETH MASTIN	\$1,200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65674	ELLIOTT TRUE VALUE HARDWARE	\$182.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65675	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,277.50	MEDICAL/HEALTH SERV
65676	FOLLETT SCHOOL SOLUTIONS, INC.	\$907.05	\$0.00	\$0.00	SOFTWARE MAINT AGREE
65677	CRYSTAL GOSA	\$46.00	\$0.00	\$0.00	TRAVEL & TRAINING
65678	HAMILTON ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
65679	HAMILTON HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
65680	HAMILTON PETROLEUM	\$5,012.61	\$0.00	\$0.00	FUEL-DIESEL
65681	AMEGY BANK BUS. CREDIT/HEAVY D	\$551.89	\$0.00	\$0.00	VEHICLE PARTS
65682	HEGGERTY	\$7,646.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65683	HOUGHTON MIFFLIN	\$8,975.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65684	InCare Technologies	\$0.00	\$1,574.00	\$0.00	NCAP COMPUT.HARDWARE
65685	JANICE CALVERT	\$119.60	\$0.00	\$0.00	TRAVEL & TRAINING
65686	JENNIFER ZETROUER	\$2,120.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65687	JUDGE OF PROBATE	\$0.00	\$0.00	\$15.00	INSURANCE SERVICES
65688	KAYLA COLE	\$0.00	\$0.00	\$94.99	TRAVEL & TRAINING
65689	LANN CHEMICAL COMPANY	\$0.00	\$54.60	\$0.00	OTHER GEN SUPPLIES
65690	LEWIS ELECTRIC SUPPLY CO., INC	\$381.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65691	LYLE WRECKER	\$150.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
65692	MacGill Discount Med & School	\$0.00	\$13,023.42	\$0.00	OTHER GEN SUPPLIES;NON-INST EQUIPMENT
65693	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
65694	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
65695	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$435.00	OTHER PROPERTY SERV
65696	NATHAN HAMMONTREE	\$470.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65697	NCS PEARSON, INC.	\$0.00	\$1,470.00	\$0.00	TESTING SUPPLIES
65700	NORTHWEST ALA. GAS DISTRICT	\$4,605.95	\$0.00	\$0.00	NATURAL GAS
65701	O REILLY AUTO PARTS	\$277.88	\$0.00	\$0.00	VEHICLE PARTS
65702	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
65703	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,071.73	TRANSFERS OUT LOCAL
65704	PREMIER BOILER & COMBUSTION	\$1,430.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65705	VALARIE PYRON	\$84.82	\$5.75	\$0.00	TRAVEL & TRAINING
65708	S & H SUPPLY COMPANY	\$1,342.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65709	SCHOOL SPECIALTY LLC	\$10,348.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65710	SPUR	\$0.00	\$24,529.67	\$2,702.84	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65711	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$75.00	LICENSE FEES
65712	LISA STIDHAM	\$10.35	\$0.00	\$0.00	TRAVEL & TRAINING
65713	STRICKLAND PAPER COMPANY	\$461.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65714	SUMMIT TRUCK GROUP	\$1,185.66	\$0.00	\$0.00	VEHICLE PARTS

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65715	TALLMAN COMPANY	\$1,354.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65716	TAMMY SARGENT	\$0.00	\$1,999.38	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
65717	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$190.00	\$0.00	ASSOCIATION DUES
65718	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
65719	THE RADIO SHOP	\$2,690.00	\$0.00	\$0.00	NON-INST EQUIPMENT
65720	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
65721	TRANE -Huntsville	\$781.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65722	TRANSPORTATION SOUTH INC	\$215.73	\$0.00	\$0.00	VEHICLE PARTS
65723	TURBO DIESEL & ELECTRIC SYSTEM	\$2,593.29	\$0.00	\$0.00	VEHICLE PARTS
65724	U-HAUL	\$0.00	\$0.00	\$209.43	RENTAL-EQUIPMENT
65725	UNIVERSITY OF ALABAMA AASBO	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
65726	WAL-MART COMMUNITY BRC	\$0.00	\$479.49	\$0.00	OTH NONINST SUPPLIES
65727	WATER BOARD OF BEAR CREEK	\$698.65	\$0.00	\$0.00	WATER AND SEWAGE
65728	WATER BOARD OF BRILLIANT	\$357.31	\$0.00	\$0.00	WATER AND SEWAGE
65729	WATER BOARD OF BRILLIANT	\$174.41	\$0.00	\$0.00	WATER AND SEWAGE
65730	WATER BOARD OF GUIN	\$1,548.41	\$0.00	\$0.00	WATER AND SEWAGE
65731	WATER BOARD OF HACKLEBURG	\$312.22	\$0.00	\$0.00	WATER AND SEWAGE
65732	DARYL WEATHERLY	\$0.00	\$0.00	\$18.97	TRAVEL & TRAINING
65733	Williams Glass LLC	\$635.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65734	WITTICHEN SUPPLY COMPANY	\$265.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65735	YOUNG WELDING SUPPLY, INC.	\$101.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65736	ALYSSE BEASLEY	\$630.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65737	ELIZABETH MASTIN	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65738	NATHAN HAMMONTREE	\$70.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65739	AGAPE MEDICAL CLINIC, PC	\$90.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
65740	ALABAMA POWER COMPANY	\$2,821.15	\$0.00	\$0.00	ELECTRICITY
65741	ALABAMA POWER COMPANY	\$3,605.82	\$826.56	\$0.00	ELECTRICITY
65742	ALABAMA POWER COMPANY	\$4,605.95	\$995.25	\$0.00	ELECTRICITY
65743	ALABAMA POWER COMPANY	\$2,485.70	\$0.00	\$0.00	ELECTRICITY
65744	ALABAMA POWER COMPANY	\$39.62	\$0.00	\$0.00	ELECTRICITY
65745	AMAZON.COM CREDIT	\$146.60	\$1,848.41	\$556.44	OTHER GEN SUPPLIES;NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;NCAP FURN.&FIXTURES
65746	AMAZON.COM CREDIT	\$0.00	\$416.42	\$83.99	OTHER GEN SUPPLIES;GENERAL OFFICE SUPPL;STUDENT CLASSRM SUPP;PURCHASED FOOD
65747	AMAZON.COM CREDIT	\$0.00	\$0.00	\$1,094.07	NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE;MAINTENANCE SUPPLIES;NCAP FURN.&FIXTURES
65748	AT & T	\$0.00	\$43.34	\$255.24	TELEPHONE
65749	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65750	DON JONES	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING
65751	HAMILTON PETROLEUM	\$6,478.42	\$0.00	\$0.00	FUEL-DIESEL
65752	MARION COUNTY SOLID WASTE DEPT	\$2,096.00	\$0.00	\$0.00	GARBAGE AND WASTE
65753	MARION COUNTY SOLID WASTE DEPT	\$926.00	\$0.00	\$0.00	GARBAGE AND WASTE
65754	NEXT SECURITY	\$45.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65755	NORTHWEST ALA. GAS DISTRICT	\$1,751.58	\$0.00	\$0.00	NATURAL GAS
65756	NORTHWEST ALA. GAS DISTRICT	\$4,866.29	\$0.00	\$0.00	NATURAL GAS
65757	SPUR	\$0.00	\$8,489.92	\$755.06	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65758	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
65759	WAL-MART COMMUNITY BRC	\$0.00	\$108.03	\$0.00	OTH NONINST SUPPLIES
65760	WATER BOARD OF BRILLIANT	\$332.90	\$0.00	\$0.00	WATER AND SEWAGE
65761	WATER BOARD OF BRILLIANT	\$232.47	\$0.00	\$0.00	WATER AND SEWAGE
65762	WATER BOARD OF HAMILTON	\$1,865.99	\$0.00	\$0.00	WATER AND SEWAGE
65763	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
65764	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
65765	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$414.58	\$0.00	NATURAL GAS
65766	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
65767	SOUTHEAST MOBILITY	\$0.00	\$25.00	\$0.00	MAINTENANCE SUPPLIES
65768	ULINE	\$0.00	\$1,691.90	\$0.00	FOOD PROCESSING SUPP
65769	STATE OF ALABAMA	\$0.00	\$0.00	\$2,652.98	ST UNEMPLOY COMP PAY
65770	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$478.85	\$0.00	TELEPHONE
65771	COCA-COLA BOTTLING CO UNITED	\$0.00	\$396.85	\$0.00	PURCHASED FOOD
65772	Country Corner	\$0.00	\$130.82	\$0.00	MAINTENANCE SUPPLIES
65773	FLOWERS BAKING CO OF BHAM	\$0.00	\$705.00	\$0.00	PURCHASED FOOD
65774	FLOWERS BAKING CO OF BHAM	\$0.00	\$598.10	\$0.00	PURCHASED FOOD
65775	FLOWERS BAKING CO OF BHAM	\$0.00	\$325.25	\$0.00	PURCHASED FOOD
65776	FURNITURE SUPPLY COMPANY, INC	\$0.00	\$1,564.60	\$0.00	FOOD PROCESSING SUPP
65777	HUBERT COMPANY	\$0.00	\$170.46	\$0.00	NON-INST EQUIPMENT
65778	MAYFIELD DAIRY FARMS	\$0.00	\$43.56	\$0.00	PURCHASED FOOD
65779	NEW DAIRY OPCO, LLC	\$0.00	\$1,719.65	\$0.00	PURCHASED FOOD
65780	NEW DAIRY OPCO, LLC	\$0.00	\$1,734.80	\$0.00	PURCHASED FOOD
65781	NEW DAIRY OPCO, LLC	\$0.00	\$1,690.20	\$0.00	PURCHASED FOOD
65782	NEW DAIRY OPCO, LLC	\$0.00	\$2,077.60	\$0.00	PURCHASED FOOD
65783	NEW DAIRY OPCO, LLC	\$0.00	\$420.89	\$0.00	PURCHASED FOOD
65784	OK Produce	\$0.00	\$787.80	\$0.00	PURCHASED FOOD
65785	OK Produce	\$0.00	\$613.01	\$0.00	PURCHASED FOOD
65786	PEPSI-COLA DR PEPPER	\$0.00	\$377.71	\$0.00	PURCHASED FOOD
65787	S & H SUPPLY COMPANY	\$0.00	\$174.81	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65788	SYSCO CENTRAL ALABAMA	\$0.00	\$2,101.87	\$0.00	PURCHASED FOOD
65789	SYSCO CENTRAL ALABAMA	\$0.00	\$2,833.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65790	SYSCO CENTRAL ALABAMA	\$0.00	\$4,332.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65791	WOODFRUITTICHER CO., INC.	\$0.00	\$281.96	\$0.00	PURCHASED FOOD
65792	WOODFRUITTICHER CO., INC.	\$0.00	\$85.12	\$0.00	PURCHASED FOOD
65796	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$35,955.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
65797	ALABAMA POWER COMPANY	\$2,907.89	\$0.00	\$0.00	ELECTRICITY
65798	ALABAMA POWER COMPANY	\$1,996.73	\$917.08	\$1,466.41	ELECTRICITY
65799	ALABAMA POWER COMPANY	\$5,545.17	\$1,249.25	\$0.00	ELECTRICITY
65800	ALABAMA POWER COMPANY	\$6,487.77	\$0.00	\$0.00	ELECTRICITY
65801	ALABAMA POWER COMPANY	\$4,266.08	\$1,299.03	\$0.00	ELECTRICITY
65802	ALABAMA POWER COMPANY	\$994.49	\$1,064.72	\$0.00	ELECTRICITY
65803	ALABAMA POWER COMPANY	\$9,613.73	\$0.00	\$621.93	ELECTRICITY
65804	Allens Auto Parts	\$760.00	\$0.00	\$0.00	VEHICLE PARTS
65805	ALSCA CONFERENCE	\$0.00	\$375.00	\$0.00	TRAVEL & TRAINING
65806	ALYSSE BEASLEY	\$855.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65807	ANA COLBURN	\$0.00	\$155.25	\$0.00	TRAVEL & TRAINING
65808	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$322.44	EQUIP MAINT AGREEMTS
65809	BYTESPEED	\$0.00	\$0.00	\$3,799.00	NCAP COMPUT.HARDWARE
65810	CENTURYLINK COMMUNICATIONS LLC	\$115.73	\$0.00	\$1,293.07	TELEPHONE
65811	CINTAS #215	\$313.16	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65812	Country Corner	\$27.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65813	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
65814	DEBRA WATKINS	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65815	ELIZABETH MASTIN	\$1,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65816	ELLIOTT TRUE VALUE HARDWARE	\$69.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65817	EMERSON GARAGE DOOR	\$125.00	\$0.00	\$0.00	VEHICLE PARTS
65818	GASCO AUTO SUPPLY	\$6.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65819	HAMILTON PETROLEUM	\$7,487.33	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
65820	INTERNATIONAL FIRE PROTECTION	\$1,300.00	\$0.00	\$0.00	OTHER PROPERTY SERV
65821	JANICE CALVERT	\$119.60	\$0.00	\$0.00	TRAVEL & TRAINING
65822	JENNIFER ZETROUER	\$1,900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65823	LEWIS ELECTRIC SUPPLY CO., INC	\$1,187.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65824	LYLE WRECKER	\$200.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
65825	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$43,956.65	NON INSTRUCT SOFTWARE
65826	McCain Engineering	\$12,484.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65827	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$435.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65828	NATHAN HAMMONTREE	\$405.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65829	NORTHWEST ALA. GAS DISTRICT	\$2,052.92	\$0.00	\$0.00	NATURAL GAS
65830	O REILLY AUTO PARTS	\$268.38	\$0.00	\$0.00	VEHICLE PARTS
65831	X-Treme Fire & Safety	\$0.00	\$0.00	\$1,279.25	EQUIP MAINT AGREEMTS
65832	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
65833	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
65834	VALARIE PYRON	\$70.45	\$6.90	\$0.00	TRAVEL & TRAINING
65835	S & H SUPPLY COMPANY	\$468.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65836	S & H SUPPLY COMPANY	\$309.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65837	SPUR	\$0.00	\$6,484.51	\$755.76	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65838	LISA STIDHAM	\$6.90	\$0.00	\$0.00	TRAVEL & TRAINING
65839	SUMMIT TRUCK GROUP	\$3,524.08	\$0.00	\$0.00	VEHICLE PARTS
65840	SUMMIT TRUCK GROUP	\$492.18	\$0.00	\$0.00	VEHICLE PARTS
65841	SUZAN RIDDLE	\$0.00	\$18.35	\$0.00	TRAVEL & TRAINING
65842	TAMMY SARGENT	\$0.00	\$3,312.73	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
65843	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
65844	Tommy Mason	\$0.00	\$0.00	\$1,992.00	CUSTODIAL SERVICES
65845	TRACY BURT	\$0.00	\$38.58	\$0.00	TRAVEL & TRAINING
65846	TRANE -Huntsville	\$712.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65847	TRANSPORTATION SOUTH INC	\$167,766.16	\$0.00	\$0.00	SCHOOL BUSES;VEHICLE PARTS
65848	TURBO DIESEL & ELECTRIC SYSTEM	\$4,750.75	\$0.00	\$0.00	VEHICLE PARTS
65849	VALLEY SCREENING	\$55.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65850	WATER BOARD OF BEAR CREEK	\$592.07	\$0.00	\$0.00	WATER AND SEWAGE
65851	WATER BOARD OF GUIN	\$1,358.03	\$0.00	\$0.00	WATER AND SEWAGE
65852	WATER BOARD OF HACKLEBURG	\$263.64	\$0.00	\$0.00	WATER AND SEWAGE
65853	WEATHERTECH DIST COMP INC	\$1,873.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65854	WITTICHEN SUPPLY COMPANY	\$249.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65855	WOODWIND AND BRASSWIND	\$853.50	\$0.00	\$0.00	CLASSROOM EQUIPMENT
65856	YOUNG WELDING SUPPLY, INC.	\$83.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65857	ALABAMA POWER COMPANY	\$3,107.01	\$0.00	\$0.00	ELECTRICITY
65858	ALABAMA POWER COMPANY	\$2,591.38	\$932.66	\$0.00	ELECTRICITY
65859	ALABAMA POWER COMPANY	\$7,582.66	\$887.18	\$0.00	ELECTRICITY
65860	ALABAMA POWER COMPANY	\$5,214.67	\$0.00	\$0.00	ELECTRICITY
65861	ALABAMA POWER COMPANY	\$2,625.77	\$0.00	\$0.00	ELECTRICITY
65862	Allens Auto Parts	\$113.00	\$0.00	\$0.00	VEHICLE PARTS
65863	AMAZON.COM CREDIT	\$21.98	\$0.00	\$64.19	NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
65864	AT & T	\$0.00	\$43.34	\$259.59	TELEPHONE
65865	Building Systems Technology	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65866	BUTLER CONSTRUCTION CO, LLC	\$64,462.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
65867	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65868	CLAS	\$0.00	\$25.00	\$0.00	TRAVEL & TRAINING
65869	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,473.00	MEDICAL/HEALTH SERV
65870	FASTENAL	\$1,425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65871	FIRST NAT L BANK OF HAMILTON	\$0.00	\$0.00	\$106.32	OFFICE SUPPLIES
65872	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$1,048.55	\$0.00	STUDENT EDUCATIONAL
65873	CRYSTAL GOSA	\$46.00	\$0.00	\$0.00	TRAVEL & TRAINING
65874	HAMILTON PETROLEUM	\$3,466.64	\$0.00	\$0.00	FUEL-DIESEL
65875	KAYLA COLE	\$0.00	\$0.00	\$61.07	TRAVEL & TRAINING
65876	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$2,365.21	NON INSTRUCT SOFTWARE;DATA PROCESSING SUPP
65877	MCGRIFF HALEYVILLE COMM	\$1,950.00	\$0.00	\$0.00	TIRES
65878	NCS PEARSON, INC.	\$0.00	\$250.00	\$0.00	TESTING SUPPLIES
65879	NORTHWEST ALA. GAS DISTRICT	\$5,155.79	\$0.00	\$0.00	NATURAL GAS
65880	NORTHWEST ALA. GAS DISTRICT	\$6,281.90	\$0.00	\$0.00	NATURAL GAS
65881	NORTHWEST ALA. GAS DISTRICT	\$515.44	\$0.00	\$0.00	NATURAL GAS
65882	P & M Mechanical, Inc.	\$30,294.17	\$0.00	\$0.00	BUILDING IMPROVEMENT
65883	X-Treme Fire & Safety	\$0.00	\$0.00	\$20.50	EQUIP MAINT AGREEMTS
65884	PEOPLES TRUST BANK- CHARGES	\$0.00	\$0.00	\$84.54	OFFICE SUPPLIES
65885	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
65886	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
65887	POWERSCHOOL	\$0.00	\$4,400.00	\$0.00	TRAVEL & TRAINING
65888	PREMIER BOILER & COMBUSTION	\$2,540.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65889	QUILL CORPORATION	\$0.00	\$0.00	\$187.47	OFFICE SUPPLIES
65890	SPUR	\$0.00	\$12,186.06	\$1,143.30	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
65891	STAR PRINTING COMPANY	\$0.00	\$0.00	\$375.00	OFFICE SUPPLIES
65892	LINDA N. STOWE	\$36.80	\$0.00	\$0.00	TRAVEL & TRAINING
65893	THE LEARNING TREE	\$0.00	\$630.17	\$0.00	STUDENT EDUCATIONAL
65894	Tigrett Steel & Supply Inc	\$1,584.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65895	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
65896	WAL-MART COMMUNITY BRC	\$0.00	\$369.24	\$0.00	OTH NONINST SUPPLIES
65897	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
65898	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$806.60	\$0.00	NATURAL GAS
65899	PEPSI-COLA DR PEPPER	\$0.00	\$54.27	\$0.00	PURCHASED FOOD
65900	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
65901	Amanda Dulaney	\$0.00	\$36.15	\$0.00	DEFERRED REVENUE
65902	CENTRAL PAPER COMPANY	\$0.00	\$1,176.44	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
65903	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$479.10	\$0.00	TELEPHONE



