

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2018 - 09/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60202	ALABAMA POWER COMPANY	\$0.00	\$1,021.68	\$0.00	ELECTRICITY
60203	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$432.97	\$0.00	TELEPHONE
60204	AAFEPA	\$0.00	\$350.00	\$0.00	TRAVEL & TRAINING
60205	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$90.00	LAND & BLDG REPAIR/M
60206	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
60207	ALABAMA POWER COMPANY	\$4,744.43	\$0.00	\$0.00	ELECTRICITY
60208	ALABAMA POWER COMPANY	\$2,769.22	\$0.00	\$1,588.07	ELECTRICITY
60209	ALABAMA POWER COMPANY	\$7,183.43	\$3,394.83	\$0.00	ELECTRICITY
60210	ALABAMA POWER COMPANY	\$7,837.07	\$0.00	\$0.00	ELECTRICITY
60211	ALABAMA POWER COMPANY	\$4,504.73	\$3,593.34	\$0.00	ELECTRICITY
60212	ALABAMA POWER COMPANY	\$2,587.50	\$869.93	\$0.00	ELECTRICITY
60213	ALABAMA POWER COMPANY	\$1,720.62	\$0.00	\$855.08	ELECTRICITY
60214	ALABAMA POWER COMPANY	\$6,926.72	\$0.00	\$0.00	ELECTRICITY
60215	ALANA HAWKINS	\$0.00	\$106.30	\$0.00	TRAVEL & TRAINING
60216	AMY KERR	\$0.00	\$98.10	\$0.00	TRAVEL & TRAINING
60217	ANA COLBURN	\$231.08	\$0.00	\$0.00	TRAVEL & TRAINING
60218	ANGEL STIDHAM	\$0.00	\$62.32	\$0.00	TRANSP-OTH PROVIDERS
60219	AT & T	\$0.00	\$88.12	\$327.32	TELEPHONE
60220	JIM ATKINSON	\$0.00	\$0.00	\$30.52	TRAVEL & TRAINING
60221	BAGBY ELEVATOR INC.	\$390.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
60222	Beverly Burleson	\$0.00	\$0.00	\$54.50	TRAVEL & TRAINING
60223	BOBBY ISOM	\$0.00	\$74.95	\$0.00	TRAVEL & TRAINING
60224	ANDREA CANTRELL	\$0.00	\$54.50	\$0.00	TRAVEL & TRAINING
60225	CINTAS #215	\$134.04	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60226	KEVIN DULANEY	\$0.00	\$45.75	\$0.00	TRAVEL & TRAINING
60227	KAY GALLAGHER	\$178.81	\$0.00	\$0.00	TRAVEL & TRAINING
60228	Chasity Galbreath	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
60229	HAMILTON ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60230	HAMILTON HIGH SCHOOL	\$4,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60231	HAMILTON HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60232	HAMILTON HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60233	HAMILTON HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60234	HAMILTON PETROLEUM	\$19,398.13	\$0.00	\$0.00	FUEL-DIESEL

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60235	ROCHELLE HARRISON	\$0.00	\$414.08	\$0.00	TRAVEL & TRAINING
60236	REBA JETT HILL	\$11.99	\$0.00	\$0.00	TRAVEL & TRAINING
60237	CHARLOTTE HOWELL	\$0.00	\$130.54	\$0.00	TRAVEL & TRAINING
60238	Jamie Shae Poe	\$49.05	\$0.00	\$0.00	SUBSTITUTES
60239	JENNIFER ZETROUER	\$2,800.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
60240	Randy & Linda Johnson	\$0.00	\$0.00	\$953.46	TRANSP-OTH PROVIDERS
60241	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
60242	MEAGAN TREADWAY	\$0.00	\$188.30	\$0.00	TRANSP-OTH PROVIDERS
60243	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$2,401.25	\$0.00	STUDENT EDUCATIONAL
60244	JUDY W. MILLER	\$102.00	\$0.00	\$0.00	TRAVEL & TRAINING
60245	MORGAN LAWLER	\$280.22	\$0.00	\$0.00	TRAVEL & TRAINING
60246	NATHAN ROBINSON	\$219.45	\$0.00	\$0.00	TRAVEL & TRAINING
60247	NORTHWEST ALA. GAS DISTRICT	\$226.51	\$0.00	\$0.00	NATURAL GAS
60248	NORTHWEST ALA. GAS DISTRICT	\$227.93	\$0.00	\$0.00	NATURAL GAS
60249	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$42.60	RE-SELLABLE ITEMS
60250	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
60251	PHILLIPS HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60252	PUBLISHER S WAREHOUSE	\$15,293.85	\$0.00	\$0.00	TEXTBOOKS
60253	VALARIE PYRON	\$56.41	\$0.00	\$0.00	TRAVEL & TRAINING
60254	RENAISSANCE ROSS BRIDGE HOTEL	\$0.00	\$984.96	\$0.00	TRAVEL & TRAINING
60255	ROCKLIN BRUMLEY	\$147.15	\$106.82	\$0.00	TRAVEL & TRAINING
60256	EVA CAROL SARTAIN	\$0.00	\$1,037.89	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60257	SCHOOL SPECIALTY INC.	\$1,677.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60258	SPORTEES	\$0.00	\$0.00	\$18.00	GENERAL OFFICE SUPPL
60259	SPUR	\$0.00	\$24,625.01	\$4,099.22	STUDENT EDUCATIONAL;BUS ASSISTANT
60260	STATE OF ALABAMA	\$184,083.00	\$0.00	\$0.00	INSURANCE SERVICES
60261	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$75.00	LICENSE FEES
60262	LISA STIDHAM	\$7.49	\$0.00	\$0.00	TRAVEL & TRAINING
60263	SUZAN RIDDLE	\$0.00	\$0.00	\$44.58	TRAVEL & TRAINING
60264	TAMMY SARGENT	\$0.00	\$1,264.51	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60265	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
60266	THE LEARNING TREE	\$0.00	\$1,272.06	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60267	Tombigee Electric Cooperative	\$0.00	\$0.00	\$51.95	TELEPHONE
60268	TRACY BURT	\$0.00	\$116.53	\$2.07	TRAVEL & TRAINING
60269	TREY GEORGE	\$147.15	\$0.00	\$0.00	TRAVEL & TRAINING
60270	WATER BOARD OF BEAR CREEK	\$96.88	\$0.00	\$0.00	WATER AND SEWAGE
60271	WATER BOARD OF HACKLEBURG	\$1,010.38	\$0.00	\$0.00	NATURAL GAS
60272	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING

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60273	ANN WEST	\$0.00	\$0.00	\$317.46	TRAVEL & TRAINING
60274	Williams Glass LLC	\$185.00	\$0.00	\$0.00	VEHICLE PARTS
60275	YARBROUGH MECHANICAL & GEN	\$47,333.65	\$0.00	\$0.00	BUILDING IMPROVEMENT
60276	YOUR INSURANCE CENTERS, INC.	\$0.00	\$0.00	\$346.20	INSURANCE SERVICES
60277	Allens Auto Parts	\$0.00	\$0.00	\$309.00	VEHICLE PARTS
60278	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$302.75	MAINTENANCE SUPPLIES
60279	Country Corner	\$16.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60280	ELLIOTT TRUE VALUE HARDWARE	\$71.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60281	HACKLEBURG HARDWARE & POULTRY	\$28.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60282	LEWIS ELECTRIC SUPPLY CO., INC	\$624.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60283	O REILLY AUTO PARTS	\$0.00	\$0.00	\$281.53	VEHICLE PARTS
60284	O REILLY AUTO PARTS	\$0.00	\$0.00	\$284.40	VEHICLE PARTS
60285	S & H SUPPLY COMPANY	\$88.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60286	S & H SUPPLY COMPANY	\$518.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60287	S & H SUPPLY COMPANY	\$24.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60288	SUMMIT TRUCK GROUP	\$0.00	\$0.00	\$655.10	VEHICLE PARTS
60289	SUMMIT TRUCK GROUP	\$0.00	\$0.00	\$719.15	VEHICLE PARTS
60290	SUMMIT TRUCK GROUP	\$0.00	\$0.00	\$976.73	VEHICLE PARTS
60291	SUMMIT TRUCK GROUP	\$0.00	\$0.00	\$285.03	VEHICLE PARTS
60292	TALLMAN COMPANY	\$256.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60293	TRANSPORTATION SOUTH INC	\$85.82	\$0.00	\$0.00	VEHICLE PARTS
60295	TURBO DIESEL & ELECTRIC SYSTEM	\$0.00	\$0.00	\$7,787.13	VEHICLE PARTS
60296	WATHA S INC.	\$0.00	\$0.00	\$230.58	RENTAL-EQUIPMENT
60297	WITTICHEN SUPPLY COMPANY	\$534.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60298	YOUNG WELDING SUPPLY, INC.	\$61.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60299	BARBER S DAIRY INC.	\$0.00	\$1,613.85	\$0.00	PURCHASED FOOD
60300	BARBER S DAIRY INC.	\$0.00	\$1,430.04	\$0.00	PURCHASED FOOD
60301	BARBER S DAIRY INC.	\$0.00	\$1,285.64	\$0.00	PURCHASED FOOD
60302	BARBER S DAIRY INC.	\$0.00	\$1,515.31	\$0.00	PURCHASED FOOD
60303	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
60304	COCA-COLA BOTTLING CO UNITED	\$0.00	\$269.10	\$0.00	PURCHASED FOOD
60305	CONNIE JOHNSON	\$0.00	\$26.16	\$0.00	TRAVEL & TRAINING
60306	Country Corner	\$0.00	\$174.14	\$0.00	MAINTENANCE SUPPLIES
60307	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
60308	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
60309	FLOWERS BAKING CO OF BHAM	\$0.00	\$433.05	\$0.00	PURCHASED FOOD
60310	FLOWERS BAKING CO OF BHAM	\$0.00	\$422.88	\$0.00	PURCHASED FOOD
60311	FLOWERS BAKING CO OF BHAM	\$0.00	\$58.80	\$0.00	PURCHASED FOOD

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60312	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
60313	LANN CHEMICAL COMPANY	\$0.00	\$1,299.76	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
60314	LANN CHEMICAL COMPANY	\$0.00	\$515.31	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
60315	LORA HARRIS	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
60316	MAYFIELD DAIRY FARMS	\$0.00	\$595.64	\$0.00	PURCHASED FOOD
60317	MAYFIELD DAIRY FARMS	\$0.00	\$386.07	\$0.00	PURCHASED FOOD
60318	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$322.59	\$0.00	NATURAL GAS
60319	OK Produce	\$0.00	\$1,275.85	\$0.00	PURCHASED FOOD
60320	OK Produce	\$0.00	\$1,613.75	\$0.00	PURCHASED FOOD
60321	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
60322	S & H SUPPLY COMPANY	\$0.00	\$21.96	\$0.00	MAINTENANCE SUPPLIES
60323	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
60324	Southern Pipe & Supply	\$0.00	\$10,510.18	\$0.00	OTHER EQUIPMENT
60325	WOODFRUITTICHER CO., INC.	\$0.00	\$30.60	\$0.00	PURCHASED FOOD
60326	WOODFRUITTICHER CO., INC.	\$0.00	\$234.60	\$0.00	PURCHASED FOOD
60330	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$54,730.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60331	BARBER S DAIRY INC.	\$0.00	\$1,757.08	\$0.00	PURCHASED FOOD
60332	BARBER S DAIRY INC.	\$0.00	\$965.52	\$0.00	PURCHASED FOOD
60333	BARBER S DAIRY INC.	\$0.00	\$1,246.33	\$0.00	PURCHASED FOOD
60334	BARBER S DAIRY INC.	\$0.00	\$1,192.38	\$0.00	PURCHASED FOOD
60335	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
60336	FLOWERS BAKING CO OF BHAM	\$0.00	\$600.96	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
60337	FLOWERS BAKING CO OF BHAM	\$0.00	\$557.40	\$0.00	PURCHASED FOOD
60338	FLOWERS BAKING CO OF BHAM	\$0.00	\$189.30	\$0.00	PURCHASED FOOD
60339	Jessica Hawkins	\$0.00	\$34.50	\$0.00	DEFERRED REVENUE
60340	LANN CHEMICAL COMPANY	\$0.00	\$306.50	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
60341	MAYFIELD DAIRY FARMS	\$0.00	\$617.19	\$0.00	PURCHASED FOOD
60342	MAYFIELD DAIRY FARMS	\$0.00	\$281.50	\$0.00	PURCHASED FOOD
60343	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$94.60	\$0.00	NATURAL GAS
60344	OK Produce	\$0.00	\$1,269.55	\$0.00	PURCHASED FOOD
60345	OK Produce	\$0.00	\$1,098.30	\$0.00	PURCHASED FOOD
60346	WOODFRUITTICHER CO., INC.	\$0.00	\$410.55	\$0.00	PURCHASED FOOD
60347	WOODFRUITTICHER CO., INC.	\$0.00	\$428.40	\$0.00	PURCHASED FOOD
60349	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$23,867.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60350	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$777.00	TRAVEL & TRAINING
60351	AdvancED	\$0.00	\$80.00	\$0.00	TRAVEL & TRAINING
60352	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV

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60353	ALABAMA POWER COMPANY	\$2,918.50	\$0.00	\$0.00	ELECTRICITY
60354	ALABAMA POWER COMPANY	\$3,696.39	\$1,993.29	\$0.00	ELECTRICITY
60355	ALABAMA POWER COMPANY	\$19,620.10	\$0.00	\$0.00	ELECTRICITY
60356	ALABAMA POWER COMPANY	\$2,167.69	\$0.00	\$0.00	ELECTRICITY
60357	ALABAMA POWER COMPANY	\$1,204.75	\$0.00	\$0.00	ELECTRICITY
60358	ANDRE L. HARRISON	\$0.00	\$0.00	\$119.90	TRAVEL & TRAINING
60359	AUGY AVERY	\$35.00	\$0.00	\$0.00	VEHICLE PARTS
60360	ANDREA CANTRELL	\$0.00	\$505.97	\$0.00	TRAVEL & TRAINING
60361	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
60362	CINTAS #215	\$201.06	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60363	CHRIS COOK	\$0.00	\$136.92	\$0.00	TRAVEL & TRAINING
60364	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$9,155.50	MEDICAL/HEALTH SERV
60365	KAY GALLAGHER	\$0.00	\$649.61	\$0.00	TRAVEL & TRAINING
60366	HAMILTON PETROLEUM	\$11,248.12	\$0.00	\$0.00	FUEL-DIESEL
60367	J. Chris Brasher	\$0.00	\$0.00	\$127.83	TRAVEL & TRAINING
60368	MARION REGIONAL MEDICAL CENTER	\$0.00	\$0.00	\$96.00	MEDICAL/HEALTH SERV
60369	NEXT SECURITY	\$179.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60370	NORTHWEST ALA. GAS DISTRICT	\$151.01	\$0.00	\$0.00	NATURAL GAS
60371	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
60372	PHILLIPS HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60373	EVA CAROL SARTAIN	\$0.00	\$1,983.69	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60374	SPUR	\$0.00	\$11,563.81	\$2,138.46	STUDENT EDUCATIONAL;BUS ASSISTANT
60375	LINDA N. STOWE	\$0.00	\$0.00	\$178.76	TRAVEL & TRAINING
60376	SUZAN RIDDLE	\$0.00	\$120.00	\$0.00	TRAVEL & TRAINING
60378	TAMMY SARGENT	\$0.00	\$1,516.50	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60379	TRACY BURT	\$0.00	\$0.00	\$136.57	TRAVEL & TRAINING
60380	Lana Ward	\$0.00	\$43.60	\$0.00	TRAVEL & TRAINING
60381	Williams Glass LLC	\$50.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
60382	YOUNG WELDING SUPPLY, INC.	\$67.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60383	BARBER S DAIRY INC.	\$0.00	\$1,363.96	\$0.00	PURCHASED FOOD
60384	BARBER S DAIRY INC.	\$0.00	\$1,331.78	\$0.00	PURCHASED FOOD
60385	BARBER S DAIRY INC.	\$0.00	\$1,476.29	\$0.00	PURCHASED FOOD
60386	BARBER S DAIRY INC.	\$0.00	\$1,070.00	\$0.00	PURCHASED FOOD
60387	BARBER S DAIRY INC.	\$0.00	\$285.53	\$0.00	PURCHASED FOOD
60388	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$434.52	\$0.00	TELEPHONE
60389	COCA-COLA BOTTLING CO UNITED	\$0.00	\$29.90	\$0.00	PURCHASED FOOD
60390	Country Corner	\$0.00	\$254.96	\$0.00	MAINTENANCE SUPPLIES
60391	FIRE GUARD OF MISSISSIPPI	\$0.00	\$600.00	\$0.00	EQUIP REPAIR & MAINT

