

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2019 - 05/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61256	AVG TECHNOLOGIES	\$0.00	\$0.00	\$8,274.00	INST SOFTWARE
61257	STIVERS FORD LINCOLN INC	\$0.00	\$0.00	\$20,522.00	AUTOMOBILES
61258	AASOP	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
61259	ALABAMA POWER COMPANY	\$0.00	\$1,021.22	\$0.00	ELECTRICITY
61264	BARBER S DAIRY INC.	\$0.00	\$5,842.18	\$0.00	PURCHASED FOOD
61265	Bev Vel Distributing Co.	\$0.00	\$217.21	\$0.00	MAINTENANCE SUPPLIES
61266	CDW GOVERNMENT, INC.	\$0.00	\$855.48	\$0.00	NCAP COMPUT.HARDWARE
61267	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$435.50	\$0.00	TELEPHONE
61268	COCA-COLA BOTTLING CO UNITED	\$0.00	\$29.90	\$0.00	PURCHASED FOOD
61269	Country Corner	\$0.00	\$66.73	\$0.00	MAINTENANCE SUPPLIES
61270	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$61.11	\$0.00	MAINTENANCE SUPPLIES
61273	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,143.16	\$0.00	PURCHASED FOOD
61274	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$15.99	\$0.00	MAINTENANCE SUPPLIES
61275	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$313.29	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
61276	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
61277	INNOSEAL SYSTEMS INC	\$0.00	\$175.00	\$0.00	FOOD PROCESSING SUPP;WATER AND SEWAGE
61278	LANN CHEMICAL COMPANY	\$0.00	\$232.30	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
61279	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
61281	MAYFIELD DAIRIES	\$0.00	\$769.77	\$0.00	PURCHASED FOOD
61282	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$665.23	\$0.00	NATURAL GAS
61283	OK Produce	\$0.00	\$1,789.95	\$0.00	PURCHASED FOOD
61284	OK Produce	\$0.00	\$887.00	\$0.00	PURCHASED FOOD
61285	OSBORN BROTHERS FOODS	\$0.00	\$6,053.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61286	OSBORN BROTHERS FOODS	\$0.00	\$6,760.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61287	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
61288	JENNIFER ROBERTS	\$0.00	\$325.70	\$0.00	TRAVEL & TRAINING
61289	S & H SUPPLY COMPANY	\$0.00	\$228.24	\$0.00	MAINTENANCE SUPPLIES
61290	Williams Glass LLC	\$0.00	\$80.00	\$0.00	MAINTENANCE SUPPLIES
61291	WOODFRUITTICHER CO., INC.	\$0.00	\$288.15	\$0.00	PURCHASED FOOD
61292	WOODFRUITTICHER CO., INC.	\$0.00	\$255.00	\$0.00	PURCHASED FOOD
61295	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$29,198.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
61296	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,565.00	TRAVEL & TRAINING
61297	AHSAA	\$0.00	\$0.00	\$50.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61298	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
61299	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$1.25	LICENSE FEES
61300	ALABAMA MUSIC	\$315.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61301	ALABAMA POWER COMPANY	\$2,590.24	\$0.00	\$0.00	ELECTRICITY
61302	ALABAMA POWER COMPANY	\$1,735.16	\$0.00	\$1,520.79	ELECTRICITY
61303	ALABAMA POWER COMPANY	\$4,943.57	\$2,210.64	\$0.00	ELECTRICITY
61304	ALABAMA POWER COMPANY	\$8,467.68	\$0.00	\$0.00	ELECTRICITY
61305	ALABAMA POWER COMPANY	\$3,276.35	\$1,631.15	\$0.00	ELECTRICITY
61306	ALABAMA POWER COMPANY	\$3,603.57	\$894.72	\$0.00	ELECTRICITY
61307	ALABAMA POWER COMPANY	\$535.92	\$0.00	\$591.30	ELECTRICITY
61308	ALABAMA POWER COMPANY	\$7,729.79	\$0.00	\$0.00	ELECTRICITY
61309	Allens Auto Parts	\$340.00	\$0.00	\$0.00	VEHICLE PARTS
61310	AMBER DELINE	\$0.00	\$216.28	\$0.00	TRAVEL & TRAINING
61311	ANDREW HOWELL	\$533.23	\$0.00	\$0.00	TRAVEL & TRAINING
61312	APPLE INC.	\$1,032.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
61313	AT & T	\$0.00	\$83.60	\$275.67	TELEPHONE
61314	ATHENS STATE UNIVERSITY	\$0.00	\$50.00	\$0.00	STAFF ED SERVICES
61315	BARNES & NOBLE	\$632.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61316	BOBBY ISOM	\$0.00	\$49.30	\$0.00	TRAVEL & TRAINING
61317	BREAKING THE CYCLE OF ABUSE	\$20.00	\$120.00	\$20.00	TRAVEL & TRAINING
61318	ANDREA CANTRELL	\$0.00	\$604.33	\$0.00	TRAVEL & TRAINING
61319	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$288.00	NCAP COMPUT.HARDWARE
61320	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$0.00	\$1,101.64	TELEPHONE
61321	CINTAS #215	\$206.34	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61322	Country Corner	\$13.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61323	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$39,330.00	INST SOFTWARE
61324	TAMMY DANLEY	\$0.00	\$0.00	\$9.34	TRAVEL & TRAINING
61325	DEALS4TONER	\$421.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61326	DONNA JONES KING	\$0.00	\$271.59	\$0.00	TRAVEL & TRAINING
61327	ELLIOTT TRUE VALUE HARDWARE	\$179.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61328	ENCORE REHABILITATION, INC.	\$365.00	\$0.00	\$0.00	DRUG TESTING SERV
61329	KAY GALLAGHER	\$190.30	\$0.00	\$0.00	TRAVEL & TRAINING
61330	Chasity Galbreath	\$0.00	\$118.90	\$0.00	TRAVEL & TRAINING
61331	GARY RAPER	\$0.00	\$0.00	\$442.00	LAND & BLDG REPAIR/M
61332	HAMILTON PETROLEUM	\$7,244.43	\$0.00	\$0.00	FUEL-DIESEL
61333	Jason Bourland	\$0.00	\$201.11	\$0.00	TRAVEL & TRAINING
61334	JENNIFER ZETROUER	\$2,529.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
61335	JONES SCHOOL SUPPLY CO., INC.	\$74.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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61336	KENS SEWING CENTER	\$0.00	\$2,793.00	\$0.00	CLASSROOM EQUIPMENT
61337	LAKESHORE EQUIPMENT CO	\$635.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61338	LEE COUNTY BD OF EDUCATION	\$475.00	\$0.00	\$0.00	TRAVEL & TRAINING
61339	LEWIS ELECTRIC SUPPLY CO., INC	\$251.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61340	Randy & Linda Johnson	\$0.00	\$0.00	\$635.64	TRANSP-OTH PROVIDERS
61341	LONG LEWIS FORD- SHOALS	\$0.00	\$0.00	\$20,207.50	AUTOMOBILES
61342	M & M BACKHOE	\$3,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
61343	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
61344	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
61345	MARY BETH HALL	\$104.40	\$0.00	\$0.00	TRAVEL & TRAINING
61346	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$2,939.25	ACCOUNTING;OFFICE SUPPLIES
61347	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$435.00	OTHER PROPERTY SERV
61348	BELINDA MCRAE	\$0.00	\$0.00	\$263.92	TRAVEL & TRAINING