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65904	COCA-COLA BOTTLING CO UNITED	\$0.00	\$375.48	\$0.00	PURCHASED FOOD
65905	Country Corner	\$0.00	\$57.90	\$0.00	MAINTENANCE SUPPLIES
65906	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$22.43	\$0.00	MAINTENANCE SUPPLIES
65907	FLOWERS BAKING CO OF BHAM	\$0.00	\$939.02	\$0.00	PURCHASED FOOD
65908	FLOWERS BAKING CO OF BHAM	\$0.00	\$965.10	\$0.00	PURCHASED FOOD
65909	FLOWERS BAKING CO OF BHAM	\$0.00	\$651.50	\$0.00	PURCHASED FOOD
65910	FLOWERS BAKING CO OF BHAM	\$0.00	\$715.43	\$0.00	PURCHASED FOOD
65911	FLOWERS BAKING CO OF BHAM	\$0.00	\$73.84	\$0.00	PURCHASED FOOD
65912	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$3.99	\$0.00	MAINTENANCE SUPPLIES
65913	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
65914	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$102.05	\$0.00	MAINTENANCE SUPPLIES
65915	LANN CHEMICAL COMPANY	\$0.00	\$300.00	\$0.00	JANITORIAL SUPPLIES
65916	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
65917	MAYFIELD DAIRY FARMS	\$0.00	\$603.90	\$0.00	PURCHASED FOOD
65918	MAYFIELD DAIRY FARMS	\$0.00	\$313.76	\$0.00	PURCHASED FOOD
65919	NEW DAIRY OPCO, LLC	\$0.00	\$2,232.13	\$0.00	PURCHASED FOOD
65920	NEW DAIRY OPCO, LLC	\$0.00	\$1,199.84	\$0.00	PURCHASED FOOD
65921	NEW DAIRY OPCO, LLC	\$0.00	\$1,033.60	\$0.00	PURCHASED FOOD
65922	NEW DAIRY OPCO, LLC	\$0.00	\$848.50	\$0.00	PURCHASED FOOD
65923	NEW DAIRY OPCO, LLC	\$0.00	\$920.66	\$0.00	PURCHASED FOOD
65924	NEW DAIRY OPCO, LLC	\$0.00	\$1,607.37	\$0.00	PURCHASED FOOD
65925	NEW DAIRY OPCO, LLC	\$0.00	\$1,160.57	\$0.00	PURCHASED FOOD
65926	NEW DAIRY OPCO, LLC	\$0.00	\$873.76	\$0.00	PURCHASED FOOD
65927	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$386.17	\$0.00	NATURAL GAS
65928	OK Produce	\$0.00	\$961.76	\$0.00	PURCHASED FOOD
65929	OK Produce	\$0.00	\$1,318.53	\$0.00	PURCHASED FOOD
65930	OK Produce	\$0.00	\$674.58	\$0.00	PURCHASED FOOD
65931	OK Produce	\$0.00	\$612.79	\$0.00	PURCHASED FOOD
65932	PEPSI-COLA DR PEPPER	\$0.00	\$379.89	\$0.00	PURCHASED FOOD
65933	PEPSI-COLA DR PEPPER	\$0.00	\$355.26	\$0.00	PURCHASED FOOD
65934	S & H SUPPLY COMPANY	\$0.00	\$217.16	\$0.00	MAINTENANCE SUPPLIES
65935	SYSCO CENTRAL ALABAMA	\$0.00	\$1,912.25	\$0.00	PURCHASED FOOD
65936	SYSCO CENTRAL ALABAMA	\$0.00	\$2,656.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65937	SYSCO CENTRAL ALABAMA	\$0.00	\$1,834.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65938	SYSCO CENTRAL ALABAMA	\$0.00	\$1,947.79	\$0.00	PURCHASED FOOD
65939	SYSCO CENTRAL ALABAMA	\$0.00	\$560.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65940	WOODFRUITTICHER CO., INC.	\$0.00	\$111.72	\$0.00	PURCHASED FOOD
65941	WOODFRUITTICHER CO., INC.	\$0.00	\$311.22	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65942	WOODFRUITTICHER CO., INC.	\$0.00	\$438.90	\$0.00	PURCHASED FOOD
65943	WOODFRUITTICHER CO., INC.	\$0.00	\$329.84	\$0.00	PURCHASED FOOD
65944	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,016.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
65945	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,952.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65946	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,369.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
65947	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,186.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
65948	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,945.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65949	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$620.00	TRAVEL & TRAINING
65950	AASCD	\$0.00	\$249.00	\$0.00	TRAVEL & TRAINING
65951	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
65952	ALABAMA POWER COMPANY	\$3,068.28	\$0.00	\$0.00	ELECTRICITY
65953	ALABAMA POWER COMPANY	\$1,588.73	\$0.00	\$1,752.24	ELECTRICITY
65954	ALABAMA POWER COMPANY	\$5,976.69	\$2,264.22	\$0.00	ELECTRICITY
65955	ALABAMA POWER COMPANY	\$7,068.78	\$0.00	\$0.00	ELECTRICITY
65956	ALABAMA POWER COMPANY	\$5,034.03	\$1,402.52	\$0.00	ELECTRICITY
65957	ALABAMA POWER COMPANY	\$1,055.19	\$998.49	\$0.00	ELECTRICITY
65958	ALABAMA POWER COMPANY	\$3,945.86	\$0.00	\$595.68	ELECTRICITY
65959	ALABAMA POWER COMPANY	\$9,167.29	\$0.00	\$0.00	ELECTRICITY
65960	ALABAMA POWER COMPANY	\$2,270.75	\$0.00	\$1,075.86	ELECTRICITY
65961	ALABAMA POWER COMPANY	\$4,312.43	\$2,030.56	\$0.00	ELECTRICITY
65962	ALABAMA POWER COMPANY	\$5,402.50	\$0.00	\$0.00	ELECTRICITY
65963	ALABAMA POWER COMPANY	\$2,223.11	\$1,805.43	\$0.00	ELECTRICITY
65964	ALABAMA POWER COMPANY	\$3,196.45	\$990.92	\$0.00	ELECTRICITY
65965	ALABAMA POWER COMPANY	\$735.73	\$0.00	\$0.00	ELECTRICITY
65966	ALABAMA POWER COMPANY	\$4,445.07	\$0.00	\$662.93	ELECTRICITY
65967	ALAEL	\$100.00	\$0.00	\$0.00	TRAVEL & TRAINING
65968	Allens Auto Parts	\$570.00	\$0.00	\$0.00	VEHICLE PARTS
65969	ALYSSE BEASLEY	\$965.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65970	ASHLEY SEABORN	\$0.00	\$0.00	\$92.96	TRAVEL & TRAINING
65971	Beverly Burleson	\$0.00	\$0.00	\$56.00	TRAVEL & TRAINING
65972	BYTESPEED	\$700.00	\$2,225.00	\$0.00	NCAP COMPUT.HARDWARE
65973	CANTRELL & WALLER PREPARATORY	\$12,000.00	\$0.00	\$0.00	TESTING SUPPLIES
65974	CDW GOVERNMENT, INC.	\$4,802.00	\$0.00	\$5,777.50	NCAP COMPUT.HARDWARE
65975	CENTURYLINK COMMUNICATIONS LLC	\$121.73	\$0.00	\$1,296.63	TELEPHONE
65976	CINTAS #215	\$78.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
65977	Country Corner	\$27.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65978	COVERINGS UNLIMITED LLC	\$5,400.32	\$0.00	\$0.00	LAND & BLDG REPAIR/M
65979	DEBRA WATKINS	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65980	DON JONES	\$0.00	\$0.00	\$31.36	TRAVEL & TRAINING
65981	ELIZABETH MASTIN	\$1,725.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65982	ERP, INC	\$500.50	\$0.00	\$0.00	VEHICLE PARTS
65983	CRYSTAL GOSA	\$22.40	\$0.00	\$0.00	TRAVEL & TRAINING
65984	HAMILTON AREA CHAMBER OF	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
65985	HAMILTON PETROLEUM	\$8,394.16	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
65986	HOWARD COMPUTERS	\$0.00	\$0.00	\$4,121.00	NCAP COMPUT.HARDWARE
65987	InCare Technologies	\$0.00	\$0.00	\$410.00	CLASSROOM EQUIPMENT
65988	JANICE CALVERT	\$107.52	\$0.00	\$0.00	TRAVEL & TRAINING
65989	JENNIFER ZETROUER	\$1,670.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65990	KAYLA COLE	\$0.00	\$0.00	\$79.30	TRAVEL & TRAINING
65991	Lathan Associates Architects	\$8,519.45	\$0.00	\$0.00	BUILDING IMPROVEMENT
65992	LEWIS ELECTRIC SUPPLY CO., INC	\$5,413.41	\$0.00	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
65993	LEWIS ELECTRIC SUPPLY CO., INC	\$267.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65994	M & A SUPPLY CO, INC	\$190.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
65995	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
65996	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
65997	NATHAN HAMMONTREE	\$595.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65998	NCS PEARSON, INC.	\$0.00	\$1,578.54	\$0.00	TESTING SUPPLIES
65999	NORTHWEST ALA. GAS DISTRICT	\$9,554.52	\$0.00	\$0.00	NATURAL GAS
66000	NORTHWEST ALA. GAS DISTRICT	\$1,427.05	\$0.00	\$0.00	NATURAL GAS
66001	O REILLY AUTO PARTS	\$107.70	\$0.00	\$0.00	VEHICLE PARTS
66002	P & M Mechanical, Inc.	\$268,628.32	\$0.00	\$0.00	BUILDING IMPROVEMENT
66004	PUBLISHER S WAREHOUSE	\$4,511.38	\$0.00	\$0.00	TEXTBOOKS
66005	VALARIE PYRON	\$81.76	\$5.60	\$0.00	TRAVEL & TRAINING
66007	S & H SUPPLY COMPANY	\$431.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66008	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$367.00	TRAVEL & TRAINING
66009	SPUR	\$0.00	\$13,719.83	\$967.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66010	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$620.00	LICENSE FEES
66011	LISA STIDHAM	\$8.96	\$0.00	\$0.00	TRAVEL & TRAINING
66012	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$591.45	OFFICE SUPPLIES
66013	SUMMIT TRUCK GROUP	\$2,336.56	\$0.00	\$0.00	VEHICLE PARTS
66014	TALLMAN COMPANY	\$304.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66015	TAMMY SARGENT	\$0.00	\$3,714.08	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
66016	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
66017	TRANSPORTATION SOUTH INC	\$637.28	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66027	TURBO DIESEL & ELECTRIC SYSTEM	\$1,611.54	\$0.00	\$0.00	VEHICLE PARTS
66028	WAL-MART COMMUNITY BRC	\$245.07	\$0.00	\$0.00	OTHER GEN SUPPLIES
66029	WATER BOARD OF BEAR CREEK	\$591.43	\$0.00	\$0.00	WATER AND SEWAGE
66030	WATER BOARD OF BRILLIANT	\$291.50	\$0.00	\$0.00	WATER AND SEWAGE
66031	WATER BOARD OF BRILLIANT	\$168.30	\$0.00	\$0.00	WATER AND SEWAGE
66032	WATER BOARD OF GUIN	\$2,897.21	\$0.00	\$0.00	WATER AND SEWAGE
66033	WATER BOARD OF HAMILTON	\$1,744.30	\$0.00	\$0.00	WATER AND SEWAGE
66034	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66035	DARYL WEATHERLY	\$0.00	\$0.00	\$36.96	TRAVEL & TRAINING
66036	J. H. WRIGHT & ASSOCIATES, INC	\$107.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66037	YOUNG WELDING SUPPLY, INC.	\$83.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66038	AGAPE MEDICAL CLINIC, PC	\$90.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
66045	ALABAMA POWER COMPANY	\$3,081.44	\$0.00	\$0.00	ELECTRICITY
66046	ALABAMA POWER COMPANY	\$5,783.79	\$916.28	\$0.00	ELECTRICITY
66047	ALABAMA POWER COMPANY	\$12,363.49	\$976.36	\$0.00	ELECTRICITY
66048	ALABAMA POWER COMPANY	\$2,601.70	\$0.00	\$0.00	ELECTRICITY
66049	ALABAMA POWER COMPANY	\$951.22	\$0.00	\$0.00	ELECTRICITY
66050	ALABAMA ROOFING & SHEET METAL	\$40,393.95	\$0.00	\$0.00	BUILDING IMPROVEMENT
66053	AMAZON.COM CREDIT	\$0.00	\$1,071.43	\$6,057.38	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES;OFFICE SUPPLIES;NCAP FURN.&FIXTURES
66054	AT & T	\$0.00	\$43.34	\$259.65	TELEPHONE
66055	Beverly Burleson	\$0.00	\$0.00	\$28.00	TRAVEL & TRAINING
66056	BUTLER CONSTRUCTION CO, LLC	\$174,405.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
66057	ANDREA CANTRELL	\$0.00	\$122.71	\$0.00	TRAVEL & TRAINING
66058	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$174.00	\$0.00	TRAVEL & TRAINING
66059	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
66060	KIWANIS CLUB OF HAMILTON	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
66061	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$440.00	OTHER PROPERTY SERV
66062	NORTHWEST ALA. GAS DISTRICT	\$5,010.67	\$0.00	\$0.00	NATURAL GAS
66063	NORTHWEST ALA. GAS DISTRICT	\$7,624.61	\$0.00	\$0.00	NATURAL GAS
66064	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
66065	QUILL CORPORATION	\$0.00	\$0.00	\$578.98	JANITORIAL SUPPLIES;OFFICE SUPPLIES
66066	Seon System Sales Inc	\$353.00	\$0.00	\$0.00	NON-INST EQUIPMENT
66067	SPUR	\$0.00	\$16,148.18	\$1,861.58	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66068	THE LEARNING TREE	\$0.00	\$428.89	\$0.00	STUDENT EDUCATIONAL
66069	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
66070	VIRCO	\$0.00	\$0.00	\$16,579.68	NCAP FURN.&FIXTURES
66071	WAL-MART COMMUNITY BRC	\$221.34	\$836.94	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP

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66072	WARD SCOTT ARCHITECTURE	\$929.60	\$0.00	\$0.00	BUILDING IMPROVEMENT
66073	WATER BOARD OF HACKLEBURG	\$319.65	\$0.00	\$0.00	WATER AND SEWAGE
66074	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66075	ANN WEST	\$0.00	\$0.00	\$1,199.28	TRAVEL & TRAINING
66076	Williams Glass LLC	\$50.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
66077	YOUNG WELDING SUPPLY, INC.	\$79.40	\$0.00	\$0.00	VEHICLE PARTS
66078	Ekon-O-Pac	\$0.00	\$1,357.40	\$0.00	FOOD PROCESSING SUPP
66079	FURNITURE SUPPLY COMPANY, INC	\$0.00	\$849.80	\$0.00	FOOD PROCESSING SUPP
66080	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,283.55	\$0.00	NATURAL GAS
66081	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66082	QUILL CORPORATION	\$0.00	\$1,096.61	\$0.00	GENERAL OFFICE SUPPL
66083	STATE DEPT. OF EDUCATION	\$491.96	\$0.00	\$0.00	INTERGOVT PAYABLE
66084	HAMILTON HIGH SCHOOL	\$15,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66086	ADCO BOILER COMPANY	\$1,110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66087	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
66088	ALA-CASE	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
66089	ALABAMA DEPT OF REV. - MOTOR V	\$194.00	\$0.00	\$0.00	REGISTRATION FEES
66090	ALABAMA POWER COMPANY	\$3,070.48	\$0.00	\$0.00	ELECTRICITY
66091	ALABAMA POWER COMPANY	\$2,086.10	\$0.00	\$1,931.27	ELECTRICITY
66092	ALABAMA POWER COMPANY	\$4,891.02	\$2,215.91	\$0.00	ELECTRICITY
66093	ALABAMA POWER COMPANY	\$8,339.54	\$0.00	\$0.00	ELECTRICITY
66094	ALABAMA POWER COMPANY	\$3,108.61	\$1,241.78	\$0.00	ELECTRICITY
66095	ALABAMA POWER COMPANY	\$2,880.35	\$971.20	\$0.00	ELECTRICITY
66096	ALABAMA POWER COMPANY	\$4,509.26	\$0.00	\$0.00	ELECTRICITY
66097	ALABAMA POWER COMPANY	\$7,477.38	\$0.00	\$654.89	ELECTRICITY
66098	Allens Auto Parts	\$665.00	\$0.00	\$0.00	VEHICLE PARTS
66099	ALYSSE BEASLEY	\$695.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66100	ANDERSONS.COM	\$0.00	\$0.00	\$912.45	NCAP FURN.&FIXTURES
66101	APPLE INC.	\$2,594.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
66102	ASHLEY SEABORN	\$0.00	\$0.00	\$41.44	TRAVEL & TRAINING
66103	AT & T	\$0.00	\$43.34	\$259.65	TELEPHONE
66104	ANDREA CANTRELL	\$0.00	\$78.98	\$0.00	TRAVEL & TRAINING
66105	CDW GOVERNMENT, INC.	\$542.20	\$0.00	\$909.46	NCAP COMPUT.HARDWARE
66106	CENTURYLINK COMMUNICATIONS LLC	\$129.28	\$0.00	\$1,294.82	TELEPHONE
66107	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66108	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
66109	COMPANION CORPORATION	\$758.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66110	Country Corner	\$119.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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66111	DEBRA WATKINS	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66112	DERRIANN PHARR	\$280.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66113	KEVIN DULANEY	\$0.00	\$0.00	\$31.36	TRAVEL & TRAINING
66114	ELIZABETH MASTIN	\$1,330.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66115	ELLIOTT TRUE VALUE HARDWARE	\$110.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66116	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,747.50	MEDICAL/HEALTH SERV
66117	GASCO AUTO SUPPLY	\$24.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66118	CRYSTAL GOSA	\$56.00	\$0.00	\$0.00	TRAVEL & TRAINING
66119	HACKLEBURG ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66120	HALEYVILLE WELD & MACHINE, INC	\$1,398.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66121	HAMILTON METALS, LLC	\$0.00	\$0.00	\$697.00	MAINTENANCE SUPPLIES
66122	HAMILTON PETROLEUM	\$11,401.18	\$0.00	\$0.00	FUEL-DIESEL
66123	HUMAN RELATIONS MEDIA	\$509.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66124	InCare Technologies	\$15,043.00	\$0.00	\$11,291.00	NCAP COMPUT.HARDWARE
66125	JANICE CALVERT	\$116.48	\$0.00	\$0.00	TRAVEL & TRAINING
66126	JENNIFER ZETROUER	\$1,960.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66127	KAYLA COLE	\$0.00	\$0.00	\$79.30	TRAVEL & TRAINING
66128	LEWIS ELECTRIC SUPPLY CO., INC	\$667.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66129	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$603.98	MAINTENANCE SUPPLIES
66130	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
66131	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
66132	NATHAN HAMMONTREE	\$622.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
66133	North Alabama Pool Supply LLC	\$0.00	\$0.00	\$163.00	WATER AND SEWAGE
66134	NORTHWEST ALA. GAS DISTRICT	\$3,986.00	\$0.00	\$0.00	NATURAL GAS
66135	NORTHWEST ALA. GAS DISTRICT	\$9,859.51	\$0.00	\$0.00	NATURAL GAS
66136	NORTHWEST ALA. GAS DISTRICT	\$1,454.09	\$0.00	\$0.00	NATURAL GAS
66137	NWA HARDWARE	\$32.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66140	O REILLY AUTO PARTS	\$1,098.13	\$0.00	\$0.00	VEHICLE PARTS
66141	P & M Mechanical, Inc.	\$90,285.98	\$0.00	\$0.00	BUILDING IMPROVEMENT
66142	CARL PARKER	\$600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66143	PEEHIP	\$720.00	\$0.00	\$0.00	STATE INSURANCE
66144	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
66145	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
66146	VALARIE PYRON	\$68.88	\$6.72	\$0.00	TRAVEL & TRAINING
66147	QUILL CORPORATION	\$152.30	\$1,407.79	\$0.00	STUDENT CLASSRM SUPP
66148	S & H SUPPLY COMPANY	\$402.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66149	S & H SUPPLY COMPANY	\$292.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66150	SALEM PRESS, INC.	\$1,282.50	\$0.00	\$0.00	LIBRARY BOOKS