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60394	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,060.59	\$0.00	PURCHASED FOOD
60395	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$24.93	\$0.00	MAINTENANCE SUPPLIES
60396	LANN CHEMICAL COMPANY	\$0.00	\$1,291.76	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;GENERAL OFFICE SUPPL;JANITORIAL SUPPLIES
60397	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,080.00	\$0.00	GARBAGE AND WASTE
60398	MAYFIELD DAIRY FARMS	\$0.00	\$574.35	\$0.00	PURCHASED FOOD
60399	MAYFIELD DAIRY FARMS	\$0.00	\$299.13	\$0.00	PURCHASED FOOD
60400	MOBILE FIXTURES	\$0.00	\$1,059.97	\$0.00	NON-INST EQUIPMENT
60401	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$161.68	\$0.00	NATURAL GAS
60402	OK Produce	\$0.00	\$1,031.55	\$0.00	PURCHASED FOOD
60403	OK Produce	\$0.00	\$1,152.20	\$0.00	PURCHASED FOOD
60404	OK Produce	\$0.00	\$221.40	\$0.00	PURCHASED FOOD
60405	OSBORN BROTHERS FOODS	\$0.00	\$11,943.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
60406	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
60407	QUILL CORPORATION	\$0.00	\$266.29	\$0.00	GENERAL OFFICE SUPPL
60408	JENNIFER ROBERTS	\$0.00	\$229.30	\$0.00	TRAVEL & TRAINING
60409	S & H SUPPLY COMPANY	\$0.00	\$162.25	\$0.00	MAINTENANCE SUPPLIES
60410	S & H SUPPLY COMPANY	\$0.00	\$75.93	\$0.00	MAINTENANCE SUPPLIES
60411	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$50.00	\$0.00	LICENSE FEES
60412	WOODFRUITTICHER CO., INC.	\$0.00	\$311.10	\$0.00	PURCHASED FOOD
60413	WOODFRUITTICHER CO., INC.	\$0.00	\$275.40	\$0.00	PURCHASED FOOD
60414	WOODFRUITTICHER CO., INC.	\$0.00	\$22.95	\$0.00	PURCHASED FOOD
60417	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$30,320.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60418	ALABAMA POWER COMPANY	\$0.00	\$898.43	\$0.00	ELECTRICITY
60419	AASSP/AAMSP FALL CONFERENCE	\$550.00	\$0.00	\$0.00	TRAVEL & TRAINING
60420	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
60421	AL-CEC	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
60422	ALABAMA 4-H FOUNDATION	\$500.00	\$0.00	\$0.00	OTHER OBJECTS
60423	ALABAMA POWER COMPANY	\$5,666.44	\$1,419.78	\$0.00	ELECTRICITY
60424	ALABAMA POWER COMPANY	\$6,270.99	\$0.00	\$0.00	ELECTRICITY
60425	ALABAMA POWER COMPANY	\$3,250.71	\$0.00	\$0.00	ELECTRICITY
60426	ALABAMA POWER COMPANY	\$1,602.02	\$2,477.50	\$0.00	ELECTRICITY
60427	ALABAMA POWER COMPANY	\$1,596.31	\$735.47	\$0.00	ELECTRICITY
60428	ALABAMA POWER COMPANY	\$5,717.41	\$0.00	\$1,966.87	ELECTRICITY
60429	ALABAMA POWER COMPANY	\$2,307.60	\$1,048.48	\$0.00	ELECTRICITY
60430	AMBER DELINE	\$0.00	\$117.34	\$0.00	TRAVEL & TRAINING
60431	AMBER HILL	\$115.54	\$0.00	\$0.00	TRAVEL & TRAINING
60432	American Paper & Twine Co.	\$219.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60433	ANA COLBURN	\$0.00	\$105.72	\$0.00	TRAVEL & TRAINING
60434	ANGEL STIDHAM	\$0.00	\$342.76	\$0.00	TRANSP-OTH PROVIDERS
60435	AT & T	\$0.00	\$88.12	\$333.38	TELEPHONE
60436	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
60437	ANDREA CANTRELL	\$0.00	\$97.54	\$0.00	TRAVEL & TRAINING
60438	CENTURYLINK COMMUNICATIONS LLC	\$110.65	\$0.00	\$1,091.28	TELEPHONE
60439	CINTAS #215	\$152.64	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60440	Country Corner	\$43.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60441	KEVIN DULANEY	\$0.00	\$159.97	\$0.00	TRAVEL & TRAINING
60442	ELLIOTT TRUE VALUE HARDWARE	\$75.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60443	ENCORE REHABILITATION, INC.	\$225.00	\$0.00	\$0.00	DRUG TESTING SERV
60444	MELINDA FRANKS	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
60445	KAY GALLAGHER	\$189.32	\$0.00	\$0.00	TRAVEL & TRAINING
60446	GASCO AUTO SUPPLY	\$90.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60447	CLINT GREEN	\$0.00	\$0.00	\$58.26	TRAVEL & TRAINING
60448	GREG MANN	\$158.10	\$0.00	\$0.00	TRAVEL & TRAINING
60449	GUIN ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
60450	HACKLEBURG HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60451	HALEYVILLE WELD & MACHINE, INC	\$147.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60452	HAMILTON ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60453	HAMILTON HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60454	HAMILTON MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60455	HAMILTON PETROLEUM	\$11,895.19	\$0.00	\$0.00	FUEL-DIESEL
60456	ROCHELLE HARRISON	\$372.92	\$0.00	\$0.00	TRAVEL & TRAINING
60457	REBA JETT HILL	\$7.63	\$0.00	\$0.00	TRAVEL & TRAINING
60458	JENNIFER ZETROUER	\$3,325.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
60459	Lathan Associates Architects	\$1,017.55	\$0.00	\$0.00	BUILDING IMPROVEMENT
60460	LESLIE FRANKS	\$83.93	\$0.00	\$0.00	TRAVEL & TRAINING
60461	LEWIS ELECTRIC SUPPLY CO., INC	\$565.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60462	Randy & Linda Johnson	\$0.00	\$0.00	\$953.46	TRANSP-OTH PROVIDERS
60463	MANYA CHAPPELL	\$0.00	\$196.00	\$0.00	TRAVEL & TRAINING
60464	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
60465	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
60466	MARION REGIONAL MED CTR-LAB	\$22.00	\$0.00	\$0.00	DRUG TESTING SERV
60467	GARY MCCARLEY	\$801.86	\$0.00	\$0.00	TRAVEL & TRAINING
60468	MCGRIFF HALEYVILLE COMM	\$501.12	\$0.00	\$0.00	TIRES
60469	MEAGAN TREADWAY	\$0.00	\$242.10	\$0.00	TRANSP-OTH PROVIDERS
60470	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,976.25	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60471	JUDY W. MILLER	\$114.00	\$0.00	\$0.00	TRAVEL & TRAINING
60472	NATHAN ROBINSON	\$265.65	\$0.00	\$0.00	TRAVEL & TRAINING
60473	NCS PEARSON, INC.	\$0.00	\$5,805.00	\$0.00	SOFTWARE MAINT AGREE
60474	NORTHWEST ALA. GAS DISTRICT	\$316.26	\$0.00	\$0.00	NATURAL GAS
60475	NORTHWEST ALA. GAS DISTRICT	\$74.72	\$0.00	\$0.00	NATURAL GAS
60478	O REILLY AUTO PARTS	\$546.36	\$0.00	\$0.00	VEHICLE PARTS
60479	PAR, Inc	\$0.00	\$187.00	\$0.00	TESTING SUPPLIES
60480	X-Treme Fire & Safety	\$0.00	\$0.00	\$1,271.00	EQUIP MAINT AGREEMTS
60481	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
60482	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$33.60	RE-SELLABLE ITEMS
60483	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
60484	PHILLIPS HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
60485	PUBLISHER S WAREHOUSE	\$4,251.91	\$0.00	\$0.00	TEXTBOOKS
60486	VALARIE PYRON	\$69.76	\$0.00	\$0.00	TRAVEL & TRAINING
60487	QUALITY ARCHITECTURAL METAL &	\$348.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
60488	QUILL CORPORATION	\$92.06	\$0.00	\$255.79	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
60489	ROCKLIN BRUMLEY	\$163.50	\$0.00	\$0.00	TRAVEL & TRAINING
60492	S & H SUPPLY COMPANY	\$896.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60493	SPUR	\$0.00	\$21,926.76	\$3,688.08	STUDENT EDUCATIONAL;BUS ASSISTANT
60494	LISA STIDHAM	\$8.56	\$0.00	\$0.00	TRAVEL & TRAINING
60495	LINDA N. STOWE	\$0.00	\$0.00	\$143.99	TRAVEL & TRAINING
60498	SUMMIT TRUCK GROUP	\$3,171.01	\$0.00	\$0.00	VEHICLE PARTS
60499	SUZAN RIDDLE	\$0.00	\$54.18	\$0.00	TRAVEL & TRAINING
60500	TALLMAN COMPANY	\$312.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60501	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
60502	THE LEARNING TREE	\$0.00	\$473.09	\$0.00	STUDENT EDUCATIONAL
60503	TRANSPORTATION SOUTH INC	\$427.81	\$0.00	\$600.40	VEHICLE PARTS
60504	TREY GEORGE	\$163.50	\$0.00	\$0.00	TRAVEL & TRAINING
60505	TURBO DIESEL & ELECTRIC SYSTEM	\$391.40	\$0.00	\$0.00	VEHICLE PARTS
60506	WAL-MART COMMUNITY BRC	\$0.00	\$442.04	\$0.00	OTH NONINST SUPPLIES
60507	WATER BOARD OF BEAR CREEK	\$134.15	\$0.00	\$0.00	WATER AND SEWAGE
60508	WATER BOARD OF BRILLIANT	\$488.20	\$0.00	\$0.00	WATER AND SEWAGE
60509	WATER BOARD OF BRILLIANT	\$396.31	\$0.00	\$0.00	WATER AND SEWAGE
60510	WATER BOARD OF GUIN	\$1,153.50	\$0.00	\$0.00	WATER AND SEWAGE
60511	WATER BOARD OF HACKLEBURG	\$677.53	\$0.00	\$0.00	WATER AND SEWAGE
60512	WATER BOARD OF HAMILTON	\$1,279.42	\$0.00	\$0.00	WATER AND SEWAGE
60513	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
60514	ANN WEST	\$0.00	\$537.48	\$0.00	TRAVEL & TRAINING

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60515	WITTICHEN SUPPLY COMPANY	\$546.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60516	YARBROUGH MECHANICAL & GEN	\$94,273.13	\$0.00	\$0.00	BUILDING IMPROVEMENT
60517	YOUNG WELDING SUPPLY, INC.	\$67.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60518	BARBER S DAIRY INC.	\$0.00	\$692.15	\$0.00	PURCHASED FOOD
60519	BARBER S DAIRY INC.	\$0.00	\$930.88	\$0.00	PURCHASED FOOD
60520	BARBER S DAIRY INC.	\$0.00	\$309.47	\$0.00	PURCHASED FOOD
60521	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
60522	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
60523	FLOWERS BAKING CO OF BHAM	\$0.00	\$541.80	\$0.00	PURCHASED FOOD
60524	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
60525	LANN CHEMICAL COMPANY	\$0.00	\$385.00	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
60526	LORA HARRIS	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
60527	MAYFIELD DAIRY FARMS	\$0.00	\$108.21	\$0.00	PURCHASED FOOD
60528	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$438.05	\$0.00	NATURAL GAS
60529	OK Produce	\$0.00	\$684.00	\$0.00	PURCHASED FOOD
60530	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
60531	WAL-MART COMMUNITY BRC	\$0.00	\$22.20	\$0.00	GENERAL OFFICE SUPPL
60533	WOODFRUITTICHER CO., INC.	\$0.00	\$109.65	\$0.00	PURCHASED FOOD
60534	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,603.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60535	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
60536	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$499.00	TRAVEL & TRAINING
60537	ALABAMA JLDC REGISTRATION	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
60538	ALABAMA POWER COMPANY	\$2,025.09	\$0.00	\$0.00	ELECTRICITY
60539	ALABAMA POWER COMPANY	\$3,348.35	\$1,344.07	\$0.00	ELECTRICITY
60540	ALABAMA POWER COMPANY	\$9,387.29	\$0.00	\$0.00	ELECTRICITY;WATER AND SEWAGE
60541	ALABAMA POWER COMPANY	\$3,593.46	\$0.00	\$0.00	ELECTRICITY
60542	ALABAMA POWER COMPANY	\$2,244.40	\$0.00	\$0.00	ELECTRICITY
60543	ALANA HAWKINS	\$0.00	\$282.83	\$0.00	TRAVEL & TRAINING
60544	APPLE INC.	\$0.00	\$0.00	\$4,486.00	NCAP COMPUT.HARDWARE
60545	ARCHIES TRUCK BODY WORKS	\$0.00	\$0.00	\$600.00	EQUIP REPAIR & MAINT
60546	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
60547	NORMAN BALLARD	\$0.00	\$811.76	\$0.00	TRAVEL & TRAINING
60548	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
60549	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
60550	CINTAS #215	\$0.00	\$0.00	\$67.02	RE-SELLABLE ITEMS
60551	DON JONES	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
60552	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$9,422.50	MEDICAL/HEALTH SERV

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60553	ERICA SALTER	\$0.00	\$361.85	\$0.00	TRAVEL & TRAINING
60554	GOPHER SPORTS EQUIPMENT	\$676.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60555	HAMILTON PETROLEUM	\$6,918.21	\$0.00	\$0.00	FUEL-DIESEL
60556	Jason Bourland	\$0.00	\$654.55	\$0.00	TRAVEL & TRAINING
60557	NCS PEARSON, INC.	\$0.00	\$1,639.38	\$0.00	TESTING SUPPLIES
60558	NORTHWEST ALA. GAS DISTRICT	\$454.18	\$0.00	\$0.00	NATURAL GAS
60559	NORTHWEST ALA. GAS DISTRICT	\$401.02	\$0.00	\$0.00	NATURAL GAS
60560	NORTHWEST ALA. GAS DISTRICT	\$270.38	\$0.00	\$0.00	NATURAL GAS
60561	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$16.00	RE-SELLABLE ITEMS
60562	READING HORIZONS	\$0.00	\$30,012.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
60563	EVA CAROL SARTAIN	\$0.00	\$128.62	\$1,900.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60564	Seon System Sales Inc	\$270.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
60565	SPORTEES	\$0.00	\$0.00	\$156.00	GENERAL OFFICE SUPPL
60566	STEVEN L HARPER	\$46,358.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
60567	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$316.80	OFFICE SUPPLIES
60568	TAMIKA WATKINS	\$0.00	\$180.06	\$0.00	TRANSP-OTH PROVIDERS
60569	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
60570	TRACY BURT	\$0.00	\$0.00	\$127.87	TRAVEL & TRAINING
60571	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
60572	ALABAMA POWER COMPANY	\$0.00	\$846.26	\$0.00	ELECTRICITY
60578	BARBER S DAIRY INC.	\$0.00	\$5,775.70	\$0.00	PURCHASED FOOD
60579	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$435.13	\$0.00	TELEPHONE
60580	CNA SURETY	\$0.00	\$500.00	\$0.00	INSURANCE SERVICES
60581	CONNIE JOHNSON	\$0.00	\$26.16	\$0.00	TRAVEL & TRAINING
60582	Country Corner	\$0.00	\$101.70	\$0.00	MAINTENANCE SUPPLIES
60583	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$132.70	\$0.00	MAINTENANCE SUPPLIES
60584	FLOWERS BAKING CO OF BHAM	\$0.00	\$485.48	\$0.00	PURCHASED FOOD
60585	FLOWERS BAKING CO OF BHAM	\$0.00	\$521.56	\$0.00	PURCHASED FOOD
60586	FLOWERS BAKING CO OF BHAM	\$0.00	\$323.88	\$0.00	PURCHASED FOOD
60587	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$255.50	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
60588	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
60589	Jamie Gann (Parent)	\$0.00	\$30.05	\$0.00	DEFERRED REVENUE
60590	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$88.49	\$0.00	MAINTENANCE SUPPLIES
60591	LANN CHEMICAL COMPANY	\$0.00	\$1,112.04	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;GENERAL OFFICE SUPPL
60592	LANN CHEMICAL COMPANY	\$0.00	\$1,416.59	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60593	Larry Cochran	\$0.00	\$32.50	\$0.00	DEFERRED REVENUE
60594	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,080.00	\$0.00	GARBAGE AND WASTE

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60595	MAYFIELD DAIRY FARMS	\$0.00	\$593.82	\$0.00	PURCHASED FOOD
60596	MAYFIELD DAIRY FARMS	\$0.00	\$84.07	\$0.00	PURCHASED FOOD
60597	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,175.64	\$0.00	NATURAL GAS
60598	OK Produce	\$0.00	\$1,045.95	\$0.00	PURCHASED FOOD
60599	OK Produce	\$0.00	\$686.98	\$0.00	PURCHASED FOOD
60600	OSBORN BROTHERS FOODS	\$0.00	\$3,861.29	\$0.00	PURCHASED FOOD
60601	PEST SOLUTIONS	\$0.00	\$420.00	\$0.00	FOOD SERVICES
60602	QUILL CORPORATION	\$0.00	\$693.01	\$0.00	GENERAL OFFICE SUPPL
60603	JENNIFER ROBERTS	\$0.00	\$64.30	\$0.00	TRAVEL & TRAINING
60604	S & H SUPPLY COMPANY	\$0.00	\$167.16	\$0.00	MAINTENANCE SUPPLIES
60605	S & H SUPPLY COMPANY	\$0.00	\$14.37	\$0.00	MAINTENANCE SUPPLIES
60606	Websters Piggly Wiggly	\$0.00	\$118.65	\$0.00	PURCHASED FOOD
60607	WOODFRUITTICHER CO., INC.	\$0.00	\$408.00	\$0.00	PURCHASED FOOD
60608	WOODFRUITTICHER CO., INC.	\$0.00	\$321.30	\$0.00	PURCHASED FOOD
60611	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$29,975.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
60612	ACT, INC.	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
60613	ADEM	\$0.00	\$0.00	\$4,290.00	LICENSE FEES
60614	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
60615	ALABAMA POWER COMPANY	\$2,901.61	\$0.00	\$0.00	ELECTRICITY
60616	ALABAMA POWER COMPANY	\$2,266.12	\$0.00	\$0.00	ELECTRICITY
60617	ALABAMA POWER COMPANY	\$3,188.26	\$1,183.67	\$0.00	ELECTRICITY
60618	ALABAMA POWER COMPANY	\$8,307.69	\$0.00	\$1,224.54	ELECTRICITY
60619	ALABAMA POWER COMPANY	\$1,983.78	\$757.58	\$0.00	ELECTRICITY
60620	ALABAMA POWER COMPANY	\$6,004.96	\$1,129.15	\$0.00	ELECTRICITY
60621	ALABAMA POWER COMPANY	\$5,648.91	\$0.00	\$0.00	ELECTRICITY
60622	ALABAMA POWER COMPANY	\$2,730.54	\$0.00	\$0.00	ELECTRICITY
60623	ALABAMA POWER COMPANY	\$1,738.43	\$1,572.53	\$0.00	ELECTRICITY
60624	ALABAMA POWER COMPANY	\$1,072.53	\$706.88	\$0.00	ELECTRICITY
60625	ALABAMA POWER COMPANY	\$5,497.65	\$0.00	\$609.04	ELECTRICITY
60626	ALABAMA POWER COMPANY	\$2,569.62	\$0.00	\$0.00	ELECTRICITY
60627	Allens Auto Parts	\$11.00	\$0.00	\$0.00	VEHICLE PARTS
60628	AMAZON.COM CREDIT	\$155.39	\$398.00	\$3,917.04	NCAP COMPUT.HARDWARE;GENERAL OFFICE SUPPL;STUDENT CLASSRM SUPP
60629	AMAZON.COM CREDIT	\$5,509.89	\$63.99	\$684.59	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON INSTRUCT SOFTWARE;OTHER GEN SUPPLIES
60630	AMAZON.COM CREDIT	\$615.09	\$67.57	\$68.57	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;GENERAL OFFICE SUPPL
60631	AMBER DELINE	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
60632	ANA COLBURN	\$0.00	\$161.31	\$0.00	TRAVEL & TRAINING