61349	MEAGAN TREADWAY	\$0.00	\$161.40	\$0.00	TRANSP-OTH PROVIDERS
61350	MEGA CONFERENCE	\$330.00	\$0.00	\$0.00	TRAVEL & TRAINING
61351	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$1,381.25	STUDENT EDUCATIONAL
61352	JUDY W. MILLER	\$108.46	\$0.00	\$0.00	TRAVEL & TRAINING
61353	NATHAN ROBINSON	\$233.70	\$0.00	\$0.00	TRAVEL & TRAINING
61354	NATIONAL HEALTHCAREER ASSOC.	\$888.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61355	NCS PEARSON, INC.	\$0.00	\$1,341.91	\$0.00	TESTING SUPPLIES
61356	NORTHWEST ALA. GAS DISTRICT	\$8,175.35	\$0.00	\$0.00	NATURAL GAS
61357	NORTHWEST ALA. GAS DISTRICT	\$1,791.96	\$0.00	\$0.00	NATURAL GAS
61360	O REILLY AUTO PARTS	\$979.49	\$0.00	\$0.00	VEHICLE PARTS
61361	OMNI SHOREHAM HOTEL	\$0.00	\$931.11	\$0.00	TRAVEL & TRAINING
61362	PAULA LEWIS	\$0.00	\$0.00	\$9.23	TRAVEL & TRAINING
61363	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
61364	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
61365	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
61366	PRESTWICK HOUSE	\$284.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61367	VALARIE PYRON	\$105.56	\$0.00	\$0.00	TRAVEL & TRAINING
61372	QUILL CORPORATION	\$4,535.15	\$0.00	\$13.43	STUDENT CLASSRM SUPP
61373	REALLY GOOD STUFF	\$639.91	\$0.00	\$23.81	STUDENT CLASSRM SUPP
61374	ROCKLIN BRUMLEY	\$156.60	\$0.00	\$0.00	TRAVEL & TRAINING
61378	S & H SUPPLY COMPANY	\$402.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61379	SCHOOL SPECIALTY INC.	\$460.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61380	SPUR	\$1,115.84	\$55,468.92	\$9,505.47	STUDENT EDUCATIONAL;SUBSTITUTES;BUS ASSISTANT
61381	STRICKLAND PAPER COMPANY	\$85.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61382	SUMMIT TRUCK GROUP	\$745.15	\$0.00	\$0.00	VEHICLE PARTS

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61383	SUMMIT TRUCK GROUP	\$1,476.10	\$0.00	\$0.00	VEHICLE PARTS
61384	SUMMIT TRUCK GROUP	\$184.48	\$0.00	\$0.00	VEHICLE PARTS
61385	PATRICK SUTTON	\$0.00	\$0.00	\$104.00	TRAVEL & TRAINING
61386	SUZAN RIDDLE	\$0.00	\$45.94	\$0.00	TRAVEL & TRAINING
61387	TALLMAN COMPANY	\$62.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61388	TEACHER DIRECT	\$516.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61389	TEACHER SYNERGY LLC	\$183.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61390	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
61391	TRACY BURT	\$0.00	\$67.92	\$72.84	TRAVEL & TRAINING
61392	TRANSPORTATION SOUTH INC	\$257.89	\$0.00	\$0.00	VEHICLE PARTS
61393	TREY GEORGE	\$139.20	\$0.00	\$0.00	TRAVEL & TRAINING
61394	TURBO DIESEL & ELECTRIC SYSTEM	\$3,836.15	\$0.00	\$0.00	VEHICLE PARTS
61395	U.S. GAMES	\$599.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61396	UNIVERSITY OF ALABAMA AASBO	\$150.00	\$0.00	\$0.00	TRAVEL & TRAINING
61397	VEX ROBOTICS, INC.	\$0.00	\$753.14	\$0.00	CLASSROOM EQUIPMENT
61398	WAL-MART COMMUNITY BRC	\$881.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61399	WARD SCOTT ARCHITECTURE	\$8,901.56	\$0.00	\$0.00	BUILDING IMPROVEMENT
61400	WATER BOARD OF BEAR CREEK	\$401.12	\$0.00	\$0.00	WATER AND SEWAGE
61401	WATER BOARD OF BRILLIANT	\$315.06	\$0.00	\$0.00	WATER AND SEWAGE
61402	WATER BOARD OF BRILLIANT	\$205.12	\$0.00	\$0.00	WATER AND SEWAGE
61403	WATER BOARD OF GUIN	\$1,043.20	\$0.00	\$0.00	WATER AND SEWAGE
61404	WATER BOARD OF HACKLEBURG	\$381.04	\$0.00	\$0.00	WATER AND SEWAGE
61405	WATER BOARD OF HAMILTON	\$825.47	\$0.00	\$0.00	WATER AND SEWAGE
61406	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
61407	WATHA S INC.	\$0.00	\$0.00	\$345.69	RENTAL-EQUIPMENT
61408	DARYL WEATHERLY	\$0.00	\$0.00	\$364.98	TRAVEL & TRAINING
61409	ANN WEST	\$0.00	\$0.00	\$753.35	TRAVEL & TRAINING
61410	WITTICHEN SUPPLY COMPANY	\$617.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61411	YOUNG WELDING SUPPLY, INC.	\$311.06	\$0.00	\$0.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
61412	GARY RAPER	\$0.00	\$0.00	\$380.00	LAND & BLDG REPAIR/M
61413	4INKJETS	\$171.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61414	AASCD	\$0.00	\$125.00	\$0.00	TRAVEL & TRAINING
61415	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$24.25	LICENSE FEES
61416	ALABAMA POWER COMPANY	\$2,571.15	\$0.00	\$0.00	ELECTRICITY
61417	ALABAMA POWER COMPANY	\$4,181.04	\$920.01	\$0.00	ELECTRICITY
61418	ALABAMA POWER COMPANY	\$10,731.48	\$0.00	\$0.00	ELECTRICITY
61419	ALABAMA POWER COMPANY	\$2,246.77	\$0.00	\$0.00	ELECTRICITY
61420	ALABAMA POWER COMPANY	\$1,126.75	\$0.00	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61421	AMAZON.COM CREDIT	\$334.29	\$435.60	\$329.70	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OFFICE SUPPLIES
61422	AMAZON.COM CREDIT	\$970.31	\$0.00	\$259.74	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;NCAP FURN.&FIXTURES
61423	AMAZON.COM CREDIT	\$175.79	\$0.00	\$625.82	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
61424	AMAZON.COM CREDIT	\$751.20	\$0.00	\$16.98	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61425	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
61426	ANDREA CANTRELL	\$0.00	\$0.00	\$238.01	TRAVEL & TRAINING
61427	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
61428	CHRISTIE ROBNETT	\$0.00	\$887.08	\$0.00	TRAVEL & TRAINING
61429	CINTAS #215	\$68.78	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61430	CONNIE LODEN	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
61431	DON JONES	\$0.00	\$0.00	\$386.21	TRAVEL & TRAINING
61432	KEVIN DULANEY	\$0.00	\$1,155.32	\$0.00	TRAVEL & TRAINING
61433	ERIC ARMIN INC.	\$165.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61434	FIRST BOOK MARKET PLACE	\$225.41	\$0.00	\$0.00	LIBRARY BOOKS
61435	HAMILTON ELEMENTARY SCHOOL	\$365.44	\$0.00	\$0.00	TRAVEL & TRAINING
61436	HAMILTON PETROLEUM	\$5,487.90	\$0.00	\$0.00	OIL AND LUBRICANTS;FUEL-DIESEL
61437	JOHNSON CONTROLS FIRE PROTECTI	\$0.00	\$0.00	\$3,085.07	LAND & BLDG REPAIR/M
61438	LAKESHORE EQUIPMENT CO	\$362.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61439	LEARNING RESOURCES, INC.	\$19.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61440	MAKERGEAR	\$93.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61441	MID-WESTERN COMMERCIAL ROOFERS	\$9,086.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
61442	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$637.50	STUDENT EDUCATIONAL
61443	NORTHWEST ALA. GAS DISTRICT	\$3,352.82	\$0.00	\$0.00	NATURAL GAS