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66151	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$457.00	TRAVEL & TRAINING
66152	SPUR	\$0.00	\$15,566.87	\$1,721.90	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66153	LISA STIDHAM	\$6.72	\$0.00	\$0.00	TRAVEL & TRAINING
66154	SUMMIT TRUCK GROUP	\$872.56	\$0.00	\$0.00	VEHICLE PARTS
66155	TALLMAN COMPANY	\$481.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66156	TAMMY SARGENT	\$0.00	\$3,164.60	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
66157	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$5,957.50	MED-HEALTH97/LEGAL98
66158	THE LEARNING TREE	\$0.00	\$439.33	\$0.00	STUDENT EDUCATIONAL
66159	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
66160	TRACY BURT	\$0.00	\$0.00	\$82.10	TRAVEL & TRAINING
66161	TRANSPORTATION SOUTH INC	\$737.90	\$0.00	\$0.00	VEHICLE PARTS
66162	TURBO DIESEL & ELECTRIC SYSTEM	\$4,290.12	\$0.00	\$0.00	VEHICLE PARTS
66163	TURBO DIESEL & ELECTRIC SYSTEM	\$392.44	\$0.00	\$0.00	VEHICLE PARTS
66164	U-HAUL	\$0.00	\$0.00	\$198.81	RENTAL-EQUIPMENT
66165	WAL-MART COMMUNITY BRC	\$0.00	\$66.39	\$308.00	NON-INST EQUIPMENT;OTH NONINST SUPPLIES
66166	WATER BOARD OF BEAR CREEK	\$587.63	\$0.00	\$0.00	WATER AND SEWAGE
66167	WATER BOARD OF BRILLIANT	\$362.48	\$0.00	\$0.00	WATER AND SEWAGE
66168	WATER BOARD OF BRILLIANT	\$158.46	\$0.00	\$0.00	WATER AND SEWAGE
66169	WATER BOARD OF GUIN	\$806.15	\$0.00	\$0.00	WATER AND SEWAGE
66170	WATER BOARD OF HACKLEBURG	\$384.52	\$0.00	\$0.00	WATER AND SEWAGE
66171	WATER BOARD OF HAMILTON	\$1,793.77	\$0.00	\$0.00	WATER AND SEWAGE
66172	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66173	WILKS TIRE & BATTERY SVC INC	\$4,627.93	\$0.00	\$0.00	TIRES
66174	WITTICHEN SUPPLY COMPANY	\$146.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66175	YOUNG WELDING SUPPLY, INC.	\$76.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66176	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$400.00	\$0.00	TRAVEL & TRAINING
66177	BRESCO	\$0.00	\$1,913.03	\$0.00	MAINTENANCE SUPPLIES
66178	CENTRAL PAPER COMPANY	\$0.00	\$348.56	\$0.00	FOOD SERV SUPPLIES
66179	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$478.80	\$0.00	TELEPHONE
66180	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
66181	COCA-COLA BOTTLING CO UNITED	\$0.00	\$483.98	\$0.00	PURCHASED FOOD
66182	Country Corner	\$0.00	\$127.33	\$0.00	MAINTENANCE SUPPLIES
66183	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$15.94	\$0.00	MAINTENANCE SUPPLIES
66184	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,210.55	\$0.00	PURCHASED FOOD
66185	FLOWERS BAKING CO OF BHAM	\$0.00	\$589.90	\$0.00	PURCHASED FOOD
66186	FLOWERS BAKING CO OF BHAM	\$0.00	\$750.72	\$0.00	PURCHASED FOOD
66187	FLOWERS BAKING CO OF BHAM	\$0.00	\$804.53	\$0.00	PURCHASED FOOD
66188	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT

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66189	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,059.97	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
66190	LANN CHEMICAL COMPANY	\$0.00	\$301.16	\$0.00	FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
66191	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
66192	MAYFIELD DAIRY FARMS	\$0.00	\$670.10	\$0.00	PURCHASED FOOD
66193	MAYFIELD DAIRY FARMS	\$0.00	\$53.78	\$0.00	PURCHASED FOOD
66194	NEW DAIRY OPCO, LLC	\$0.00	\$1,348.18	\$0.00	PURCHASED FOOD
66195	NEW DAIRY OPCO, LLC	\$0.00	\$1,793.61	\$0.00	PURCHASED FOOD
66196	NEW DAIRY OPCO, LLC	\$0.00	\$1,178.23	\$0.00	PURCHASED FOOD
66197	NEW DAIRY OPCO, LLC	\$0.00	\$1,488.81	\$0.00	PURCHASED FOOD
66198	NEW DAIRY OPCO, LLC	\$0.00	\$1,863.07	\$0.00	PURCHASED FOOD
66199	NEW DAIRY OPCO, LLC	\$0.00	\$804.75	\$0.00	PURCHASED FOOD
66200	NEW DAIRY OPCO, LLC	\$0.00	\$384.26	\$0.00	PURCHASED FOOD
66201	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$583.62	\$0.00	NATURAL GAS
66202	OK Produce	\$0.00	\$432.28	\$0.00	PURCHASED FOOD
66203	OK Produce	\$0.00	\$616.52	\$0.00	PURCHASED FOOD
66204	OK Produce	\$0.00	\$571.11	\$0.00	PURCHASED FOOD
66205	OK Produce	\$0.00	\$62.43	\$0.00	PURCHASED FOOD
66207	PEPSI-COLA DR PEPPER	\$0.00	\$454.43	\$0.00	PURCHASED FOOD
66208	JENNIFER ROBERTS	\$0.00	\$17.36	\$0.00	TRAVEL & TRAINING
66209	S & H SUPPLY COMPANY	\$0.00	\$331.28	\$0.00	MAINTENANCE SUPPLIES
66210	SYSCO CENTRAL ALABAMA	\$0.00	\$1,016.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66211	SYSCO CENTRAL ALABAMA	\$0.00	\$2,230.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66212	SYSCO CENTRAL ALABAMA	\$0.00	\$262.78	\$0.00	PURCHASED FOOD
66213	WITTICHEN SUPPLY COMPANY	\$0.00	\$64.61	\$0.00	MAINTENANCE SUPPLIES
66214	WOODFRUITTICHER CO., INC.	\$0.00	\$438.90	\$0.00	PURCHASED FOOD
66215	WOODFRUITTICHER CO., INC.	\$0.00	\$220.78	\$0.00	PURCHASED FOOD
66216	WOODFRUITTICHER CO., INC.	\$0.00	\$343.14	\$0.00	PURCHASED FOOD
66221	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$30,161.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
66222	QUINTON DURAN AARON	\$0.00	\$0.00	\$5,000.00	STUDENT EDUCATIONAL
66223	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,445.00	TRAVEL & TRAINING
66224	ALABAMA DEPT OF REV. - MOTOR V	\$48.50	\$0.00	\$0.00	REGISTRATION FEES
66225	ALABAMA JLDC REGISTRATION	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
66226	ALABAMA POWER COMPANY	\$3,270.49	\$0.00	\$0.00	ELECTRICITY
66227	ALABAMA POWER COMPANY	\$5,695.31	\$1,053.28	\$0.00	ELECTRICITY
66228	ALABAMA POWER COMPANY	\$12,431.63	\$966.49	\$0.00	ELECTRICITY
66229	ALABAMA POWER COMPANY	\$2,908.19	\$0.00	\$0.00	ELECTRICITY
66230	ALABAMA POWER COMPANY	\$295.95	\$0.00	\$0.00	ELECTRICITY



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66231	AUGY AVERY	\$180.00	\$0.00	\$0.00	VEHICLE PARTS
66232	Building Systems Technology	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
66233	CETRIX TECHNOLOGIES, LLC	\$0.00	\$314.40	\$0.00	OTHER GEN SUPPLIES
66234	CHOOSING THE BEST, INC	\$849.25	\$0.00	\$0.00	TEXTBOOKS
66235	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66236	CINDY COPELAND	\$200.00	\$0.00	\$0.00	TRAVEL & TRAINING
66237	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
66238	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,512.00	MEDICAL/HEALTH SERV
66239	HAMILTON PETROLEUM	\$6,381.00	\$0.00	\$0.00	FUEL-DIESEL
66240	InCare Technologies	\$7,213.00	\$0.00	\$3,657.00	NCAP COMPUT.HARDWARE
66241	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$465.00	OTHER PROPERTY SERV
66242	NORTHWEST ALA. GAS DISTRICT	\$4,236.25	\$0.00	\$0.00	NATURAL GAS
66243	NORTHWEST ALA. GAS DISTRICT	\$9,242.16	\$0.00	\$0.00	NATURAL GAS
66244	NORTHWEST ALA. GAS DISTRICT	\$1,214.87	\$0.00	\$0.00	NATURAL GAS
66245	ONLINE EEI - EVENT DECOR SHOP	\$0.00	\$0.00	\$4,133.32	NCAP FURN.&FIXTURES
66246	P & M Mechanical, Inc.	\$28,077.18	\$0.00	\$0.00	BUILDING IMPROVEMENT
66247	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
66248	DAVID PRUITT	\$0.00	\$174.00	\$0.00	TRAVEL & TRAINING
66249	QUILL CORPORATION	\$25.99	\$0.00	\$690.97	OFFICE SUPPLIES;OTHER GEN SUPPLIES
66250	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$350.00	TRAVEL & TRAINING
66251	SPORTEES	\$0.00	\$0.00	\$26.00	GENERAL OFFICE SUPPL
66252	SPUR	\$0.00	\$15,536.72	\$1,892.96	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66253	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
66254	TRANE -Huntsville	\$100.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66255	TRANSPORTATION SOUTH INC	\$167,636.00	\$0.00	\$0.00	SCHOOL BUSES
66256	VALLEY SCREENING	\$1,185.00	\$0.00	\$0.00	DRUG TESTING SERV;MEDICAL/HEALTH SERV
66257	WAL-MART COMMUNITY BRC	\$0.00	\$147.84	\$0.00	MAINTENANCE SUPPLIES
66258	WARD SCOTT ARCHITECTURE	\$232.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
66259	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66260	TABATHA ENGLE	\$0.00	\$19.04	\$0.00	TRAVEL & TRAINING
66261	FLOWERS BAKING CO OF BHAM	\$0.00	\$799.06	\$0.00	PURCHASED FOOD
66262	FLOWERS BAKING CO OF BHAM	\$0.00	\$822.03	\$0.00	PURCHASED FOOD
66263	FLOWERS BAKING CO OF BHAM	\$0.00	\$406.94	\$0.00	PURCHASED FOOD
66264	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,561.69	\$0.00	NATURAL GAS
66265	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66266	QUILL CORPORATION	\$0.00	\$47.58	\$0.00	GENERAL OFFICE SUPPL
66267	DONNA SELF	\$0.00	\$20.16	\$0.00	TRAVEL & TRAINING
66268	SYSCO CENTRAL ALABAMA	\$0.00	\$1,663.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66269	SYSCO CENTRAL ALABAMA	\$0.00	\$2,868.80	\$0.00	PURCHASED FOOD
66270	SYSCO CENTRAL ALABAMA	\$0.00	\$2,003.01	\$0.00	PURCHASED FOOD
66271	SYSCO CENTRAL ALABAMA	\$0.00	\$873.85	\$0.00	PURCHASED FOOD
66272	ULINE	\$0.00	\$150.87	\$0.00	NON-INST EQUIPMENT
66273	WOODFRUITTICHER CO., INC.	\$0.00	\$175.56	\$0.00	PURCHASED FOOD
66274	WOODFRUITTICHER CO., INC.	\$0.00	\$117.04	\$0.00	PURCHASED FOOD
66275	WOODFRUITTICHER CO., INC.	\$0.00	\$103.74	\$0.00	PURCHASED FOOD
66280	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$35,938.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
66281	AMAZON.COM CREDIT	\$0.00	\$62.86	\$684.71	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;PURCHASED FOOD
66282	AMAZON.COM CREDIT	\$0.00	\$151.14	\$277.49	OFFICE SUPPLIES;FOOD PROCESSING SUPP;OTHER GEN SUPPLIES
66283	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$1,326.49	ST UNEMPLOY COMP PAY
66284	CENTRAL PAPER COMPANY	\$0.00	\$1,091.82	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
66285	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$479.91	\$0.00	TELEPHONE
66286	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
66287	COCA-COLA BOTTLING CO UNITED	\$0.00	\$258.36	\$0.00	PURCHASED FOOD
66288	Country Corner	\$0.00	\$227.72	\$0.00	MAINTENANCE SUPPLIES
66289	Country Corner	\$0.00	\$54.63	\$0.00	MAINTENANCE SUPPLIES
66290	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$62.13	\$0.00	MAINTENANCE SUPPLIES
66291	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
66292	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$474.92	\$0.00	MAINTENANCE SUPPLIES
66293	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$107.08	\$0.00	MAINTENANCE SUPPLIES
66294	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
66295	MAYFIELD DAIRY FARMS	\$0.00	\$832.30	\$0.00	PURCHASED FOOD
66296	MAYFIELD DAIRY FARMS	\$0.00	\$880.94	\$0.00	PURCHASED FOOD
66297	MAYFIELD DAIRY FARMS	\$0.00	\$268.00	\$0.00	PURCHASED FOOD
66298	NEW DAIRY OPCO, LLC	\$0.00	\$1,328.94	\$0.00	PURCHASED FOOD
66299	NEW DAIRY OPCO, LLC	\$0.00	\$1,203.83	\$0.00	PURCHASED FOOD
66300	NEW DAIRY OPCO, LLC	\$0.00	\$1,508.32	\$0.00	PURCHASED FOOD
66301	NEW DAIRY OPCO, LLC	\$0.00	\$1,391.55	\$0.00	PURCHASED FOOD
66302	NEW DAIRY OPCO, LLC	\$0.00	\$1,373.54	\$0.00	PURCHASED FOOD
66303	NEW DAIRY OPCO, LLC	\$0.00	\$1,037.48	\$0.00	PURCHASED FOOD
66304	NEW DAIRY OPCO, LLC	\$0.00	\$1,305.90	\$0.00	PURCHASED FOOD
66305	NEW DAIRY OPCO, LLC	\$0.00	\$967.92	\$0.00	PURCHASED FOOD
66306	NEW DAIRY OPCO, LLC	\$0.00	\$45.23	\$0.00	PURCHASED FOOD
66307	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$212.66	\$0.00	NATURAL GAS
66308	OK Produce	\$0.00	\$515.31	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66309	OK Produce	\$0.00	\$637.61	\$0.00	PURCHASED FOOD
66310	OK Produce	\$0.00	\$517.10	\$0.00	PURCHASED FOOD
66311	OK Produce	\$0.00	\$886.38	\$0.00	PURCHASED FOOD
66312	PEPSI-COLA DR PEPPER	\$0.00	\$560.79	\$0.00	PURCHASED FOOD
66313	PEPSI-COLA DR PEPPER	\$0.00	\$341.53	\$0.00	PURCHASED FOOD
66314	JENNIFER ROBERTS	\$0.00	\$21.84	\$0.00	TRAVEL & TRAINING
66315	S & H SUPPLY COMPANY	\$0.00	\$277.60	\$0.00	MAINTENANCE SUPPLIES
66316	S & H SUPPLY COMPANY	\$0.00	\$27.76	\$0.00	MAINTENANCE SUPPLIES
66317	SOUTHEAST MOBILITY	\$0.00	\$2,455.92	\$0.00	SOFTWARE MAINT AGREE
66318	WITTICHEN SUPPLY COMPANY	\$0.00	\$89.05	\$0.00	MAINTENANCE SUPPLIES
66319	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
66320	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$55.00	TRAVEL & TRAINING
66321	ALABAMA ARTS ALLIANCE	\$350.00	\$0.00	\$0.00	TRAVEL & TRAINING
66322	ALABAMA POWER COMPANY	\$2,829.17	\$0.00	\$0.00	ELECTRICITY
66323	ALABAMA POWER COMPANY	\$1,149.02	\$0.00	\$1,192.63	ELECTRICITY
66324	ALABAMA POWER COMPANY	\$5,147.60	\$1,923.28	\$0.00	ELECTRICITY
66325	ALABAMA POWER COMPANY	\$5,248.03	\$0.00	\$0.00	ELECTRICITY
66326	ALABAMA POWER COMPANY	\$5,026.07	\$1,552.18	\$0.00	ELECTRICITY
66327	ALABAMA POWER COMPANY	\$990.57	\$925.20	\$0.00	ELECTRICITY
66328	ALABAMA POWER COMPANY	\$3,808.97	\$0.00	\$617.13	ELECTRICITY
66329	ALABAMA POWER COMPANY	\$3,440.96	\$0.00	\$0.00	ELECTRICITY
66330	Allens Auto Parts	\$36.00	\$0.00	\$0.00	VEHICLE PARTS
66331	ALYSSE BEASLEY	\$1,005.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66332	American Paper & Twine Co.	\$0.00	\$6,243.36	\$373.72	OTHER GEN SUPPLIES; JANITORIAL SUPPLIES
66333	AT & T	\$0.00	\$43.34	\$255.23	TELEPHONE
66334	AUTO-OWNERS INSURANCE	\$3,165.82	\$0.00	\$0.00	INSURANCE SERVICES
66335	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$322.44	EQUIP MAINT AGREEMTS
66336	BROOKE M LAWRENCE	\$0.00	\$172.20	\$0.00	TRANSP-OTH PROVIDERS
66337	CARRIE WATTS	\$880.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66338	CENTURYLINK COMMUNICATIONS LLC	\$117.68	\$0.00	\$1,301.37	TELEPHONE
66339	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66340	COMPANION CORPORATION	\$665.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66341	Country Corner	\$89.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66342	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
66343	DEBRA WATKINS	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66344	DERRIANN PHARR	\$630.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66345	ELIZABETH MASTIN	\$400.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66346	ELLIOTT TRUE VALUE HARDWARE	\$39.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66347	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,466.50	MEDICAL/HEALTH SERV
66348	GLENWOOD, INC.	\$0.00	\$2,099.42	\$0.00	STUDENT EDUCATIONAL
66349	CRYSTAL GOSA	\$44.80	\$0.00	\$0.00	TRAVEL & TRAINING
66350	HAMILTON PETROLEUM	\$10,515.59	\$0.00	\$0.00	FUEL-DIESEL
66351	DAVID HOWELL	\$10.00	\$0.00	\$0.00	Clerical Services
66352	JANICE CALVERT	\$143.36	\$0.00	\$0.00	TRAVEL & TRAINING
66353	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$304.31	ASSOCIATION DUES
66354	JENNIFER ZETROUER	\$2,625.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66355	KAYLA COLE	\$0.00	\$0.00	\$99.12	TRAVEL & TRAINING
66356	LEARNING A-Z	\$0.00	\$0.00	\$118.00	STUDENT CLASSRM SUPP
66357	LEWIS ELECTRIC SUPPLY CO., INC	\$450.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66358	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$189.99	MAINTENANCE SUPPLIES
66359	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
66360	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
66361	MEGA CONFERENCE	\$0.00	\$1,155.00	\$0.00	TRAVEL & TRAINING
66362	NASCO	\$556.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66363	NATHAN HAMMONTREE	\$690.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66364	NORTHWEST ALA. GAS DISTRICT	\$2,918.07	\$0.00	\$0.00	NATURAL GAS
66365	NORTHWEST ALA. GAS DISTRICT	\$279.53	\$0.00	\$0.00	NATURAL GAS
66369	O REILLY AUTO PARTS	\$1,208.85	\$0.00	\$0.00	VEHICLE PARTS
66370	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
66371	PERMA-BOUND BOOKS	\$992.91	\$0.00	\$0.00	LIBRARY BOOKS
66372	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
66373	VALARIE PYRON	\$110.04	\$6.72	\$0.00	TRAVEL & TRAINING
66374	QUILL CORPORATION	\$0.00	\$0.00	\$367.73	OFFICE SUPPLIES
66375	RIVERSIDE INSIGHTS	\$0.00	\$499.86	\$0.00	TESTING SUPPLIES
66376	S & H SUPPLY COMPANY	\$1,512.16	\$0.00	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
66377	S & H SUPPLY COMPANY	\$262.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66378	S & H SUPPLY COMPANY	\$217.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66379	SEAMATE	\$0.00	\$1,810.00	\$0.00	CLASSROOM EQUIPMENT
66380	Southern Pipe & Supply	\$0.00	\$0.00	\$4,499.00	NON-INST EQUIPMENT
66381	SPUR	\$0.00	\$6,759.13	\$754.20	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66382	LISA STIDHAM	\$8.96	\$0.00	\$0.00	TRAVEL & TRAINING
66386	SUMMIT TRUCK GROUP	\$2,892.04	\$0.00	\$0.00	VEHICLE PARTS
66387	PATRICK SUTTON	\$0.00	\$224.87	\$0.00	TRAVEL & TRAINING
66388	TALLMAN COMPANY	\$114.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66389	TAMMY SARGENT	\$0.00	\$5,010.16	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
66390	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66391	THE LEARNING TREE	\$0.00	\$1,796.52	\$0.00	STUDENT EDUCATIONAL
66392	TRACY BURT	\$0.00	\$0.00	\$111.05	TRAVEL & TRAINING
66393	TRANSPORTATION SOUTH INC	\$465.71	\$0.00	\$0.00	VEHICLE PARTS
66394	TURBO DIESEL & ELECTRIC SYSTEM	\$952.83	\$0.00	\$0.00	VEHICLE PARTS
66395	TURBO DIESEL & ELECTRIC SYSTEM	\$259.32	\$0.00	\$0.00	VEHICLE PARTS
66396	VEX ROBOTICS, INC.	\$0.00	\$432.53	\$0.00	CLASSROOM EQUIPMENT
66398	WATER BOARD OF BEAR CREEK	\$282.72	\$0.00	\$0.00	WATER AND SEWAGE
66399	WATER BOARD OF BRILLIANT	\$416.90	\$0.00	\$0.00	WATER AND SEWAGE
66400	WATER BOARD OF BRILLIANT	\$128.20	\$0.00	\$0.00	WATER AND SEWAGE
66401	WATER BOARD OF GUIN	\$1,060.68	\$0.00	\$0.00	WATER AND SEWAGE
66402	WATER BOARD OF HACKLEBURG	\$323.93	\$0.00	\$0.00	WATER AND SEWAGE
66403	WATER BOARD OF HAMILTON	\$3,986.98	\$0.00	\$0.00	WATER AND SEWAGE
66404	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66405	Williams Glass LLC	\$295.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
66406	WITTICHEN SUPPLY COMPANY	\$6,832.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66407	YOUNG WELDING SUPPLY, INC.	\$84.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66408	WAL-MART COMMUNITY BRC	\$0.00	\$347.56	\$0.00	OTH NONINST SUPPLIES
66409	WAL-MART COMMUNITY BRC	\$0.00	\$63.68	\$16.97	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
66410	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
66411	FLOWERS BAKING CO OF BHAM	\$0.00	\$981.50	\$0.00	PURCHASED FOOD
66412	FLOWERS BAKING CO OF BHAM	\$0.00	\$721.65	\$0.00	PURCHASED FOOD
66413	FLOWERS BAKING CO OF BHAM	\$0.00	\$893.52	\$0.00	PURCHASED FOOD
66414	FLOWERS BAKING CO OF BHAM	\$0.00	\$136.32	\$0.00	PURCHASED FOOD
66415	JUDGE OF PROBATE	\$0.00	\$15.00	\$0.00	INSURANCE SERVICES
66416	MOBILE FIXTURES	\$0.00	\$1,326.73	\$0.00	NON-INST EQUIPMENT
66417	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$474.36	\$0.00	NATURAL GAS
66418	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66419	JENNIFER ROBERTS	\$0.00	\$904.01	\$0.00	TRAVEL & TRAINING
66420	SYSCO CENTRAL ALABAMA	\$0.00	\$3,650.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66421	SYSCO CENTRAL ALABAMA	\$0.00	\$2,087.05	\$0.00	PURCHASED FOOD
66422	SYSCO CENTRAL ALABAMA	\$0.00	\$1,913.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66423	SYSCO CENTRAL ALABAMA	\$0.00	\$1,235.54	\$0.00	PURCHASED FOOD
66424	WOODFRUITTICHER CO., INC.	\$0.00	\$234.08	\$0.00	PURCHASED FOOD
66425	WOODFRUITTICHER CO., INC.	\$0.00	\$50.54	\$0.00	PURCHASED FOOD
66426	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,162.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66427	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,676.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66428	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$8,513.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;NON-INST EQUIPMENT;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66429	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,107.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66430	AED SUPERSTORE	\$0.00	\$408.00	\$0.00	NON-INST EQUIPMENT
66431	ALABAMA ARTS ALLIANCE	\$350.00	\$0.00	\$0.00	TRAVEL & TRAINING
66432	ALABAMA POWER COMPANY	\$2,280.04	\$0.00	\$0.00	ELECTRICITY
66433	ALABAMA POWER COMPANY	\$2,807.23	\$1,045.14	\$0.00	ELECTRICITY
66434	ALABAMA POWER COMPANY	\$11,636.96	\$960.20	\$0.00	ELECTRICITY
66435	ALABAMA POWER COMPANY	\$1,477.82	\$0.00	\$0.00	ELECTRICITY
66436	ALABAMA POWER COMPANY	\$37.57	\$0.00	\$0.00	ELECTRICITY
66437	AACTE	\$0.00	\$2,635.00	\$0.00	TRAVEL & TRAINING
66438	AMAZON.COM CREDIT	\$75.90	\$996.28	\$783.03	NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES
66439	AMAZON.COM CREDIT	\$51.67	\$483.44	\$1,799.99	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
66440	AMAZON.COM CREDIT	\$275.35	\$1,365.08	\$0.00	NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
66441	American Paper & Twine Co.	\$0.00	\$2,598.43	\$0.00	OTHER GEN SUPPLIES
66442	ASPMA	\$100.00	\$0.00	\$0.00	TRAVEL & TRAINING
66443	Beverly Burleson	\$0.00	\$0.00	\$28.00	TRAVEL & TRAINING
66444	CANTRELL & WALLER PREPARATORY	\$590.00	\$0.00	\$0.00	TESTING SUPPLIES
66445	ANDREA CANTRELL	\$0.00	\$105.72	\$0.00	TRAVEL & TRAINING
66446	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66447	CLASS WALLET D/B/A KLEO INC	\$0.00	\$0.00	\$3,987.50	LICENSE FEES
66448	CONCORD THEATRICALS CORP	\$2,374.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66449	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
66450	DONNA JONES KING	\$0.00	\$672.31	\$0.00	TRAVEL & TRAINING
66451	GLENWOOD, INC.	\$0.00	\$1,040.19	\$0.00	STUDENT EDUCATIONAL
66452	HAMILTON MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66453	HAMILTON PETROLEUM	\$3,818.50	\$0.00	\$0.00	FUEL-DIESEL
66454	HEGGERTY	\$0.00	\$5,511.76	\$0.00	STUDENT CLASSRM SUPP
66455	Jason Bourland	\$0.00	\$1,366.29	\$0.00	TRAVEL & TRAINING
66456	MARION REGIONAL MED CTR-LAB	\$0.00	\$0.00	\$249.00	DRUG TESTING SERV
66457	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$3,150.00	ACCOUNTING
66458	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$540.00	OTHER PROPERTY SERV
66459	NATIONAL HEALTHCAREER ASSOC.	\$370.00	\$0.00	\$0.00	TEXTBOOKS
66460	NEXT SECURITY	\$0.00	\$0.00	\$163.50	NON-INST EQUIPMENT
66461	NORTHWEST ALA. GAS DISTRICT	\$1,624.16	\$0.00	\$0.00	NATURAL GAS
66462	NORTHWEST ALA. GAS DISTRICT	\$2,310.57	\$0.00	\$0.00	NATURAL GAS
66463	NORTHWEST ALA. GAS DISTRICT	\$231.03	\$0.00	\$0.00	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66464	P & M Mechanical, Inc.	\$7,789.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
66465	PEEHIP	\$0.00	\$800.00	\$0.00	STATE INSURANCE
66466	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
66467	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	INST SOFTWARE
66468	QUILL CORPORATION	\$0.00	\$4,424.72	\$0.00	OTHER GEN SUPPLIES
66469	READING HORIZONS	\$0.00	\$32,033.75	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
66470	SHARON D BOUDREAUX	\$0.00	\$300.00	\$0.00	TRAVEL & TRAINING
66471	SPUR	\$0.00	\$17,138.12	\$1,829.76	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66472	STATE OF ALABAMA	\$0.00	\$0.00	\$16,168.00	AUDITING
66473	SUTHERLAND PRODUCTIONS	\$4,000.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
66474	SYNERGY 1 GROUP	\$2,164.90	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66475	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
66476	WAL-MART COMMUNITY BRC	\$0.00	\$328.02	\$0.00	OTH NONINST SUPPLIES
66477	WATER BOARD OF BEAR CREEK	\$64.48	\$0.00	\$0.00	WATER AND SEWAGE
66478	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66479	MEGA CONFERENCE	\$0.00	\$0.00	\$660.00	TRAVEL & TRAINING
66480	AACTE	\$0.00	\$1,830.00	\$0.00	ASSOCIATION DUES
66481	ABLE NET, INC.	\$0.00	\$0.00	\$645.00	STUDENT CLASSRM SUPP
66482	COGNIA	\$0.00	\$0.00	\$13,200.00	OTHER DUES AND FEES
66483	ALABAMA POWER COMPANY	\$2,673.15	\$0.00	\$0.00	ELECTRICITY
66484	ALABAMA POWER COMPANY	\$1,575.75	\$859.35	\$886.22	ELECTRICITY
66485	ALABAMA POWER COMPANY	\$4,763.01	\$1,048.67	\$0.00	ELECTRICITY
66486	ALABAMA POWER COMPANY	\$3,497.71	\$0.00	\$0.00	ELECTRICITY
66487	ALABAMA POWER COMPANY	\$4,242.28	\$1,567.31	\$0.00	ELECTRICITY
66488	ALABAMA POWER COMPANY	\$618.35	\$578.39	\$0.00	ELECTRICITY
66489	ALABAMA POWER COMPANY	\$5,286.83	\$0.00	\$550.95	ELECTRICITY
66490	ALYSSE BEASLEY	\$1,305.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66491	AT & T	\$0.00	\$43.34	\$255.23	TELEPHONE
66492	BLUE RIBBON SCHOOLS OF EXCELL	\$0.00	\$663.99	\$0.00	TRAVEL & TRAINING
66493	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66494	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66495	BRITTANY C. SWINNEY	\$99.20	\$0.00	\$0.00	TRAVEL & TRAINING
66496	CARRIE WATTS	\$1,680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66497	CENTURYLINK COMMUNICATIONS LLC	\$119.48	\$0.00	\$1,299.67	TELEPHONE
66498	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66499	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
66500	Country Corner	\$25.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66501	COVERINGS UNLIMITED LLC	\$0.00	\$0.00	\$2,600.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66502	DEBRA WATKINS	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66503	DERRIANN PHARR	\$765.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66504	DRAKE UNIVERSITY	\$5,625.00	\$0.00	\$335.70	OTH NONINST SUPPLIES
66505	ELIZABETH MASTIN	\$35.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66506	ELLIOTT TRUE VALUE HARDWARE	\$242.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66507	ERP, INC	\$75.50	\$0.00	\$0.00	VEHICLE PARTS
66508	GASCO AUTO SUPPLY	\$43.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66509	GEORGIA STAGE LLC	\$0.00	\$0.00	\$9,382.00	NCAP FURN.&FIXTURES
66510	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66511	H3 Technology	\$0.00	\$0.00	\$1,452.00	EQUIP REPAIR & MAINT
66512	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66513	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66514	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66515	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66516	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66517	HAMILTON PETROLEUM	\$13,924.49	\$0.00	\$0.00	FUEL-DIESEL
66518	AMEGY BANK BUS. CREDIT/HEAVY D	\$456.85	\$0.00	\$0.00	VEHICLE PARTS
66519	HEGGERTY	\$0.00	\$507.49	\$0.00	STUDENT CLASSRM SUPP
66520	INTERNATIONAL FIRE PROTECTION	\$3,020.00	\$0.00	\$0.00	OTHER PROPERTY SERV
66521	JANICE CALVERT	\$89.60	\$0.00	\$0.00	TRAVEL & TRAINING
66522	JASPER INDUSTRIAL	\$51.10	\$0.00	\$0.00	VEHICLE PARTS
66523	JENNIFER ZETROUER	\$2,680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66524	KAYLA COLE	\$0.00	\$0.00	\$118.94	TRAVEL & TRAINING
66525	LEWIS ELECTRIC SUPPLY CO., INC	\$282.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66526	THE LIBRARY STORE	\$342.49	\$0.00	\$0.00	LIBRARY BOOKS
66527	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66528	MARION COUNTY SOLID WASTE DEPT	\$2,478.00	\$0.00	\$0.00	GARBAGE AND WASTE
66529	MARION COUNTY SOLID WASTE DEPT	\$544.00	\$0.00	\$0.00	GARBAGE AND WASTE
66530	Marion Winston Accountability	\$0.00	\$35.00	\$0.00	DRUG TESTING SERV
66531	MCGRIFF HALEYVILLE COMM	\$482.32	\$0.00	\$1,161.68	TIRES
66532	NATHAN HAMMONTREE	\$775.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66533	NCS PEARSON, INC.	\$0.00	\$532.09	\$0.00	TESTING SUPPLIES
66534	NORTHWEST ALA. GAS DISTRICT	\$1,241.08	\$0.00	\$0.00	NATURAL GAS
66535	NORTHWEST ALA. GAS DISTRICT	\$271.49	\$0.00	\$0.00	NATURAL GAS
66536	O REILLY AUTO PARTS	\$179.66	\$0.00	\$0.00	VEHICLE PARTS
66537	O REILLY AUTO PARTS	\$146.66	\$0.00	\$0.00	VEHICLE PARTS
66538	O REILLY AUTO PARTS	\$210.62	\$0.00	\$0.00	VEHICLE PARTS
66539	O REILLY AUTO PARTS	\$27.46	\$0.00	\$0.00	VEHICLE PARTS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66540	ORIENTAL TRADING	\$709.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66541	PAIGE MCCOMBS	\$1,375.00	\$0.00	\$0.00	STAFF ED SERVICES
66542	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
66543	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66544	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66545	PITNEY BOWES	\$0.00	\$0.00	\$600.00	POSTAGE
66546	POWERSCHOOL	\$0.00	\$4,444.80	\$0.00	OTHER PROF SERVICES;TRAVEL & TRAINING
66547	VALARIE PYRON	\$95.76	\$11.20	\$0.00	TRAVEL & TRAINING
66548	QUILL CORPORATION	\$774.55	\$677.49	\$719.33	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
66549	QUILL CORPORATION	\$0.00	\$82.70	\$343.93	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
66550	QUILL CORPORATION	\$0.00	\$1,133.02	\$493.22	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
66551	QUILL CORPORATION	\$0.00	\$0.00	\$0.69	OFFICE SUPPLIES
66552	RAVEN WILBURN	\$0.00	\$57.13	\$0.00	TRAVEL & TRAINING
66553	READING HORIZONS	\$0.00	\$3,000.00	\$0.00	TRAVEL & TRAINING
66554	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$350.00	TRAVEL & TRAINING
66555	S & H SUPPLY COMPANY	\$196.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66556	S & H SUPPLY COMPANY	\$148.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66557	S & H SUPPLY COMPANY	\$262.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66558	SEAMATE	\$0.00	\$675.00	\$0.00	NCAP AUDIO/VIDEO
66559	SHAA Convention	\$0.00	\$260.00	\$0.00	TRAVEL & TRAINING
66560	SPUR	\$0.00	\$18,037.92	\$2,041.59	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66561	STARLAS CREATIVE TEACHING TIPS	\$1,220.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66563	SUMMIT TRUCK GROUP	\$3,160.52	\$0.00	\$0.00	VEHICLE PARTS
66564	TAMMY SARGENT	\$0.00	\$1,896.12	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
66565	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
66566	THE LEARNING TREE	\$0.00	\$598.42	\$0.00	STUDENT EDUCATIONAL
66567	TIM MANSFIELD	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
66568	TRACY BURT	\$0.00	\$151.85	\$0.00	TRAVEL & TRAINING
66569	TRANE -Huntsville	\$0.00	\$0.00	\$7,175.49	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
66570	TRANSPORTATION SOUTH INC	\$487.33	\$0.00	\$0.00	VEHICLE PARTS
66571	TURBO DIESEL & ELECTRIC SYSTEM	\$1,584.83	\$0.00	\$0.00	VEHICLE PARTS
66572	VEX ROBOTICS, INC.	\$1,336.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66573	WATER BOARD OF BEAR CREEK	\$428.99	\$0.00	\$0.00	WATER AND SEWAGE
66574	WATER BOARD OF BRILLIANT	\$474.89	\$0.00	\$0.00	WATER AND SEWAGE
66575	WATER BOARD OF BRILLIANT	\$128.20	\$0.00	\$0.00	WATER AND SEWAGE
66576	WATER BOARD OF GUIN	\$1,437.75	\$0.00	\$0.00	WATER AND SEWAGE