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60633	AT & T	\$0.00	\$88.12	\$283.26	TELEPHONE
60634	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
60635	BOBBY ISOM	\$0.00	\$158.36	\$0.00	TRAVEL & TRAINING
60636	BROCK PALMER	\$0.00	\$0.00	\$733.06	LAND & BLDG REPAIR/M
60637	CABLES PLUS, LLC	\$0.00	\$0.00	\$82.58	NCAP COMPUT.HARDWARE
60638	ANDREA CANTRELL	\$0.00	\$30.52	\$0.00	TRAVEL & TRAINING
60639	CDW GOVERNMENT, INC.	\$4,626.00	\$0.00	\$125.82	NCAP COMPUT.HARDWARE
60640	CENTURYLINK COMMUNICATIONS LLC	\$118.88	\$0.00	\$1,099.04	TELEPHONE
60641	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
60642	CINTAS #215	\$137.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60643	DELL MARKETING L.P.	\$0.00	\$0.00	\$1,903.19	NCAP COMPUT.HARDWARE
60644	DON JONES	\$0.00	\$0.00	\$295.32	TRAVEL & TRAINING
60645	ELLIOTT TRUE VALUE HARDWARE	\$140.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60646	EMBASSY SUITES, BHAM	\$168.03	\$0.00	\$0.00	TRAVEL & TRAINING
60647	ENCORE REHABILITATION, INC.	\$140.00	\$0.00	\$0.00	DRUG TESTING SERV
60648	KAY GALLAGHER	\$165.90	\$0.00	\$0.00	TRAVEL & TRAINING
60649	GARY RAPER	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
60650	GREG MANN	\$205.53	\$0.00	\$0.00	TRAVEL & TRAINING
60651	HAMILTON PETROLEUM	\$8,510.27	\$0.00	\$0.00	FUEL-DIESEL
60652	REBA JETT HILL	\$10.90	\$0.00	\$0.00	TRAVEL & TRAINING
60653	BENJA JACKSON	\$0.00	\$63.22	\$0.00	TRAVEL & TRAINING
60654	Jason Bourland	\$0.00	\$85.33	\$0.00	TRAVEL & TRAINING
60655	JENNIFER ZETROUER	\$2,335.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
60656	JESSICA JOHNIGAN	\$0.00	\$257.11	\$0.00	TRAVEL & TRAINING
60657	JOYCE FOWLER	\$0.00	\$0.00	\$717.90	TRAVEL & TRAINING
60658	LEWIS ELECTRIC SUPPLY CO., INC	\$201.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60659	Randy & Linda Johnson	\$0.00	\$0.00	\$741.58	TRANSP-OTH PROVIDERS
60660	MARION COUNTY COOPERATIVE	\$9.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60661	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
60662	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
60663	MARRIOTT S GRAND HOTEL	\$0.00	\$530.27	\$0.00	TRAVEL & TRAINING
60664	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$39,869.98	NON INSTRUCT SOFTWARE
60665	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
60666	BELINDA MCRAE	\$0.00	\$0.00	\$427.06	TRAVEL & TRAINING
60667	MEAGAN TREADWAY	\$0.00	\$80.70	\$0.00	TRANSP-OTH PROVIDERS
60668	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,870.00	\$0.00	STUDENT EDUCATIONAL
60669	JUDY W. MILLER	\$84.00	\$0.00	\$0.00	TRAVEL & TRAINING
60670	TAMMY MORGAN	\$279.04	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60671	NATHAN ROBINSON	\$173.25	\$0.00	\$0.00	TRAVEL & TRAINING
60672	NORTHWEST ALA. GAS DISTRICT	\$3,473.17	\$0.00	\$0.00	NATURAL GAS
60673	NORTHWEST ALA. GAS DISTRICT	\$5,341.69	\$0.00	\$0.00	NATURAL GAS
60674	NORTHWEST ALA. GAS DISTRICT	\$2,538.86	\$0.00	\$0.00	NATURAL GAS
60677	O REILLY AUTO PARTS	\$986.96	\$0.00	\$103.68	VEHICLE PARTS
60678	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$47.00	RE-SELLABLE ITEMS
60679	PESI	\$124.98	\$0.00	\$0.00	TRAVEL & TRAINING
60680	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
60681	DAVID PRUITT	\$0.00	\$55.34	\$0.00	TRAVEL & TRAINING
60682	VALARIE PYRON	\$73.85	\$0.00	\$0.00	TRAVEL & TRAINING
60683	QUILL CORPORATION	\$0.00	\$0.00	\$213.26	OFFICE SUPPLIES
60684	JENNIFER ROBERTS	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
60685	ROCKLIN BRUMLEY	\$122.62	\$0.00	\$0.00	TRAVEL & TRAINING
60686	S & H SUPPLY COMPANY	\$233.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60687	S & H SUPPLY COMPANY	\$287.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60688	S & H SUPPLY COMPANY	\$220.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60689	S & H SUPPLY COMPANY	\$31.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60690	SANDS AUTO MACHINE SHOP	\$400.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
60691	SETH SEABORN	\$0.00	\$98.10	\$0.00	TRAVEL & TRAINING
60692	SPUR	\$0.00	\$55,538.85	\$8,778.76	STUDENT EDUCATIONAL;BUS ASSISTANT;STUDENT CLASSRM SUPP
60693	SPUR	\$0.00	\$22,744.97	\$3,968.41	STUDENT EDUCATIONAL;BUS ASSISTANT
60694	LISA STIDHAM	\$8.56	\$0.00	\$0.00	TRAVEL & TRAINING
60695	STUARTS AUTO BODY & GLASS	\$50.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
60698	SUMMIT TRUCK GROUP	\$4,592.50	\$0.00	\$0.00	VEHICLE PARTS
60699	SUZAN RIDDLE	\$15.37	\$76.79	\$0.00	TRAVEL & TRAINING
60700	TALLMAN COMPANY	\$91.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60701	TAMMY SARGENT	\$0.00	\$2,433.37	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60702	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
60703	THE LEARNING TREE	\$0.00	\$603.84	\$0.00	STUDENT EDUCATIONAL
60704	TIM MANSFIELD	\$0.00	\$0.00	\$250.00	TRAVEL & TRAINING
60705	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
60706	TRACY BURT	\$0.00	\$91.56	\$4.14	TRAVEL & TRAINING
60707	TRANSPORTATION SOUTH INC	\$633.51	\$0.00	\$588.06	VEHICLE PARTS
60708	TREY GEORGE	\$114.45	\$0.00	\$0.00	TRAVEL & TRAINING
60709	STOP HEART ATTACK	\$0.00	\$0.00	\$2,088.85	NON-INST EQUIPMENT
60710	TURBO DIESEL & ELECTRIC SYSTEM	\$2,060.00	\$0.00	\$0.00	VEHICLE PARTS
60712	WAL-MART COMMUNITY BRC	\$0.00	\$1,340.85	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60713	WATER BOARD OF BEAR CREEK	\$463.83	\$0.00	\$0.00	WATER AND SEWAGE
60714	WATER BOARD OF BRILLIANT	\$359.77	\$0.00	\$0.00	WATER AND SEWAGE
60715	WATER BOARD OF BRILLIANT	\$166.40	\$0.00	\$0.00	WATER AND SEWAGE
60716	WATER BOARD OF GUIN	\$1,234.26	\$0.00	\$0.00	WATER AND SEWAGE
60717	WATER BOARD OF HACKLEBURG	\$298.29	\$0.00	\$0.00	WATER AND SEWAGE
60718	WATER BOARD OF HAMILTON	\$1,318.03	\$0.00	\$0.00	WATER AND SEWAGE
60719	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
60720	WATHA S INC.	\$150.00	\$0.00	\$276.95	RENTAL-EQUIPMENT;EQUIP REPAIR & MAINT
60721	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
60722	JOSH WEATHERLY	\$0.00	\$34.34	\$0.00	TRAVEL & TRAINING
60723	ANN WEST	\$0.00	\$0.00	\$8.13	TRAVEL & TRAINING
60724	Williams Glass LLC	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
60725	YARBROUGH MECHANICAL & GEN	\$60,078.47	\$0.00	\$0.00	BUILDING IMPROVEMENT
60726	YOUNG WELDING SUPPLY, INC.	\$65.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60727	ALABAMA POWER COMPANY	\$0.00	\$934.71	\$0.00	ELECTRICITY
60728	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$225.00	\$0.00	TRAVEL & TRAINING
60735	BARBER S DAIRY INC.	\$0.00	\$5,915.02	\$0.00	PURCHASED FOOD
60736	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$433.70	\$0.00	TELEPHONE
60737	Country Corner	\$0.00	\$175.47	\$0.00	MAINTENANCE SUPPLIES
60738	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$344.84	\$0.00	MAINTENANCE SUPPLIES
60739	FLOWERS BAKING CO OF BHAM	\$0.00	\$463.00	\$0.00	PURCHASED FOOD
60740	FLOWERS BAKING CO OF BHAM	\$0.00	\$474.60	\$0.00	PURCHASED FOOD
60741	FLOWERS BAKING CO OF BHAM	\$0.00	\$63.00	\$0.00	PURCHASED FOOD
60742	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$21.54	\$0.00	MAINTENANCE SUPPLIES
60743	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
60744	MAYFIELD DAIRY FARMS	\$0.00	\$436.64	\$0.00	PURCHASED FOOD
60745	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$536.22	\$0.00	NATURAL GAS
60746	OK Produce	\$0.00	\$668.88	\$0.00	PURCHASED FOOD
60747	OK Produce	\$0.00	\$743.28	\$0.00	PURCHASED FOOD
60748	OK Produce	\$0.00	\$194.75	\$0.00	PURCHASED FOOD
60749	OSBORN BROTHERS FOODS	\$0.00	\$3,932.41	\$0.00	PURCHASED FOOD
60750	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$538.05	\$0.00	TRAVEL & TRAINING
60751	S & H SUPPLY COMPANY	\$0.00	\$224.21	\$0.00	MAINTENANCE SUPPLIES
60752	Williams Glass LLC	\$0.00	\$75.00	\$0.00	MAINTENANCE SUPPLIES
60753	WITTICHEN SUPPLY COMPANY	\$0.00	\$29.93	\$0.00	MAINTENANCE SUPPLIES
60754	WOODFRUITTICHER CO., INC.	\$0.00	\$328.95	\$0.00	PURCHASED FOOD
60755	WOODFRUITTICHER CO., INC.	\$0.00	\$188.70	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60758	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$37,417.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;GENERAL OFFICE SUPPL
60759	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
60760	ALA-CASE	\$0.00	\$210.00	\$0.00	TRAVEL & TRAINING
60761	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$465.00	TRAVEL & TRAINING
60762	ALABAMA CAREER DEVELOPMENT	\$0.00	\$350.00	\$0.00	TRAVEL & TRAINING
60763	ALABAMA LEADERSHIP EDUCATIONAL	\$0.00	\$0.00	\$220.00	TRAVEL & TRAINING
60764	ALABAMA POWER COMPANY	\$2,584.90	\$0.00	\$0.00	ELECTRICITY;WATER AND SEWAGE
60765	ALABAMA POWER COMPANY	\$1,841.05	\$892.22	\$1,316.43	ELECTRICITY
60766	ALABAMA POWER COMPANY	\$5,414.32	\$1,337.78	\$0.00	ELECTRICITY
60767	ALABAMA POWER COMPANY	\$5,504.96	\$0.00	\$0.00	ELECTRICITY
60768	ALABAMA POWER COMPANY	\$3,800.73	\$1,402.93	\$0.00	ELECTRICITY
60769	ALABAMA POWER COMPANY	\$1,068.73	\$734.53	\$0.00	ELECTRICITY
60770	ALABAMA POWER COMPANY	\$7,446.69	\$0.00	\$554.03	ELECTRICITY
60771	AMBER HILL	\$48.71	\$0.00	\$0.00	TRAVEL & TRAINING
60772	ANA COLBURN	\$0.00	\$211.44	\$0.00	TRAVEL & TRAINING
60773	AT & T	\$0.00	\$88.12	\$283.26	TELEPHONE
60774	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$302.75	MAINTENANCE SUPPLIES
60775	BBB EDUCATIONAL ENTERPRISES	\$199.00	\$0.00	\$0.00	TRAVEL & TRAINING
60776	BURLESON FLOOR	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
60777	CABLES PLUS, LLC	\$82.58	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
60778	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$89,425.00	NCAP COMPUT.HARDWARE;SOFTWARE MAINT AGREE
60779	CENTURYLINK COMMUNICATIONS LLC	\$1,164.68	\$0.00	\$37.30	LAND & BLDG REPAIR/M;TELEPHONE
60780	CINTAS #215	\$340.38	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60782	Country Corner	\$182.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60783	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
60784	DEALS4TONER	\$338.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60786	ELLIOTT TRUE VALUE HARDWARE	\$67.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60787	ENCORE REHABILITATION, INC.	\$435.00	\$0.00	\$8,126.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV;TRAVEL & TRAINING
60788	GASCO AUTO SUPPLY	\$60.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60789	GREG MANN	\$142.29	\$0.00	\$0.00	TRAVEL & TRAINING
60790	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	TRANSFERS OUT LOCAL
60791	HAMILTON PETROLEUM	\$11,540.24	\$0.00	\$0.00	FUEL-DIESEL
60792	Hampton Inn & Suites	\$0.00	\$3,397.20	\$0.00	TRAVEL & TRAINING
60793	SHANNON HUFF	\$0.00	\$72.93	\$0.00	TRAVEL & TRAINING
60794	HYATT REGENCY BIRMINGHAM	\$582.56	\$0.00	\$0.00	TRAVEL & TRAINING
60795	InCare K12	\$4,935.00	\$0.00	\$3,165.00	NCAP COMPUT.HARDWARE
60796	JENNIFER ZETROUER	\$1,720.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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60797	LAKESHORE EQUIPMENT CO	\$653.51	\$0.00	\$30.51	STUDENT CLASSRM SUPP
60798	LESLEY POUNDERS	\$645.10	\$0.00	\$0.00	TRAVEL & TRAINING
60799	LEWIS ELECTRIC SUPPLY CO., INC	\$1,118.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60800	LEWIS ELECTRIC SUPPLY CO., INC	\$53.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60801	Randy & Linda Johnson	\$0.00	\$0.00	\$635.64	TRANSP-OTH PROVIDERS
60802	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
60803	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
60804	MARRIOTT GRAND NATIONAL/AUBURN	\$0.00	\$0.00	\$212.44	TRAVEL & TRAINING
60805	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$2,238.79	NON INSTRUCT SOFTWARE;OFFICE SUPPLIES
60806	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$2,362.50	OTHER PROPERTY SERV
60807	MEAGAN TREADWAY	\$0.00	\$134.50	\$0.00	TRANSP-OTH PROVIDERS
60808	MID AMERICA BOOKS	\$142.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60809	MIKES DIESEL SERVICE	\$100.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
60810	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$106.25	STUDENT EDUCATIONAL
60811	JUDY W. MILLER	\$66.00	\$0.00	\$0.00	TRAVEL & TRAINING
60812	NAFEPA CONFERENCE	\$0.00	\$645.00	\$0.00	TRAVEL & TRAINING
60813	NATHAN ROBINSON	\$150.15	\$0.00	\$0.00	TRAVEL & TRAINING
60814	NORTHWEST ALA. GAS DISTRICT	\$3,654.17	\$0.00	\$0.00	NATURAL GAS
60815	NORTHWEST ALA. GAS DISTRICT	\$5,784.63	\$0.00	\$0.00	NATURAL GAS
60816	NORTHWEST ALA. GAS DISTRICT	\$1,458.56	\$0.00	\$0.00	NATURAL GAS
60818	O REILLY AUTO PARTS	\$2,127.06	\$0.00	\$0.00	VEHICLE PARTS
60819	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
60820	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
60821	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
60822	PITNEY BOWES	\$0.00	\$0.00	\$600.00	POSTAGE
60823	VALARIE PYRON	\$70.58	\$0.00	\$0.00	TRAVEL & TRAINING
60824	QUILL CORPORATION	\$1,870.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60825	QUILL CORPORATION	\$350.71	\$0.00	\$802.06	STUDENT CLASSRM SUPP;TECHNICAL SERVICES;OFFICE SUPPLIES
60826	RENAISSANCE ROSS BRIDGE HOTEL	\$0.00	\$526.68	\$0.00	TRAVEL & TRAINING
60827	ROCKLIN BRUMLEY	\$89.93	\$0.00	\$0.00	TRAVEL & TRAINING
60828	RYAN KNIGHT	\$0.00	\$0.00	\$1,852.29	STUDENT EDUCATIONAL
60830	S & H SUPPLY COMPANY	\$602.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60831	EVA CAROL SARTAIN	\$0.00	\$70.31	\$1,500.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60832	SCHOOL SPECIALTY INC.	\$280.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60833	SPORTEES	\$769.00	\$0.00	\$0.00	OTHER INST SUPPLIES
60834	Stadium Pros	\$5,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
60835	AMANDA STIDHAM	\$0.00	\$30.52	\$0.00	TRAVEL & TRAINING

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60836	LISA STIDHAM	\$13.08	\$0.00	\$0.00	TRAVEL & TRAINING
60837	STRICKLAND PAPER COMPANY	\$1,056.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60839	SUMMIT TRUCK GROUP	\$711.97	\$0.00	\$0.00	VEHICLE PARTS
60840	SUZAN RIDDLE	\$15.37	\$0.00	\$0.00	TRAVEL & TRAINING
60841	TEACHER CREATED RESOURCES	\$174.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60842	TEACHER SYNERGY LLC	\$198.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60843	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
60844	THE LEARNING TREE	\$0.00	\$0.00	\$181.54	STUDENT EDUCATIONAL
60845	THERAPY SHOPPE, INC.	\$33.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60846	Tommy Mason	\$0.00	\$0.00	\$4,515.25	CUSTODIAL SERVICES
60847	TRANSITION XIX	\$0.00	\$0.00	\$200.00	TRAVEL & TRAINING
60848	TREY GEORGE	\$89.92	\$0.00	\$0.00	TRAVEL & TRAINING
60849	TURBO DIESEL & ELECTRIC SYSTEM	\$2,269.12	\$0.00	\$0.00	VEHICLE PARTS
60850	WAL-MART COMMUNITY BRC	\$231.54	\$520.52	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
60851	WATER BOARD OF BEAR CREEK	\$332.60	\$0.00	\$0.00	WATER AND SEWAGE
60852	WATER BOARD OF BRILLIANT	\$346.38	\$0.00	\$0.00	WATER AND SEWAGE
60853	WATER BOARD OF BRILLIANT	\$157.71	\$0.00	\$0.00	WATER AND SEWAGE
60854	WATER BOARD OF GUIN	\$1,118.68	\$0.00	\$0.00	WATER AND SEWAGE
60855	WATER BOARD OF HACKLEBURG	\$289.80	\$0.00	\$0.00	WATER AND SEWAGE
60856	WATER BOARD OF HAMILTON	\$921.42	\$0.00	\$0.00	WATER AND SEWAGE
60857	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
60858	YOUNG WELDING SUPPLY, INC.	\$67.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60859	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
60860	BARBER S DAIRY INC.	\$0.00	\$1,121.10	\$0.00	PURCHASED FOOD
60861	BARBER S DAIRY INC.	\$0.00	\$1,662.76	\$0.00	PURCHASED FOOD
60862	BARBER S DAIRY INC.	\$0.00	\$1,182.79	\$0.00	PURCHASED FOOD
60863	BARBER S DAIRY INC.	\$0.00	\$1,199.72	\$0.00	PURCHASED FOOD
60864	BARBER S DAIRY INC.	\$0.00	\$1,286.86	\$0.00	PURCHASED FOOD
60865	BARBER S DAIRY INC.	\$0.00	\$262.64	\$0.00	PURCHASED FOOD
60866	BRESCO	\$0.00	\$3,945.00	\$0.00	OTHER NONCAP EQUIPMT
60867	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
60868	COCA-COLA BOTTLING CO UNITED	\$0.00	\$74.00	\$0.00	PURCHASED FOOD
60869	FLOWERS BAKING CO OF BHAM	\$0.00	\$566.88	\$0.00	PURCHASED FOOD
60870	FLOWERS BAKING CO OF BHAM	\$0.00	\$622.20	\$0.00	PURCHASED FOOD
60871	FLOWERS BAKING CO OF BHAM	\$0.00	\$435.10	\$0.00	PURCHASED FOOD
60872	FLOWERS BAKING CO OF BHAM	\$0.00	\$25.20	\$0.00	PURCHASED FOOD
60873	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$291.42	\$0.00	MAINTENANCE SUPPLIES
60874	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60875	LANN CHEMICAL COMPANY	\$0.00	\$814.70	\$0.00	FOOD SERV SUPPLIES
60876	MAYFIELD DAIRY FARMS	\$0.00	\$743.42	\$0.00	PURCHASED FOOD
60877	MAYFIELD DAIRY FARMS	\$0.00	\$493.93	\$0.00	PURCHASED FOOD
60878	MOBILE FIXTURES	\$0.00	\$16,945.00	\$0.00	OTHER EQUIPMENT
60879	NATURE SEAL INC	\$0.00	\$306.30	\$0.00	FOOD PROCESSING SUPP
60880	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,066.11	\$0.00	NATURAL GAS
60881	OK Produce	\$0.00	\$679.10	\$0.00	PURCHASED FOOD
60882	OK Produce	\$0.00	\$1,676.75	\$0.00	PURCHASED FOOD
60883	OK Produce	\$0.00	\$882.15	\$0.00	PURCHASED FOOD
60884	QUILL CORPORATION	\$0.00	\$743.17	\$0.00	GENERAL OFFICE SUPPL
60885	JENNIFER ROBERTS	\$0.00	\$49.88	\$0.00	TRAVEL & TRAINING
60886	WOODFRUITTICHER CO., INC.	\$0.00	\$191.25	\$0.00	PURCHASED FOOD
60887	WOODFRUITTICHER CO., INC.	\$0.00	\$413.10	\$0.00	PURCHASED FOOD
60888	WOODFRUITTICHER CO., INC.	\$0.00	\$178.50	\$0.00	PURCHASED FOOD
60889	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$8,264.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60890	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$10,821.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60891	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$9,646.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60892	AAPASS	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
60893	AASCD	\$0.00	\$249.00	\$0.00	TRAVEL & TRAINING
60894	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
60895	ALABAMA POWER COMPANY	\$2,598.20	\$0.00	\$0.00	ELECTRICITY
60896	ALABAMA POWER COMPANY	\$3,706.07	\$1,204.04	\$0.00	ELECTRICITY
60897	ALABAMA POWER COMPANY	\$9,709.02	\$0.00	\$0.00	ELECTRICITY
60898	ALABAMA POWER COMPANY	\$4,638.12	\$0.00	\$0.00	ELECTRICITY
60899	ALABAMA POWER COMPANY	\$1,906.43	\$0.00	\$0.00	ELECTRICITY
60900	ALANA HAWKINS	\$0.00	\$623.68	\$0.00	TRAVEL & TRAINING
60901	ALSCA WORKSHOP	\$0.00	\$550.00	\$0.00	TRAVEL & TRAINING
60902	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
60903	BOBBY ISOM	\$0.00	\$531.17	\$0.00	TRAVEL & TRAINING
60904	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
60905	Building Systems Technology	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
60906	CANTRELL & WALLER PREPARATORY	\$0.00	\$1,992.84	\$1,835.67	TRAVEL & TRAINING;STUDENT EDUCATIONAL
60907	ANDREA CANTRELL	\$0.00	\$105.00	\$0.00	TRAVEL & TRAINING
60908	CARRINGTON RYE	\$0.00	\$0.00	\$114.84	TRAVEL & TRAINING
60909	CDW GOVERNMENT, INC.	\$0.00	\$1,758.82	\$0.00	NCAP COMPUT.HARDWARE
60910	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60911	CINTAS #215	\$206.34	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60912	SCHOOL SPECIALITY	\$139.83	\$0.00	\$46.74	STUDENT CLASSRM SUPP
60913	JOY COOPER	\$0.00	\$788.68	\$0.00	TRAVEL & TRAINING
60914	COURTNEY COCHRAN	\$707.81	\$0.00	\$0.00	TRAVEL & TRAINING
60915	CRISIS PREVENTION INSTITUTE	\$0.00	\$1,489.00	\$0.00	TRAVEL & TRAINING
60916	DON JONES	\$0.00	\$0.00	\$431.07	TRAVEL & TRAINING
60917	ERIC ARMIN INC.	\$402.85	\$0.00	\$27.75	STUDENT CLASSRM SUPP
60918	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,579.00	MEDICAL/HEALTH SERV
60919	FIRST NAT L BANK OF HAMILTON	\$0.00	\$0.00	\$105.70	OFFICE SUPPLIES
60920	FLAGHOUSE	\$433.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60921	HAMILTON PETROLEUM	\$6,900.64	\$0.00	\$0.00	FUEL-DIESEL
60922	HOWARD COMPUTERS	\$1,792.62	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
60923	J. Chris Brasher	\$0.00	\$0.00	\$463.55	TRAVEL & TRAINING
60924	JANET BURNETT	\$854.90	\$0.00	\$0.00	STAFF ED SERVICES
60925	Jason Bourland	\$0.00	\$227.85	\$0.00	TRAVEL & TRAINING
60926	JONES SCHOOL SUPPLY CO., INC.	\$60.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60927	JULIE HALLMAN	\$36.15	\$0.00	\$0.00	TRAVEL & TRAINING
60928	LAKESHORE EQUIPMENT CO	\$1,005.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60929	MICHAEL T KING	\$23.55	\$0.00	\$0.00	IN-STATE
60930	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$531.25	\$0.00	STUDENT EDUCATIONAL
60931	NORTHWEST ALA. GAS DISTRICT	\$3,935.92	\$0.00	\$0.00	NATURAL GAS
60932	NORTHWEST ALA. GAS DISTRICT	\$7,173.41	\$0.00	\$0.00	NATURAL GAS
60933	NORTHWEST ALA. GAS DISTRICT	\$1,349.02	\$0.00	\$0.00	NATURAL GAS
60934	ORIENTAL TRADING	\$311.41	\$0.00	\$33.98	STUDENT CLASSRM SUPP
60935	STACY PAGE	\$0.00	\$466.50	\$0.00	TRAVEL & TRAINING
60936	PAULA LEWIS	\$0.00	\$79.99	\$0.00	TRAVEL & TRAINING
60937	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
60938	PRO-ED	\$0.00	\$73.00	\$0.00	TESTING SUPPLIES
60949	QUILL CORPORATION	\$10,098.96	\$0.00	\$1,240.70	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
60950	REALLY GOOD STUFF	\$130.59	\$0.00	\$24.76	STUDENT CLASSRM SUPP
60951	SCHOLASTIC BOOK CLUBS INC.	\$33.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60952	SCHOOL SPECIALTY INC.	\$394.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60953	SPUR	\$0.00	\$40,798.96	\$7,201.34	STUDENT EDUCATIONAL;BUS ASSISTANT
60954	STRICKLAND PAPER COMPANY	\$1,082.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60955	PATRICK SUTTON	\$0.00	\$780.66	\$0.00	TRAVEL & TRAINING
60956	TAMMY SARGENT	\$0.00	\$1,327.75	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60957	TEXAS SCOTTISH RITE HOSPITAL	\$90.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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60958	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
60960	VERNIER SOFTWARE & TECHNOLOGY	\$206.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60961	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$49.00	NON-INST EQUIPMENT
60962	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
60963	ANN WEST	\$0.00	\$0.00	\$252.70	TRAVEL & TRAINING
60964	Williams Glass LLC	\$155.00	\$0.00	\$275.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
60965	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$275.00	\$0.00	TRAVEL & TRAINING
60966	ALABAMA POWER COMPANY	\$0.00	\$962.50	\$0.00	ELECTRICITY
60971	BARBER S DAIRY INC.	\$0.00	\$5,043.59	\$0.00	PURCHASED FOOD
60972	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$435.48	\$0.00	TELEPHONE
60973	COCA-COLA BOTTLING CO UNITED	\$0.00	\$14.95	\$0.00	PURCHASED FOOD
60974	CONNIE JOHNSON	\$0.00	\$13.92	\$0.00	TRAVEL & TRAINING
60975	Country Corner	\$0.00	\$51.75	\$0.00	MAINTENANCE SUPPLIES
60976	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$20.26	\$0.00	MAINTENANCE SUPPLIES
60977	TABATHA ENGLE	\$0.00	\$19.72	\$0.00	TRAVEL & TRAINING
60978	FLOWERS BAKING CO OF BHAM	\$0.00	\$949.52	\$0.00	PURCHASED FOOD
60979	FLOWERS BAKING CO OF BHAM	\$0.00	\$489.88	\$0.00	PURCHASED FOOD
60980	FLOWERS BAKING CO OF BHAM	\$0.00	\$303.52	\$0.00	PURCHASED FOOD
60981	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$4.99	\$0.00	MAINTENANCE SUPPLIES
60982	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
60983	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$541.22	\$0.00	MAINTENANCE SUPPLIES
60984	LANN CHEMICAL COMPANY	\$0.00	\$384.85	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
60985	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$182.32	\$0.00	MAINTENANCE SUPPLIES
60986	LORA HARRIS	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
60987	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
60988	MAYFIELD DAIRY FARMS	\$0.00	\$821.65	\$0.00	PURCHASED FOOD
60990	MOBILE FIXTURES	\$0.00	\$1,966.30	\$0.00	NON-INST EQUIPMENT
60991	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$462.20	\$0.00	NATURAL GAS
60992	OK Produce	\$0.00	\$1,074.70	\$0.00	PURCHASED FOOD
60993	OK Produce	\$0.00	\$1,138.93	\$0.00	PURCHASED FOOD
60994	OK Produce	\$0.00	\$673.25	\$0.00	PURCHASED FOOD
60995	OSBORN BROTHERS FOODS	\$0.00	\$6,501.48	\$0.00	PURCHASED FOOD
60996	S & H SUPPLY COMPANY	\$0.00	\$236.01	\$0.00	MAINTENANCE SUPPLIES
60997	S & H SUPPLY COMPANY	\$0.00	\$197.45	\$0.00	MAINTENANCE SUPPLIES
60998	DONNA SELF	\$0.00	\$20.88	\$0.00	TRAVEL & TRAINING
60999	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
61001	WAL-MART COMMUNITY BRC	\$0.00	\$25.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61004	WOODFRUITTICHER CO., INC.	\$0.00	\$441.15	\$0.00	PURCHASED FOOD