61444	NORTHWEST ALA. GAS DISTRICT	\$5,067.53	\$0.00	\$0.00	NATURAL GAS
61445	PERMA-BOUND BOOKS	\$93.55	\$0.00	\$0.00	LIBRARY BOOKS
61446	PITNEY BOWES	\$0.00	\$0.00	\$600.00	POSTAGE
61447	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
61448	PRESTWICK HOUSE	\$115.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61449	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,500.00	\$0.00	TRAVEL & TRAINING
61456	QUILL CORPORATION	\$3,899.31	\$0.00	\$651.32	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
61457	EVA CAROL SARTAIN	\$0.00	\$0.00	\$2,000.00	STUDENT EDUCATIONAL
61458	SCHOOL SPECIALTY INC.	\$1,094.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61459	SHAA Convention	\$780.00	\$0.00	\$0.00	TRAVEL & TRAINING
61460	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$521.20	EQUIP REPAIR & MAINT
61461	PATRICK SUTTON	\$0.00	\$0.00	\$546.08	TRAVEL & TRAINING
61462	TAMMY SARGENT	\$0.00	\$1,328.62	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING

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61463	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
61464	UNIVERSITY OF ALABAMA AASBO	\$350.00	\$0.00	\$0.00	TRAVEL & TRAINING
61465	VICKIE CLARK	\$66.12	\$0.00	\$0.00	TRAVEL & TRAINING
61467	WAL-MART COMMUNITY BRC	\$77.70	\$959.00	\$22.50	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
61468	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
61469	BARBER S DAIRY INC.	\$0.00	\$1,323.20	\$0.00	PURCHASED FOOD
61470	BARBER S DAIRY INC.	\$0.00	\$1,264.46	\$0.00	PURCHASED FOOD
61471	BARBER S DAIRY INC.	\$0.00	\$1,463.58	\$0.00	PURCHASED FOOD
61472	BARBER S DAIRY INC.	\$0.00	\$831.87	\$0.00	PURCHASED FOOD
61473	BARBER S DAIRY INC.	\$0.00	\$230.00	\$0.00	PURCHASED FOOD
61474	CONNIE JOHNSON	\$0.00	\$73.92	\$0.00	TRAVEL & TRAINING
61475	FLOWERS BAKING CO OF BHAM	\$0.00	\$594.04	\$0.00	PURCHASED FOOD
61476	FLOWERS BAKING CO OF BHAM	\$0.00	\$860.82	\$0.00	PURCHASED FOOD
61477	LANN CHEMICAL COMPANY	\$0.00	\$1,765.74	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61478	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
61479	MAYFIELD DAIRIES	\$0.00	\$298.64	\$0.00	PURCHASED FOOD
61480	MOBILE FIXTURES	\$0.00	\$1,815.03	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
61481	MOBILE FIXTURES	\$0.00	\$79.43	\$0.00	NON-INST EQUIPMENT
61482	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,460.26	\$0.00	NATURAL GAS
61483	OK Produce	\$0.00	\$1,123.40	\$0.00	PURCHASED FOOD
61484	OK Produce	\$0.00	\$1,071.50	\$0.00	PURCHASED FOOD
61485	OK Produce	\$0.00	\$137.15	\$0.00	PURCHASED FOOD
61486	JENNIFER ROBERTS	\$0.00	\$23.95	\$0.00	TRAVEL & TRAINING
61487	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
61489	WOODFRUITTICHER CO., INC.	\$0.00	\$66.30	\$0.00	PURCHASED FOOD
61490	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$10,253.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61491	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$5,084.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61492	ALABAMA POWER COMPANY	\$0.00	\$917.55	\$0.00	ELECTRICITY
61496	BARBER S DAIRY INC.	\$0.00	\$3,001.29	\$0.00	PURCHASED FOOD
61497	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$434.29	\$0.00	TELEPHONE
61498	COCA-COLA BOTTLING CO UNITED	\$0.00	\$29.90	\$0.00	PURCHASED FOOD
61499	CONNIE JOHNSON	\$0.00	\$28.92	\$0.00	TRAVEL & TRAINING
61500	Country Corner	\$0.00	\$93.29	\$0.00	MAINTENANCE SUPPLIES
61501	DIANE MILLER	\$0.00	\$10.50	\$0.00	TRAVEL & TRAINING
61502	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$27.16	\$0.00	MAINTENANCE SUPPLIES
61503	TABATHA ENGLE	\$0.00	\$30.24	\$0.00	TRAVEL & TRAINING
61504	FLOWERS BAKING CO OF BHAM	\$0.00	\$661.00	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61505	FLOWERS BAKING CO OF BHAM	\$0.00	\$299.40	\$0.00	PURCHASED FOOD
61506	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$323.53	\$0.00	MAINTENANCE SUPPLIES
61507	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
61508	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$340.04	\$0.00	MAINTENANCE SUPPLIES
61509	LANN CHEMICAL COMPANY	\$0.00	\$138.12	\$0.00	FOOD SERV SUPPLIES
61510	LORA HARRIS	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
61511	MAYFIELD DAIRIES	\$0.00	\$601.17	\$0.00	PURCHASED FOOD
61512	OK Produce	\$0.00	\$2,057.65	\$0.00	PURCHASED FOOD
61513	OSBORN BROTHERS FOODS	\$0.00	\$5,080.67	\$0.00	PURCHASED FOOD
61514	X-Treme Fire & Safety	\$0.00	\$50.00	\$0.00	MAINTENANCE SUPPLIES
61515	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
61516	QUILL CORPORATION	\$0.00	\$1,422.97	\$0.00	GENERAL OFFICE SUPPL
61517	S & H SUPPLY COMPANY	\$0.00	\$127.56	\$0.00	MAINTENANCE SUPPLIES
61518	S & H SUPPLY COMPANY	\$0.00	\$45.50	\$0.00	MAINTENANCE SUPPLIES
61519	SHARI LEWIS	\$0.00	\$41.14	\$0.00	TRAVEL & TRAINING
61520	SOUTHEAST MOBILITY	\$0.00	\$2,455.92	\$0.00	NON INSTRUCT SOFTWARE
61521	WOODFRUITTICHER CO., INC.	\$0.00	\$224.40	\$0.00	PURCHASED FOOD
61522	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$20,057.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61523	4INKJETS	\$164.62	\$0.00	\$79.87	STUDENT CLASSRM SUPP
61524	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
61525	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$855.00	MAINTENANCE SUPPLIES
61526	ALABAMA JAG	\$169.00	\$0.00	\$0.00	REGISTRATION FEES
61527	ALABAMA POWER COMPANY	\$2,586.19	\$0.00	\$0.00	ELECTRICITY
61528	ALABAMA POWER COMPANY	\$1,626.33	\$810.27	\$1,270.05	ELECTRICITY
61529	ALABAMA POWER COMPANY	\$7,332.45	\$1,404.94	\$560.62	ELECTRICITY
61530	ALABAMA POWER COMPANY	\$4,185.05	\$0.00	\$0.00	ELECTRICITY
61531	ALABAMA POWER COMPANY	\$2,593.37	\$1,679.20	\$0.00	ELECTRICITY
61532	ALABAMA POWER COMPANY	\$2,951.69	\$737.63	\$0.00	ELECTRICITY
61533	ALABAMA POWER COMPANY	\$3,401.08	\$0.00	\$0.00	ELECTRICITY
61534	Allens Auto Parts	\$448.00	\$0.00	\$0.00	VEHICLE PARTS
61535	ANA COLBURN	\$668.50	\$0.00	\$0.00	TRAVEL & TRAINING
61536	ASTA- AL SCHOOL TRANSPORTATION	\$120.00	\$0.00	\$0.00	TRAVEL & TRAINING
61537	AT & T	\$0.00	\$83.58	\$275.58	TELEPHONE
61538	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$460.85	INSURANCE SERVICES
61539	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$302.75	MAINTENANCE SUPPLIES
61540	CAROLINA BIOLOGICAL SUPPLY CO.	\$382.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61541	CDW GOVERNMENT, INC.	\$3,102.02	\$0.00	\$6,730.07	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP