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66577	WATER BOARD OF HACKLEBURG	\$462.48	\$0.00	\$0.00	WATER AND SEWAGE
66578	WATER BOARD OF HAMILTON	\$2,153.93	\$0.00	\$0.00	WATER AND SEWAGE
66579	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66580	WITTICHEN SUPPLY COMPANY	\$1,812.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66581	WITTICHEN SUPPLY COMPANY	\$279.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66582	YOUNG WELDING SUPPLY, INC.	\$81.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66583	ZORO.COM	\$0.00	\$3,632.48	\$0.00	OTHER GEN SUPPLIES
66584	CENTRAL PAPER COMPANY	\$0.00	\$882.12	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
66585	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$481.82	\$0.00	TELEPHONE
66586	COCA-COLA BOTTLING CO UNITED	\$0.00	\$775.91	\$0.00	PURCHASED FOOD
66587	COCA-COLA BOTTLING CO UNITED	\$0.00	\$46.50	\$0.00	PURCHASED FOOD
66588	Country Corner	\$0.00	\$27.98	\$0.00	MAINTENANCE SUPPLIES
66589	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$77.48	\$0.00	MAINTENANCE SUPPLIES
66590	FLOWERS BAKING CO OF BHAM	\$0.00	\$876.56	\$0.00	PURCHASED FOOD
66591	FLOWERS BAKING CO OF BHAM	\$0.00	\$267.64	\$0.00	PURCHASED FOOD
66592	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
66593	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,813.66	\$0.00	MAINTENANCE SUPPLIES
66594	LANN CHEMICAL COMPANY	\$0.00	\$483.00	\$0.00	JANITORIAL SUPPLIES
66595	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$160.01	\$0.00	MAINTENANCE SUPPLIES
66596	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
66597	MAYFIELD DAIRY FARMS	\$0.00	\$435.02	\$0.00	PURCHASED FOOD
66598	MAYFIELD DAIRY FARMS	\$0.00	\$715.98	\$0.00	PURCHASED FOOD
66599	MAYFIELD DAIRY FARMS	\$0.00	\$300.30	\$0.00	PURCHASED FOOD
66600	NEW DAIRY OPCO, LLC	\$0.00	\$1,640.63	\$0.00	PURCHASED FOOD
66601	NEW DAIRY OPCO, LLC	\$0.00	\$824.06	\$0.00	PURCHASED FOOD
66602	NEW DAIRY OPCO, LLC	\$0.00	\$1,608.27	\$0.00	PURCHASED FOOD
66603	NEW DAIRY OPCO, LLC	\$0.00	\$1,475.06	\$0.00	PURCHASED FOOD
66604	NEW DAIRY OPCO, LLC	\$0.00	\$1,580.02	\$0.00	PURCHASED FOOD
66605	NEW DAIRY OPCO, LLC	\$0.00	\$1,353.39	\$0.00	PURCHASED FOOD
66606	NEW DAIRY OPCO, LLC	\$0.00	\$1,709.61	\$0.00	PURCHASED FOOD
66607	NEW DAIRY OPCO, LLC	\$0.00	\$1,308.09	\$0.00	PURCHASED FOOD
66608	NEW DAIRY OPCO, LLC	\$0.00	\$1,584.20	\$0.00	PURCHASED FOOD
66609	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$272.58	\$0.00	NATURAL GAS
66610	OK Produce	\$0.00	\$1,007.20	\$0.00	PURCHASED FOOD
66611	OK Produce	\$0.00	\$1,113.93	\$0.00	PURCHASED FOOD
66612	OK Produce	\$0.00	\$1,209.05	\$0.00	PURCHASED FOOD
66613	OK Produce	\$0.00	\$1,720.55	\$0.00	PURCHASED FOOD
66614	PEPSI-COLA DR PEPPER	\$0.00	\$434.16	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66615	PEPSI-COLA DR PEPPER	\$0.00	\$416.07	\$0.00	PURCHASED FOOD
66616	PEPSI-COLA DR PEPPER	\$0.00	\$372.26	\$0.00	PURCHASED FOOD
66617	Plantn Roots Farm	\$0.00	\$555.75	\$0.00	PURCHASED FOOD
66618	JENNIFER ROBERTS	\$0.00	\$53.31	\$0.00	TRAVEL & TRAINING
66619	S & H SUPPLY COMPANY	\$0.00	\$163.97	\$0.00	MAINTENANCE SUPPLIES
66620	SYSCO CENTRAL ALABAMA	\$0.00	\$3,237.60	\$0.00	PURCHASED FOOD
66621	SYSCO CENTRAL ALABAMA	\$0.00	\$1,362.90	\$0.00	PURCHASED FOOD
66622	WITTICHEN SUPPLY COMPANY	\$0.00	\$229.18	\$0.00	MAINTENANCE SUPPLIES
66626	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$30,394.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
66627	GINGER BYARS	\$0.00	\$30.55	\$0.00	DEFERRED REVENUE
66628	Clesha Price	\$0.00	\$23.50	\$0.00	DEFERRED REVENUE
66629	TABATHA ENGLE	\$0.00	\$19.04	\$0.00	TRAVEL & TRAINING
66630	Jerrod Tidwell	\$0.00	\$42.50	\$0.00	DEFERRED REVENUE
66631	MOBILE FIXTURES	\$0.00	\$1,778.53	\$0.00	NON-INST EQUIPMENT
66632	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$448.67	\$0.00	NATURAL GAS
66633	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66634	JENNIFER ROBERTS	\$0.00	\$13.44	\$0.00	TRAVEL & TRAINING
66635	Williams Glass LLC	\$0.00	\$28.00	\$0.00	MAINTENANCE SUPPLIES
66636	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
66637	ALABAMA POWER COMPANY	\$2,414.61	\$0.00	\$0.00	ELECTRICITY
66638	ALABAMA POWER COMPANY	\$2,527.31	\$1,344.96	\$0.00	ELECTRICITY
66639	ALABAMA POWER COMPANY	\$10,448.83	\$1,063.36	\$0.00	ELECTRICITY
66640	ALABAMA POWER COMPANY	\$5,034.59	\$0.00	\$0.00	ELECTRICITY
66641	ALABAMA POWER COMPANY	\$1,612.54	\$0.00	\$0.00	ELECTRICITY
66642	ALABASTER CITY SCHOOLS	\$0.00	\$0.00	\$40.00	TRAVEL & TRAINING
66643	AMAZON.COM CREDIT	\$224.83	\$0.00	\$588.90	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
66644	AMAZON.COM CREDIT	\$1,708.95	\$0.00	\$106.15	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE
66645	AMAZON.COM CREDIT	\$1,064.79	\$0.00	\$139.18	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;CLASSROOM EQUIPMENT
66646	AMAZON.COM CREDIT	\$1,091.62	\$0.00	\$1,136.11	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;DATA PROCESSING SUPP
66647	AMAZON.COM CREDIT	\$956.00	\$0.00	\$252.25	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
66648	ASHLEY SEABORN	\$0.00	\$0.00	\$227.36	TRAVEL & TRAINING
66649	B. E. PUBLISHING	\$5,527.75	\$0.00	\$0.00	TEXTBOOKS
66650	Beverly Burleson	\$0.00	\$0.00	\$28.00	TRAVEL & TRAINING
66651	BOOK SYSTEMS	\$595.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66652	BRILLIANT HIGH SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66653	ANDREA CANTRELL	\$0.00	\$70.66	\$0.00	TRAVEL & TRAINING
66654	CERTIFIED ALARM CO OF ALABAMA	\$0.00	\$0.00	\$399.00	OTHER PROPERTY SERV
66655	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66656	CITRIX SYSTEMS, INC	\$0.00	\$0.00	\$192.00	LICENSE FEES
66657	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
66658	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,856.50	MEDICAL/HEALTH SERV
66659	FOLLETT SCHOOL SOLUTIONS, INC.	\$922.19	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66660	HAMILTON HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66661	HAMILTON PETROLEUM	\$6,959.76	\$0.00	\$0.00	FUEL-DIESEL
66662	HEINEMANN	\$0.00	\$556.50	\$0.00	STUDENT CLASSRM SUPP
66663	IMAGINE LEARNING	\$3,060.00	\$0.00	\$4,440.00	INST SOFTWARE
66664	THE LIBRARY STORE	\$330.73	\$0.00	\$0.00	LIBRARY BOOKS
66665	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
66666	THE MCGRAW-HILL SCHOOL EDUC.	\$0.00	\$205.20	\$0.00	TEXTBOOKS
66667	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	TRAVEL & TRAINING
66668	NORTHWEST ALA. GAS DISTRICT	\$1,030.71	\$0.00	\$0.00	NATURAL GAS
66669	NORTHWEST ALA. GAS DISTRICT	\$792.77	\$0.00	\$0.00	NATURAL GAS
66670	NORTHWEST ALA. GAS DISTRICT	\$151.42	\$0.00	\$0.00	NATURAL GAS
66671	ORTON GILLINGHAM	\$0.00	\$595.00	\$0.00	TRAVEL & TRAINING
66672	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
66673	POWERSCHOOL	\$4,400.00	\$4,400.00	\$0.00	STAFF ED SERVICES;TRAVEL & TRAINING
66674	QUILL CORPORATION	\$0.00	\$17.42	\$2.99	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
66675	SCHOLASTIC, INC.	\$1,983.23	\$0.00	\$0.00	BOOKS
66676	SPORTEES	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
66677	SPUR	\$0.00	\$16,304.90	\$1,303.56	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV;STUDENT CLASSRM SUPP
66678	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$45.00	LICENSE FEES
66679	LISA STIDHAM	\$10.08	\$0.00	\$0.00	TRAVEL & TRAINING
66680	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$88.00	EQUIP REPAIR & MAINT
66681	Studies Weekly	\$0.00	\$1,222.50	\$0.00	TEXTBOOKS
66682	PATRICK SUTTON	\$0.00	\$0.00	\$12.30	TRAVEL & TRAINING
66683	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
66684	U-HAUL	\$0.00	\$0.00	\$180.05	RENTAL-EQUIPMENT
66685	VALLEY SCREENING	\$710.00	\$0.00	\$0.00	DRUG TESTING SERV
66686	VIRCO	\$0.00	\$0.00	\$1,860.97	NCAP FURN.&FIXTURES
66687	WAL-MART COMMUNITY BRC	\$0.00	\$1,836.90	\$0.00	OTH NONINST SUPPLIES
66688	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66689	ANN WEST	\$0.00	\$0.00	\$12.41	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66690	AUTO-OWNERS INSURANCE	\$72.14	\$0.00	\$0.00	INSURANCE SERVICES
66691	TERRY W. BROCK	\$18,125.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66692	ALABAMA POWER COMPANY	\$3,960.01	\$0.00	\$0.00	ELECTRICITY
66693	ALABAMA POWER COMPANY	\$1,004.13	\$0.00	\$1,160.56	ELECTRICITY
66694	ALABAMA POWER COMPANY	\$6,667.24	\$2,549.49	\$0.00	ELECTRICITY
66695	ALABAMA POWER COMPANY	\$4,522.48	\$0.00	\$0.00	ELECTRICITY
66696	ALABAMA POWER COMPANY	\$4,705.04	\$2,421.15	\$0.00	ELECTRICITY
66697	ALABAMA POWER COMPANY	\$901.84	\$797.52	\$0.00	ELECTRICITY
66698	ALABAMA POWER COMPANY	\$4,249.37	\$0.00	\$734.88	ELECTRICITY
66699	ALABAMA POWER COMPANY	\$13.83	\$0.00	\$0.00	ELECTRICITY
66700	Allens Auto Parts	\$8.00	\$0.00	\$0.00	VEHICLE PARTS
66701	ALYSSE BEASLEY	\$1,730.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66702	AT & T	\$0.00	\$43.34	\$255.23	TELEPHONE
66704	CARRIE WATTS	\$1,440.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66705	CDW GOVERNMENT, INC.	\$5,180.00	\$21,612.10	\$159.46	NCAP COMPUT.HARDWARE
66706	CENTURYLINK COMMUNICATIONS LLC	\$119.39	\$0.00	\$1,300.28	TELEPHONE
66707	CINTAS #215	\$168.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66708	CleanItSupply.com	\$0.00	\$4,344.48	\$0.00	OTHER GEN SUPPLIES
66709	COMPUTER SUPPORT SYSTEMS INC	\$0.00	\$0.00	\$2,000.00	EQUIP REPAIR & MAINT
66710	Country Corner	\$55.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66711	DEBRA WATKINS	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66712	DERRIANN PHARR	\$655.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66713	ELLIOTT TRUE VALUE HARDWARE	\$74.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66714	ERP, INC	\$422.85	\$0.00	\$0.00	VEHICLE PARTS
66715	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,251.96	\$0.00	\$0.00	SOFTWARE MAINT AGREE;LIBRARY BOOKS
66716	GASCO AUTO SUPPLY	\$14.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66717	HAMILTON PETROLEUM	\$6,422.16	\$0.00	\$0.00	FUEL-DIESEL
66718	AMEGY BANK BUS. CREDIT/HEAVY D	\$380.29	\$0.00	\$0.00	VEHICLE PARTS
66719	HIGH GROUND SOLUTIONS	\$0.00	\$0.00	\$6,892.20	LICENSE FEES
66720	CHARLOTTE HOWELL	\$0.00	\$177.12	\$0.00	TRAVEL & TRAINING
66721	ALABAMA MEDIA GROUP	\$1,254.30	\$0.00	\$0.00	BUILDING IMPROVEMENT
66722	JANICE CALVERT	\$125.44	\$0.00	\$0.00	TRAVEL & TRAINING
66723	JENNIFER ZETROUER	\$5,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66724	JONATHAN TUCK	\$0.00	\$67.20	\$0.00	TRAVEL & TRAINING
66725	KAYLA COLE	\$0.00	\$0.00	\$118.94	TRAVEL & TRAINING
66726	LEWIS ELECTRIC SUPPLY CO., INC	\$431.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66728	LYLE WRECKER	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
66729	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE