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61005	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$16,705.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61006	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,366.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61007	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$2,452.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61008	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
61009	ALABAMA POWER COMPANY	\$2,407.45	\$0.00	\$0.00	ELECTRICITY
61010	ALABAMA POWER COMPANY	\$1,284.87	\$0.00	\$1,602.58	ELECTRICITY
61011	ALABAMA POWER COMPANY	\$6,392.26	\$2,497.85	\$0.00	ELECTRICITY
61012	ALABAMA POWER COMPANY	\$6,610.87	\$0.00	\$0.00	ELECTRICITY
61013	ALABAMA POWER COMPANY	\$2,766.86	\$1,622.58	\$0.00	ELECTRICITY
61014	ALABAMA POWER COMPANY	\$2,849.08	\$819.03	\$0.00	ELECTRICITY
61015	ALABAMA POWER COMPANY	\$4,224.51	\$0.00	\$596.69	ELECTRICITY
61016	ALABAMA POWER COMPANY	\$5,359.90	\$0.00	\$0.00	ELECTRICITY
61017	AMAZON.COM CREDIT	\$328.74	\$0.00	\$173.58	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
61018	AMAZON.COM CREDIT	\$2,044.68	\$0.00	\$110.20	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
61019	AMAZON.COM CREDIT	\$801.15	\$0.00	\$2,492.72	NCAP COMPUT.HARDWARE;NCAP AUDIO/VIDEO;STUDENT CLASSRM SUPP
61020	AMAZON.COM CREDIT	\$250.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61021	AMBER DELINE	\$0.00	\$169.86	\$0.00	TRAVEL & TRAINING
61022	ANA COLBURN	\$0.00	\$320.16	\$0.00	TRAVEL & TRAINING
61023	ANDRE L. HARRISON	\$0.00	\$207.91	\$0.00	TRAVEL & TRAINING
61024	APPLE INC.	\$700.00	\$0.00	\$199.00	STUDENT CLASSRM SUPP
61025	AT & T	\$0.00	\$83.60	\$275.67	TELEPHONE
61026	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
61027	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
61028	BRITTANY GEORGE	\$0.00	\$8.59	\$0.00	TRAVEL & TRAINING
61029	BSN SPORTS	\$698.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61030	ANDREA CANTRELL	\$0.00	\$72.50	\$0.00	TRAVEL & TRAINING
61031	CARSON-DELLOSA PUBLISHING CO.	\$172.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61032	CENTURYLINK COMMUNICATIONS LLC	\$113.32	\$0.00	\$1,106.50	TELEPHONE
61033	CINTAS #215	\$137.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61034	CLAS	\$0.00	\$234.00	\$0.00	TRAVEL & TRAINING
61035	SCHOOL SPECIALITY	\$63.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61036	Country Corner	\$134.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61037	DAVID CANTRELL	\$0.00	\$982.56	\$0.00	TRAVEL & TRAINING
61038	STEVEN DEAVOURS	\$0.00	\$141.98	\$0.00	STUDENT EDUCATIONAL
61039	DEVELOPMENTAL RESOURCES, INC.	\$0.00	\$189.00	\$0.00	TRAVEL & TRAINING
61040	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING

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61041	KEVIN DULANEY	\$0.00	\$169.86	\$0.00	TRAVEL & TRAINING
61042	ELLIOTT TRUE VALUE HARDWARE	\$76.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61043	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$8,689.50	MEDICAL/HEALTH SERV
61044	KAY GALLAGHER	\$167.91	\$0.00	\$0.00	TRAVEL & TRAINING
61045	GASCO AUTO SUPPLY	\$31.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61046	CLINT GREEN	\$0.00	\$0.00	\$255.14	TRAVEL & TRAINING
61047	GREG MANN	\$218.66	\$0.00	\$0.00	TRAVEL & TRAINING
61048	HACKLEBURG HIGH SCHOOL	\$0.00	\$79.95	\$0.00	OTH NONINST SUPPLIES
61049	HAMILTON PETROLEUM	\$10,574.48	\$0.00	\$0.00	FUEL-DIESEL
61050	ROCHELLE HARRISON	\$0.00	\$359.39	\$0.00	TRAVEL & TRAINING
61051	REBA JETT HILL	\$4.64	\$0.00	\$0.00	TRAVEL & TRAINING
61052	HOMETOWN COMFORT	\$140.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61053	HOWARD COMPUTERS	\$0.00	\$0.00	\$10,428.00	NCAP COMPUT.HARDWARE
61054	CHARLOTTE HOWELL	\$0.00	\$55.07	\$0.00	TRAVEL & TRAINING
61055	HUMAN RELATIONS MEDIA	\$507.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61056	J. Chris Brasher	\$0.00	\$0.00	\$179.37	TRAVEL & TRAINING
61057	BENJA JACKSON	\$0.00	\$764.30	\$0.00	TRAVEL & TRAINING
61058	Jason Bourland	\$0.00	\$448.90	\$50.46	TRAVEL & TRAINING
61059	JENNIFER ZETROUER	\$2,515.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
61060	KAPLAN SCHOOL SUPPLY CORP.	\$60.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61061	LAKESHORE EQUIPMENT CO	\$1,615.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61062	LD PRODUCTS	\$44.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61063	LEWIS ELECTRIC SUPPLY CO., INC	\$401.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61064	Randy & Linda Johnson	\$0.00	\$0.00	\$847.52	TRANSP-OTH PROVIDERS
61065	Lynnette Walker	\$0.00	\$425.79	\$0.00	TRAVEL & TRAINING
61066	MARION COUNTY COOPERATIVE	\$19.36	\$0.00	\$0.00	VEHICLE PARTS
61067	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
61068	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
61069	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$1,608.12	NON INSTRUCT SOFTWARE
61070	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$465.00	OTHER PROPERTY SERV
61071	MEAGAN TREADWAY	\$0.00	\$188.30	\$0.00	TRANSP-OTH PROVIDERS
61072	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,338.75	\$0.00	STUDENT EDUCATIONAL
61073	JUDY W. MILLER	\$108.46	\$0.00	\$0.00	TRAVEL & TRAINING
61074	NATHAN ROBINSON	\$233.70	\$0.00	\$0.00	TRAVEL & TRAINING
61075	NORTHWEST ALA. GAS DISTRICT	\$7,521.55	\$0.00	\$0.00	NATURAL GAS
61076	NORTHWEST ALA. GAS DISTRICT	\$1,340.29	\$0.00	\$0.00	NATURAL GAS
61079	O REILLY AUTO PARTS	\$426.99	\$0.00	\$0.00	VEHICLE PARTS
61080	ORIENTAL TRADING	\$13.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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61081	PARALLAX, INC.	\$419.27	\$0.00	\$3.18	STUDENT CLASSRM SUPP
61082	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
61083	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
61084	PERMA-BOUND BOOKS	\$592.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61085	VALARIE PYRON	\$105.27	\$0.00	\$0.00	TRAVEL & TRAINING
61088	QUILL CORPORATION	\$2,355.41	\$0.00	\$7.87	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
61089	Rachel Nelson	\$0.00	\$123.70	\$0.00	TRAVEL & TRAINING
61090	REALLY GOOD STUFF	\$478.31	\$0.00	\$73.63	STUDENT CLASSRM SUPP
61091	ROCKLIN BRUMLEY	\$139.20	\$0.00	\$0.00	TRAVEL & TRAINING
61095	S & H SUPPLY COMPANY	\$853.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61096	SCHOLASTIC BOOK CLUBS INC.	\$171.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61097	SCHOLASTIC, INC.	\$268.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61098	SCHOOL SPECIALTY INC.	\$684.35	\$0.00	\$43.66	STUDENT CLASSRM SUPP
61099	SHELTON SCHOOL	\$107.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61100	SIGNWAREHOUSE	\$994.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61101	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$267.00	TRAVEL & TRAINING
61102	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,390.80	\$0.00	TRAVEL & TRAINING
61103	STATE OF ALABAMA	\$0.00	\$0.00	\$15,824.00	AUDITING
61104	LISA STIDHAM	\$18.56	\$0.00	\$0.00	TRAVEL & TRAINING
61105	STRICKLAND PAPER COMPANY	\$5,536.11	\$0.00	\$26.41	STUDENT CLASSRM SUPP
61106	MEGA CONFERENCE	\$0.00	\$825.00	\$0.00	TRAVEL & TRAINING
61110	SUMMIT TRUCK GROUP	\$3,995.80	\$0.00	\$0.00	VEHICLE PARTS
61111	SUPER DUPER SCHOOL COMPANY	\$215.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61112	SUZAN RIDDLE	\$0.00	\$24.48	\$0.00	TRAVEL & TRAINING
61113	TALLMAN COMPANY	\$131.79	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61114	TCI	\$254.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61115	TEACHER CREATED RESOURCES	\$277.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61116	TEACHER DIRECT	\$190.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61117	TEACHER S DISCOVERY	\$917.83	\$0.00	\$56.39	STUDENT CLASSRM SUPP
61118	TEACHER SYNERGY LLC	\$342.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61119	TESOL 2019	\$290.00	\$0.00	\$0.00	TRAVEL & TRAINING
61120	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
61121	TRACY BURT	\$0.00	\$0.00	\$68.42	TRAVEL & TRAINING
61122	TRANSPORTATION SOUTH INC	\$897.82	\$0.00	\$0.00	VEHICLE PARTS
61123	TURBO DIESEL & ELECTRIC SYSTEM	\$755.84	\$0.00	\$0.00	VEHICLE PARTS
61124	TURBO DIESEL & ELECTRIC SYSTEM	\$80.00	\$0.00	\$0.00	VEHICLE PARTS
61125	UNIVERSITY OF ALABAMA AASBO	\$150.00	\$0.00	\$0.00	TRAVEL & TRAINING
61126	VIRCO	\$0.00	\$0.00	\$4,113.90	NCAP FURN.&FIXTURES

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61127	Lana Ward	\$0.00	\$46.43	\$0.00	TRAVEL & TRAINING
61128	WATER BOARD OF BEAR CREEK	\$581.29	\$0.00	\$0.00	WATER AND SEWAGE
61129	WATER BOARD OF BRILLIANT	\$337.98	\$0.00	\$0.00	WATER AND SEWAGE
61130	WATER BOARD OF BRILLIANT	\$160.40	\$0.00	\$0.00	WATER AND SEWAGE
61131	WATER BOARD OF GUIN	\$876.68	\$0.00	\$0.00	WATER AND SEWAGE
61132	WATER BOARD OF HACKLEBURG	\$323.04	\$0.00	\$0.00	WATER AND SEWAGE
61133	WATER BOARD OF HAMILTON	\$943.17	\$0.00	\$0.00	WATER AND SEWAGE
61134	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
61135	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
61136	ANN WEST	\$0.00	\$0.00	\$369.76	TRAVEL & TRAINING
61137	WITTICHEN SUPPLY COMPANY	\$88.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61138	YARBROUGH MECHANICAL & GEN	\$37,644.80	\$0.00	\$0.00	BUILDING IMPROVEMENT
61139	YOUNG WELDING SUPPLY, INC.	\$67.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61140	TRACY BURT	\$0.00	\$115.97	\$330.09	TRAVEL & TRAINING
61141	X-Treme Fire & Safety	\$0.00	\$207.00	\$0.00	EQUIP REPAIR & MAINT
61142	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$776.31	TRAVEL & TRAINING
61143	ALABAMA CNP DIRECTORS (ACND)	\$0.00	\$10.00	\$0.00	TRAVEL & TRAINING
61144	BARBER S DAIRY INC.	\$0.00	\$1,386.57	\$0.00	PURCHASED FOOD
61145	BARBER S DAIRY INC.	\$0.00	\$1,086.37	\$0.00	PURCHASED FOOD
61146	BARBER S DAIRY INC.	\$0.00	\$949.86	\$0.00	PURCHASED FOOD
61147	BARBER S DAIRY INC.	\$0.00	\$1,274.19	\$0.00	PURCHASED FOOD
61148	COCA-COLA BOTTLING CO UNITED	\$0.00	\$59.80	\$0.00	PURCHASED FOOD
61149	FLOWERS BAKING CO OF BHAM	\$0.00	\$768.20	\$0.00	PURCHASED FOOD
61150	FLOWERS BAKING CO OF BHAM	\$0.00	\$429.36	\$0.00	PURCHASED FOOD
61151	FLOWERS BAKING CO OF BHAM	\$0.00	\$119.48	\$0.00	PURCHASED FOOD
61152	LANN CHEMICAL COMPANY	\$0.00	\$242.50	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
61153	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$349.72	\$0.00	MAINTENANCE SUPPLIES
61154	MAYFIELD DAIRY FARMS	\$0.00	\$442.74	\$0.00	PURCHASED FOOD
61155	MOBILE FIXTURES	\$0.00	\$352.68	\$0.00	NON-INST EQUIPMENT
61156	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,521.32	\$0.00	NATURAL GAS
61157	OK Produce	\$0.00	\$951.65	\$0.00	PURCHASED FOOD
61158	OK Produce	\$0.00	\$831.75	\$0.00	PURCHASED FOOD
61159	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
61160	JENNIFER ROBERTS	\$0.00	\$44.66	\$0.00	TRAVEL & TRAINING
61161	WITTICHEN SUPPLY COMPANY	\$0.00	\$191.59	\$0.00	MAINTENANCE SUPPLIES
61162	WOODFRUITTICHER CO., INC.	\$0.00	\$119.85	\$0.00	PURCHASED FOOD
61165	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$25,662.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61166	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$653.24	TRAVEL & TRAINING
61168	ALABAMA JAG	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
61169	ALABAMA MUSIC	\$315.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61170	ALABAMA POWER COMPANY	\$3,039.45	\$0.00	\$0.00	ELECTRICITY
61171	ALABAMA POWER COMPANY	\$4,087.48	\$965.19	\$0.00	ELECTRICITY
61172	ALABAMA POWER COMPANY	\$9,781.92	\$0.00	\$0.00	ELECTRICITY
61173	ALABAMA POWER COMPANY	\$5,346.13	\$0.00	\$0.00	ELECTRICITY
61174	ALABAMA POWER COMPANY	\$1,829.20	\$0.00	\$0.00	ELECTRICITY
61175	AMAZON.COM CREDIT	\$1,136.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61176	AMAZON.COM CREDIT	\$417.65	\$0.00	\$223.81	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
61177	AMAZON.COM CREDIT	\$432.33	\$0.00	\$180.00	STUDENT CLASSRM SUPP
61178	AMAZON.COM CREDIT	\$686.02	\$49.95	\$27.98	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
61179	AMAZON.COM CREDIT	\$351.55	\$0.00	\$89.95	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
61180	AMAZON.COM CREDIT	\$639.85	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
61181	American Paper & Twine Co.	\$0.00	\$0.00	\$84.00	JANITORIAL SUPPLIES
61182	ASPMA	\$0.00	\$0.00	\$100.00	TRAVEL & TRAINING
61184	AWARDS UNLIMITED.COM	\$1,015.44	\$0.00	\$0.00	OTHER INST SUPPLIES
61185	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,340.00	TRANSFERS OUT LOCAL
61186	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$1,220.00	TRANSFERS OUT LOCAL
61187	BSN SPORTS	\$852.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61188	ANDREA CANTRELL	\$0.00	\$147.81	\$0.00	TRAVEL & TRAINING
61189	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
61190	CINTAS #215	\$68.78	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61192	SCHOOL SPECIALITY	\$515.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61193	JOY COOPER	\$0.00	\$356.84	\$0.00	TRAVEL & TRAINING
61194	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,400.00	TRANSFERS OUT LOCAL
61195	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,440.00	TRANSFERS OUT LOCAL
61196	HACKLEBURG HIGH SCHOOL	\$0.00	\$60.00	\$1,890.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
61197	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,030.00	TRANSFERS OUT LOCAL
61198	HAMILTON HIGH SCHOOL	\$0.00	\$1,065.76	\$5,150.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
61199	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5,140.00	TRANSFERS OUT LOCAL
61200	HAMILTON PETROLEUM	\$9,147.75	\$0.00	\$0.00	FUEL-DIESEL
61201	HAWTHORNE	\$0.00	\$194.00	\$0.00	TESTING SUPPLIES
61202	InCare K12	\$12,912.00	\$0.00	\$7,448.00	NCAP COMPUT.HARDWARE
61203	Institute for Multi-Sensory	\$0.00	\$1,175.00	\$0.00	TRAVEL & TRAINING
61204	KEITH SMITH	\$0.00	\$100.92	\$0.00	TRAVEL & TRAINING
61205	LAKESHORE EQUIPMENT CO	\$1,622.51	\$0.00	\$177.05	STUDENT CLASSRM SUPP