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61542	CENTURYLINK COMMUNICATIONS LLC	\$225.63	\$0.00	\$1,089.89	TELEPHONE
61543	CINTAS #215	\$68.78	\$0.00	\$137.56	INSURANCE SERVICES;OTH VEHICLE SUPPLIES
61544	CITRIX SYSTEMS, INC	\$0.00	\$0.00	\$192.00	LICENSE FEES
61545	CLAS	\$0.00	\$0.00	\$198.80	DUES & FEES
61546	SCHOOL SPECIALITY	\$926.39	\$0.00	\$30.11	STUDENT CLASSRM SUPP
61547	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
61548	Country Corner	\$48.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61549	CYNTHIA MITCHELL	\$0.00	\$74.82	\$0.00	TRAVEL & TRAINING
61550	KEVIN DULANEY	\$0.00	\$247.04	\$0.00	TRAVEL & TRAINING
61551	ELLIOTT TRUE VALUE HARDWARE	\$79.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61552	ENCORE REHABILITATION, INC.	\$95.00	\$0.00	\$7,904.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
61553	ESGI SOFTWARE	\$159.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61554	FOLLETT SCHOOL SOLUTIONS, INC.	\$894.85	\$0.00	\$0.00	LIBRARY BOOKS
61555	GASCO AUTO SUPPLY	\$12.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61556	GOPHER SPORTS EQUIPMENT	\$692.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61557	LYNDA HALL	\$171.86	\$0.00	\$0.00	TRAVEL & TRAINING
61558	HAMILTON PETROLEUM	\$15,340.08	\$0.00	\$0.00	FUEL-DIESEL
61559	IN LINE	\$0.00	\$2,715.00	\$0.00	NCAP AUDIO/VIDEO
61560	J. Chris Brasher	\$0.00	\$0.00	\$323.47	TRAVEL & TRAINING
61561	BENJA JACKSON	\$490.23	\$0.00	\$0.00	TRAVEL & TRAINING
61562	Jason Bourland	\$0.00	\$0.00	\$75.52	TRAVEL & TRAINING
61563	KEYLESS ACCESS LOCKS	\$0.00	\$0.00	\$823.29	NON-INST EQUIPMENT
61564	JAMES KILLINGSWORTH	\$0.00	\$150.00	\$0.00	STAFF ED SERVICES
61565	KNOWBUDDY U.S.	\$156.70	\$0.00	\$0.00	LIBRARY BOOKS
61566	LAKESHORE EQUIPMENT CO	\$841.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61567	LEWIS ELECTRIC SUPPLY CO., INC	\$585.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61568	LYLE WRECKER	\$225.00	\$0.00	\$0.00	VEHICLE PARTS
61569	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
61570	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
61571	McCain Engineering	\$0.00	\$0.00	\$1,570.00	EQUIP REPAIR & MAINT
61572	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$475.00	OTHER PROPERTY SERV
61573	MEAGAN TREADWAY	\$0.00	\$0.00	\$242.10	TRANSP-OTH PROVIDERS
61574	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$446.25	STUDENT EDUCATIONAL
61575	JUDY W. MILLER	\$76.56	\$0.00	\$0.00	TRAVEL & TRAINING
61576	NATHAN ROBINSON	\$196.80	\$0.00	\$0.00	TRAVEL & TRAINING
61577	NCS PEARSON, INC.	\$0.00	\$40.00	\$0.00	TESTING SUPPLIES
61578	NORTHWEST ALA. GAS DISTRICT	\$3,171.18	\$0.00	\$0.00	NATURAL GAS
61579	NORTHWEST ALA. GAS DISTRICT	\$4,617.44	\$0.00	\$0.00	NATURAL GAS

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61580	NORTHWEST ALA. GAS DISTRICT	\$1,041.77	\$0.00	\$0.00	NATURAL GAS
61581	O REILLY AUTO PARTS	\$359.80	\$0.00	\$0.00	VEHICLE PARTS
61582	O REILLY AUTO PARTS	\$4.84	\$0.00	\$0.00	VEHICLE PARTS
61583	ORIENTAL TRADING	\$772.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61584	PECS	\$0.00	\$0.00	\$66.00	STUDENT CLASSRM SUPP
61585	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
61586	PERDIDO BEACH RESORT	\$0.00	\$370.64	\$0.00	TRAVEL & TRAINING
61587	PRESTWICK HOUSE	\$181.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61588	PYRAMID EDUCATIONAL PRODUCTS	\$130.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61589	VALARIE PYRON	\$91.35	\$0.00	\$0.00	TRAVEL & TRAINING
61600	QUILL CORPORATION	\$9,766.80	\$0.00	\$647.23	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
61601	REALLY GOOD STUFF	\$1,323.94	\$0.00	\$16.49	STUDENT CLASSRM SUPP
61602	RITA SULLENS	\$0.00	\$0.00	\$105.56	TRAVEL & TRAINING
61603	ROCKLIN BRUMLEY	\$113.10	\$0.00	\$0.00	TRAVEL & TRAINING
61604	S & H SUPPLY COMPANY	\$139.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61605	S & H SUPPLY COMPANY	\$403.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61606	S & H SUPPLY COMPANY	\$27.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61607	SCHOLASTIC, INC.	\$125.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61608	SCHOOL SPECIALTY INC.	\$1,646.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61609	SPUR	\$572.65	\$28,640.40	\$6,740.47	STUDENT EDUCATIONAL;BUS ASSISTANT;BUILDING IMPROVEMENT
61610	LISA STIDHAM	\$32.48	\$0.00	\$0.00	TRAVEL & TRAINING
61612	SUMMIT TRUCK GROUP	\$2,214.67	\$0.00	\$0.00	VEHICLE PARTS
61613	SUPER DUPER SCHOOL COMPANY	\$99.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61614	PATRICK SUTTON	\$0.00	\$0.00	\$686.67	TRAVEL & TRAINING
61615	SUZAN RIDDLE	\$0.00	\$29.58	\$0.00	TRAVEL & TRAINING
61616	TALLMAN COMPANY	\$324.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61617	TEACHER CREATED RESOURCES	\$130.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61618	TEACHER DIRECT	\$439.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61619	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$2,469.86	MED-HEALTH97/LEGAL98
61620	Tommy Mason	\$0.00	\$0.00	\$382.00	CUSTODIAL SERVICES
61621	TRACY BURT	\$0.00	\$0.00	\$41.86	TRAVEL & TRAINING
61622	TRANSPORTATION SOUTH INC	\$100.87	\$0.00	\$0.00	VEHICLE PARTS
61623	TREY GEORGE	\$113.10	\$0.00	\$0.00	TRAVEL & TRAINING
61624	TURBO DIESEL & ELECTRIC SYSTEM	\$228.30	\$0.00	\$0.00	VEHICLE PARTS
61625	UAB-DEPT. OF CURRICULUM AND	\$150.00	\$0.00	\$0.00	TRAVEL & TRAINING
61626	WAL-MART COMMUNITY BRC	\$0.00	\$465.24	\$0.00	OTH NONINST SUPPLIES
61627	WARD SCOTT ARCHITECTURE	\$7,586.87	\$0.00	\$0.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61628	WATER BOARD OF BEAR CREEK	\$444.89	\$0.00	\$0.00	WATER AND SEWAGE
61629	WATER BOARD OF BRILLIANT	\$435.00	\$0.00	\$0.00	WATER AND SEWAGE
61630	WATER BOARD OF BRILLIANT	\$128.06	\$0.00	\$0.00	WATER AND SEWAGE
61631	WATER BOARD OF GUIN	\$955.57	\$0.00	\$0.00	WATER AND SEWAGE
61632	WATER BOARD OF HACKLEBURG	\$324.10	\$0.00	\$0.00	WATER AND SEWAGE
61633	WATER BOARD OF HAMILTON	\$909.98	\$0.00	\$0.00	WATER AND SEWAGE
61634	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
61635	WATHA S INC.	\$150.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
61636	WOODPECKERS CRAFTS	\$126.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61637	YOUNG WELDING SUPPLY, INC.	\$71.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61638	BARBER S DAIRY INC.	\$0.00	\$1,639.92	\$0.00	PURCHASED FOOD