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66730	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
66731	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
66732	MEGA CONFERENCE	\$0.00	\$370.00	\$0.00	TRAVEL & TRAINING
66733	NATHAN HAMMONTREE	\$684.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
66734	NORTHWEST ALA. GAS DISTRICT	\$657.93	\$0.00	\$0.00	NATURAL GAS
66735	NORTHWEST ALA. GAS DISTRICT	\$72.04	\$0.00	\$0.00	NATURAL GAS
66736	O REILLY AUTO PARTS	\$387.10	\$0.00	\$0.00	VEHICLE PARTS
66737	O REILLY AUTO PARTS	\$247.34	\$0.00	\$0.00	VEHICLE PARTS
66738	PAIGE MCCOMBS	\$875.00	\$0.00	\$0.00	STAFF ED SERVICES
66739	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
66740	PERMA-BOUND BOOKS	\$3,636.71	\$0.00	\$0.00	LIBRARY BOOKS
66741	PRESENTATION SOLUTIONS, INC	\$1,746.12	\$0.00	\$0.00	OTHER INST SUPPLIES
66742	PUBLISHER S WAREHOUSE	\$46,218.75	\$22,212.15	\$0.00	TEXTBOOKS
66743	PUBLISHER S WAREHOUSE	\$44,640.00	\$40,762.50	\$0.00	TEXTBOOKS
66744	PUBLISHER S WAREHOUSE	\$63,840.00	\$101,640.00	\$0.00	TEXTBOOKS
66745	PUBLISHER S WAREHOUSE	\$0.00	\$72,355.53	\$0.00	TEXTBOOKS
66746	PUBLISHER S WAREHOUSE	\$0.00	\$5,815.35	\$0.00	TEXTBOOKS
66747	VALARIE PYRON	\$81.48	\$4.48	\$0.00	TRAVEL & TRAINING
66748	QUILL CORPORATION	\$369.30	\$0.00	\$912.53	NCAP COMPUT.HARDWARE;OTHER INST SUPPLIES;NCAP FURN.&FIXTURES
66749	QUILL CORPORATION	\$134.36	\$0.00	\$552.44	NCAP FURN.&FIXTURES;OTHER INST SUPPLIES
66750	QUILL CORPORATION	\$0.00	\$0.00	\$27.70	OFFICE SUPPLIES
66754	S & H SUPPLY COMPANY	\$456.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66755	LISA STIDHAM	\$11.20	\$0.00	\$0.00	TRAVEL & TRAINING
66756	SUMMIT TRUCK GROUP	\$1,088.78	\$0.00	\$0.00	VEHICLE PARTS
66757	TALLMAN COMPANY	\$366.79	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66758	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
66759	THE LEARNING TREE	\$0.00	\$573.33	\$0.00	STUDENT EDUCATIONAL
66760	THE LITTLE SIGN COMPANY	\$0.00	\$0.00	\$280.00	OTH NONINST SUPPLIES
66761	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
66762	TRACY BURT	\$0.00	\$46.47	\$0.00	TRAVEL & TRAINING
66763	TRANSPORTATION SOUTH INC	\$559.91	\$0.00	\$0.00	VEHICLE PARTS
66764	TURBO DIESEL & ELECTRIC SYSTEM	\$537.71	\$0.00	\$0.00	VEHICLE PARTS
66765	USI Education & Gov. Sales	\$670.29	\$0.00	\$0.00	OTHER INST SUPPLIES
66766	VIRCO	\$0.00	\$0.00	\$335.77	NCAP FURN.&FIXTURES
66767	WATER BOARD OF BEAR CREEK	\$430.53	\$0.00	\$0.00	WATER AND SEWAGE
66768	WATER BOARD OF BRILLIANT	\$414.20	\$0.00	\$0.00	WATER AND SEWAGE
66769	WATER BOARD OF BRILLIANT	\$130.35	\$0.00	\$0.00	WATER AND SEWAGE

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66770	WATER BOARD OF GUIN	\$1,438.11	\$0.00	\$0.00	WATER AND SEWAGE
66771	WATER BOARD OF HAMILTON	\$2,079.58	\$0.00	\$0.00	WATER AND SEWAGE
66772	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66774	WITTICHEN SUPPLY COMPANY	\$2,853.38	\$0.00	\$5,607.80	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
66775	YOUNG WELDING SUPPLY, INC.	\$84.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66777	Long Lewis Ford - Prattville	\$0.00	\$0.00	\$25,751.50	SERVICE VEHICLES
66778	Bob Howell	\$0.00	\$7.30	\$0.00	DEFERRED REVENUE
66779	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$484.07	\$0.00	TELEPHONE
66780	Cheryl Wilson	\$0.00	\$9.95	\$0.00	DEFERRED REVENUE
66781	COCA-COLA BOTTLING CO UNITED	\$0.00	\$151.83	\$0.00	PURCHASED FOOD
66782	Country Corner	\$0.00	\$90.39	\$0.00	MAINTENANCE SUPPLIES
66783	Edith Adams	\$0.00	\$6.00	\$0.00	DEFERRED REVENUE
66784	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$48.26	\$0.00	MAINTENANCE SUPPLIES
66785	TABATHA ENGLE	\$0.00	\$19.04	\$0.00	TRAVEL & TRAINING
66786	FLOWERS BAKING CO OF BHAM	\$0.00	\$833.55	\$0.00	PURCHASED FOOD
66787	FLOWERS BAKING CO OF BHAM	\$0.00	\$462.94	\$0.00	PURCHASED FOOD
66788	FLOWERS BAKING CO OF BHAM	\$0.00	\$575.81	\$0.00	PURCHASED FOOD
66789	FLOWERS BAKING CO OF BHAM	\$0.00	\$728.04	\$0.00	PURCHASED FOOD
66790	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$835.87	\$0.00	MAINTENANCE SUPPLIES
66791	Kimberly Loveless	\$0.00	\$12.50	\$0.00	DEFERRED REVENUE
66792	LANN CHEMICAL COMPANY	\$0.00	\$64.33	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
66793	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
66794	MAYFIELD DAIRY FARMS	\$0.00	\$692.78	\$0.00	PURCHASED FOOD
66795	MAYFIELD DAIRY FARMS	\$0.00	\$270.80	\$0.00	PURCHASED FOOD
66796	NEW DAIRY OPCO, LLC	\$0.00	\$1,451.81	\$0.00	PURCHASED FOOD
66797	NEW DAIRY OPCO, LLC	\$0.00	\$871.06	\$0.00	PURCHASED FOOD
66798	NEW DAIRY OPCO, LLC	\$0.00	\$1,503.18	\$0.00	PURCHASED FOOD
66799	NEW DAIRY OPCO, LLC	\$0.00	\$1,607.24	\$0.00	PURCHASED FOOD
66800	NEW DAIRY OPCO, LLC	\$0.00	\$1,355.34	\$0.00	PURCHASED FOOD
66801	NEW DAIRY OPCO, LLC	\$0.00	\$1,558.16	\$0.00	PURCHASED FOOD
66802	NEW DAIRY OPCO, LLC	\$0.00	\$1,271.48	\$0.00	PURCHASED FOOD
66803	NEW DAIRY OPCO, LLC	\$0.00	\$333.84	\$0.00	PURCHASED FOOD
66804	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$234.12	\$0.00	NATURAL GAS
66805	OK Produce	\$0.00	\$1,796.93	\$0.00	PURCHASED FOOD
66806	OK Produce	\$0.00	\$1,350.33	\$0.00	PURCHASED FOOD
66807	OK Produce	\$0.00	\$1,099.10	\$0.00	PURCHASED FOOD
66808	OK Produce	\$0.00	\$947.78	\$0.00	PURCHASED FOOD
66809	OK Produce	\$0.00	\$186.70	\$0.00	PURCHASED FOOD

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66810	PCS REVENUE CONTROL SYS	\$0.00	\$5,598.00	\$0.00	SOFTWARE MAINT AGREE
66811	PEPSI-COLA DR PEPPER	\$0.00	\$434.16	\$0.00	PURCHASED FOOD
66812	PEPSI-COLA DR PEPPER	\$0.00	\$209.45	\$0.00	PURCHASED FOOD
66813	Plantn Roots Farm	\$0.00	\$641.25	\$0.00	PURCHASED FOOD
66814	Plantn Roots Farm	\$0.00	\$726.75	\$0.00	PURCHASED FOOD
66815	Plantn Roots Farm	\$0.00	\$570.00	\$0.00	PURCHASED FOOD
66816	Plantn Roots Farm	\$0.00	\$541.50	\$0.00	PURCHASED FOOD
66817	Plantn Roots Farm	\$0.00	\$598.50	\$0.00	PURCHASED FOOD
66818	QUILL CORPORATION	\$0.00	\$483.98	\$0.00	GENERAL OFFICE SUPPL
66819	JENNIFER ROBERTS	\$0.00	\$36.40	\$0.00	TRAVEL & TRAINING
66820	S & H SUPPLY COMPANY	\$0.00	\$73.27	\$0.00	MAINTENANCE SUPPLIES
66821	SHARI LEWIS	\$0.00	\$28.00	\$0.00	TRAVEL & TRAINING
66822	SOUTHEAST MOBILITY	\$0.00	\$120.00	\$0.00	EQUIP REPAIR & MAINT
66823	Susie Sims	\$0.00	\$36.75	\$0.00	DEFERRED REVENUE
66824	SYSCO CENTRAL ALABAMA	\$0.00	\$4,248.74	\$0.00	PURCHASED FOOD
66825	SYSCO CENTRAL ALABAMA	\$0.00	\$3,168.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66826	SYSCO CENTRAL ALABAMA	\$0.00	\$506.44	\$0.00	PURCHASED FOOD
66827	Tamar Hawkins	\$0.00	\$14.50	\$0.00	DEFERRED REVENUE
66828	Walter Blakeney	\$0.00	\$59.00	\$0.00	DEFERRED REVENUE
66829	WITTICHEN SUPPLY COMPANY	\$0.00	\$413.41	\$0.00	MAINTENANCE SUPPLIES
66834	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$28,896.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
66835	NORTHWEST-SHOALS COMMUNITY	\$1,467.00	\$0.00	\$0.00	PUBLIC COLLEGES
66836	MARION COUNTY HIGH SCHOOL	\$3,450.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66837	STIVERS FORD LINCOLN INC	\$0.00	\$0.00	\$33,678.00	AUTOMOBILES
66838	AAFEPA	\$0.00	\$798.00	\$0.00	TRAVEL & TRAINING
66839	ALABAMA POWER COMPANY	\$3,395.42	\$0.00	\$0.00	ELECTRICITY
66840	ALABAMA POWER COMPANY	\$4,471.23	\$0.00	\$0.00	ELECTRICITY
66841	ALABAMA POWER COMPANY	\$11,290.93	\$982.58	\$0.00	ELECTRICITY
66842	ALABAMA POWER COMPANY	\$1,686.10	\$0.00	\$0.00	ELECTRICITY
66843	ALABAMA POWER COMPANY	\$766.94	\$0.00	\$0.00	ELECTRICITY
66844	ANDY SKINNER	\$55.90	\$0.00	\$0.00	TRAVEL & TRAINING
66845	ANDY STIDHAM	\$12.68	\$0.00	\$0.00	TRAVEL & TRAINING
66846	Beverly Burleson	\$0.00	\$0.00	\$28.00	TRAVEL & TRAINING
66847	CDW GOVERNMENT, INC.	\$2,063.37	\$0.00	\$7,953.67	NCAP COMPUT.HARDWARE
66848	CDW GOVERNMENT, INC.	\$169.14	\$0.00	\$1,001.26	NCAP COMPUT.HARDWARE
66849	CINTAS #215	\$84.05	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66850	JOY COOPER	\$0.00	\$53.76	\$0.00	TRAVEL & TRAINING
66851	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING



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66852	GREEN S SEPTIC TANK SERVICE	\$0.00	\$0.00	\$350.00	WATER AND SEWAGE
66853	JUSTIN WILKINS	\$4,128.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66854	MARION COUNTY DISTRICT COURT	\$0.00	\$20,000.00	\$0.00	STUDENT EDUCATIONAL
66855	MEGA CONFERENCE	\$0.00	\$555.00	\$0.00	TRAVEL & TRAINING
66856	North Alabama Pool Supply LLC	\$0.00	\$0.00	\$252.00	WATER AND SEWAGE
66857	NORTHWEST ALA. GAS DISTRICT	\$263.19	\$0.00	\$0.00	NATURAL GAS
66858	NORTHWEST ALA. GAS DISTRICT	\$290.54	\$0.00	\$0.00	NATURAL GAS
66859	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
66860	PERMA-BOUND BOOKS	\$1,715.63	\$0.00	\$0.00	LIBRARY BOOKS
66861	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
66862	VOYAGER SOPRIS LEARNING	\$3,898.36	\$0.00	\$0.00	BOOKS
66863	WATER BOARD OF HACKLEBURG	\$499.90	\$0.00	\$0.00	WATER AND SEWAGE
66864	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66865	ANN WEST	\$0.00	\$0.00	\$2,993.70	TRAVEL & TRAINING
66866	CNA SURETY	\$0.00	\$600.00	\$0.00	INSURANCE SERVICES
66867	CNA SURETY	\$0.00	\$400.00	\$0.00	INSURANCE SERVICES
66868	TABATHA ENGLE	\$0.00	\$19.04	\$0.00	TRAVEL & TRAINING
66869	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$298.09	\$0.00	NATURAL GAS
66870	OK Produce	\$0.00	\$154.58	\$0.00	PURCHASED FOOD
66871	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66872	PHILLIPS HIGH LUNCHROOM	\$0.00	\$5.00	\$0.00	DEFERRED REVENUE
66873	JENNIFER ROBERTS	\$0.00	\$17.36	\$0.00	TRAVEL & TRAINING
66874	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$245.00	\$0.00	ASSOCIATION DUES
66875	DONNA SELF	\$0.00	\$20.16	\$0.00	TRAVEL & TRAINING
66876	SHARI LEWIS	\$0.00	\$28.00	\$0.00	TRAVEL & TRAINING
66877	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$324.61	\$0.00	PURCHASED FOOD
66878	ERIC HALLMAN	\$30,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66879	ERIC HALLMAN	\$19,900.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66880	ERIC HALLMAN	\$15,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66881	ERIC HALLMAN	\$49,900.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66882	Genry Promotor Morales	\$9,352.45	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66883	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$48.50	LICENSE FEES
66884	ERIC HALLMAN	\$30,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66885	ERIC HALLMAN	\$54,200.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66886	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$461.24	\$0.00	TELEPHONE
66887	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$28.12	\$0.00	MAINTENANCE SUPPLIES
66888	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
66889	NEW DAIRY OPCO, LLC	\$0.00	\$559.64	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66890	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$64.19	\$0.00	NATURAL GAS
66891	PEPSI-COLA DR PEPPER	\$0.00	\$36.18	\$0.00	PURCHASED FOOD
66892	QUILL CORPORATION	\$0.00	\$847.60	\$0.00	GENERAL OFFICE SUPPL;FOOD SERV SUPPLIES
66893	S & H SUPPLY COMPANY	\$0.00	\$533.80	\$0.00	MAINTENANCE SUPPLIES
66894	S & H SUPPLY COMPANY	\$0.00	\$65.01	\$0.00	MAINTENANCE SUPPLIES
66895	TL PRINTING	\$0.00	\$1,900.00	\$0.00	GENERAL OFFICE SUPPL
66896	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$100.00	MED-HEALTH97/LEGAL98
66897	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
66898	ALABAMA POWER COMPANY	\$3,725.58	\$0.00	\$0.00	ELECTRICITY
66899	ALABAMA POWER COMPANY	\$1,432.29	\$0.00	\$1,407.41	ELECTRICITY
66900	ALABAMA POWER COMPANY	\$10,423.28	\$1,149.72	\$0.00	ELECTRICITY
66901	ALABAMA POWER COMPANY	\$4,637.91	\$0.00	\$0.00	ELECTRICITY
66902	ALABAMA POWER COMPANY	\$7,587.90	\$2,182.45	\$0.00	ELECTRICITY
66903	ALABAMA POWER COMPANY	\$865.60	\$758.85	\$0.00	ELECTRICITY
66904	ALABAMA POWER COMPANY	\$5,106.82	\$0.00	\$904.53	ELECTRICITY
66905	ALABAMA POWER COMPANY	\$13.83	\$0.00	\$0.00	ELECTRICITY
66906	Allens Auto Parts	\$114.00	\$0.00	\$0.00	VEHICLE PARTS
66907	APPLE INC.	\$0.00	\$2,468.00	\$0.00	NCAP COMPUT.HARDWARE
66908	Archangle Tablets	\$0.00	\$394,876.98	\$0.00	NCAP COMPUT.HARDWARE
66909	AT & T	\$0.00	\$43.34	\$255.23	TELEPHONE
66910	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$321.07	INSURANCE SERVICES
66911	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$322.44	EQUIP MAINT AGREEMTS
66912	Beverly Burleson	\$0.00	\$0.00	\$2,257.04	TRAVEL & TRAINING
66913	Building Systems Technology	\$0.00	\$0.00	\$1,080.00	OTHER PROPERTY SERV
66914	Burlesons 4 Seasons	\$0.00	\$0.00	\$3,250.00	LAND & BLDG REPAIR/M
66915	BYTESPEED	\$1,700.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
66916	CEV Multimedia	\$8,863.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66917	CHELSEA HUMPHRES	\$0.00	\$246.34	\$0.00	TRAVEL & TRAINING
66918	CINTAS #215	\$336.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66919	Country Corner	\$105.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66920	CREST PUBLISHERS, LLC	\$0.00	\$470.76	\$0.00	STAFF INST SUPPLIES
66921	DEMCO	\$967.97	\$0.00	\$0.00	OTHER INST SUPPLIES
66922	DON JONES	\$0.00	\$0.00	\$1,458.60	TRAVEL & TRAINING
66923	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,899.50	MEDICAL/HEALTH SERV
66924	HAMILTON PETROLEUM	\$2,475.06	\$0.00	\$0.00	FUEL-DIESEL
66925	AMEGY BANK BUS. CREDIT/HEAVY D	\$128.17	\$0.00	\$0.00	VEHICLE PARTS
66926	InCare Technologies	\$0.00	\$12,152.00	\$0.00	NCAP AUDIO/VIDEO
66927	Jason Bourland	\$0.00	\$0.00	\$85.68	TRAVEL & TRAINING

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66928	JOYCE FOWLER	\$0.00	\$0.00	\$1,812.43	TRAVEL & TRAINING
66929	KELEE WILLIAMS	\$0.00	\$38.08	\$0.00	TRAVEL & TRAINING
66930	LAKESHORE EQUIPMENT CO	\$0.00	\$279.87	\$0.00	STUDENT CLASSRM SUPP
66931	Lathan Associates Architects	\$15,759.90	\$0.00	\$0.00	BUILDING IMPROVEMENT
66932	LEWIS ELECTRIC SUPPLY CO., INC	\$339.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66933	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$24.27	MAINTENANCE SUPPLIES
66934	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
66935	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
66936	MARK DEAREN	\$0.00	\$0.00	\$1,549.50	TRAVEL & TRAINING
66937	NORTHWEST ALA. GAS DISTRICT	\$275.12	\$0.00	\$0.00	NATURAL GAS
66938	NORTHWEST ALA. GAS DISTRICT	\$196.41	\$0.00	\$0.00	NATURAL GAS
66939	NORTHWEST ALA. GAS DISTRICT	\$22.15	\$0.00	\$0.00	NATURAL GAS
66941	O REILLY AUTO PARTS	\$451.66	\$0.00	\$0.00	VEHICLE PARTS
66942	PERMA-BOUND BOOKS	\$875.40	\$0.00	\$0.00	LIBRARY BOOKS
66943	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$120.00	OFFICE SUPPLIES
66944	PUBLISHER S WAREHOUSE	\$2,292.75	\$32,940.81	\$0.00	TEXTBOOKS
66945	QUILL CORPORATION	\$0.00	\$462.39	\$0.00	STUDENT CLASSRM SUPP
66946	QUILL CORPORATION	\$0.00	\$476.01	\$0.00	STUDENT CLASSRM SUPP
66947	QUILL CORPORATION	\$0.00	\$112.09	\$0.00	STUDENT CLASSRM SUPP
66948	QUILL CORPORATION	\$0.00	\$245.46	\$332.64	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
66949	QUILL CORPORATION	\$0.00	\$0.00	\$19.71	OFFICE SUPPLIES;JANITORIAL SUPPLIES
66950	REALLY GOOD STUFF	\$0.00	\$118.44	\$0.00	STUDENT CLASSRM SUPP
66952	S & H SUPPLY COMPANY	\$332.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66953	S & H SUPPLY COMPANY	\$177.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66954	S & H SUPPLY COMPANY	\$287.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66955	SCHOLASTIC, INC.	\$0.00	\$641.74	\$0.00	STUDENT CLASSRM SUPP
66956	SCHOOL SPECIALTY LLC	\$2,963.15	\$0.00	\$0.00	BOOKS
66957	SPORTEES	\$0.00	\$0.00	\$1,785.00	NCAP FURN.&FIXTURES
66958	SPUR	\$3,818.95	\$17,159.99	\$12,894.38	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66959	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$1,326.49	ST UNEMPLOY COMP PAY
66960	STRICKLAND PAPER COMPANY	\$678.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66961	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$8,831.09	EQUIP REPAIR & MAINT
66962	SUMMIT TRUCK GROUP	\$1,503.05	\$0.00	\$0.00	VEHICLE PARTS
66963	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
66964	TRANE -Huntsville	\$1,242.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
66965	TURBO DIESEL & ELECTRIC SYSTEM	\$580.07	\$0.00	\$0.00	VEHICLE PARTS
66966	VEX ROBOTICS, INC.	\$1,340.00	\$0.00	\$3.78	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP

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66967	WATER BOARD OF BEAR CREEK	\$282.91	\$0.00	\$0.00	WATER AND SEWAGE
66968	WATER BOARD OF BRILLIANT	\$282.28	\$0.00	\$0.00	WATER AND SEWAGE
66969	WATER BOARD OF BRILLIANT	\$472.85	\$0.00	\$0.00	WATER AND SEWAGE
66970	WATER BOARD OF GUIN	\$1,228.32	\$0.00	\$0.00	WATER AND SEWAGE
66971	WATER BOARD OF HACKLEBURG	\$213.62	\$0.00	\$0.00	WATER AND SEWAGE
66972	WATER BOARD OF HAMILTON	\$1,732.47	\$0.00	\$0.00	WATER AND SEWAGE
66973	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66974	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66975	WEST ALABAMA FORD	\$0.00	\$0.00	\$95.00	EQUIP REPAIR & MAINT
66976	Williams Glass LLC	\$50.00	\$0.00	\$0.00	VEHICLE PARTS
66977	Winston Ready Mix, LLC	\$218.75	\$0.00	\$0.00	LAND & BLDG REPAIR/M
66978	WIRELESS ELECTRONICS	\$0.00	\$969.99	\$0.00	CLASSROOM EQUIPMENT
66979	WITTICHEN SUPPLY COMPANY	\$707.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66980	YOUNG WELDING SUPPLY, INC.	\$86.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66981	Amy Lothrop	\$0.00	\$11.15	\$0.00	DEFERRED REVENUE
66982	BRILLIANT LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
66983	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
66984	GUIN LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
66985	HACKLEBURG LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
66986	HAMILTON ELEMENTARY LUNCHROOM	\$0.00	\$50.00	\$0.00	CHANGE CASH
66987	HAMILTON HIGH LUNCHROOM	\$0.00	\$200.00	\$0.00	CHANGE CASH
66988	HAMILTON POST OFFICE	\$0.00	\$440.00	\$0.00	GENERAL OFFICE SUPPL
66989	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$72.37	\$0.00	NATURAL GAS
66990	OK Produce	\$0.00	\$117.58	\$0.00	PURCHASED FOOD
66991	X-Treme Fire & Safety	\$0.00	\$1,885.25	\$0.00	CUSTODIAL SERVICES;EQUIP REPAIR & MAINT
66992	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66993	PHILLIPS HIGH LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
66994	QUILL CORPORATION	\$0.00	\$229.02	\$0.00	GENERAL OFFICE SUPPL
66995	Sandy Whitehead	\$0.00	\$16.80	\$0.00	DEFERRED REVENUE
66996	Susan Smith	\$0.00	\$8.15	\$0.00	DEFERRED REVENUE
66997	WAL-MART COMMUNITY BRC	\$0.00	\$125.70	\$0.00	NON-INST EQUIPMENT
66998	WOODFRUITTICHER CO., INC.	\$0.00	\$436.50	\$0.00	PURCHASED FOOD
66999	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$18,026.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
67000	AL TEMPLE	\$0.00	\$996.24	\$68.88	TRAVEL & TRAINING
67001	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$452.48	TRAVEL & TRAINING
67002	ALABAMA POWER COMPANY	\$11,987.42	\$0.00	\$0.00	ELECTRICITY
67003	ALABAMA POWER COMPANY	\$3,588.02	\$967.38	\$0.00	ELECTRICITY

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67004	ALABAMA POWER COMPANY	\$15,426.26	\$1,737.40	\$0.00	ELECTRICITY
67005	ALABAMA POWER COMPANY	\$1,782.17	\$0.00	\$0.00	ELECTRICITY
67006	ALABAMA POWER COMPANY	\$1,468.54	\$0.00	\$0.00	ELECTRICITY
67013	AMAZON.COM CREDIT	\$2,821.58	\$793.38	\$2,497.65	LIBRARY BOOKS;STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;GENERAL OFFICE SUPPL;JANITORIAL SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;CLASSROOM EQUIPMENT
67014	BANK OF AMERICA, NA	\$0.00	\$0.00	\$63.71	ADMIN/AGENT CHARGES
67015	Beverly Burleson	\$0.00	\$0.00	\$56.00	TRAVEL & TRAINING
67016	BRADLEY PARHAM	\$0.00	\$867.24	\$0.00	TRAVEL & TRAINING
67017	KEITH BRUMLEY	\$0.00	\$0.00	\$2,014.28	TRAVEL & TRAINING
67018	ANDREA CANTRELL	\$0.00	\$1,456.13	\$0.00	TRAVEL & TRAINING
67019	Cassy Wilson	\$0.00	\$224.00	\$0.00	TRAVEL & TRAINING
67020	CDW GOVERNMENT, INC.	\$0.00	\$13,968.46	\$0.00	NCAP COMPUT.HARDWARE
67021	CENTURYLINK COMMUNICATIONS LLC	\$110.49	\$0.00	\$1,239.03	TELEPHONE
67022	CINTAS #215	\$168.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
67023	DON JONES	\$0.00	\$0.00	\$31.36	TRAVEL & TRAINING
67024	KEVIN DULANEY	\$0.00	\$966.54	\$0.00	TRAVEL & TRAINING
67025	ERIC HALLMAN	\$49,900.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67026	GRIZZLY INDUSTRIAL, INC.	\$0.00	\$4,718.07	\$0.00	CLASSROOM EQUIPMENT
67027	HAMILTON PETROLEUM	\$4,658.71	\$0.00	\$0.00	NON-INST EQUIPMENT;FUEL-DIESEL
67028	HEINEMANN	\$214.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
67029	JANET BURNETT	\$0.00	\$1,000.00	\$0.00	TRAVEL & TRAINING
67030	Jeff Taylor	\$0.00	\$350.00	\$0.00	EQUIP REPAIR & MAINT
67031	GARY MCCARLEY	\$0.00	\$754.42	\$81.14	TRAVEL & TRAINING
67032	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
67033	NCS PEARSON, INC.	\$0.00	\$55.00	\$0.00	TESTING SUPPLIES
67034	NORTHWEST ALA. GAS DISTRICT	\$160.32	\$0.00	\$0.00	NATURAL GAS
67035	NORTHWEST ALA. GAS DISTRICT	\$254.35	\$0.00	\$0.00	NATURAL GAS
67036	NORTHWEST ALA. GAS DISTRICT	\$65.57	\$0.00	\$0.00	NATURAL GAS
67037	P & M Mechanical, Inc.	\$68,127.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
67038	PEEHIP	\$2,986.66	\$0.00	\$0.00	STATE INSURANCE
67039	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
67040	PEST SOLUTIONS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
67041	POWERSCHOOL	\$0.00	\$500.00	\$0.00	TRAVEL & TRAINING
67042	PUBLISHER S WAREHOUSE	\$80,269.56	\$0.00	\$0.00	TEXTBOOKS
67043	QUILL CORPORATION	\$0.00	\$290.21	\$624.94	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
67044	R. Price Co Inc	\$140.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT

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67045	SABRINA DULANEY	\$0.00	\$0.00	\$3,400.00	CUSTODIAL SERVICES
67046	Studies Weekly	\$594.95	\$0.00	\$0.00	TEXTBOOKS
67047	PATRICK SUTTON	\$0.00	\$142.62	\$0.00	TRAVEL & TRAINING
67048	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
67049	Tommy Mason	\$0.00	\$0.00	\$4,622.05	CUSTODIAL SERVICES
67050	TRACY BURT	\$0.00	\$1,479.58	\$94.96	TRAVEL & TRAINING
67051	WAL-MART COMMUNITY BRC	\$0.00	\$187.25	\$24.73	OTH NONINST SUPPLIES;TRAVEL & TRAINING
67052	WATCHDOG DOCUMENT SERVICES	\$0.00	\$360.00	\$135.00	GARBAGE AND WASTE
67053	WATHA S INC.	\$400.00	\$0.00	\$255.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
67054	DARYL WEATHERLY	\$0.00	\$0.00	\$36.96	TRAVEL & TRAINING
67055	ANN WEST	\$0.00	\$0.00	\$7,212.62	TRAVEL & TRAINING
67056	Williams Glass LLC	\$83.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67057	RIGGS GYM FLOORS LLC	\$0.00	\$0.00	\$1,300.00	LAND & BLDG REPAIR/M
67058	AGAPE MEDICAL CLINIC, PC	\$420.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
67059	ALABAMA POWER COMPANY	\$4,195.95	\$0.00	\$0.00	ELECTRICITY
67060	ALABAMA POWER COMPANY	\$2,392.39	\$0.00	\$1,538.30	ELECTRICITY
67061	ALABAMA POWER COMPANY	\$5,373.17	\$1,417.16	\$0.00	ELECTRICITY
67062	ALABAMA POWER COMPANY	\$4,819.46	\$0.00	\$0.00	ELECTRICITY
67063	ALABAMA POWER COMPANY	\$7,466.44	\$1,792.67	\$0.00	ELECTRICITY
67064	ALABAMA POWER COMPANY	\$839.79	\$702.15	\$0.00	ELECTRICITY
67065	ALABAMA POWER COMPANY	\$6,372.27	\$0.00	\$1,007.16	ELECTRICITY
67066	ALABAMA POWER COMPANY	\$25.46	\$0.00	\$0.00	ELECTRICITY
67067	Allens Auto Parts	\$141.00	\$0.00	\$0.00	VEHICLE PARTS
67068	ASHLEY SEABORN	\$0.00	\$0.00	\$291.31	TRAVEL & TRAINING
67069	AUTO-OWNERS INSURANCE	\$40,923.35	\$759.41	\$14,287.94	INSURANCE SERVICES
67070	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$2,648.00	EQUIP REPAIR & MAINT
67071	BELLWETHER MEDIA	\$1,307.75	\$0.00	\$0.00	LIBRARY BOOKS
67072	BROCK PALMER	\$44,219.77	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67073	CENTURYLINK COMMUNICATIONS LLC	\$113.65	\$0.00	\$1,238.78	TELEPHONE
67074	CINTAS #215	\$168.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
67075	CLAS	\$0.00	\$957.00	\$0.00	STAFF ED SERVICES
67076	Country Corner	\$7.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67077	ECONOMY CARPETS	\$15,260.47	\$0.00	\$19,349.91	LAND & BLDG REPAIR/M
67078	ELLIOTT TRUE VALUE HARDWARE	\$85.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67079	FRASER INSTRUMENT COMPANY	\$0.00	\$0.00	\$1,375.00	EQUIP REPAIR & MAINT
67080	GINESIS	\$0.00	\$12,300.00	\$0.00	OTHER GEN SUPPLIES
67081	HAMILTON PETROLEUM	\$3,789.90	\$0.00	\$0.00	FUEL-DIESEL
67082	HOWARD COMPUTERS	\$0.00	\$907.00	\$0.00	NCAP COMPUT.HARDWARE