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61206	LD PRODUCTS	\$127.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61207	SHERRAE LOLLEY	\$90.00	\$0.00	\$0.00	TRAVEL & TRAINING
61208	MAKERBOT INDUSTRIES, LLC	\$262.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61209	MARION COUNTY BD. OF EDUCATION	\$242.50	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
61210	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,490.00	TRANSFERS OUT LOCAL
61211	MASON CREST PUBLISHERS	\$334.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
61212	MEGA CONFERENCE	\$165.00	\$1,485.00	\$0.00	TRAVEL & TRAINING
61213	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$1,239.00	STUDENT EDUCATIONAL
61214	MORGAN LAWLER	\$214.78	\$0.00	\$0.00	TRAVEL & TRAINING
61215	NORTHWEST ALA. GAS DISTRICT	\$5,082.84	\$0.00	\$0.00	NATURAL GAS
61216	NORTHWEST ALA. GAS DISTRICT	\$10,102.67	\$0.00	\$0.00	NATURAL GAS
61217	NORTHWEST ALA. GAS DISTRICT	\$1,348.13	\$0.00	\$0.00	NATURAL GAS
61218	OFFICEFURNITURE2GO.COM	\$0.00	\$0.00	\$895.00	NCAP FURN.&FIXTURES
61219	ORIENTAL TRADING	\$131.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61220	PERMA-BOUND BOOKS	\$1,206.06	\$0.00	\$0.00	LIBRARY BOOKS
61221	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,400.00	TRANSFERS OUT LOCAL
61222	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,290.00	TRANSFERS OUT LOCAL
61223	PRO-ED	\$188.00	\$0.00	\$18.80	STUDENT CLASSRM SUPP
61224	VALARIE PYRON	\$58.56	\$0.00	\$0.00	TRAVEL & TRAINING
61225	QUILL CORPORATION	\$1,612.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61226	QUILL CORPORATION	\$757.54	\$0.00	\$13.33	STUDENT CLASSRM SUPP
61227	QUILL CORPORATION	\$389.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61228	QUILL CORPORATION	\$910.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61229	QUILL CORPORATION	\$1,029.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61230	QUILL CORPORATION	\$1,821.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61231	QUILL CORPORATION	\$1,847.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61232	QUILL CORPORATION	\$308.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61233	QUILL CORPORATION	\$488.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61234	QUILL CORPORATION	\$676.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61235	QUILL CORPORATION	\$669.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61236	QUILL CORPORATION	\$1,600.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61237	QUILL CORPORATION	\$1,620.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61238	QUILL CORPORATION	\$162.14	\$0.00	\$494.32	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
61239	QUILL CORPORATION	\$0.00	\$0.00	\$8.65	OFFICE SUPPLIES;JANITORIAL SUPPLIES
61240	REALLY GOOD STUFF	\$246.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61241	EVA CAROL SARTAIN	\$0.00	\$4,300.00	\$0.00	STUDENT EDUCATIONAL
61242	LISA STIDHAM	\$53.12	\$0.00	\$0.00	TRAVEL & TRAINING

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61243	SUN DATA SUPPLY	\$52.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61244	TAMMY SARGENT	\$0.00	\$2,717.24	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
61245	TEACHER CREATED RESOURCES	\$480.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61246	TEACHER S DISCOVERY	\$114.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61247	TEACHER SYNERGY LLC	\$196.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61248	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
61249	TREY GEORGE	\$139.20	\$0.00	\$0.00	TRAVEL & TRAINING
61250	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
61251	VOCABULARY SPELLING CITY	\$69.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61252	WAL-MART COMMUNITY BRC	\$502.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61253	Williams Glass LLC	\$75.00	\$0.00	\$0.00	VEHICLE PARTS
61254	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$3,512.75	CLASSROOM EQUIPMENT
61255	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$1,219.49	CLASSROOM EQUIPMENT
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 DAIRY FARMS	\$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

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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
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

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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
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

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

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
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
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 DAIRY FARMS	\$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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
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
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 DAIRY FARMS	\$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

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

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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
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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
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
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 DAIRY FARMS	\$0.00	\$784.47	\$0.00	PURCHASED FOOD
61650	MAYFIELD DAIRY FARMS	\$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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
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
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	BRAINSRING	\$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

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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
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

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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
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 DAIRY FARMS	\$0.00	\$503.55	\$0.00	PURCHASED FOOD
61779	MAYFIELD DAIRY FARMS	\$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

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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
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

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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
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

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

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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
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

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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
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
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
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

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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
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	\$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
62013	ANN WEST	\$0.00	\$0.00	\$6,021.17	OTHER OBJECTS
62014	Advance Education, Inc.	\$0.00	\$0.00	\$2,692.59	TRAVEL & TRAINING
62015	ALABAMA POWER COMPANY	\$0.00	\$855.12	\$0.00	ELECTRICITY
62016	ALABAMA POWER COMPANY	\$3,665.90	\$0.00	\$0.00	ELECTRICITY
62017	ALABAMA POWER COMPANY	\$2,094.94	\$0.00	\$1,418.43	ELECTRICITY
62018	ALABAMA POWER COMPANY	\$6,649.02	\$3,120.17	\$0.00	ELECTRICITY
62019	ALABAMA POWER COMPANY	\$4,069.38	\$0.00	\$0.00	ELECTRICITY
62020	ALABAMA POWER COMPANY	\$2,534.24	\$2,861.13	\$0.00	ELECTRICITY
62021	ALABAMA POWER COMPANY	\$5,823.86	\$628.10	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62022	ALABAMA POWER COMPANY	\$4,771.12	\$0.00	\$812.53	ELECTRICITY
62023	ALABAMA POWER COMPANY	\$15.40	\$0.00	\$0.00	ELECTRICITY
62024	Allens Auto Parts	\$58.00	\$0.00	\$0.00	VEHICLE PARTS
62025	Alpha Card	\$0.00	\$0.00	\$206.45	OFFICE SUPPLIES
62026	AMY KERR	\$51.48	\$0.00	\$0.00	TRAVEL & TRAINING
62027	APPLE INC.	\$0.00	\$0.00	\$2,858.00	NCAP COMPUT.HARDWARE
62028	AT & T	\$0.00	\$83.56	\$275.60	TELEPHONE
62029	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
62030	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$432.98	\$0.00	TELEPHONE
62031	CENTURYLINK COMMUNICATIONS LLC	\$114.88	\$0.00	\$1,212.31	TELEPHONE
62032	CINTAS #215	\$225.36	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62033	CLASS WALLET D/B/A KLEO INC	\$0.00	\$0.00	\$4,825.00	LICENSE FEES;PREPAID ITEMS
62034	Country Corner	\$27.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62035	COURTNEY MCKINNEY	\$58.45	\$0.00	\$0.00	TRAVEL & TRAINING
62036	CRISIS PREVENTION INSTITUTE	\$0.00	\$2,493.50	\$0.00	STAFF INST SUPPLIES
62038	DIGI CART, INC	\$0.00	\$0.00	\$1,250.00	OTH NONINST SUPPLIES
62039	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
62040	KEVIN DULANEY	\$0.00	\$772.99	\$0.00	TRAVEL & TRAINING
62041	ELLIOTT TRUE VALUE HARDWARE	\$164.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62042	ENCORE REHABILITATION, INC.	\$210.00	\$0.00	\$0.00	DRUG TESTING SERV
62043	ERP, INC	\$320.00	\$0.00	\$0.00	VEHICLE PARTS
62044	FARMTEK	\$0.00	\$1,199.80	\$0.00	CLASSROOM EQUIPMENT
62045	FARONICS TECHNOLOGIES USA	\$420.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62046	KAY GALLAGHER	\$179.11	\$0.00	\$0.00	TRAVEL & TRAINING
62047	GARY RAPER	\$0.00	\$0.00	\$720.00	LAND & BLDG REPAIR/M
62048	GREG MANN	\$12.18	\$0.00	\$0.00	TRAVEL & TRAINING
62049	TELENA HARDIN	\$15.76	\$0.00	\$0.00	TRAVEL & TRAINING
62050	HEAVY DUTY PARTS	\$62.83	\$0.00	\$0.00	VEHICLE PARTS
62051	HOWARD COMPUTERS	\$889.52	\$0.00	\$5,384.65	NCAP COMPUT.HARDWARE
62052	DAVID HOWELL	\$1,317.44	\$0.00	\$0.00	TRAVEL & TRAINING
62053	HYDRO-PONICS OF BIRMINGHAM	\$0.00	\$1,665.98	\$0.00	CLASSROOM EQUIPMENT
62054	InCare K12	\$486.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62055	JUDGE OF PROBATE	\$0.00	\$45.00	\$0.00	INSURANCE SERVICES
62056	KELEE WILLIAMS	\$19.04	\$0.00	\$0.00	TRAVEL & TRAINING
62057	KENS SEWING CENTER	\$0.00	\$2,396.00	\$0.00	CLASSROOM EQUIPMENT
62058	LAKESHORE EQUIPMENT CO	\$189.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62059	LEWIS ELECTRIC SUPPLY CO., INC	\$526.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62060	THE LIBRARY STORE	\$1,404.24	\$0.00	\$0.00	LIBRARY BOOKS