61639	BARBER S DAIRY INC.	\$0.00	\$1,314.11	\$0.00	PURCHASED FOOD
61640	BARBER S DAIRY INC.	\$0.00	\$1,484.60	\$0.00	PURCHASED FOOD
61641	BARBER S DAIRY INC.	\$0.00	\$1,384.07	\$0.00	PURCHASED FOOD
61642	BARBER S DAIRY INC.	\$0.00	\$717.54	\$0.00	PURCHASED FOOD
61643	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
61644	FLOWERS BAKING CO OF BHAM	\$0.00	\$359.94	\$0.00	PURCHASED FOOD
61645	FLOWERS BAKING CO OF BHAM	\$0.00	\$922.48	\$0.00	PURCHASED FOOD
61646	FLOWERS BAKING CO OF BHAM	\$0.00	\$186.00	\$0.00	PURCHASED FOOD
61647	RW PARKER EQUIP CO, LLC	\$0.00	\$133.61	\$0.00	MAINTENANCE SUPPLIES
61648	LANN CHEMICAL COMPANY	\$0.00	\$1,118.33	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
61649	MAYFIELD DAIRIES	\$0.00	\$784.47	\$0.00	PURCHASED FOOD
61650	MAYFIELD DAIRIES	\$0.00	\$178.30	\$0.00	PURCHASED FOOD
61651	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$702.38	\$0.00	NATURAL GAS
61652	OK Produce	\$0.00	\$2,060.10	\$0.00	PURCHASED FOOD
61653	OK Produce	\$0.00	\$1,470.80	\$0.00	PURCHASED FOOD
61654	OK Produce	\$0.00	\$688.95	\$0.00	PURCHASED FOOD
61655	JENNIFER ROBERTS	\$0.00	\$49.30	\$0.00	TRAVEL & TRAINING
61656	WEATHERTECH DIST COMP INC	\$0.00	\$201.39	\$0.00	MAINTENANCE SUPPLIES
61657	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$1,350.00	\$0.00	TRAVEL & TRAINING
61658	WITTICHEN SUPPLY COMPANY	\$0.00	\$737.88	\$0.00	MAINTENANCE SUPPLIES
61659	WOODFRUITTICHER CO., INC.	\$0.00	\$117.30	\$0.00	PURCHASED FOOD
61660	WOODFRUITTICHER CO., INC.	\$0.00	\$260.10	\$0.00	PURCHASED FOOD
61661	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$16,967.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61662	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,136.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61663	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,214.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61664	4INKJETS	\$47.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61665	Advance Education, Inc.	\$0.00	\$0.00	\$3,600.00	OTHER DUES AND FEES
61666	ALABAMA POWER COMPANY	\$2,263.62	\$0.00	\$0.00	ELECTRICITY
61667	ALABAMA POWER COMPANY	\$3,633.91	\$1,006.20	\$0.00	ELECTRICITY
61668	ALABAMA POWER COMPANY	\$8,765.48	\$0.00	\$0.00	ELECTRICITY
61669	ALABAMA POWER COMPANY	\$5,919.13	\$0.00	\$0.00	ELECTRICITY
61670	ALABAMA POWER COMPANY	\$2,603.35	\$0.00	\$0.00	ELECTRICITY
61671	ALACTE - CTE CONFERENCE	\$500.00	\$2,435.00	\$0.00	TRAVEL & TRAINING;IN-STATE
61672	AMAZON.COM CREDIT	\$416.40	\$4.23	\$299.25	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES;NCAP COMPUT.HARDWARE;GENERAL OFFICE SUPPL
61673	AMAZON.COM CREDIT	\$657.80	\$74.80	\$161.12	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;CLASSROOM EQUIPMENT;NCAP COMPUT.HARDWARE
61674	AMAZON.COM CREDIT	\$511.43	\$52.76	\$173.72	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT
61675	AMAZON.COM CREDIT	\$265.16	\$0.00	\$33.49	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
61676	AMBER DELINE	\$0.00	\$427.12	\$0.00	TRAVEL & TRAINING
61677	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
61678	BRAINSPRING	\$88.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61679	KEITH BRUMLEY	\$0.00	\$0.00	\$489.59	TRAVEL & TRAINING
61680	Building Systems Technology	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
61681	CARSON-DELLOSA PUBLISHING CO.	\$266.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61682	CDW GOVERNMENT, INC.	\$0.00	\$9,520.00	\$0.00	NCAP COMPUT.HARDWARE
61683	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
61684	CINTAS #215	\$68.78	\$0.00	\$68.78	OTH VEHICLE SUPPLIES;RE-SELLABLE ITEMS
61685	CRISIS PREVENTION INSTITUTE	\$0.00	\$3,249.00	\$0.00	STAFF ED SERVICES
61686	DON JONES	\$0.00	\$0.00	\$48.72	TRAVEL & TRAINING
61687	ERIC ARMIN INC.	\$66.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61688	EDUCATION GALAXY, LLC	\$0.00	\$6,660.00	\$0.00	INST SOFTWARE
61689	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,341.50	MEDICAL/HEALTH SERV
61690	MELINDA FRANKS	\$0.00	\$0.00	\$33.96	OTH NONINST SUPPLIES
61691	KAY GALLAGHER	\$179.10	\$0.00	\$0.00	TRAVEL & TRAINING
61692	GLYNLYON, INC	\$0.00	\$0.00	\$1,000.00	SOFTWARE MAINT AGREE
61693	HAMILTON PETROLEUM	\$7,745.56	\$0.00	\$0.00	FUEL-DIESEL
61694	IMAGINE LEARNING	\$0.00	\$0.00	\$4,500.00	INST SOFTWARE
61695	JACKSON COUNTY SCHOOLS	\$0.00	\$600.00	\$0.00	TRAVEL & TRAINING
61696	Jason Bourland	\$0.00	\$546.56	\$0.00	TRAVEL & TRAINING
61697	JENNIFER ZETROUER	\$1,150.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
61698	JENNIFER ZETROUER	\$1,821.15	\$0.00	\$0.00	STUDENT EDUCATIONAL
61699	JENNIFER ZETROUER	\$3,323.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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61700	JOURNAL-RECORD	\$0.00	\$0.00	\$178.75	ADVERTISING
61701	LAKESHORE EQUIPMENT CO	\$1,294.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61702	Lynnette Walker	\$0.00	\$750.00	\$0.00	TESTING SUPPLIES
61703	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$743.75	STUDENT EDUCATIONAL
61704	NASCO	\$509.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61705	NORTHWEST ALA. GAS DISTRICT	\$2,707.55	\$0.00	\$0.00	NATURAL GAS
61706	NORTHWEST ALA. GAS DISTRICT	\$5,020.59	\$0.00	\$0.00	NATURAL GAS
61707	NORTHWEST ALA. GAS DISTRICT	\$512.77	\$0.00	\$0.00	NATURAL GAS
61708	PEOPLES TRUST BANK- CHARGES	\$0.00	\$0.00	\$69.58	OFFICE SUPPLIES
61709	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$33.60	RE-SELLABLE ITEMS
61710	PERMA-BOUND BOOKS	\$2,039.15	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
61711	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
61729	QUILL CORPORATION	\$12,924.80	\$19.29	\$928.26	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
61730	REALLY GOOD STUFF	\$665.46	\$0.00	\$27.58	STUDENT CLASSRM SUPP
61731	JENNIFER ROBERTS	\$0.00	\$0.00	\$65.46	TRAVEL & TRAINING
61732	HAZEL ROGERS	\$397.29	\$0.00	\$0.00	TRAVEL & TRAINING
61733	SCHOLASTIC BOOK CLUBS INC.	\$0.00	\$0.00	\$243.50	STUDENT CLASSRM SUPP
61734	SCHOLASTIC, INC.	\$109.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61735	SCHOOL CRAFT	\$161.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61736	SCHOOL SPECIALTY INC.	\$251.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61737	SHOPPERS VALUE	\$0.00	\$0.00	\$101.16	TRAVEL & TRAINING
61738	SPORTEES	\$0.00	\$0.00	\$1,226.00	OFFICE SUPPLIES