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67083	BENJA JACKSON	\$0.00	\$0.00	\$63.84	TRAVEL & TRAINING
67084	JASPER INDUSTRIAL	\$25.55	\$0.00	\$0.00	VEHICLE PARTS
67085	JERRY D FARRIS	\$21,074.60	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67086	JOSHUA HAYDEN AKE	\$300.00	\$0.00	\$0.00	STAFF ED SERVICES
67087	Lathan Associates Architects	\$2,359.48	\$0.00	\$0.00	BUILDING IMPROVEMENT
67088	LEWIS ELECTRIC SUPPLY CO., INC	\$1,056.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67089	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
67090	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
67091	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
67092	MCGRIFF HALEYVILLE COMM	\$0.00	\$0.00	\$719.79	TIRES
67093	MILLER ROOFING INC	\$524.38	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67094	MINGLEDORFFS	\$100.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67095	NORTHWEST ALA. GAS DISTRICT	\$281.38	\$0.00	\$0.00	NATURAL GAS
67096	NORTHWEST ALA. GAS DISTRICT	\$38.94	\$0.00	\$0.00	NATURAL GAS
67097	O REILLY AUTO PARTS	\$330.19	\$0.00	\$0.00	VEHICLE PARTS
67098	OLE PETE KEY INC	\$0.00	\$2,621.68	\$0.00	STAFF ED SERVICES
67099	P & M Mechanical, Inc.	\$73,354.48	\$0.00	\$0.00	BUILDING IMPROVEMENT
67100	PENWORTHY BOOKS	\$984.76	\$0.00	\$0.00	LIBRARY BOOKS
67101	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
67102	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
67103	POWERSCHOOL	\$0.00	\$4,400.00	\$0.00	TRAVEL & TRAINING
67104	PRINTERS & STATIONERS, INC.	\$502.48	\$0.00	\$0.00	OTHER INST SUPPLIES
67105	PRO-ED	\$0.00	\$73.00	\$0.00	TESTING SUPPLIES
67106	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,665.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
67107	PUBLISHER S WAREHOUSE	\$2,562.50	\$0.00	\$0.00	TEXTBOOKS
67108	QUILL CORPORATION	\$0.00	\$403.93	\$132.86	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
67109	QUILL CORPORATION	\$0.00	\$1,157.73	\$214.77	OTHER GEN SUPPLIES;OFFICE SUPPLIES
67110	S & H SUPPLY COMPANY	\$813.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67111	S & H SUPPLY COMPANY	\$176.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67112	S & H SUPPLY COMPANY	\$291.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67113	S & H SUPPLY COMPANY	\$78.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67114	SALEM PRESS, INC.	\$3,502.40	\$0.00	\$0.00	LIBRARY BOOKS
67115	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$433.00	TRAVEL & TRAINING
67116	STAR PRINTING COMPANY	\$0.00	\$0.00	\$6,218.25	PRINTING AND BINDING;OFFICE SUPPLIES
67117	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$1,411.80	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
67118	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$134.00	EQUIP REPAIR & MAINT
67119	Studies Weekly	\$0.00	\$3,003.85	\$0.00	TEXTBOOKS
67120	SUMMIT TRUCK GROUP	\$1,556.53	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67121	TAMMY SARGENT	\$0.00	\$88.84	\$0.00	TRAVEL & TRAINING;STUDENT EDUCATIONAL
67122	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
67123	Tommy Mason	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
67124	TRANE -Huntsville	\$527.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67125	TRANSPORTATION SOUTH INC	\$1,586.72	\$0.00	\$0.00	VEHICLE PARTS
67126	WATER BOARD OF BEAR CREEK	\$213.97	\$0.00	\$0.00	WATER AND SEWAGE
67127	WATER BOARD OF BRILLIANT	\$260.80	\$0.00	\$0.00	WATER AND SEWAGE
67128	WATER BOARD OF BRILLIANT	\$128.20	\$0.00	\$0.00	WATER AND SEWAGE
67129	WATER BOARD OF GUIN	\$919.68	\$0.00	\$0.00	WATER AND SEWAGE
67130	WATER BOARD OF HACKLEBURG	\$215.68	\$0.00	\$0.00	WATER AND SEWAGE
67131	WATER BOARD OF HAMILTON	\$959.00	\$0.00	\$0.00	WATER AND SEWAGE
67132	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
67133	WATHA S INC.	\$200.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
67134	WITTICHEN SUPPLY COMPANY	\$2,660.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67135	YOUNG WELDING SUPPLY, INC.	\$89.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67136	CENTRAL PAPER COMPANY	\$0.00	\$2,069.39	\$0.00	FOOD SERV SUPPLIES
67137	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$460.97	\$0.00	TELEPHONE
67138	Country Corner	\$0.00	\$115.90	\$0.00	MAINTENANCE SUPPLIES
67139	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$28.27	\$0.00	MAINTENANCE SUPPLIES
67140	TABATHA ENGLE	\$0.00	\$19.04	\$0.00	TRAVEL & TRAINING
67141	GASCO AUTO SUPPLY	\$0.00	\$47.06	\$0.00	MAINTENANCE SUPPLIES
67142	NUTRIKIDS-Heartland	\$0.00	\$3,730.00	\$0.00	NON INSTRUCT SOFTWARE
67143	JOURNAL-RECORD	\$0.00	\$483.75	\$0.00	ADVERTISING
67144	JVS SMOKEHOUSE RESTAURANT	\$0.00	\$175.28	\$0.00	TRAVEL & TRAINING
67145	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$55.09	\$0.00	MAINTENANCE SUPPLIES
67146	LINDA B. GODFREY	\$0.00	\$1,323.20	\$0.00	TRAVEL & TRAINING
67147	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
67148	MOBILE FIXTURES	\$0.00	\$2,035.77	\$0.00	NON-INST EQUIPMENT
67149	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$41.83	\$0.00	GARBAGE AND WASTE
67150	X-Treme Fire & Safety	\$0.00	\$1,025.00	\$0.00	CUSTODIAL SERVICES;EQUIP REPAIR & MAINT
67151	S & H SUPPLY COMPANY	\$0.00	\$210.74	\$0.00	MAINTENANCE SUPPLIES
67152	S & H SUPPLY COMPANY	\$0.00	\$211.26	\$0.00	MAINTENANCE SUPPLIES
67153	SHARI LEWIS	\$0.00	\$28.00	\$0.00	TRAVEL & TRAINING
67154	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,039.68	\$0.00	MAINTENANCE SUPPLIES
67155	A&G SAFETY SOLUTIONS, LLC	\$0.00	\$1,400.00	\$0.00	INST SOFTWARE
67156	AAFEP	\$0.00	\$399.00	\$0.00	TRAVEL & TRAINING
67157	AGAPE MEDICAL CLINIC, PC	\$210.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
67158	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$10,226.19	ASSOCIATION DUES



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67159	ALABAMA POWER COMPANY	\$3,435.74	\$0.00	\$0.00	ELECTRICITY
67160	ALABAMA POWER COMPANY	\$4,077.87	\$802.17	\$0.00	ELECTRICITY
67161	ALABAMA POWER COMPANY	\$17,296.35	\$1,226.57	\$0.00	ELECTRICITY
67162	ALABAMA POWER COMPANY	\$2,186.38	\$0.00	\$0.00	ELECTRICITY
67163	ALABAMA POWER COMPANY	\$1,003.98	\$962.01	\$0.00	ELECTRICITY
67164	Alabama Trust for Boards of Ed	\$0.00	\$0.00	\$1,628.00	INSURANCE SERVICES
67165	ALSCA CONFERENCE	\$0.00	\$500.00	\$0.00	TRAVEL & TRAINING
67166	AMAZON.COM CREDIT	\$0.00	\$745.00	\$662.17	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
67167	AMERICAN OSMENT	\$0.00	\$0.00	\$5,578.62	OTHER EQUIPMENT
67168	American Paper & Twine Co.	\$0.00	\$15,441.07	\$0.00	OTHER GEN SUPPLIES
67169	American Paper & Twine Co.	\$0.00	\$1,381.80	\$0.00	OTHER GEN SUPPLIES
67170	APPLE INC.	\$0.00	\$2,940.00	\$0.00	NCAP COMPUT.HARDWARE
67171	Archangle Tablets	\$14,861.60	\$0.00	\$3,625.15	NCAP COMPUT.HARDWARE
67172	AT & T	\$0.00	\$43.34	\$255.23	TELEPHONE
67173	Beverly Burleson	\$0.00	\$0.00	\$28.00	TRAVEL & TRAINING
67174	ANDREA CANTRELL	\$0.00	\$556.24	\$0.00	TRAVEL & TRAINING
67175	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$536.93	\$0.00	STUDENT CLASSRM SUPP
67176	CEV Multimedia	\$0.00	\$9,560.00	\$0.00	SOFTWARE MAINT AGREE
67177	CINTAS #215	\$168.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
67178	CLAS	\$0.00	\$409.00	\$0.00	ASSOCIATION DUES
67179	CRISIS PREVENTION INSTITUTE	\$0.00	\$3,699.00	\$0.00	STAFF ED SERVICES
67180	DAVID WOOTEN	\$0.00	\$0.00	\$334.15	CONTRIB/PRIV SOURCES
67181	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
67182	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,541.00	OTHER PROPERTY SERV
67183	H3 Technology	\$1,702.58	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67184	HAMILTON PETROLEUM	\$11,274.59	\$0.00	\$0.00	FUEL-DIESEL
67185	HOWARD COMPUTERS	\$0.00	\$401.48	\$549.52	NCAP COMPUT.HARDWARE
67186	Jason Bourland	\$0.00	\$0.00	\$36.96	TRAVEL & TRAINING
67187	KELEE WILLIAMS	\$0.00	\$93.52	\$0.00	TRAVEL & TRAINING
67188	KRISLYN WOOD	\$100.00	\$0.00	\$0.00	STAFF ED SERVICES
67189	LINDSEY OLIVER	\$0.00	\$43.68	\$0.00	TRAVEL & TRAINING
67190	MacGill Discount Med & School	\$243.24	\$0.00	\$3.33	OTHER GEN SUPPLIES
67191	MARK ONE MANUFACTURING, LTD	\$0.00	\$6,571.20	\$0.00	OTHER GEN SUPPLIES
67192	MARK ONE MANUFACTURING, LTD	\$0.00	\$15,466.20	\$0.00	OTHER GEN SUPPLIES
67193	MARY FILIATRANLT	\$100.00	\$0.00	\$0.00	STAFF ED SERVICES
67194	NORTHWEST ALA. GAS DISTRICT	\$185.37	\$0.00	\$0.00	NATURAL GAS
67195	NORTHWEST ALA. GAS DISTRICT	\$265.97	\$0.00	\$0.00	NATURAL GAS
67196	NORTHWEST ALA. GAS DISTRICT	\$67.35	\$0.00	\$0.00	NATURAL GAS

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67197	STACY PAGE	\$0.00	\$247.05	\$0.00	TRAVEL & TRAINING
67198	PEEHIP	\$7,200.00	\$1,600.00	\$26,400.00	STATE INSURANCE
67199	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
67200	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
67201	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,200.00	\$0.00	INST SOFTWARE
67202	QUILL CORPORATION	\$0.00	\$987.20	\$347.78	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES
67203	QUILL CORPORATION	\$0.00	\$250.08	\$336.20	OFFICE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
67204	QUILL CORPORATION	\$0.00	\$910.52	\$0.00	OTHER GEN SUPPLIES
67205	SPORTEES	\$0.00	\$120.00	\$0.00	OTHER GEN SUPPLIES
67206	SPUR	\$3,663.04	\$19,466.66	\$1,648.91	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV;Clerical Services
67207	STRICKLAND PAPER COMPANY	\$543.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
67208	PATRICK SUTTON	\$0.00	\$152.98	\$0.00	TRAVEL & TRAINING
67209	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$2,715.00	MED-HEALTH97/LEGAL98
67210	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
67211	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
67212	U-HAUL	\$0.00	\$0.00	\$160.05	RENTAL-EQUIPMENT
67213	WAL-MART COMMUNITY BRC	\$0.00	\$361.48	\$0.00	OTH NONINST SUPPLIES
67214	WATHA S INC.	\$0.00	\$0.00	\$18.00	RENTAL-EQUIPMENT
67215	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
67216	Williams Glass LLC	\$244.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67217	JULIE A. BEASLEY	\$0.00	\$20.16	\$0.00	TRAVEL & TRAINING
67218	CONNIE JOHNSON	\$0.00	\$28.56	\$0.00	TRAVEL & TRAINING
67219	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
67220	Laura Smith	\$0.00	\$48.85	\$0.00	DEFERRED REVENUE
67221	MOBILE FIXTURES	\$0.00	\$407.57	\$0.00	NON-INST EQUIPMENT
67222	NATURE SEAL INC	\$0.00	\$276.73	\$0.00	FOOD PROCESSING SUPP
67223	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$163.01	\$0.00	NATURAL GAS
67224	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
67225	QUILL CORPORATION	\$0.00	\$24.60	\$0.00	GENERAL OFFICE SUPPL
67226	JENNIFER ROBERTS	\$0.00	\$77.92	\$0.00	TRAVEL & TRAINING
67227	WOODFRUITTICHER CO., INC.	\$0.00	\$126.00	\$0.00	PURCHASED FOOD
67228	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,957.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67229	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$17,458.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67230	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,073.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
67231	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$17,689.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
67232	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,809.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

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67233	TOP NOTCH BUILDINGS	\$3,530.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
67234	AED SUPERSTORE	\$0.00	\$912.00	\$0.00	NON-INST EQUIPMENT
67235	AHSAA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
67236	ALABAMA DOOR AND HARDWARE, INC	\$172.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67237	ALABAMA POWER COMPANY	\$4,968.91	\$0.00	\$0.00	ELECTRICITY
67238	ALABAMA POWER COMPANY	\$2,136.06	\$0.00	\$1,914.05	ELECTRICITY
67239	ALABAMA POWER COMPANY	\$10,312.43	\$4,236.74	\$0.00	ELECTRICITY
67240	ALABAMA POWER COMPANY	\$9,518.40	\$0.00	\$0.00	ELECTRICITY
67241	ALABAMA POWER COMPANY	\$4,603.63	\$3,364.51	\$0.00	ELECTRICITY
67242	ALABAMA POWER COMPANY	\$4,155.58	\$1,325.98	\$0.00	ELECTRICITY
67243	ALABAMA POWER COMPANY	\$2,164.20	\$0.00	\$1,093.26	ELECTRICITY
67244	ALABAMA POWER COMPANY	\$7,186.47	\$0.00	\$0.00	ELECTRICITY
67245	Allens Auto Parts	\$285.00	\$0.00	\$0.00	VEHICLE PARTS
67246	ALYSSE BEASLEY	\$880.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
67247	American Paper & Twine Co.	\$0.00	\$764.49	\$0.21	OTHER GEN SUPPLIES;OFFICE SUPPLIES
67248	APPLE INC.	\$0.00	\$2,356.00	\$0.00	NCAP COMPUT.HARDWARE
67249	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
67250	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$2,403.00	TRANSFERS OUT LOCAL
67251	CARRIE WATTS	\$1,120.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
67252	CENTURYLINK COMMUNICATIONS LLC	\$115.81	\$0.00	\$1,268.54	TELEPHONE
67253	CEV Multimedia	\$0.00	\$120.00	\$0.00	SOFTWARE MAINT AGREE
67254	CINTAS #215	\$168.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
67255	COATS ELECTRIC	\$1,485.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67256	Country Corner	\$64.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67257	CRISIS PREVENTION INSTITUTE	\$0.00	\$1,199.00	\$0.00	TRAVEL & TRAINING
67258	Crumpton Fence Co, LLC	\$3,310.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67259	KEVIN DULANEY	\$0.00	\$134.07	\$0.00	TRAVEL & TRAINING
67260	ELLIOTT TRUE VALUE HARDWARE	\$977.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67261	ERP, INC	\$195.00	\$0.00	\$0.00	VEHICLE PARTS
67262	GASCO AUTO SUPPLY	\$34.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67263	GRIZZLY INDUSTRIAL, INC.	\$0.00	\$1,405.23	\$0.00	CLASSROOM EQUIPMENT
67264	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,975.00	TRANSFERS OUT LOCAL
67265	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,072.00	TRANSFERS OUT LOCAL
67266	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$4,607.00	TRANSFERS OUT LOCAL
67267	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$11,640.00	TRANSFERS OUT LOCAL
67268	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$16,890.75	TRANSFERS OUT LOCAL
67269	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$29,268.00	TRANSFERS OUT LOCAL
67270	HAMILTON PETROLEUM	\$9,468.25	\$0.00	\$0.00	FUEL-DIESEL

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67271	HEGGERTY	\$188.45	\$3,119.01	\$0.00	STUDENT CLASSRM SUPP
67272	HEINEMANN	\$10.94	\$23,373.00	\$61.06	STUDENT CLASSRM SUPP
67273	REBA JETT HILL	\$88.05	\$0.00	\$0.00	TRAVEL & TRAINING
67274	Hyde Construction	\$2,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67275	InCare Technologies	\$35,538.59	\$0.00	\$16,112.41	NCAP COMPUT.HARDWARE
67276	InCare Technologies	\$9,968.94	\$0.00	\$3,105.06	NCAP COMPUT.HARDWARE
67277	LEWIS ELECTRIC SUPPLY CO., INC	\$630.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67278	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$4,839.00	TRANSFERS OUT LOCAL
67279	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
67280	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
67281	NATHAN HAMMONTREE	\$365.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
67282	NAVIGATE360, LLC	\$0.00	\$2,000.00	\$0.00	SOFTWARE MAINT AGREE
67283	NORTHWEST AL HEARING CLINIC	\$0.00	\$0.00	\$1,781.99	EQUIP REPAIR & MAINT
67284	NORTHWEST ALA. GAS DISTRICT	\$283.16	\$0.00	\$0.00	NATURAL GAS
67285	NORTHWEST ALA. GAS DISTRICT	\$43.41	\$0.00	\$0.00	NATURAL GAS
67286	O REILLY AUTO PARTS	\$706.70	\$0.00	\$0.00	VEHICLE PARTS
67287	O REILLY AUTO PARTS	\$441.44	\$0.00	\$0.00	VEHICLE PARTS
67288	O REILLY AUTO PARTS	\$76.72	\$0.00	\$0.00	VEHICLE PARTS
67289	P & M Mechanical, Inc.	\$101,939.22	\$0.00	\$0.00	BUILDING IMPROVEMENT
67290	PEEHIP	\$7,039.97	\$800.00	\$0.00	STATE INSURANCE
67291	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
67292	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,425.00	TRANSFERS OUT LOCAL
67293	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$4,216.00	TRANSFERS OUT LOCAL
67294	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
67295	PUBLISHER S WAREHOUSE	\$0.00	\$4,095.00	\$0.00	TEXTBOOKS
67296	QUILL CORPORATION	\$6.11	\$0.00	\$196.54	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
67297	RACHEL STREETMAN	\$133.95	\$0.00	\$0.00	TRAVEL & TRAINING
67298	RAMONA WALDROP	\$0.00	\$104.32	\$0.00	TRANSP-OTH PROVIDERS
67299	THE LAMPO GROUP, LLC	\$0.00	\$2,846.63	\$0.00	STUDENT CLASSRM SUPP
67300	READING HORIZONS	\$4,984.00	\$4,837.00	\$0.00	STUDENT CLASSRM SUPP;TEXTBOOKS
67301	RENAISSANCE LEARNING, INC.	\$0.00	\$14,923.24	\$0.00	INST SOFTWARE
67302	S & H SUPPLY COMPANY	\$564.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67303	S & H SUPPLY COMPANY	\$285.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67304	S & H SUPPLY COMPANY	\$54.99	\$0.00	\$0.00	CLASSROOM EQUIPMENT
67305	SABRINA DULANEY	\$0.00	\$0.00	\$100.00	CUSTODIAL SERVICES
67306	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$8,180.80	ASSOCIATION DUES
67307	SPUR	\$198.60	\$15,022.43	\$584.03	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV;Clerical Services