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62061	MacGill Discount Med & School	\$148.73	\$0.00	\$0.00	OTHER GEN SUPPLIES
62062	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
62063	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
62064	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$565.00	OTHER PROPERTY SERV
62065	THE MCGRAW-HILL SCHOOL EDUC.	\$205.20	\$0.00	\$0.00	TEXTBOOKS
62066	MCMASTER-CARR	\$170.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62067	BELINDA MCRAE	\$0.00	\$0.00	\$392.48	TRAVEL & TRAINING
62068	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$510.00	STUDENT EDUCATIONAL
62069	JUDY W. MILLER	\$82.94	\$0.00	\$0.00	TRAVEL & TRAINING
62070	NORTHWEST ALA. GAS DISTRICT	\$431.64	\$0.00	\$0.00	NATURAL GAS
62071	NORTHWEST ALA. GAS DISTRICT	\$49.67	\$0.00	\$0.00	NATURAL GAS
62075	O REILLY AUTO PARTS	\$943.09	\$0.00	\$0.00	VEHICLE PARTS
62076	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
62077	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
62078	PERMA-BOUND BOOKS	\$1,882.67	\$0.00	\$0.00	LIBRARY BOOKS
62079	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
62080	PUBLISHER S WAREHOUSE	\$6,465.80	\$0.00	\$0.00	TEXTBOOKS
62085	QUILL CORPORATION	\$2,475.58	\$59.49	\$827.86	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;NCAP COMPUT.HARDWARE
62086	ROCKLIN BRUMLEY	\$130.50	\$0.00	\$0.00	TRAVEL & TRAINING
62087	RUSSELLVILLE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
62088	S & H SUPPLY COMPANY	\$273.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62089	S & H SUPPLY COMPANY	\$140.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62090	S & H SUPPLY COMPANY	\$82.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62091	SCHOLASTIC, INC.	\$0.00	\$0.00	\$88.00	STUDENT CLASSRM SUPP
62092	SPUR	\$0.00	\$27,691.55	\$4,347.13	STUDENT EDUCATIONAL;TESTING SUPPLIES
62093	LISA STIDHAM	\$16.24	\$0.00	\$0.00	TRAVEL & TRAINING
62094	SUMMIT TRUCK GROUP	\$1,211.90	\$0.00	\$0.00	VEHICLE PARTS
62095	SUMMIT TRUCK GROUP	\$91.51	\$0.00	\$0.00	VEHICLE PARTS
62096	TALLMAN COMPANY	\$39.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62097	Tammy Cox	\$34.80	\$0.00	\$0.00	TRAVEL & TRAINING
62098	TEACHER CREATED RESOURCES	\$100.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62099	TEACHER DIRECT	\$498.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62100	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
62101	TITLEWAVE	\$2,514.58	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
62102	TRACY BURT	\$0.00	\$0.00	\$13.34	TRAVEL & TRAINING
62103	TRANSPORTATION SOUTH INC	\$196.73	\$0.00	\$0.00	VEHICLE PARTS
62104	TREY GEORGE	\$139.20	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62105	TURBO DIESEL & ELECTRIC SYSTEM	\$1,243.00	\$0.00	\$0.00	VEHICLE PARTS
62106	USA Bluebook	\$1,563.81	\$1,436.00	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
62107	VICTORIA PENDLEY	\$24.13	\$0.00	\$0.00	TRAVEL & TRAINING
62108	VIRCO	\$114.28	\$0.00	\$4,519.82	NCAP FURN.&FIXTURES;STUDENT CLASSRM SUPP
62109	WAL-MART COMMUNITY BRC	\$768.61	\$602.20	\$58.98	STUDENT CLASSRM SUPP
62110	WAL-MART COMMUNITY BRC	\$0.00	\$191.48	\$0.00	STUDENT CLASSRM SUPP
62111	WATER BOARD OF BEAR CREEK	\$500.72	\$0.00	\$0.00	WATER AND SEWAGE
62112	WATER BOARD OF BRILLIANT	\$398.27	\$0.00	\$0.00	WATER AND SEWAGE
62113	WATER BOARD OF BRILLIANT	\$173.79	\$0.00	\$0.00	WATER AND SEWAGE
62114	WATER BOARD OF GUIN	\$1,088.90	\$0.00	\$0.00	WATER AND SEWAGE
62115	WATER BOARD OF HAMILTON	\$708.69	\$0.00	\$0.00	WATER AND SEWAGE
62116	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
62117	WITTICHEN SUPPLY COMPANY	\$1,847.38	\$0.00	\$2,295.54	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
62118	YOUNG WELDING SUPPLY, INC.	\$71.92	\$0.00	\$24.98	MAINTENANCE SUPPLIES
62119	AMBER DELINE	\$0.00	\$23.20	\$0.00	TRAVEL & TRAINING
62122	BARBER S DAIRY INC.	\$0.00	\$774.54	\$0.00	PURCHASED FOOD
62123	CDW GOVERNMENT, INC.	\$0.00	\$299.00	\$0.00	GENERAL OFFICE SUPPL
62124	CNA SURETY	\$0.00	\$400.00	\$0.00	INSURANCE SERVICES
62125	CONNIE JOHNSON	\$0.00	\$22.04	\$0.00	TRAVEL & TRAINING
62126	Country Corner	\$0.00	\$124.57	\$0.00	MAINTENANCE SUPPLIES
62127	DIANE MILLER	\$0.00	\$16.69	\$0.00	TRAVEL & TRAINING
62128	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$61.45	\$0.00	MAINTENANCE SUPPLIES
62129	TABATHA ENGLE	\$0.00	\$27.18	\$0.00	TRAVEL & TRAINING
62130	FLOWERS BAKING CO OF BHAM	\$0.00	\$75.60	\$0.00	PURCHASED FOOD
62131	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$3.99	\$0.00	MAINTENANCE SUPPLIES
62132	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$155.73	\$0.00	MAINTENANCE SUPPLIES
62133	LORA HARRIS	\$0.00	\$37.65	\$0.00	TRAVEL & TRAINING
62134	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
62135	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$540.08	\$0.00	NATURAL GAS
62136	OK Produce	\$0.00	\$798.70	\$0.00	PURCHASED FOOD
62137	PEST SOLUTIONS	\$0.00	\$420.00	\$0.00	FOOD SERVICES
62138	QUILL CORPORATION	\$0.00	\$492.28	\$0.00	GENERAL OFFICE SUPPL
62139	S & H SUPPLY COMPANY	\$0.00	\$292.38	\$0.00	MAINTENANCE SUPPLIES
62140	S & H SUPPLY COMPANY	\$0.00	\$80.81	\$0.00	MAINTENANCE SUPPLIES
62141	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$855.00	\$0.00	TRAVEL & TRAINING
62142	DONNA SELF	\$0.00	\$132.59	\$0.00	TRAVEL & TRAINING
62143	SHARI LEWIS	\$0.00	\$13.82	\$0.00	TRAVEL & TRAINING
62144	AL TEMPLE	\$746.46	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62145	ALABAMA POWER COMPANY	\$2,055.04	\$0.00	\$0.00	ELECTRICITY
62146	ALABAMA POWER COMPANY	\$3,957.33	\$1,504.02	\$0.00	ELECTRICITY
62147	ALABAMA POWER COMPANY	\$14,043.60	\$0.00	\$0.00	ELECTRICITY
62148	ALABAMA POWER COMPANY	\$6,365.57	\$0.00	\$0.00	ELECTRICITY
62149	ALABAMA POWER COMPANY	\$995.61	\$0.00	\$0.00	ELECTRICITY
62150	AMAZON.COM CREDIT	\$1,649.98	\$718.51	\$79.85	NCAP COMPUT.HARDWARE;OTHER NONCAP EQUIPMT;GENERAL OFFICE SUPPL
62151	AMAZON.COM CREDIT	\$0.00	\$0.00	\$53.36	OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
62152	Beverly Burleson	\$0.00	\$0.00	\$2,184.94	TRAVEL & TRAINING
62153	CABLES PLUS, LLC	\$0.00	\$0.00	\$79.79	NCAP COMPUT.HARDWARE
62154	ANDREA CANTRELL	\$0.00	\$166.46	\$56.84	TRAVEL & TRAINING
62155	CDW GOVERNMENT, INC.	\$0.00	\$11,168.05	\$1,611.95	NCAP COMPUT.HARDWARE
62156	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
62157	CINTAS #215	\$78.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62158	ECONOMY CARPETS	\$7,765.60	\$0.00	\$390.49	LAND & BLDG REPAIR/M
62159	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,445.00	MEDICAL/HEALTH SERV
62160	FLAGHOUSE	\$56.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62161	FOLLETT SCHOOL SOLUTIONS, INC.	\$682.24	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
62162	Hampton Inn & Suites	\$0.00	\$849.30	\$0.00	TRAVEL & TRAINING
62163	HOWARD COMPUTERS	\$319.79	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62164	JOYCE FOWLER	\$0.00	\$0.00	\$2,239.53	TRAVEL & TRAINING
62165	KEITH SMITH	\$214.03	\$0.00	\$0.00	TRAVEL & TRAINING
62166	LAKESHORE EQUIPMENT CO	\$0.00	\$194.90	\$0.00	STUDENT CLASSRM SUPP
62167	LD PRODUCTS	\$253.17	\$0.00	\$163.33	STUDENT CLASSRM SUPP
62168	MacGill Discount Med & School	\$145.43	\$0.00	\$0.00	OTHER GEN SUPPLIES
62169	BELINDA MCRAE	\$0.00	\$0.00	\$1,070.74	TRAVEL & TRAINING
62170	Michael Tidwell	\$261.90	\$0.00	\$0.00	TRAVEL & TRAINING
62171	NORTHWEST ALA. GAS DISTRICT	\$247.08	\$0.00	\$0.00	NATURAL GAS
62172	NORTHWEST ALA. GAS DISTRICT	\$310.68	\$0.00	\$0.00	NATURAL GAS
62173	NORTHWEST ALA. GAS DISTRICT	\$81.66	\$0.00	\$0.00	NATURAL GAS
62174	NORTHWEST ALABAMA HEATING,	\$350.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62175	CARL PARKER	\$23,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62176	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
62177	PITNEY BOWES	\$0.00	\$0.00	\$600.00	POSTAGE
62178	PRESTWICK HOUSE	\$649.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62179	PUBLISHER S WAREHOUSE	\$18,531.80	\$0.00	\$0.00	TEXTBOOKS
62180	PUBLISHER S WAREHOUSE	\$17,672.70	\$0.00	\$0.00	TEXTBOOKS
62181	QUILL CORPORATION	\$325.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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62182	QUILL CORPORATION	\$1,273.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
62183	QUILL CORPORATION	\$160.74	\$562.45	\$0.00	STUDENT CLASSRM SUPP
62184	QUILL CORPORATION	\$0.00	\$46.21	\$124.40	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
62185	RENAISSANCE RIVERVIEW HOTEL	\$0.00	\$294.12	\$0.00	TRAVEL & TRAINING
62186	SENTERA	\$0.00	\$3,494.00	\$0.00	NCAP AUDIO/VIDEO
62187	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$15.00	LICENSE FEES
62188	STRICKLAND PAPER COMPANY	\$448.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62189	Thyssenkrupp Elevator Mfg	\$7,597.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62190	TITLEWAVE	\$779.04	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
62191	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
62192	TRACY BURT	\$0.00	\$123.13	\$0.00	TRAVEL & TRAINING
62193	UCP OF ALABAMA	\$0.00	\$300.00	\$0.00	TRAVEL & TRAINING
62194	VIRCO	\$0.00	\$1,414.88	\$0.00	NCAP FURN.&FIXTURES
62195	WAL-MART COMMUNITY BRC	\$0.00	\$509.49	\$9.45	GENERAL OFFICE SUPPL;JANITORIAL SUPPLIES
62196	WATER BOARD OF HACKLEBURG	\$572.82	\$0.00	\$0.00	WATER AND SEWAGE
62197	ANN WEST	\$0.00	\$0.00	\$1,872.05	TRAVEL & TRAINING
62198	J. H. WRIGHT & ASSOCIATES, INC	\$0.00	\$0.00	\$6,193.00	MAINTENANCE SUPPLIES
62199	BRESCO	\$0.00	\$10,140.00	\$0.00	OTHER NONCAP EQUIPMT
62200	BRILLIANT LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
62201	CENTRAL PAPER COMPANY	\$0.00	\$69.85	\$0.00	FOOD SERV SUPPLIES
62202	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$432.98	\$0.00	TELEPHONE
62203	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
62204	CONNIE JOHNSON	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
62205	Country Corner	\$0.00	\$156.36	\$0.00	MAINTENANCE SUPPLIES
62206	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$341.23	\$0.00	MAINTENANCE SUPPLIES
62207	GUIN LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
62208	HACKLEBURG LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
62209	HAMILTON ELEMENTARY LUNCHROOM	\$0.00	\$50.00	\$0.00	CHANGE CASH
62210	HAMILTON HIGH LUNCHROOM	\$0.00	\$200.00	\$0.00	CHANGE CASH
62211	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
62212	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$39.15	\$0.00	NATURAL GAS
62213	OFFICEFURNITURE2GO.COM	\$0.00	\$769.00	\$0.00	GENERAL OFFICE SUPPL
62214	PHILLIPS HIGH LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
62215	JENNIFER ROBERTS	\$0.00	\$174.66	\$0.00	TRAVEL & TRAINING
62216	S & H SUPPLY COMPANY	\$0.00	\$649.14	\$0.00	MAINTENANCE SUPPLIES
62217	S & H SUPPLY COMPANY	\$0.00	\$260.93	\$0.00	MAINTENANCE SUPPLIES
62218	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$6,250.00	OTHER PROF ED SERVIC
62219	DONNA ADKINS	\$84.22	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62220	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
62221	ALABAMA POWER COMPANY	\$3,254.40	\$0.00	\$0.00	ELECTRICITY
62222	ALABAMA POWER COMPANY	\$1,741.34	\$0.00	\$1,662.81	ELECTRICITY
62223	ALABAMA POWER COMPANY	\$4,261.17	\$933.00	\$0.00	ELECTRICITY
62224	ALABAMA POWER COMPANY	\$3,165.78	\$0.00	\$0.00	ELECTRICITY
62225	ALABAMA POWER COMPANY	\$7,806.60	\$1,120.88	\$0.00	ELECTRICITY
62226	ALABAMA POWER COMPANY	\$1,607.79	\$846.38	\$0.00	ELECTRICITY
62227	ALABAMA POWER COMPANY	\$4,166.95	\$0.00	\$843.53	ELECTRICITY
62228	Allens Auto Parts	\$767.00	\$0.00	\$0.00	VEHICLE PARTS
62229	AT & T	\$0.00	\$83.56	\$275.60	TELEPHONE
62230	VISUALZ	\$245.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62231	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$302.75	MAINTENANCE SUPPLIES
62232	Building Systems Technology	\$0.00	\$0.00	\$1,000.00	OTHER PROPERTY SERV
62233	CDW GOVERNMENT, INC.	\$3,063.57	\$0.00	\$5,236.43	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
62234	CENTURYLINK COMMUNICATIONS LLC	\$111.30	\$0.00	\$1,212.43	TELEPHONE
62235	CHRIS FARRIS	\$626.94	\$0.00	\$0.00	TRAVEL & TRAINING
62236	CINTAS #215	\$372.43	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62237	Country Corner	\$49.69	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62238	DON JONES	\$0.00	\$0.00	\$1,314.31	TRAVEL & TRAINING
62239	ELLIOTT TRUE VALUE HARDWARE	\$92.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62240	ERIC HALLMAN	\$38,000.00	\$0.00	\$0.00	LAND IMPR.LESS \$50K
62241	ERP, INC	\$640.00	\$0.00	\$0.00	VEHICLE PARTS
62242	FREDERICK ROWAN	\$171.09	\$0.00	\$0.00	TRAVEL & TRAINING
62243	CRYSTAL GOSA	\$188.89	\$0.00	\$0.00	TRAVEL & TRAINING
62244	H3 Technology	\$7,720.99	\$0.00	\$0.00	AUDIO/VIDEO;NON-INST EQUIPMENT
62245	HACKLEBURG HARDWARE & POULTRY	\$59.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62246	HEAVY DUTY PARTS	\$43.64	\$0.00	\$0.00	VEHICLE PARTS
62247	SHANNON HUFF	\$0.00	\$88.00	\$0.00	TRAVEL & TRAINING
62248	HUMAN RELATIONS MEDIA	\$478.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62249	InCare K12	\$2,420.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62250	Jennifer Crowe	\$236.36	\$0.00	\$0.00	TRAVEL & TRAINING
62251	JESSICA JOHNIGAN	\$39.56	\$0.00	\$0.00	TRAVEL & TRAINING
62252	KAY S. KNIGHT	\$685.91	\$0.00	\$0.00	TRAVEL & TRAINING
62253	LAKESHORE EQUIPMENT CO	\$0.00	\$213.77	\$0.00	STUDENT CLASSRM SUPP
62254	LD PRODUCTS	\$747.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62255	CHRISTY P. LEDUKE	\$74.04	\$0.00	\$0.00	TRAVEL & TRAINING
62256	LEWIS ELECTRIC SUPPLY CO., INC	\$120.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62257	MacGill Discount Med & School	\$145.67	\$0.00	\$0.00	OTHER GEN SUPPLIES

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62258	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
62259	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
62260	David Markham	\$0.00	\$905.57	\$0.00	TRAVEL & TRAINING
62261	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
62262	MCGRIFF HALEYVILLE COMM	\$723.48	\$0.00	\$518.56	TIRES
62263	NASCO	\$2,447.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62264	NORTHWEST ALA. GAS DISTRICT	\$264.40	\$0.00	\$0.00	NATURAL GAS
62265	NORTHWEST ALA. GAS DISTRICT	\$45.20	\$0.00	\$0.00	NATURAL GAS
62267	O REILLY AUTO PARTS	\$660.91	\$0.00	\$0.00	VEHICLE PARTS
62268	ORIENTAL TRADING	\$74.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62269	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$60.60	RE-SELLABLE ITEMS
62270	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
62271	POWERSCHOOL	\$0.00	\$4,000.00	\$0.00	OTHER PROF SERVICES;TRAVEL & TRAINING
62272	PROJECT LEAD THE WAY, INC.	\$595.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62273	PUBLISHER S WAREHOUSE	\$218.10	\$0.00	\$0.00	TEXTBOOKS
62274	QUILL CORPORATION	\$424.49	\$205.96	\$0.00	STUDENT CLASSRM SUPP
62275	RENAISSANCE LEARNING, INC.	\$0.00	\$0.00	\$1,800.00	NON INSTRUCT SOFTWARE
62276	S & H SUPPLY COMPANY	\$236.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62277	S & H SUPPLY COMPANY	\$284.19	\$0.00	\$2,359.91	MAINTENANCE SUPPLIES
62278	S & H SUPPLY COMPANY	\$105.94	\$0.00	\$14.72	MAINTENANCE SUPPLIES
62279	S & H SUPPLY COMPANY	\$268.04	\$0.00	\$31.04	MAINTENANCE SUPPLIES
62280	S & H SUPPLY COMPANY	\$79.87	\$0.00	\$322.67	MAINTENANCE SUPPLIES
62281	SENECA DATA	\$0.00	\$0.00	\$599.00	NCAP COMPUT.HARDWARE
62282	SPORTEES	\$80.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62283	STRICKLAND PAPER COMPANY	\$1,257.20	\$369.06	\$316.79	STUDENT CLASSRM SUPP;GENERAL OFFICE SUPPL
62284	Studies Weekly	\$11,302.32	\$0.00	\$0.00	TEXTBOOKS
62286	SUMMIT TRUCK GROUP	\$861.17	\$0.00	\$0.00	VEHICLE PARTS
62287	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$3,267.61	MED-HEALTH97/LEGAL98
62288	THE READING WAREHOUSE	\$790.76	\$0.00	\$0.00	LIBRARY BOOKS
62289	Tommy Mason	\$0.00	\$0.00	\$2,523.25	CUSTODIAL SERVICES
62290	TURBO DIESEL & ELECTRIC SYSTEM	\$108.84	\$0.00	\$0.00	VEHICLE PARTS
62291	VEX ROBOTICS, INC.	\$0.00	\$1,905.24	\$0.00	CLASSROOM EQUIPMENT
62292	WATER BOARD OF BEAR CREEK	\$330.76	\$0.00	\$0.00	WATER AND SEWAGE
62293	WATER BOARD OF BRILLIANT	\$308.23	\$0.00	\$0.00	WATER AND SEWAGE
62294	WATER BOARD OF BRILLIANT	\$785.97	\$0.00	\$0.00	WATER AND SEWAGE
62295	WATER BOARD OF GUIN	\$1,103.79	\$0.00	\$0.00	WATER AND SEWAGE
62296	WATER BOARD OF HACKLEBURG	\$1,099.97	\$0.00	\$0.00	WATER AND SEWAGE
62297	WATER BOARD OF HAMILTON	\$2,596.86	\$0.00	\$0.00	WATER AND SEWAGE

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62298	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
62299	JOSH WEATHERLY	\$158.30	\$0.00	\$0.00	TRAVEL & TRAINING
62300	KRISTINA WEBB	\$245.39	\$0.00	\$0.00	TRAVEL & TRAINING
62301	ANN WEST	\$0.00	\$0.00	\$3,620.43	TRAVEL & TRAINING
62302	WHITNEY HOLCOMB	\$94.64	\$0.00	\$0.00	TRAVEL & TRAINING
62303	WITTICHEN SUPPLY COMPANY	\$3,541.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62304	YOUNG WELDING SUPPLY, INC.	\$69.60	\$463.10	\$0.00	CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES
62305	ALABAMA POWER	\$0.00	\$314.66	\$0.00	ELECTRICITY
62306	Bev Vel Distributing Co.	\$0.00	\$670.79	\$0.00	MAINTENANCE SUPPLIES
62307	AMY BOBO	\$0.00	\$480.67	\$0.00	TRAVEL & TRAINING
62308	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
62309	CONNIE JOHNSON	\$0.00	\$180.00	\$0.00	TRAVEL & TRAINING
62310	HAWK	\$0.00	\$3,356.90	\$0.00	OTHER NONCAP EQUIPMT
62311	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$408.24	\$0.00	MAINTENANCE SUPPLIES
62312	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$124.66	\$0.00	NATURAL GAS
62313	X-Treme Fire & Safety	\$0.00	\$3,125.00	\$0.00	EQUIP REPAIR & MAINT
62314	PCS REVENUE CONTROL SYS	\$0.00	\$1,891.50	\$0.00	NCAP COMPUT.HARDWARE
62315	JENNIFER ROBERTS	\$0.00	\$766.64	\$0.00	TRAVEL & TRAINING
62316	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
62317	TL PRINTING	\$0.00	\$1,807.50	\$0.00	GENERAL OFFICE SUPPL
62318	Williams Glass LLC	\$0.00	\$100.00	\$0.00	GENERAL OFFICE SUPPL
62319	AAFEP	\$0.00	\$700.00	\$0.00	TRAVEL & TRAINING
62320	AL TEMPLE	\$0.00	\$959.85	\$0.00	TRAVEL & TRAINING
62321	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$168.00	NON-INST EQUIPMENT
62322	ALABAMA POWER COMPANY	\$2,235.35	\$0.00	\$0.00	ELECTRICITY
62323	ALABAMA POWER COMPANY	\$3,338.13	\$770.75	\$0.00	ELECTRICITY
62324	ALABAMA POWER COMPANY	\$12,162.82	\$1,055.58	\$0.00	ELECTRICITY
62325	ALABAMA POWER COMPANY	\$2,447.12	\$0.00	\$0.00	ELECTRICITY
62326	ALABAMA POWER COMPANY	\$1,834.63	\$0.00	\$0.00	ELECTRICITY
62327	AMAZON.COM CREDIT	\$663.36	\$1,774.12	\$357.27	NCAP AUDIO/VIDEO;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;GENERAL OFFICE SUPPL;NCAP COMPUT.HARDWARE
62328	AMAZON.COM CREDIT	\$0.00	\$437.76	\$972.65	MAINTENANCE SUPPLIES;STAFF INST SUPPLIES;GENERAL OFFICE SUPPL
62329	AMAZON.COM CREDIT	\$0.00	\$0.00	\$169.63	MAINTENANCE SUPPLIES
62330	AMBER DELINE	\$0.00	\$1,305.22	\$0.00	TRAVEL & TRAINING
62331	AVERY LANDSCAPING	\$49,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62332	Beverly Burleson	\$0.00	\$0.00	\$58.00	TRAVEL & TRAINING
62333	BRITTANY GEORGE	\$102.71	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62334	ANDREA CANTRELL	\$0.00	\$0.00	\$303.91	TRAVEL & TRAINING
62335	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
62336	CHRISTIE ROBNETT	\$105.00	\$0.00	\$0.00	TRAVEL & TRAINING
62337	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62338	COUNTRY CORNER	\$1,500.00	\$1,499.45	\$0.00	STUDENT CLASSRM SUPP
62339	COURTNEY COCHRAN	\$234.32	\$0.00	\$0.00	TRAVEL & TRAINING
62340	D & D SMALL ENGINES	\$658.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62341	DANA BRYANT	\$241.21	\$0.00	\$0.00	TRAVEL & TRAINING
62342	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
62343	KEVIN DULANEY	\$0.00	\$139.44	\$0.00	TRAVEL & TRAINING
62344	DEBRA DYKES	\$185.60	\$0.00	\$0.00	TRAVEL & TRAINING
62345	EDMUND MARTINEZ	\$0.00	\$275.00	\$0.00	STUDENT EDUCATIONAL
62346	GRIZZLY INDUSTRIAL, INC.	\$0.00	\$491.14	\$0.00	CLASSROOM EQUIPMENT
62347	HAMILTON PETROLEUM	\$11,192.56	\$0.00	\$0.00	FUEL-DIESEL
62348	HOWARD COMPUTERS	\$24,584.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62349	InCare K12	\$7,702.13	\$0.00	\$9,447.87	NCAP COMPUT.HARDWARE
62350	INNOVATIVE PEST MANAGEMENT	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERV
62351	JANET BURNETT	\$3,500.00	\$0.00	\$0.00	STAFF ED SERVICES
62352	Jason Bourland	\$0.00	\$316.80	\$583.62	TRAVEL & TRAINING
62353	JUDGE OF PROBATE	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
62354	JUSTIN WILKINS	\$3,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62355	Randy & Linda Johnson	\$0.00	\$0.00	\$582.67	TRANSP-OTH PROVIDERS
62356	MADISON CLARK	\$394.40	\$0.00	\$0.00	TRAVEL & TRAINING
62357	DAPHNE RENA MAYS	\$114.29	\$0.00	\$0.00	TRAVEL & TRAINING
62358	GARY MCCARLEY	\$0.00	\$891.30	\$0.00	TRAVEL & TRAINING
62359	MICHAEL T KING	\$1,904.69	\$0.00	\$0.00	OUT-OF-STATE
62360	Monica Clark	\$167.19	\$0.00	\$0.00	TRAVEL & TRAINING
62361	NCS PEARSON, INC.	\$0.00	\$10,166.00	\$0.00	INST SOFTWARE
62362	DONNA NICHOLSON	\$28.30	\$0.00	\$0.00	TRAVEL & TRAINING
62363	NORTHWEST ALA. GAS DISTRICT	\$175.54	\$0.00	\$0.00	NATURAL GAS
62364	NORTHWEST ALA. GAS DISTRICT	\$215.88	\$0.00	\$0.00	NATURAL GAS
62365	NORTHWEST ALA. GAS DISTRICT	\$83.45	\$0.00	\$0.00	NATURAL GAS
62366	OVER THE MOUNTAIN BLINDS	\$0.00	\$0.00	\$1,839.95	NON-INST EQUIPMENT
62367	PAULA LEWIS	\$0.00	\$240.00	\$0.00	TRAVEL & TRAINING
62368	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
62369	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
62370	QUILL CORPORATION	\$58.23	\$80.86	\$98.78	OFFICE SUPPLIES;NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62371	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$395.00	TRAVEL & TRAINING
62372	Ryan Sanderson	\$173.07	\$0.00	\$0.00	TRAVEL & TRAINING
62373	SCHOOL CHECK IN	\$0.00	\$4,824.00	\$0.00	NCAP AUDIO/VIDEO
62374	SDF PROFESSIONAL COMPUTER SVC	\$152,292.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62375	SHOALS PAVING	\$34,515.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62376	Southern Pipe & Supply	\$0.00	\$0.00	\$3,116.81	NON-INST EQUIPMENT
62377	STAR PRINTING COMPANY	\$0.00	\$0.00	\$5,143.00	PRINTING AND BINDING
62378	STUARTS AUTO BODY & GLASS	\$180.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62379	PATRICK SUTTON	\$0.00	\$0.00	\$406.04	TRAVEL & TRAINING;POSTAGE
62380	SUZAN RIDDLE	\$0.00	\$136.07	\$0.00	TRAVEL & TRAINING
62381	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
62382	TL PRINTING	\$0.00	\$0.00	\$654.00	OFFICE SUPPLIES
62383	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
62384	TRACY BURT	\$0.00	\$210.00	\$0.00	TRAVEL & TRAINING
62385	TREY GEORGE	\$101.61	\$0.00	\$0.00	TRAVEL & TRAINING
62386	TWIN STATE RECREATION	\$17,898.00	\$0.00	\$0.00	ATH AND PHYSICAL ED
62387	VICTORIA PENDLEY	\$0.00	\$1,190.38	\$0.00	TRAVEL & TRAINING
62388	WATHA S INC.	\$0.00	\$0.00	\$255.00	LAND & BLDG REPAIR/M
62389	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
62390	KRISTINA WEBB	\$246.65	\$0.00	\$0.00	TRAVEL & TRAINING
62391	ANN WEST	\$0.00	\$0.00	\$1,183.30	TRAVEL & TRAINING
62392	Williams Glass LLC	\$405.00	\$0.00	\$0.00	VEHICLE PARTS
62393	wpspublish.com	\$0.00	\$294.80	\$0.00	TESTING SUPPLIES
62394	J. H. WRIGHT & ASSOCIATES, INC	\$0.00	\$0.00	\$9,500.94	NON-INST EQUIPMENT
62395	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
62396	AHSAA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
62397	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$9,958.94	ASSOCIATION DUES
62398	ALABAMA POWER COMPANY	\$5,043.21	\$0.00	\$0.00	ELECTRICITY
62399	ALABAMA POWER COMPANY	\$2,358.44	\$0.00	\$1,817.76	ELECTRICITY
62400	ALABAMA POWER COMPANY	\$4,387.94	\$2,308.82	\$0.00	ELECTRICITY
62401	ALABAMA POWER COMPANY	\$4,351.42	\$0.00	\$0.00	ELECTRICITY
62402	ALABAMA POWER COMPANY	\$9,581.76	\$1,586.48	\$0.00	ELECTRICITY
62403	ALABAMA POWER COMPANY	\$1,233.78	\$1,016.50	\$0.00	ELECTRICITY
62404	ALABAMA POWER COMPANY	\$5,227.78	\$0.00	\$958.84	ELECTRICITY
62405	Allens Auto Parts	\$643.25	\$0.00	\$0.00	VEHICLE PARTS
62406	APPLE INC.	\$7,480.16	\$0.00	\$111.84	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
62407	AT & T	\$0.00	\$83.56	\$275.60	TELEPHONE
62408	AUTO-OWNERS INSURANCE	\$27,715.96	\$912.00	\$10,117.38	INSURANCE SERVICES