61739	SPUR	\$0.00	\$19,864.55	\$4,240.21	STUDENT EDUCATIONAL
61740	STRICKLAND PAPER COMPANY	\$52.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61741	SUPER DUPER SCHOOL COMPANY	\$766.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61742	Supplies Outlet.com	\$94.74	\$0.00	\$19.29	STUDENT CLASSRM SUPP
61743	TEAM SPORTS, INC	\$686.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61744	THE READING WAREHOUSE	\$629.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61745	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
61746	TOLEDO P. E. SUPPLY CO.	\$450.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61747	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
61748	TRACY BURT	\$0.00	\$0.00	\$46.57	TRAVEL & TRAINING
61749	VEX ROBOTICS, INC.	\$604.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61750	VIRCO	\$0.00	\$0.00	\$7,488.98	NCAP FURN.&FIXTURES
61751	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$16.96	JANITORIAL SUPPLIES
61752	WARD SCOTT ARCHITECTURE	\$10,065.60	\$0.00	\$0.00	BUILDING IMPROVEMENT
61753	WATER BOARD OF HAMILTON	\$415.43	\$0.00	\$0.00	WATER AND SEWAGE
61754	DARYL WEATHERLY	\$0.00	\$0.00	\$38.28	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61755	ANN WEST	\$0.00	\$0.00	\$43.29	TRAVEL & TRAINING
61756	WORTHINGTON DIRECT	\$155.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61757	ALABAMA POWER COMPANY	\$0.00	\$1,030.21	\$0.00	ELECTRICITY
61758	BARBER S DAIRY INC.	\$0.00	\$780.04	\$0.00	PURCHASED FOOD
61759	BARBER S DAIRY INC.	\$0.00	\$1,217.69	\$0.00	PURCHASED FOOD
61760	BARBER S DAIRY INC.	\$0.00	\$1,285.24	\$0.00	PURCHASED FOOD
61761	BARBER S DAIRY INC.	\$0.00	\$1,559.03	\$0.00	PURCHASED FOOD
61762	BARBER S DAIRY INC.	\$0.00	\$1,305.91	\$0.00	PURCHASED FOOD
61763	BARBER S DAIRY INC.	\$0.00	\$1,458.07	\$0.00	PURCHASED FOOD
61764	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$433.48	\$0.00	TELEPHONE
61765	Country Corner	\$0.00	\$75.28	\$0.00	MAINTENANCE SUPPLIES
61766	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$44.87	\$0.00	MAINTENANCE SUPPLIES
61767	FLOWERS BAKING CO OF BHAM	\$0.00	\$571.26	\$0.00	PURCHASED FOOD
61768	FLOWERS BAKING CO OF BHAM	\$0.00	\$443.64	\$0.00	PURCHASED FOOD
61769	FLOWERS BAKING CO OF BHAM	\$0.00	\$524.16	\$0.00	PURCHASED FOOD
61770	FLOWERS BAKING CO OF BHAM	\$0.00	\$336.96	\$0.00	PURCHASED FOOD
61771	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$10.99	\$0.00	MAINTENANCE SUPPLIES
61772	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$188.33	\$0.00	MAINTENANCE SUPPLIES
61773	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
61774	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$313.94	\$0.00	MAINTENANCE SUPPLIES
61775	LANN CHEMICAL COMPANY	\$0.00	\$393.46	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61776	LANN CHEMICAL COMPANY	\$0.00	\$577.76	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61777	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
61778	MAYFIELD DAIRIES	\$0.00	\$503.55	\$0.00	PURCHASED FOOD
61779	MAYFIELD DAIRIES	\$0.00	\$188.63	\$0.00	PURCHASED FOOD
61780	MOBILE FIXTURES	\$0.00	\$319.12	\$0.00	NON-INST EQUIPMENT
61781	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$196.56	\$0.00	NATURAL GAS
61782	OK Produce	\$0.00	\$1,186.95	\$0.00	PURCHASED FOOD
61783	OK Produce	\$0.00	\$1,137.10	\$0.00	PURCHASED FOOD
61784	OK Produce	\$0.00	\$894.40	\$0.00	PURCHASED FOOD
61785	OSBORN BROTHERS FOODS	\$0.00	\$2,608.94	\$0.00	PURCHASED FOOD
61786	PCS REVENUE CONTROL SYS	\$0.00	\$4,128.00	\$0.00	SOFTWARE MAINT AGREE
61787	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
61788	S & H SUPPLY COMPANY	\$0.00	\$110.59	\$0.00	MAINTENANCE SUPPLIES
61789	S & H SUPPLY COMPANY	\$0.00	\$40.84	\$0.00	MAINTENANCE SUPPLIES
61792	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$36,891.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES

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61801	ABDO PUBLISHING CO.	\$208.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61802	Advance Education, Inc.	\$0.00	\$0.00	\$13,200.00	OTHER DUES AND FEES
61803	ALABAMA POWER COMPANY	\$3,134.50	\$0.00	\$0.00	ELECTRICITY
61804	ALABAMA POWER COMPANY	\$1,555.55	\$0.00	\$1,312.39	ELECTRICITY
61805	ALABAMA POWER COMPANY	\$5,095.28	\$2,300.65	\$0.00	ELECTRICITY
61806	ALABAMA POWER COMPANY	\$8,941.44	\$0.00	\$0.00	ELECTRICITY
61807	ALABAMA POWER COMPANY	\$2,720.98	\$2,097.93	\$0.00	ELECTRICITY
61808	ALABAMA POWER COMPANY	\$4,326.44	\$637.73	\$0.00	ELECTRICITY
61809	ALABAMA POWER COMPANY	\$3,349.02	\$0.00	\$654.61	ELECTRICITY
61810	ALABAMA POWER COMPANY	\$1,546.56	\$0.00	\$0.00	ELECTRICITY
61811	ALACTE - CTE CONFERENCE	\$0.00	\$2,230.00	\$0.00	ASSOCIATION DUES;TRAVEL & TRAINING
61812	Allens Auto Parts	\$377.00	\$0.00	\$0.00	VEHICLE PARTS
61813	AMY KERR	\$42.90	\$0.00	\$0.00	TRAVEL & TRAINING
61814	APPLE INC.	\$629.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61815	AT & T	\$0.00	\$83.56	\$275.60	TELEPHONE
61816	ANDREA CANTRELL	\$0.00	\$205.32	\$0.00	TRAVEL & TRAINING
61817	CAROLINA BIOLOGICAL SUPPLY CO.	\$191.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61818	CDW GOVERNMENT, INC.	\$10,797.00	\$0.00	\$7,359.00	NCAP COMPUT.HARDWARE
61819	CENTURYLINK COMMUNICATIONS LLC	\$110.26	\$0.00	\$1,320.38	TELEPHONE
61820	CINTAS #215	\$137.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61821	CLINT GREEN	\$0.00	\$0.00	\$1,442.39	TRAVEL & TRAINING
61822	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
61823	COURTNEY MCKINNEY	\$33.40	\$0.00	\$0.00	TRAVEL & TRAINING
61824	DISCOUNT SCHOOL SUPPLY	\$614.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61825	DONNA JONES KING	\$643.74	\$0.00	\$0.00	TRAVEL & TRAINING
61826	DONNA MAY	\$0.00	\$167.28	\$0.00	TRANSP-OTH PROVIDERS
61827	KEVIN DULANEY	\$0.00	\$158.92	\$0.00	TRAVEL & TRAINING
61828	ELLIOTT TRUE VALUE HARDWARE	\$337.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61829	ENCORE REHABILITATION, INC.	\$305.00	\$0.00	\$7,392.50	MEDICAL/HEALTH SERV;DRUG TESTING SERV
61830	ERP, INC	\$994.00	\$0.00	\$0.00	VEHICLE PARTS
61831	ESSENTIAL SKILLS	\$197.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61832	FARONICS TECHNOLOGIES USA	\$0.00	\$0.00	\$334.83	NCAP COMPUT.HARDWARE
61833	KAY GALLAGHER	\$190.30	\$0.00	\$0.00	TRAVEL & TRAINING
61834	GOPHER SPORTS EQUIPMENT	\$672.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61835	GREG MANN	\$5.22	\$0.00	\$0.00	TRAVEL & TRAINING