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67308	STAR PRINTING COMPANY	\$0.00	\$0.00	\$436.00	PRINTING AND BINDING
67309	STEPHANIE WARREN	\$75.04	\$0.00	\$0.00	TRAVEL & TRAINING
67311	SUMMIT TRUCK GROUP	\$2,420.13	\$0.00	\$0.00	VEHICLE PARTS
67312	TALLMAN COMPANY	\$462.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67313	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
67314	THE LEARNING TREE	\$0.00	\$626.35	\$0.00	STUDENT EDUCATIONAL
67315	TRACY BURT	\$0.00	\$39.37	\$0.00	TRAVEL & TRAINING
67316	TRANSPORTATION SOUTH INC	\$392.75	\$0.00	\$0.00	VEHICLE PARTS
67318	TURBO DIESEL & ELECTRIC SYSTEM	\$1,945.58	\$0.00	\$0.00	VEHICLE PARTS
67319	UNIVERSITY OF ALABAMA AASBO	\$250.00	\$0.00	\$0.00	TRAVEL & TRAINING
67320	VITA PERSONA, LLC	\$0.00	\$625.94	\$0.00	OTHER GEN SUPPLIES
67321	VITA PERSONA, LLC	\$0.00	\$884.95	\$0.00	OTHER GEN SUPPLIES
67322	WAGNERS TEAM SPORTS	\$0.00	\$0.00	\$18,292.50	STUDENT CLASSRM SUPP
67323	WAL-MART COMMUNITY BRC	\$0.00	\$126.06	\$0.00	OTH NONINST SUPPLIES
67324	WATER BOARD OF BEAR CREEK	\$307.67	\$0.00	\$0.00	WATER AND SEWAGE
67325	WATER BOARD OF BRILLIANT	\$397.91	\$0.00	\$0.00	WATER AND SEWAGE
67326	WATER BOARD OF BRILLIANT	\$293.58	\$0.00	\$0.00	WATER AND SEWAGE
67327	WATER BOARD OF GUIN	\$961.60	\$0.00	\$0.00	WATER AND SEWAGE
67328	WATER BOARD OF HAMILTON	\$1,503.99	\$0.00	\$0.00	WATER AND SEWAGE
67329	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
67330	WATHA S INC.	\$150.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
67331	WITTICHEN SUPPLY COMPANY	\$5,819.63	\$4,067.00	\$0.00	NON-INST EQUIPMENT;LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
67332	YOUNG WELDING SUPPLY, INC.	\$134.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67333	AMERICAN OSMENT	\$0.00	\$37.70	\$0.00	MAINTENANCE SUPPLIES
67334	CENTRAL PAPER COMPANY	\$0.00	\$779.45	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
67335	COCA-COLA BOTTLING CO UNITED	\$0.00	\$784.53	\$0.00	PURCHASED FOOD
67336	CONNIE JOHNSON	\$0.00	\$43.12	\$0.00	TRAVEL & TRAINING
67337	Country Corner	\$0.00	\$110.78	\$0.00	MAINTENANCE SUPPLIES
67338	Ekon-O-Pac	\$0.00	\$673.50	\$0.00	FOOD PROCESSING SUPP
67339	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$95.51	\$0.00	MAINTENANCE SUPPLIES
67340	FLOWERS BAKING CO OF BHAM	\$0.00	\$511.45	\$0.00	PURCHASED FOOD
67341	FLOWERS BAKING CO OF BHAM	\$0.00	\$261.69	\$0.00	PURCHASED FOOD
67342	FLOWERS BAKING CO OF BHAM	\$0.00	\$713.49	\$0.00	PURCHASED FOOD
67343	FLOWERS BAKING CO OF BHAM	\$0.00	\$253.17	\$0.00	PURCHASED FOOD
67344	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
67345	JIM COLEMAN, LTD	\$0.00	\$469.34	\$0.00	OTHER FOOD SUPPLIES
67346	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,014.01	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67347	LANN CHEMICAL COMPANY	\$0.00	\$1,533.72	\$0.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
67348	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
67349	MAYFIELD DAIRY FARMS	\$0.00	\$1,004.22	\$0.00	PURCHASED FOOD
67350	MAYFIELD DAIRY FARMS	\$0.00	\$643.18	\$0.00	PURCHASED FOOD
67358	NEW DAIRY OPCO, LLC	\$0.00	\$10,416.84	\$0.00	PURCHASED FOOD
67359	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$328.93	\$0.00	NATURAL GAS
67360	OK Produce	\$0.00	\$1,362.26	\$0.00	PURCHASED FOOD
67361	OK Produce	\$0.00	\$1,399.85	\$0.00	PURCHASED FOOD
67362	OK Produce	\$0.00	\$1,498.87	\$0.00	PURCHASED FOOD
67363	OK Produce	\$0.00	\$2,079.90	\$0.00	PURCHASED FOOD
67364	PEPSI-COLA DR PEPPER	\$0.00	\$633.15	\$0.00	PURCHASED FOOD
67365	PEPSI-COLA DR PEPPER	\$0.00	\$379.89	\$0.00	PURCHASED FOOD
67366	PEPSI-COLA DR PEPPER	\$0.00	\$265.90	\$0.00	PURCHASED FOOD
67367	QUILL CORPORATION	\$0.00	\$63.78	\$0.00	GENERAL OFFICE SUPPL
67368	JENNIFER ROBERTS	\$0.00	\$154.18	\$0.00	TRAVEL & TRAINING
67369	S & H SUPPLY COMPANY	\$0.00	\$221.94	\$0.00	MAINTENANCE SUPPLIES
67370	S & H SUPPLY COMPANY	\$0.00	\$68.94	\$0.00	MAINTENANCE SUPPLIES
67371	SOUTHEAST MOBILITY	\$0.00	\$60.00	\$0.00	EQUIP REPAIR & MAINT
67372	SYSCO CENTRAL ALABAMA	\$0.00	\$3,905.98	\$0.00	PURCHASED FOOD
67373	SYSCO CENTRAL ALABAMA	\$0.00	\$2,665.84	\$0.00	PURCHASED FOOD
67374	WITTICHEN SUPPLY COMPANY	\$0.00	\$313.07	\$0.00	MAINTENANCE SUPPLIES
67375	WOODFRUITTICHER CO., INC.	\$0.00	\$22.50	\$0.00	PURCHASED FOOD
67376	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,106.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
67377	AAGC	\$500.00	\$0.00	\$0.00	TRAVEL & TRAINING
67378	AASSP/AAMSP FALL CONFERENCE	\$0.00	\$765.00	\$0.00	TRAVEL & TRAINING
67382	AMAZON.COM CREDIT	\$1,883.77	\$7,653.39	\$420.18	NON-INST EQUIPMENT;OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT;NCAP COMPUT.HARDWARE;NCAP FURN.&FIXTURES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP;GENERAL OFFICE SUPPL
67383	American Paper & Twine Co.	\$0.00	\$526.70	\$0.00	OTHER GEN SUPPLIES
67384	AT & T	\$0.00	\$43.34	\$259.58	TELEPHONE
67385	HEATHER BOYETT	\$137.12	\$0.00	\$0.00	TRAVEL & TRAINING
67386	BYTESPEED	\$0.00	\$0.00	\$869.00	NCAP COMPUT.HARDWARE
67387	BYTESPEED	\$875.00	\$0.00	\$6,077.00	NCAP COMPUT.HARDWARE
67388	CINTAS #215	\$252.15	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
67389	CLAS	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
67390	CREATIVE NOTEBOOK SOLUTIONS	\$0.00	\$375.00	\$0.00	STUDENT CLASSRM SUPP

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67391	CRISIS PREVENTION INSTITUTE	\$0.00	\$2,249.00	\$0.00	STAFF INST SUPPLIES
67392	DEMCO	\$307.99	\$0.00	\$0.00	OTHER INST SUPPLIES
67393	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
67394	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$1,676.00	MEDICAL/HEALTH SERV
67395	EXPRESS RX OF HAMILTON	\$0.00	\$0.00	\$144.19	POSTAGE
67396	GRIZZLY INDUSTRIAL, INC.	\$0.00	\$588.62	\$0.00	CLASSROOM EQUIPMENT
67397	H3 Technology	\$0.00	\$819.95	\$0.00	NCAP AUDIO/VIDEO
67398	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$26.00	\$0.00	STUDENT EDUCATIONAL
67399	HAMILTON PETROLEUM	\$9,986.30	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS;VEHICLE PARTS
67400	IMAGINE LEARNING	\$50,000.00	\$0.00	\$0.00	INST SOFTWARE
67401	InCare Technologies	\$0.00	\$8,232.00	\$0.00	NCAP COMPUT.HARDWARE
67402	InCare Technologies	\$0.00	\$7,449.00	\$0.00	NCAP COMPUT.HARDWARE
67403	InCare Technologies	\$0.00	\$8,232.00	\$0.00	NCAP COMPUT.HARDWARE
67404	InCare Technologies	\$0.00	\$12,415.00	\$0.00	NCAP COMPUT.HARDWARE
67405	J. Chris Brasher	\$0.00	\$0.00	\$975.57	TRAVEL & TRAINING
67406	Lyndsay McCollum	\$0.00	\$0.00	\$72.80	TRAVEL & TRAINING
67407	Marion Winston Accountability	\$0.00	\$2,085.00	\$0.00	DRUG TESTING SERV
67408	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
67409	n2y, LLC	\$0.00	\$13,974.12	\$0.00	STUDENT CLASSRM SUPP;TRAVEL & TRAINING
67410	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$2,705.00	\$0.00	INST SOFTWARE
67411	NCS PEARSON, INC.	\$0.00	\$785.60	\$0.00	TESTING SUPPLIES
67412	NORTHWEST ALA. GAS DISTRICT	\$222.03	\$0.00	\$0.00	NATURAL GAS
67413	NORTHWEST ALA. GAS DISTRICT	\$290.12	\$0.00	\$0.00	NATURAL GAS
67414	NORTHWEST ALA. GAS DISTRICT	\$96.86	\$0.00	\$0.00	NATURAL GAS
67415	NORTHWEST ALABAMA HEATING,	\$155.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67416	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$78.60	RE-SELLABLE ITEMS
67417	PERMA-BOUND BOOKS	\$811.10	\$0.00	\$0.00	LIBRARY BOOKS
67418	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
67419	PITNEY BOWES	\$0.00	\$0.00	\$161.48	POSTAGE
67420	POWERSCHOOL	\$0.00	\$500.00	\$0.00	TRAVEL & TRAINING
67421	PrepFactory, Inc	\$0.00	\$4,000.00	\$0.00	INST SOFTWARE
67422	PUBLISHER S WAREHOUSE	\$0.00	\$580.80	\$0.00	TEXTBOOKS
67423	QUILL CORPORATION	\$315.48	\$0.00	\$132.93	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
67424	QUILL CORPORATION	\$0.00	\$706.47	\$391.83	GENERAL OFFICE SUPPL;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
67425	READING HORIZONS	\$0.00	\$13,633.80	\$0.00	STUDENT CLASSRM SUPP;TRAVEL & TRAINING
67426	REALLY GOOD STUFF	\$0.00	\$47.59	\$0.00	STUDENT CLASSRM SUPP
67427	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$350.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67428	SPUR	\$607.99	\$35,274.95	\$3,657.48	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV;Clerical Services
67429	STAR PRINTING COMPANY	\$0.00	\$0.00	\$380.40	PRINTING AND BINDING
67430	STATE DEPT. OF EDUCATION	\$10,412.52	\$0.00	\$0.00	ADJSTMTS TO BEG BAL
67431	STEMFINITY	\$2,148.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
67432	LISA STIDHAM	\$5.60	\$0.00	\$0.00	TRAVEL & TRAINING
67433	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$419.25	STUDENT CLASSRM SUPP
67434	TEACH TOWN	\$0.00	\$17,116.00	\$0.00	INST SOFTWARE
67435	Tombigbee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
67436	TRACY BURT	\$0.00	\$77.72	\$0.00	TRAVEL & TRAINING
67437	UCP OF ALABAMA	\$0.00	\$310.00	\$0.00	TRAVEL & TRAINING
67439	WAL-MART COMMUNITY BRC	\$0.00	\$1,494.46	\$0.00	OTH NONINST SUPPLIES
67440	WATER BOARD OF HACKLEBURG	\$814.42	\$0.00	\$0.00	WATER AND SEWAGE
67441	WATHA S INC.	\$170.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67442	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
67443	WIDA	\$100.00	\$0.00	\$0.00	TRAVEL & TRAINING
67444	Williams Glass LLC	\$50.00	\$0.00	\$300.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
67445	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$7,316.45	NON-INST EQUIPMENT
67446	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
67447	AMERICAN OSMENT	\$0.00	\$282.80	\$0.00	MAINTENANCE SUPPLIES
67448	CENTRAL PAPER COMPANY	\$0.00	\$1,061.12	\$0.00	FOOD SERV SUPPLIES
67449	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$466.32	\$0.00	TELEPHONE
67450	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
67451	COCA-COLA BOTTLING CO UNITED	\$0.00	\$342.74	\$0.00	PURCHASED FOOD
67452	Country Corner	\$0.00	\$130.18	\$0.00	MAINTENANCE SUPPLIES
67453	Ekon-O-Pac	\$0.00	\$720.00	\$0.00	FOOD PROCESSING SUPP
67454	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$5.60	\$0.00	MAINTENANCE SUPPLIES
67459	FLOWERS BAKING CO OF BHAM	\$0.00	\$3,249.49	\$0.00	PURCHASED FOOD
67460	GASCO AUTO SUPPLY	\$0.00	\$15.98	\$0.00	MAINTENANCE SUPPLIES
67461	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$66.83	\$0.00	MAINTENANCE SUPPLIES
67462	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$867.99	\$0.00	MAINTENANCE SUPPLIES
67463	MAYFIELD DAIRY FARMS	\$0.00	\$1,066.28	\$0.00	PURCHASED FOOD
67464	MAYFIELD DAIRY FARMS	\$0.00	\$531.48	\$0.00	PURCHASED FOOD
67465	MOBILE FIXTURES	\$0.00	\$153.09	\$0.00	NON-INST EQUIPMENT
67466	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$65.98	\$0.00	NATURAL GAS
67467	OK Produce	\$0.00	\$1,414.45	\$0.00	PURCHASED FOOD
67468	OK Produce	\$0.00	\$1,630.50	\$0.00	PURCHASED FOOD
67469	OK Produce	\$0.00	\$1,619.45	\$0.00	PURCHASED FOOD



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67470	OK Produce	\$0.00	\$1,837.10	\$0.00	PURCHASED FOOD
67471	PEPSI-COLA DR PEPPER	\$0.00	\$397.98	\$0.00	PURCHASED FOOD
67472	PEPSI-COLA DR PEPPER	\$0.00	\$343.71	\$0.00	PURCHASED FOOD
67473	PEPSI-COLA DR PEPPER	\$0.00	\$194.63	\$0.00	PURCHASED FOOD
67474	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
67475	S & H SUPPLY COMPANY	\$0.00	\$161.80	\$0.00	MAINTENANCE SUPPLIES
67476	S & H SUPPLY COMPANY	\$0.00	\$168.37	\$0.00	MAINTENANCE SUPPLIES
67477	S & H SUPPLY COMPANY	\$0.00	\$395.80	\$0.00	MAINTENANCE SUPPLIES
67483	SYSCO CENTRAL ALABAMA	\$0.00	\$22,618.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67484	WITTICHEN SUPPLY COMPANY	\$0.00	\$979.13	\$0.00	MAINTENANCE SUPPLIES
67485	WOODFRUITTICHER CO., INC.	\$0.00	\$85.50	\$0.00	PURCHASED FOOD
67486	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$20,396.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67487	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$20,039.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
67488	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$23,526.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67489	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$2,152.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67490	BROCK REESE CONSTRUCTION	\$6,256.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67491	ALABAMA JLDC REGISTRATION	\$0.00	\$0.00	\$1,030.00	REGISTRATION FEES
67492	ALABAMA POWER COMPANY	\$6,400.75	\$0.00	\$0.00	ELECTRICITY
67493	ALABAMA POWER COMPANY	\$3,906.83	\$2,730.19	\$0.00	ELECTRICITY
67494	ALABAMA POWER COMPANY	\$26,334.61	\$0.00	\$0.00	ELECTRICITY
67495	ALABAMA POWER COMPANY	\$2,164.34	\$0.00	\$0.00	ELECTRICITY
67496	ALABAMA POWER COMPANY	\$2,214.05	\$0.00	\$0.00	ELECTRICITY
67497	Allens Auto Parts	\$100.00	\$0.00	\$0.00	VEHICLE PARTS
67498	ANA COLBURN	\$0.00	\$185.92	\$0.00	TRAVEL & TRAINING
67499	COATS ELECTRIC	\$5,280.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67500	Country Corner	\$40.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67501	ELLIOTT TRUE VALUE HARDWARE	\$267.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67502	ENVIRO MANAGEMENT CORP	\$0.00	\$0.00	\$186.00	OTHER PROPERTY SERV
67503	GASCO AUTO SUPPLY	\$16.19	\$0.00	\$0.00	VEHICLE PARTS
67504	REBA JETT HILL	\$0.00	\$129.92	\$0.00	TRAVEL & TRAINING
67505	Hovaters Metal Works	\$3,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
67506	LEWIS ELECTRIC SUPPLY CO., INC	\$497.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67507	LEWIS ELECTRIC SUPPLY CO., INC	\$924.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67508	MARION COUNTY COOPERATIVE	\$23.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67509	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
67510	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
67511	NORTHWEST ALA. GAS DISTRICT	\$611.05	\$0.00	\$0.00	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67512	NORTHWEST ALA. GAS DISTRICT	\$76.09	\$0.00	\$0.00	NATURAL GAS
67513	O REILLY AUTO PARTS	\$102.12	\$0.00	\$0.00	VEHICLE PARTS
67514	O REILLY AUTO PARTS	\$199.97	\$0.00	\$0.00	VEHICLE PARTS
67515	PEEHIP	\$3,573.33	\$3,200.00	\$0.00	STATE INSURANCE;LAND & BLDG REPAIR/M
67516	VALARIE PYRON	\$203.84	\$13.44	\$0.00	TRAVEL & TRAINING
67517	ROMANS LOCK SERVICE	\$13.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67518	STATE DEPT. OF EDUCATION	\$3,895.00	\$0.00	\$0.00	STATE CONTRACTS
67519	STATE DEPT. OF EDUCATION	\$11,629.00	\$0.00	\$0.00	Early Childhood Classrm Assmt
67520	STATE DEPT. OF EDUCATION	\$649.71	\$0.00	\$0.00	ARI - Regional Coaches
67521	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$3,151.74	ST UNEMPLOY COMP PAY
67522	SUMMIT TRUCK GROUP	\$1,221.35	\$0.00	\$0.00	VEHICLE PARTS
67523	SUMMIT TRUCK GROUP	\$654.69	\$0.00	\$0.00	VEHICLE PARTS
67524	TALLMAN COMPANY	\$454.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67525	TRACY BURT	\$0.00	\$75.30	\$0.00	TRAVEL & TRAINING
67526	TRANSPORTATION SOUTH INC	\$617,414.00	\$0.00	\$0.00	SCHOOL BUSES
67527	TRANSPORTATION SOUTH INC	\$624.59	\$0.00	\$0.00	VEHICLE PARTS
67528	TURBO DIESEL & ELECTRIC SYSTEM	\$236.98	\$0.00	\$0.00	VEHICLE PARTS
67529	WATER BOARD OF BEAR CREEK	\$796.66	\$0.00	\$0.00	WATER AND SEWAGE
67530	WATER BOARD OF BRILLIANT	\$449.11	\$0.00	\$0.00	WATER AND SEWAGE
67531	WATER BOARD OF BRILLIANT	\$325.33	\$0.00	\$0.00	WATER AND SEWAGE
67532	WATER BOARD OF GUIN	\$1,974.37	\$0.00	\$0.00	WATER AND SEWAGE
67533	WATER BOARD OF HAMILTON	\$2,003.79	\$0.00	\$0.00	WATER AND SEWAGE
67534	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
67535	WITTICHEN SUPPLY COMPANY	\$2,766.09	\$0.00	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
67536	YOUNG WELDING SUPPLY, INC.	\$86.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67537	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$81.00	\$0.00	MAINTENANCE SUPPLIES
67538	CENTRAL PAPER COMPANY	\$0.00	\$383.88	\$0.00	FOOD SERV SUPPLIES
67539	COCA-COLA BOTTLING CO UNITED	\$0.00	\$66.31	\$0.00	PURCHASED FOOD
67540	FLOWERS BAKING CO OF BHAM	\$0.00	\$259.96	\$0.00	PURCHASED FOOD
67541	LANN CHEMICAL COMPANY	\$0.00	\$189.00	\$0.00	FOOD PROCESSING SUPP
67542	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
67543	MAYFIELD DAIRY FARMS	\$0.00	\$363.70	\$0.00	PURCHASED FOOD
67544	NEW DAIRY OPCO, LLC	\$0.00	\$974.62	\$0.00	PURCHASED FOOD
67545	NEW DAIRY OPCO, LLC	\$0.00	\$995.78	\$0.00	PURCHASED FOOD
67546	NEW DAIRY OPCO, LLC	\$0.00	\$1,969.97	\$0.00	PURCHASED FOOD
67547	NEW DAIRY OPCO, LLC	\$0.00	\$1,368.05	\$0.00	PURCHASED FOOD
67548	NEW DAIRY OPCO, LLC	\$0.00	\$1,563.68	\$0.00	PURCHASED FOOD
67549	NEW DAIRY OPCO, LLC	\$0.00	\$1,784.36	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67550	NEW DAIRY OPCO, LLC	\$0.00	\$1,657.07	\$0.00	PURCHASED FOOD
67551	NEW DAIRY OPCO, LLC	\$0.00	\$1,897.30	\$0.00	PURCHASED FOOD
67552	NEW DAIRY OPCO, LLC	\$0.00	\$1,483.14	\$0.00	PURCHASED FOOD
67553	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$136.64	\$0.00	NATURAL GAS
67554	PEPSI-COLA DR PEPPER	\$0.00	\$289.44	\$0.00	PURCHASED FOOD
67555	QUILL CORPORATION	\$0.00	\$111.15	\$0.00	GENERAL OFFICE SUPPL
67556	SYSCO CENTRAL ALABAMA	\$0.00	\$1,751.76	\$0.00	PURCHASED FOOD
67557	SYSCO CENTRAL ALABAMA	\$0.00	\$330.63	\$0.00	PURCHASED FOOD
67559	WOODFRUITTICHER CO., INC.	\$0.00	\$297.00	\$0.00	PURCHASED FOOD
67562	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$29,639.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
67563	S & H SUPPLY COMPANY	\$208.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67564	S & H SUPPLY COMPANY	\$162.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67565	S & H SUPPLY COMPANY	\$146.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67566	S & H SUPPLY COMPANY	\$356.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67567	S & H SUPPLY COMPANY	\$66.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67568	SPORTEES	\$3,647.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
67569	WOODWIND AND BRASSWIND	\$4,656.45	\$0.00	\$0.00	CLASSROOM EQUIPMENT
67570	WOODWIND AND BRASSWIND	\$816.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
		<b>\$5,072,539.16</b>	<b>\$3,292,611.54</b>	<b>\$901,041.83</b>	