

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2021 - 03/31/2021

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------|
| 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 |
| 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 |

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| 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 |
| 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 |

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| 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 |
| 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 |

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| 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 |
| 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 |

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| 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 | Tombigee 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 |
| 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 |

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| 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 |
| | | \$474,838.14 | \$149,984.32 | \$58,930.99 | |