61836	HACKLEBURG HARDWARE & POULTRY	\$58.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61837	HAMILTON PETROLEUM	\$17,118.63	\$0.00	\$0.00	FUEL-DIESEL
61838	ROCHELLE HARRISON	\$0.00	\$421.27	\$0.00	TRAVEL & TRAINING

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61839	HEAVY DUTY PARTS	\$703.50	\$0.00	\$0.00	VEHICLE PARTS
61840	HOLIDAY INN	\$0.00	\$0.00	\$2,580.29	TRAVEL & TRAINING
61841	Jason Bourland	\$0.00	\$0.00	\$34.80	TRAVEL & TRAINING
61842	LAKESHORE EQUIPMENT CO	\$507.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61843	LEWIS ELECTRIC SUPPLY CO., INC	\$482.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61844	LEWIS ELECTRIC SUPPLY CO., INC	\$176.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61845	Randy & Linda Johnson	\$0.00	\$0.00	\$1,748.01	TRANSP-OTH PROVIDERS
61846	LYLE WRECKER	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
61847	MARION COUNTY COOPERATIVE	\$90.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61848	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
61849	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
61850	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
61851	MEAGAN TREADWAY	\$0.00	\$376.60	\$0.00	TRANSP-OTH PROVIDERS
61852	MEGA CONFERENCE	\$0.00	\$0.00	\$350.00	TRAVEL & TRAINING
61853	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$765.00	STUDENT EDUCATIONAL
61854	JUDY W. MILLER	\$95.70	\$0.00	\$0.00	TRAVEL & TRAINING
61855	NATHAN ROBINSON	\$246.00	\$0.00	\$0.00	TRAVEL & TRAINING
61856	NORTHWEST ALA. GAS DISTRICT	\$1,798.29	\$0.00	\$0.00	NATURAL GAS
61857	NORTHWEST ALA. GAS DISTRICT	\$64.87	\$0.00	\$0.00	NATURAL GAS
61858	NORTHWEST ALA. MENTAL HEALTH	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
61860	O REILLY AUTO PARTS	\$722.91	\$0.00	\$0.00	VEHICLE PARTS
61861	MARION COUNTY DISTRICT COURT	\$0.00	\$17,640.00	\$0.00	STUDENT EDUCATIONAL
61862	STACY PAGE	\$114.84	\$0.00	\$0.00	TRAVEL & TRAINING
61863	PERMA-BOUND BOOKS	\$190.10	\$0.00	\$0.00	LIBRARY BOOKS
61864	VALARIE PYRON	\$160.08	\$0.00	\$0.00	TRAVEL & TRAINING
61865	QUILL CORPORATION	\$1,116.70	\$0.00	\$60.80	STUDENT CLASSRM SUPP
61866	QUILL CORPORATION	\$156.96	\$0.00	\$8.07	STUDENT CLASSRM SUPP
61867	QUILL CORPORATION	\$480.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61868	QUILL CORPORATION	\$855.03	\$0.00	\$217.64	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
61869	REALLY GOOD STUFF	\$540.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61870	ROCKLIN BRUMLEY	\$121.80	\$0.00	\$0.00	TRAVEL & TRAINING
61871	ROWE BUILDING SUPPLY	\$34.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61872	S & H SUPPLY COMPANY	\$123.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61873	S & H SUPPLY COMPANY	\$360.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61874	S & H SUPPLY COMPANY	\$81.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61875	S & H SUPPLY COMPANY	\$4.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61876	EVA CAROL SARTAIN	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL

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61877	SCHOLASTIC, INC.	\$107.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61878	SCHOOL SPECIALTY INC.	\$1,160.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61879	SPUR	\$0.00	\$17,089.51	\$3,991.29	STUDENT EDUCATIONAL
61880	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$433.00	TRAVEL & TRAINING
61881	STAR PRINTING COMPANY	\$0.00	\$0.00	\$365.40	OFFICE SUPPLIES
61882	LISA STIDHAM	\$28.42	\$0.00	\$0.00	TRAVEL & TRAINING
61887	SUMMIT TRUCK GROUP	\$4,822.11	\$0.00	\$0.00	VEHICLE PARTS
61888	SUZAN RIDDLE	\$0.00	\$78.54	\$0.00	TRAVEL & TRAINING
61889	TALLMAN COMPANY	\$80.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61890	Tammy Cox	\$20.88	\$0.00	\$0.00	TRAVEL & TRAINING
61891	TAMMY SARGENT	\$0.00	\$1,985.84	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
61892	TEACHER DIRECT	\$179.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61893	TEACHER SYNERGY LLC	\$303.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61894	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
61895	TRACY BURT	\$0.00	\$0.00	\$138.62	TRAVEL & TRAINING
61896	TREY GEORGE	\$156.60	\$0.00	\$0.00	TRAVEL & TRAINING
61897	TURBO DIESEL & ELECTRIC SYSTEM	\$740.06	\$0.00	\$0.00	VEHICLE PARTS
61898	TURBO DIESEL & ELECTRIC SYSTEM	\$129.30	\$0.00	\$0.00	VEHICLE PARTS
61899	VICTORIA PENDLEY	\$9.05	\$0.00	\$0.00	TRAVEL & TRAINING
61900	WAL-MART COMMUNITY BRC	\$104.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61901	WATER BOARD OF BEAR CREEK	\$372.57	\$0.00	\$0.00	WATER AND SEWAGE
61902	WATER BOARD OF BRILLIANT	\$361.46	\$0.00	\$0.00	GARBAGE AND WASTE
61903	WATER BOARD OF BRILLIANT	\$119.43	\$0.00	\$0.00	GARBAGE AND WASTE
61904	WATER BOARD OF GUIN	\$818.57	\$0.00	\$0.00	WATER AND SEWAGE
61905	WATER BOARD OF HACKLEBURG	\$361.34	\$0.00	\$0.00	WATER AND SEWAGE
61906	WATER BOARD OF HAMILTON	\$458.18	\$0.00	\$0.00	WATER AND SEWAGE
61907	WATHA S INC.	\$175.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
61908	JOSH WEATHERLY	\$0.00	\$46.98	\$0.00	SUBSTITUTES
61909	WITTICHEN SUPPLY COMPANY	\$515.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61910	YARBROUGH MECHANICAL & GEN	\$44,638.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
61911	YOUNG WELDING SUPPLY, INC.	\$69.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61912	BARBER S DAIRY INC.	\$0.00	\$1,661.90	\$0.00	PURCHASED FOOD
61913	BARBER S DAIRY INC.	\$0.00	\$1,080.13	\$0.00	PURCHASED FOOD
61914	CONNIE JOHNSON	\$0.00	\$13.92	\$0.00	TRAVEL & TRAINING
61915	DIANE MILLER	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
61916	TABATHA ENGLE	\$0.00	\$19.72	\$0.00	TRAVEL & TRAINING
61917	FLOWERS BAKING CO OF BHAM	\$0.00	\$546.78	\$0.00	PURCHASED FOOD
61918	Jodi Mayfield	\$0.00	\$41.50	\$0.00	DEFERRED REVENUE

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61919	LORA HARRIS	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
61920	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$355.35	\$0.00	NATURAL GAS
61921	OK Produce	\$0.00	\$1,258.70	\$0.00	PURCHASED FOOD
61922	OK Produce	\$0.00	\$12.75	\$0.00	PURCHASED FOOD
61923	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
61924	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$4,153.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61925	AIR ENGINEERS, L.L.C.	\$0.00	\$0.00	\$2,214.30	MAINTENANCE SUPPLIES
61926	ALABAMA POWER COMPANY	\$2,312.02	\$0.00	\$0.00	ELECTRICITY
61927	ALABAMA POWER COMPANY	\$3,152.19	\$1,858.23	\$0.00	ELECTRICITY
61928	ALABAMA POWER COMPANY	\$14,261.45	\$0.00	\$0.00	ELECTRICITY
61929	ALABAMA POWER COMPANY	\$1,700.19	\$0.00	\$0.00	ELECTRICITY
61930	ALABAMA POWER COMPANY	\$880.76	\$0.00	\$0.00	ELECTRICITY
61931	AMAZON.COM CREDIT	\$993.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61932	AMAZON.COM CREDIT	\$210.99	\$1,328.22	\$317.28	CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;GENERAL OFFICE SUPPL
61933	AMAZON.COM CREDIT	\$403.33	\$0.00	\$838.62	NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
61934	AMAZON.COM CREDIT	\$619.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
61935	ANA COLBURN	\$112.44	\$241.28	\$0.00	TRAVEL & TRAINING
61936	B & H PHOTO VIDEO	\$324.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61937	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
61938	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
61939	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61940	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61941	BURROW LIBRARY SERVICES	\$304.20	\$0.00	\$0.00	LIBRARY BOOKS
61942	CAROLINA BIOLOGICAL SUPPLY CO.	\$295.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61943	CDW GOVERNMENT, INC.	\$0.00	\$12,903.11	\$4,367.59	NCAP COMPUT.HARDWARE
61944	CDW GOVERNMENT, INC.	\$749.00	\$41,887.59	\$6,389.18	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
61945	CERTIFIED ALARM CO OF ALABAMA	\$0.00	\$0.00	\$399.00	OTHER PROPERTY SERV
61946	CHELSEA HUMPHRES	\$0.00	\$197.88	\$0.00	TRAVEL & TRAINING;TESTING SUPPLIES
61947	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
61948	CINTAS #215	\$137.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61949	CITY PLACE ST. LOUIS	\$0.00	\$727.85	\$0.00	TRAVEL & TRAINING
61950	CLAS	\$0.00	\$288.00	\$0.00	TRAVEL & TRAINING
61951	CREATIVE TEACHING PRESS	\$38.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61952	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
61953	DONNA MAY	\$0.00	\$167.28	\$0.00	TRANSP-OTH PROVIDERS

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61954	FLINN SCIENTIFIC INC.	\$283.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61955	GARY RAPER	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
61956	GLYNLYON, INC	\$0.00	\$0.00	\$4,750.00	INST SOFTWARE
61957	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61958	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61959	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61960	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61961	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61962	HAMILTON MIDDLE SCHOOL	\$0.00	\$34.00	\$2,500.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
61963	HAMILTON PETROLEUM	\$4,400.24	\$0.00	\$0.00	FUEL-DIESEL
61964	HOWARD COMPUTERS	\$896.31	\$1,792.62	\$2,688.93	NCAP COMPUT.HARDWARE
61965	InCare K12	\$4,207.00	\$0.00	\$238.00	NCAP COMPUT.HARDWARE;NCAP AUDIO/VIDEO;STUDENT CLASSRM SUPP
61966	INK4LESS	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
61967	Jason Bourland	\$0.00	\$10.16	\$0.00	TRAVEL & TRAINING
61968	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$182.84	ASSOCIATION DUES
61969	LAKESHORE EQUIPMENT CO	\$495.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61970	LD PRODUCTS	\$747.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61971	THE LIBRARY STORE	\$0.00	\$0.00	\$494.60	NCAP COMPUT.HARDWARE
61972	SANDRA R. LODEN	\$117.16	\$0.00	\$0.00	TRAVEL & TRAINING
61973	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61974	MEAGAN TREADWAY	\$0.00	\$215.20	\$0.00	TRANSP-OTH PROVIDERS
61975	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$680.00	STUDENT EDUCATIONAL
61976	NATHAN ROBINSON	\$221.33	\$0.00	\$0.00	TRAVEL & TRAINING
61977	North Alabama Pool Supply LLC	\$0.00	\$0.00	\$312.00	OTHER PROPERTY SERV
61978	NORTHWEST ALA. GAS DISTRICT	\$596.76	\$0.00	\$0.00	NATURAL GAS
61979	NORTHWEST ALA. GAS DISTRICT	\$1,132.65	\$0.00	\$0.00	NATURAL GAS
61980	NORTHWEST ALA. GAS DISTRICT	\$176.47	\$0.00	\$0.00	NATURAL GAS
61981	NORTHWEST ALA. MENTAL HEALTH	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
61982	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
61983	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61984	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
61985	POWERSCHOOL	\$0.00	\$3,428.57	\$571.43	TRAVEL & TRAINING
61986	PUBLISHER S WAREHOUSE	\$15,567.17	\$0.00	\$0.00	TEXTBOOKS
61987	PUBLISHER S WAREHOUSE	\$32,645.31	\$0.00	\$0.00	TEXTBOOKS
61988	PUBLISHER S WAREHOUSE	\$42,159.70	\$0.00	\$0.00	TEXTBOOKS
61989	VALARIE PYRON	\$103.24	\$0.00	\$0.00	TRAVEL & TRAINING
61990	QUILL CORPORATION	\$1,064.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61991	QUILL CORPORATION	\$274.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61992	QUILL CORPORATION	\$860.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61993	QUILL CORPORATION	\$357.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61994	QUILL CORPORATION	\$313.47	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
61995	EVA CAROL SARTAIN	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
61996	SCHOLASTIC, INC.	\$121.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61997	SPORTEES	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
61998	SPUR	\$0.00	\$9,160.96	\$1,605.40	STUDENT EDUCATIONAL
61999	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$60.00	LICENSE FEES
62000	SUZAN RIDDLE	\$0.00	\$36.95	\$0.00	TRAVEL & TRAINING
62001	TAMMY SARGENT	\$0.00	\$930.86	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
62002	TEACHER DIRECT	\$389.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62003	TEACHER S DISCOVERY	\$1,007.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62004	TEACHER SYNERGY LLC	\$147.78	\$0.00	\$168.13	STUDENT CLASSRM SUPP
62005	Teachers Pet Birmingham	\$517.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62006	Teresa Hendrix - Parent	\$0.00	\$13.45	\$0.00	DEFERRED REVENUE
62007	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
62008	WAL-MART COMMUNITY BRC	\$0.00	\$49.81	\$0.00	OTH NONINST SUPPLIES
62009	WATHA S INC.	\$150.00	\$0.00	\$241.68	RENTAL-EQUIPMENT;EQUIP REPAIR & MAINT
62010	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
62011	ANN WEST	\$0.00	\$261.00	\$0.00	TESTING SUPPLIES
		\$594,694.31	\$541,836.76	\$294,670.97	