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62409	Band Shoppe	\$864.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62410	Bartlett Kimbrough	\$0.00	\$204.66	\$0.00	TRAVEL & TRAINING
62411	ANDREA CANTRELL	\$0.00	\$40.60	\$0.00	TRAVEL & TRAINING
62412	Cassy Wilson	\$90.48	\$0.00	\$0.00	TRAVEL & TRAINING
62413	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$15,280.82	INST SOFTWARE;NCAP COMPUT.HARDWARE
62414	CENTURYLINK COMMUNICATIONS LLC	\$120.21	\$0.00	\$1,270.07	TELEPHONE
62415	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62416	CLAS	\$0.00	\$409.00	\$0.00	ASSOCIATION DUES
62417	Country Corner	\$104.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62418	ELLIOTT TRUE VALUE HARDWARE	\$25.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62419	ERP, INC	\$184.00	\$0.00	\$0.00	VEHICLE PARTS
62420	GASCO AUTO SUPPLY	\$21.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62421	GRIZZLY INDUSTRIAL, INC.	\$1,027.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62422	H3 Technology	\$19,781.45	\$0.00	\$0.00	NON-INST EQUIPMENT;AUDIO/VIDEO
62423	HAMILTON PETROLEUM	\$4,153.23	\$0.00	\$0.00	OIL AND LUBRICANTS;FUEL-DIESEL
62424	HEAVY DUTY PARTS	\$62.78	\$0.00	\$0.00	VEHICLE PARTS
62425	HIGH GROUND SOLUTIONS	\$0.00	\$0.00	\$6,953.10	LICENSE FEES
62426	Jason Bourland	\$0.00	\$56.67	\$0.00	TRAVEL & TRAINING
62428	LD PRODUCTS	\$111.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62429	LEWIS ELECTRIC SUPPLY CO., INC	\$494.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62430	THE LIBRARY STORE	\$522.99	\$0.00	\$0.00	LIBRARY BOOKS
62431	Lifeline Childrens Services	\$0.00	\$500.00	\$0.00	TRAVEL & TRAINING
62432	MacGill Discount Med & School	\$439.07	\$0.00	\$0.00	OTHER GEN SUPPLIES
62433	MARION COUNTY COOPERATIVE	\$126.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES;VEHICLE PARTS
62434	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
62435	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
62436	David Markham	\$0.00	\$139.78	\$450.00	TRAVEL & TRAINING
62437	MCDONALD SIGNS & GRAFICS	\$320.00	\$0.00	\$75.00	NCAP FURN.&FIXTURES;VEHICLE PARTS;STUDENT CLASSRM SUPP
62438	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
62439	MICHAEL T KING	\$273.78	\$0.00	\$0.00	IN-STATE
62440	JUDY W. MILLER	\$0.00	\$365.66	\$0.00	TRAVEL & TRAINING
62441	NASP,INC.	\$1,028.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62442	NCS PEARSON, INC.	\$0.00	\$1,394.92	\$0.00	TESTING SUPPLIES
62443	NORTHWEST ALA. GAS DISTRICT	\$252.76	\$0.00	\$0.00	NATURAL GAS
62444	NORTHWEST ALA. GAS DISTRICT	\$43.41	\$0.00	\$0.00	NATURAL GAS
62445	O REILLY AUTO PARTS	\$440.44	\$0.00	\$0.00	VEHICLE PARTS
62446	O REILLY AUTO PARTS	\$6.29	\$0.00	\$0.00	VEHICLE PARTS

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62447	OS Brake Inc	\$0.00	\$0.00	\$435.00	CLASSROOM EQUIPMENT
62448	PENWORTHY BOOKS	\$2,259.53	\$0.00	\$0.00	LIBRARY BOOKS
62449	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$33.60	RE-SELLABLE ITEMS
62450	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$349.80	OFFICE SUPPLIES
62451	PRO-ED	\$297.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62452	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,260.25	\$0.00	STUDENT CLASSRM SUPP
62453	DAVID PRUITT	\$0.00	\$742.98	\$0.00	TRAVEL & TRAINING
62454	PUBLISHER S WAREHOUSE	\$3,224.46	\$0.00	\$0.00	TEXTBOOKS
62455	QUILL CORPORATION	\$1,336.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62456	QUILL CORPORATION	\$1,129.57	\$0.00	\$249.22	STUDENT CLASSRM SUPP
62457	QUILL CORPORATION	\$329.39	\$0.00	\$648.55	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
62458	QUILL CORPORATION	\$0.00	\$0.00	\$455.23	OFFICE SUPPLIES
62459	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$55.50	MED-HEALTH97/LEGAL98
62460	RITA SULLENS	\$0.00	\$0.00	\$610.52	TRAVEL & TRAINING
62461	RIVERSIDE INSIGHTS	\$0.00	\$689.27	\$0.00	TESTING SUPPLIES
62464	S & H SUPPLY COMPANY	\$469.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62465	SABRINA DULANEY	\$0.00	\$0.00	\$450.00	CUSTODIAL SERVICES
62466	SUSAN SEALS	\$0.00	\$185.60	\$0.00	TRAVEL & TRAINING
62467	SHOALS PAVING	\$47,850.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62468	SONNY TIBBS	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
62469	SOUTHERN AUDIOMETRIC INSTRU.	\$0.00	\$0.00	\$890.00	EQUIP REPAIR & MAINT
62470	SPUR	\$0.00	\$745.09	\$42.63	STUDENT EDUCATIONAL
62471	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$8,363.40	ASSOCIATION DUES;TRAVEL & TRAINING
62472	STRICKLAND PAPER COMPANY	\$1,584.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62476	SUMMIT TRUCK GROUP	\$3,280.54	\$0.00	\$0.00	VEHICLE PARTS
62477	TALLMAN COMPANY	\$505.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62478	TAYLOR WRIGHT	\$0.00	\$426.88	\$0.00	TRAVEL & TRAINING
62479	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
62480	Tommy Mason	\$0.00	\$0.00	\$2,142.00	CUSTODIAL SERVICES
62481	TRANSPORTATION SOUTH INC	\$706.72	\$0.00	\$0.00	VEHICLE PARTS
62482	TURBO DIESEL & ELECTRIC SYSTEM	\$78.00	\$0.00	\$0.00	VEHICLE PARTS
62483	VINCENT LERENZO WINDROW	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
62484	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$927.99	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
62485	WARD SCOTT ARCHITECTURE	\$15,702.84	\$0.00	\$0.00	BUILDING IMPROVEMENT
62486	WATER BOARD OF BEAR CREEK	\$353.38	\$0.00	\$0.00	WATER AND SEWAGE
62487	WATER BOARD OF BRILLIANT	\$235.80	\$0.00	\$0.00	WATER AND SEWAGE
62488	WATER BOARD OF BRILLIANT	\$311.73	\$0.00	\$0.00	WATER AND SEWAGE

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62489	WATER BOARD OF GUIN	\$951.18	\$0.00	\$0.00	WATER AND SEWAGE
62490	WATER BOARD OF HACKLEBURG	\$820.65	\$0.00	\$0.00	WATER AND SEWAGE
62491	WATER BOARD OF HAMILTON	\$643.59	\$0.00	\$0.00	WATER AND SEWAGE
62492	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
62493	RON WHITE	\$0.00	\$110.92	\$0.00	TRAVEL & TRAINING
62494	Williams Glass LLC	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
62495	CHAD WILLIAMS	\$0.00	\$889.74	\$0.00	TRAVEL & TRAINING
62496	WITTICHEN SUPPLY COMPANY	\$2,323.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62497	YOUNG WELDING SUPPLY, INC.	\$349.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62498	JULIE A. BEASLEY	\$0.00	\$31.03	\$0.00	TRAVEL & TRAINING
62499	AMY BOBO	\$0.00	\$66.99	\$0.00	TRAVEL & TRAINING
62500	CDW GOVERNMENT, INC.	\$0.00	\$312.81	\$0.00	NCAP COMPUT.HARDWARE
62502	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$467.03	\$0.00	TELEPHONE
62503	Corando Castillo	\$0.00	\$9.50	\$0.00	DEFERRED REVENUE
62504	Country Corner	\$0.00	\$165.72	\$0.00	MAINTENANCE SUPPLIES
62505	Country Corner	\$0.00	\$68.72	\$0.00	MAINTENANCE SUPPLIES
62506	DIANE MILLER	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
62507	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$91.29	\$0.00	MAINTENANCE SUPPLIES
62508	TABATHA ENGLE	\$0.00	\$29.53	\$0.00	TRAVEL & TRAINING
62509	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$13.98	\$0.00	MAINTENANCE SUPPLIES
62510	JUDGE OF PROBATE	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
62511	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$107.41	\$0.00	MAINTENANCE SUPPLIES
62513	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
62514	MOBILE FIXTURES	\$0.00	\$48,348.01	\$0.00	OTHER EQUIPMENT;NON-INST EQUIPMENT
62515	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$39.15	\$0.00	NATURAL GAS
62516	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
62517	RESOURCES FOR EDUCATORS, INC.	\$0.00	\$369.00	\$0.00	NON INSTRUCT SOFTWARE
62518	JENNIFER ROBERTS	\$0.00	\$62.64	\$0.00	TRAVEL & TRAINING
62519	S & H SUPPLY COMPANY	\$0.00	\$340.82	\$0.00	MAINTENANCE SUPPLIES
62520	S & H SUPPLY COMPANY	\$0.00	\$795.26	\$0.00	MAINTENANCE SUPPLIES
62521	S & H SUPPLY COMPANY	\$0.00	\$64.48	\$0.00	MAINTENANCE SUPPLIES
62522	SABRINA DULANEY	\$0.00	\$3,150.00	\$0.00	CUSTODIAL SERVICES
62523	DONNA SELF	\$0.00	\$55.68	\$0.00	TRAVEL & TRAINING
62524	SHARI LEWIS	\$0.00	\$74.24	\$0.00	TRAVEL & TRAINING
62525	Shelia Williams (CNP Dept)	\$0.00	\$40.60	\$0.00	TRAVEL & TRAINING
62526	SPORTEES	\$0.00	\$405.00	\$0.00	OTHER FOOD SUPPLIES
62527	SUSAN WALLACE	\$0.00	\$52.20	\$0.00	TRAVEL & TRAINING
62528	Teresa Hendrix	\$0.00	\$10.15	\$0.00	TRAVEL & TRAINING

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62529	YOUNG WELDING SUPPLY, INC.	\$0.00	\$40.73	\$0.00	MAINTENANCE SUPPLIES
62530	YOUR INSURANCE CENTERS, INC.	\$0.00	\$300.00	\$0.00	INSURANCE SERVICES
62531	PAM BURGETT	\$0.00	\$45.82	\$0.00	TRAVEL & TRAINING
62532	ALABAMA POWER	\$0.00	\$822.74	\$0.00	ELECTRICITY
62533	FLOWERS BAKING CO OF BHAM	\$0.00	\$808.74	\$0.00	PURCHASED FOOD
62534	FLOWERS BAKING CO OF BHAM	\$0.00	\$499.80	\$0.00	PURCHASED FOOD
62535	FLOWERS BAKING CO OF BHAM	\$0.00	\$258.20	\$0.00	PURCHASED FOOD
62536	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
62537	MAYFIELD DAIRY FARMS	\$0.00	\$987.76	\$0.00	PURCHASED FOOD
62538	MAYFIELD DAIRY FARMS	\$0.00	\$751.42	\$0.00	PURCHASED FOOD
62539	MAYFIELD DAIRY FARMS	\$0.00	\$105.78	\$0.00	PURCHASED FOOD
62540	MCDONALD SIGNS & GRAFICS	\$0.00	\$640.00	\$0.00	NCAP FURN.&FIXTURES
62541	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$118.19	\$0.00	NATURAL GAS
62542	QUILL CORPORATION	\$0.00	\$268.58	\$0.00	GENERAL OFFICE SUPPL
62543	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,306.50	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
62544	YOUR INSURANCE CENTERS, INC.	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
62545	A&G SAFETY SOLUTIONS, LLC	\$0.00	\$1,200.00	\$0.00	INST SOFTWARE
62546	A1 COMPUTER	\$0.00	\$0.00	\$762.50	EQUIP REPAIR & MAINT
62547	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$385.00	TRAVEL & TRAINING
62548	ALABAMA POWER COMPANY	\$2,761.18	\$0.00	\$0.00	ELECTRICITY
62549	ALABAMA POWER COMPANY	\$15,347.16	\$1,147.91	\$0.00	ELECTRICITY
62550	ALABAMA POWER COMPANY	\$5,516.48	\$978.86	\$0.00	ELECTRICITY
62551	ALABAMA POWER COMPANY	\$1,678.11	\$0.00	\$0.00	ELECTRICITY
62552	ALABAMA POWER COMPANY	\$1,130.84	\$0.00	\$0.00	ELECTRICITY
62553	ALONA RABURN	\$0.00	\$0.00	\$126.18	TRAVEL & TRAINING
62554	ALSCA WORKSHOP	\$0.00	\$0.00	\$940.00	TRAVEL & TRAINING
62557	AMAZON.COM CREDIT	\$1,882.66	\$1,487.13	\$1,174.02	STUDENT CLASSRM SUPP;NCAP AUDIO/VIDEO;NON-INST EQUIPMENT;TEXTBOOKS;OFFICE SUPPLIES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES;NCAP COMPUT.HARDWARE
62558	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
62559	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
62560	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,568.00	TRANSFERS OUT LOCAL
62561	BRITTANY C. SWINNEY	\$143.76	\$0.00	\$0.00	TRAVEL & TRAINING
62562	BUTLER CONSTRUCTION CO, LLC	\$110,260.44	\$0.00	\$0.00	BUILDING IMPROVEMENT
62563	ANDREA CANTRELL	\$0.00	\$626.57	\$0.00	TRAVEL & TRAINING
62564	CDW GOVERNMENT, INC.	\$847.65	\$847.65	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
62565	CHELSEA HUMPHRES	\$0.00	\$409.22	\$0.00	TRAVEL & TRAINING
62566	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62567	CLAS	\$0.00	\$0.00	\$284.00	DUES & FEES
62568	Kacy Cobb	\$146.48	\$0.00	\$0.00	TRAVEL & TRAINING
62569	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
62570	KAY GALLAGHER	\$0.00	\$0.00	\$427.49	TRAVEL & TRAINING
62571	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,520.00	TRANSFERS OUT LOCAL
62572	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,588.00	TRANSFERS OUT LOCAL
62573	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$1,893.00	TRANSFERS OUT LOCAL
62574	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,835.00	TRANSFERS OUT LOCAL
62575	HAMILTON HIGH SCHOOL	\$500.00	\$0.00	\$5,030.00	TRANSFERS OUT LOCAL
62576	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$4,963.00	TRANSFERS OUT LOCAL
62577	HAMILTON PETROLEUM	\$5,185.39	\$0.00	\$0.00	FUEL-DIESEL
62578	HOPE HUDSON	\$0.00	\$112.52	\$0.00	TRAVEL & TRAINING
62579	HOWARD COMPUTERS	\$896.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62580	InCare K12	\$28,161.00	\$28,117.00	\$0.00	NCAP AUDIO/VIDEO;OTHER PURCHASED SERV
62581	Institute for Multi-Sensory	\$0.00	\$1,175.00	\$0.00	TRAVEL & TRAINING
62582	JUDGE OF PROBATE	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
62583	KAPLAN SCHOOL SUPPLY CORP.	\$37.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62584	Lathan Associates Architects	\$650.66	\$0.00	\$0.00	BUILDING IMPROVEMENT
62585	MARION COUNTY BD. OF EDUCATION	\$242.50	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
62586	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,429.00	TRANSFERS OUT LOCAL
62587	NACOG	\$400.00	\$0.00	\$0.00	OTHER OBJECTS
62588	NASCO	\$1,303.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62589	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$1,404.00	\$0.00	INST SOFTWARE
62590	NCS PEARSON, INC.	\$0.00	\$110.00	\$0.00	TESTING SUPPLIES
62591	NORTHWEST ALA. GAS DISTRICT	\$178.21	\$0.00	\$0.00	NATURAL GAS
62592	NORTHWEST ALA. GAS DISTRICT	\$224.83	\$0.00	\$0.00	NATURAL GAS
62593	NORTHWEST ALA. GAS DISTRICT	\$78.97	\$0.00	\$0.00	NATURAL GAS
62594	PAR, Inc	\$0.00	\$45.00	\$0.00	TESTING SUPPLIES
62595	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
62596	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,271.00	TRANSFERS OUT LOCAL
62597	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,167.00	TRANSFERS OUT LOCAL
62598	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
62599	POWERSCHOOL	\$0.00	\$0.00	\$15,168.59	LICENSE FEES
62600	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,750.00	\$0.00	INST SOFTWARE
62601	PUBLISHER S WAREHOUSE	\$25,653.09	\$0.00	\$0.00	TEXTBOOKS
62602	QUILL CORPORATION	\$642.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62603	RENAISSANCE LEARNING, INC.	\$0.00	\$19,300.00	\$0.00	INST SOFTWARE
62604	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES

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62605	SCHOLASTIC, INC.	\$197.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62606	SPUR	\$0.00	\$13,432.97	\$3,476.20	STUDENT EDUCATIONAL
62607	Stadium Pros	\$3,242.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
62608	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$25.00	FINES AND PENALTIES
62609	LINDA N. STOWE	\$0.00	\$0.00	\$60.00	TRAVEL & TRAINING
62610	Teachers Pet Birmingham	\$19,993.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES
62611	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
62612	TRACY BURT	\$0.00	\$10.71	\$463.31	TRAVEL & TRAINING
62613	UNIVERSITY OF ALABAMA AASBO	\$250.00	\$0.00	\$0.00	TRAVEL & TRAINING
62614	WAL-MART COMMUNITY BRC	\$0.00	\$276.97	\$1,079.87	OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
62615	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
62616	Williams Glass LLC	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
62617	ALABAMA POWER COMPANY	\$0.00	\$1,179.51	\$0.00	ELECTRICITY
62618	JULIE A. BEASLEY	\$0.00	\$20.88	\$0.00	TRAVEL & TRAINING
62619	AMY BOBO	\$0.00	\$13.92	\$0.00	TRAVEL & TRAINING
62620	BORDEN DAIRY COMPANY	\$0.00	\$2,376.38	\$0.00	PURCHASED FOOD
62621	BORDEN DAIRY COMPANY	\$0.00	\$745.05	\$0.00	PURCHASED FOOD
62622	BORDEN DAIRY COMPANY	\$0.00	\$1,867.58	\$0.00	PURCHASED FOOD
62623	BORDEN DAIRY COMPANY	\$0.00	\$1,205.41	\$0.00	PURCHASED FOOD
62624	BORDEN DAIRY COMPANY	\$0.00	\$986.99	\$0.00	PURCHASED FOOD
62625	BORDEN DAIRY COMPANY	\$0.00	\$1,613.22	\$0.00	PURCHASED FOOD
62626	BORDEN DAIRY COMPANY	\$0.00	\$1,571.33	\$0.00	PURCHASED FOOD
62627	BORDEN DAIRY COMPANY	\$0.00	\$1,646.08	\$0.00	PURCHASED FOOD
62628	BORDEN DAIRY COMPANY	\$0.00	\$96.06	\$0.00	PURCHASED FOOD
62629	CENTRAL PAPER COMPANY	\$0.00	\$1,578.82	\$0.00	FOOD SERV SUPPLIES
62630	CENTRAL PAPER COMPANY	\$0.00	\$1,582.78	\$0.00	FOOD SERV SUPPLIES
62631	CENTRAL PAPER COMPANY	\$0.00	\$178.00	\$0.00	FOOD SERV SUPPLIES
62632	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$446.51	\$0.00	TELEPHONE
62633	COCA-COLA BOTTLING CO UNITED	\$0.00	\$554.50	\$0.00	PURCHASED FOOD
62634	Country Corner	\$0.00	\$75.88	\$0.00	MAINTENANCE SUPPLIES
62635	DIANE MILLER	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
62636	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$244.30	\$0.00	MAINTENANCE SUPPLIES
62637	TABATHA ENGLE	\$0.00	\$19.72	\$0.00	TRAVEL & TRAINING
62638	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,041.54	\$0.00	PURCHASED FOOD
62639	FLOWERS BAKING CO OF BHAM	\$0.00	\$787.18	\$0.00	PURCHASED FOOD
62640	NUTRIKIDS-Heartland	\$0.00	\$2,880.00	\$0.00	NON INSTRUCT SOFTWARE
62641	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
62642	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$240.31	\$0.00	MAINTENANCE SUPPLIES

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62643	LISA DARTY	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
62644	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
62645	MAYFIELD DAIRY FARMS	\$0.00	\$686.26	\$0.00	PURCHASED FOOD
62646	MOBILE FIXTURES	\$0.00	\$270.55	\$0.00	NON-INST EQUIPMENT
62647	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$91.02	\$0.00	NATURAL GAS
62648	OK Produce	\$0.00	\$1,051.78	\$0.00	PURCHASED FOOD
62649	OK Produce	\$0.00	\$1,176.55	\$0.00	PURCHASED FOOD
62650	OK Produce	\$0.00	\$1,186.15	\$0.00	PURCHASED FOOD
62651	OK Produce	\$0.00	\$1,118.70	\$0.00	PURCHASED FOOD
62652	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
62653	JENNIFER ROBERTS	\$0.00	\$40.60	\$0.00	TRAVEL & TRAINING
62654	S & H SUPPLY COMPANY	\$0.00	\$1,511.62	\$0.00	MAINTENANCE SUPPLIES
62655	S & H SUPPLY COMPANY	\$0.00	\$399.87	\$0.00	MAINTENANCE SUPPLIES
62656	S & H SUPPLY COMPANY	\$0.00	\$140.85	\$0.00	MAINTENANCE SUPPLIES
62657	S & H SUPPLY COMPANY	\$0.00	\$131.65	\$0.00	MAINTENANCE SUPPLIES
62658	DONNA SELF	\$0.00	\$20.88	\$0.00	TRAVEL & TRAINING
62659	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
62660	SUSAN WALLACE	\$0.00	\$19.72	\$0.00	TRAVEL & TRAINING
62661	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$19.48	\$0.00	TRAVEL & TRAINING
62662	WOODFRUITTICHER CO., INC.	\$0.00	\$1,119.69	\$0.00	PURCHASED FOOD
62663	WOODFRUITTICHER CO., INC.	\$0.00	\$535.05	\$0.00	PURCHASED FOOD
62664	WOODFRUITTICHER CO., INC.	\$0.00	\$169.65	\$0.00	PURCHASED FOOD
62670	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$89,645.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
62672	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$155.00	TRAVEL & TRAINING
62673	AASSP/AAMSP FALL CONFERENCE	\$245.00	\$0.00	\$0.00	TRAVEL & TRAINING
62674	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$90.00	LAND & BLDG REPAIR/M
62675	ALABAMA ARTS ALLIANCE	\$1,995.00	\$0.00	\$0.00	TRAVEL & TRAINING
62676	ALABAMA POWER COMPANY	\$5,109.48	\$0.00	\$0.00	ELECTRICITY
62677	ALABAMA POWER COMPANY	\$3,171.26	\$0.00	\$1,942.16	ELECTRICITY
62678	ALABAMA POWER COMPANY	\$9,461.77	\$4,977.79	\$0.00	ELECTRICITY
62679	ALABAMA POWER COMPANY	\$8,581.38	\$0.00	\$0.00	ELECTRICITY
62680	ALABAMA POWER COMPANY	\$5,461.60	\$3,420.17	\$0.00	ELECTRICITY
62681	ALABAMA POWER COMPANY	\$7,268.47	\$1,091.80	\$0.00	ELECTRICITY
62682	ALABAMA POWER COMPANY	\$2,222.83	\$0.00	\$1,215.94	ELECTRICITY
62683	ALABAMA POWER COMPANY	\$6,956.95	\$0.00	\$0.00	ELECTRICITY
62684	Alabama Trust for Boards of Ed	\$0.00	\$0.00	\$1,644.00	INSURANCE SERVICES
62685	ALANA HAWKINS	\$0.00	\$111.88	\$0.00	TRAVEL & TRAINING

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62686	Allens Auto Parts	\$665.00	\$0.00	\$0.00	VEHICLE PARTS
62687	ALYSSE BEASLEY	\$1,229.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
62688	AMBER DELINE	\$208.80	\$47.56	\$0.00	TRAVEL & TRAINING
62689	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$819.76	INSURANCE SERVICES
62690	BAGBY ELEVATOR INC.	\$315.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
62691	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
62692	BOBBY ISOM	\$82.28	\$0.00	\$0.00	TRAVEL & TRAINING
62693	BRITTANY GEORGE	\$177.48	\$0.00	\$0.00	TRAVEL & TRAINING
62694	BUTLER CONSTRUCTION CO, LLC	\$114,206.81	\$0.00	\$0.00	BUILDING IMPROVEMENT
62695	ANDREA CANTRELL	\$180.38	\$0.00	\$0.00	TRAVEL & TRAINING
62696	CDW GOVERNMENT, INC.	\$556.20	\$0.00	\$77.65	STUDENT CLASSRM SUPP;NON INSTRUCT SOFTWARE
62697	CENTURYLINK COMMUNICATIONS LLC	\$122.08	\$0.00	\$1,263.46	TELEPHONE
62698	CEV Multimedia	\$0.00	\$6,958.00	\$0.00	SOFTWARE MAINT AGREE
62699	CINTAS #215	\$91.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62700	CLAS	\$0.00	\$174.00	\$0.00	TRAVEL & TRAINING
62701	Country Corner	\$29.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62702	CYNTHIA ROWAN	\$340.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
62703	DAVID CANTRELL	\$27.84	\$0.00	\$0.00	TRAVEL & TRAINING
62704	DEEP SOUTH LANGUAGE SERVICES	\$0.00	\$1,400.00	\$0.00	STUDENT CLASSRM SUPP
62705	DIXIE WOODWORKING MACHINERY	\$5,000.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62706	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
62707	KEVIN DULANEY	\$0.00	\$273.21	\$0.00	TRAVEL & TRAINING
62708	ELLIOTT TRUE VALUE HARDWARE	\$462.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62710	FOLLETT SCHOOL SOLUTIONS, INC.	\$214.51	\$0.00	\$0.00	LIBRARY BOOKS
62711	GASCO AUTO SUPPLY	\$91.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62712	CRYSTAL GOSA	\$46.40	\$0.00	\$0.00	TRAVEL & TRAINING
62713	GRIZZLY INDUSTRIAL, INC.	\$2.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62714	HAMILTON PETROLEUM	\$5,616.43	\$0.00	\$0.00	FUEL-DIESEL
62715	InCare K12	\$0.00	\$0.00	\$2,025.00	NCAP COMPUT.HARDWARE
62716	JANET BURNETT	\$0.00	\$0.00	\$600.00	STAFF ED SERVICES
62717	JASPER INDUSTRIAL	\$51.10	\$0.00	\$0.00	VEHICLE PARTS
62718	JENNIFER ZETROUER	\$1,395.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
62719	JOURNAL-RECORD	\$0.00	\$0.00	\$31.68	ADVERTISING
62720	KIWANIS CLUB OF HAMILTON	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
62721	LEWIS ELECTRIC SUPPLY CO., INC	\$783.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62722	LEWIS ELECTRIC SUPPLY CO., INC	\$496.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62723	MacGill Discount Med & School	\$0.00	\$0.00	\$117.55	OTHER GEN SUPPLIES
62724	MARION COUNTY HIGH SCHOOL	\$400.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL

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62725	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
62726	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
62727	MARION REGIONAL MEDICAL CENTER	\$0.00	\$0.00	\$119.00	MEDICAL/HEALTH SERV
62728	MICHAEL T KING	\$669.56	\$0.00	\$0.00	IN-STATE
62729	JUDY W. MILLER	\$121.22	\$0.00	\$0.00	TRAVEL & TRAINING
62730	NATHAN HAMMONTREE	\$400.60	\$0.00	\$0.00	STUDENT EDUCATIONAL
62731	NORTHWEST ALA. GAS DISTRICT	\$293.01	\$0.00	\$0.00	NATURAL GAS
62732	NORTHWEST ALA. GAS DISTRICT	\$46.99	\$0.00	\$0.00	NATURAL GAS
62735	O REILLY AUTO PARTS	\$1,024.27	\$0.00	\$0.00	VEHICLE PARTS
62736	DONNA PALMER	\$1,119.90	\$0.00	\$0.00	TRAVEL & TRAINING
62737	PEEHIP	\$4,800.00	\$0.00	\$0.00	STATE INSURANCE
62738	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
62739	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
62740	POWERSCHOOL	\$0.00	\$0.00	\$800.00	TRAVEL & TRAINING
62741	PROJECT LEAD THE WAY, INC.	\$0.00	\$4.00	\$0.00	STUDENT CLASSRM SUPP
62742	PUBLISHER S WAREHOUSE	\$5,278.75	\$0.00	\$0.00	TEXTBOOKS
62743	VALARIE PYRON	\$118.61	\$0.00	\$0.00	TRAVEL & TRAINING
62744	QUALITY ARCHITECTURAL METAL &	\$341.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62745	QUILL CORPORATION	\$0.00	\$0.00	\$174.13	OFFICE SUPPLIES
62746	RHONDA VOGT	\$521.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
62750	S & H SUPPLY COMPANY	\$813.49	\$0.00	\$588.83	MAINTENANCE SUPPLIES
62751	SPUR	\$0.00	\$17,345.24	\$4,786.71	STUDENT EDUCATIONAL;SOCIAL SECURITY
62752	STAR PRINTING COMPANY	\$0.00	\$0.00	\$197.50	OFFICE SUPPLIES
62753	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$75.00	LICENSE FEES
62754	STEM TEACHING KITS LLC	\$0.00	\$576.95	\$0.00	STUDENT CLASSRM SUPP
62755	LISA STIDHAM	\$5.92	\$2.20	\$0.00	TRAVEL & TRAINING;STUDENT EDUCATIONAL
62756	STRICKLAND PAPER COMPANY	\$117.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62757	SHARON SULEPHEN	\$0.00	\$234.32	\$0.00	TRAVEL & TRAINING
62760	SUMMIT TRUCK GROUP	\$2,221.01	\$0.00	\$0.00	VEHICLE PARTS
62761	TALLMAN COMPANY	\$22.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62762	TAMMY SARGENT	\$0.00	\$2,727.34	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
62763	TEACHER CREATED RESOURCES	\$67.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62764	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
62765	TRACY BURT	\$0.00	\$0.00	\$96.04	TRAVEL & TRAINING
62766	TRANSPORTATION SOUTH INC	\$250,374.00	\$0.00	\$0.00	SCHOOL BUSES
62767	TRANSPORTATION SOUTH INC	\$1,372.62	\$0.00	\$0.00	VEHICLE PARTS
62768	TWIN STATE RECREATION	\$1,420.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62769	VALLEY SCREENING	\$250.00	\$0.00	\$0.00	DRUG TESTING SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62771	WAL-MART COMMUNITY BRC	\$0.00	\$1,440.54	\$0.00	OTH NONINST SUPPLIES
62772	WATER BOARD OF BEAR CREEK	\$394.72	\$0.00	\$0.00	WATER AND SEWAGE
62773	WATER BOARD OF BRILLIANT	\$346.06	\$0.00	\$0.00	WATER AND SEWAGE
62774	WATER BOARD OF BRILLIANT	\$541.75	\$0.00	\$0.00	WATER AND SEWAGE
62775	WATER BOARD OF GUIN	\$975.31	\$0.00	\$0.00	WATER AND SEWAGE
62776	WATER BOARD OF HACKLEBURG	\$538.71	\$0.00	\$0.00	WATER AND SEWAGE
62777	WATER BOARD OF HAMILTON	\$877.96	\$0.00	\$0.00	WATER AND SEWAGE
62778	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
62779	WATHA S INC.	\$300.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
62780	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
62781	ANN WEST	\$0.00	\$0.00	\$189.99	TRAVEL & TRAINING
62782	WITTICHEN SUPPLY COMPANY	\$1,430.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62783	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$1,115.40	CLASSROOM EQUIPMENT
62784	YOUNG WELDING SUPPLY, INC.	\$71.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62785	ALABAMA CNP DIRECTORS (ACND)	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
62786	ARCHIES TRUCK BODY WORKS	\$0.00	\$600.00	\$0.00	EQUIP REPAIR & MAINT
62787	Bev Vel Distributing Co.	\$0.00	\$487.70	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
62788	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
62789	Country Corner	\$0.00	\$4.79	\$0.00	MAINTENANCE SUPPLIES
62790	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$309.11	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
62791	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$862.74	\$0.00	MAINTENANCE SUPPLIES
62792	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$190.14	\$0.00	MAINTENANCE SUPPLIES
62793	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$389.52	\$0.00	NATURAL GAS
62794	QUILL CORPORATION	\$0.00	\$612.37	\$0.00	GENERAL OFFICE SUPPL;NCAP FURN.&FIXTURES
62795	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$545.00	\$0.00	ASSOCIATION DUES
62796	WITTICHEN SUPPLY COMPANY	\$0.00	\$177.36	\$0.00	MAINTENANCE SUPPLIES
62797	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,191.00	TRAVEL & TRAINING
62798	AED SUPERSTORE	\$0.00	\$0.00	\$1,170.00	NON-INST EQUIPMENT
62799	AGAPE MEDICAL CLINIC, PC	\$150.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
62800	AL TEMPLE	\$236.24	\$0.00	\$0.00	TRAVEL & TRAINING
62801	ALA-CASE	\$175.00	\$0.00	\$200.00	TRAVEL & TRAINING
62802	ALABAMA DOOR AND HARDWARE, INC	\$2,470.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62803	ALABAMA POWER COMPANY	\$3,878.46	\$0.00	\$0.00	ELECTRICITY
62804	ALABAMA POWER COMPANY	\$20,359.26	\$1,940.02	\$0.00	ELECTRICITY
62805	ALABAMA POWER COMPANY	\$10,132.31	\$0.00	\$0.00	ELECTRICITY
62806	ALABAMA POWER COMPANY	\$3,111.43	\$0.00	\$0.00	ELECTRICITY
62807	ALABAMA POWER COMPANY	\$1,339.57	\$0.00	\$0.00	ELECTRICITY
62808	AMAZON.COM CREDIT	\$54.99	\$0.00	\$0.00	NCAP COMPUT.HARDWARE

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62809	AMAZON.COM CREDIT	\$941.92	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62813	AMAZON.COM CREDIT	\$2,651.69	\$105.01	\$657.73	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OFFICE SUPPLIES;TEXTBOOKS;GENERAL OFFICE SUPPL;VEHICLE PARTS;FOOD SERV SUPPLIES
62814	AMY SMITH	\$185.56	\$0.00	\$0.00	TRAVEL & TRAINING
62815	ANA COLBURN	\$153.04	\$0.00	\$0.00	TRAVEL & TRAINING
62816	AT & T	\$0.00	\$83.56	\$275.60	TELEPHONE
62817	BOBBY ISOM	\$96.78	\$0.00	\$0.00	TRAVEL & TRAINING
62818	Building Systems Technology	\$826.90	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62819	BUTLER CONSTRUCTION CO, LLC	\$30,987.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
62820	BYTESPEED	\$4,380.00	\$0.00	\$5,033.00	NCAP COMPUT.HARDWARE
62821	ANDREA CANTRELL	\$0.00	\$949.75	\$0.00	TRAVEL & TRAINING
62822	CDW GOVERNMENT, INC.	\$369.60	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62823	CDW GOVERNMENT, INC.	\$510.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62824	CDW GOVERNMENT, INC.	\$3,570.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62825	CDW GOVERNMENT, INC.	\$11,033.95	\$0.00	\$376.13	NCAP COMPUT.HARDWARE
62826	CEV Multimedia	\$0.00	\$600.00	\$0.00	INST SOFTWARE
62827	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
62828	CLINT GREEN	\$0.00	\$0.00	\$260.79	TRAVEL & TRAINING
62829	JOY COOPER	\$224.88	\$0.00	\$0.00	TRAVEL & TRAINING
62830	DELL MARKETING L.P.	\$0.00	\$0.00	\$1,492.25	NCAP COMPUT.HARDWARE
62831	KEVIN DULANEY	\$0.00	\$0.00	\$14.47	TRAVEL & TRAINING
62832	DUSTIN SILAS	\$168.38	\$0.00	\$0.00	TRAVEL & TRAINING
62833	ELLIOTT TRUE VALUE HARDWARE	\$113.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62834	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,551.50	MEDICAL/HEALTH SERV
62835	FASTENAL	\$1,577.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62836	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,694.63	\$0.00	\$0.00	LIBRARY BOOKS
62837	H3 Technology	\$0.00	\$1,500.00	\$0.00	NCAP AUDIO/VIDEO
62838	HAMILTON PETROLEUM	\$15,076.36	\$0.00	\$0.00	FUEL-DIESEL
62839	HAWTHORNE	\$0.00	\$145.50	\$0.00	TESTING SUPPLIES
62840	InCare K12	\$1,431.00	\$0.00	\$1,084.00	NCAP COMPUT.HARDWARE
62841	InCare K12	\$18,776.00	\$0.00	\$0.00	NCAP AUDIO/VIDEO
62842	InCare K12	\$2,515.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
62843	InCare K12	\$30,550.00	\$0.00	\$0.00	NCAP AUDIO/VIDEO
62844	InCare K12	\$4,364.14	\$0.00	\$42.86	STUDENT CLASSRM SUPP
62845	J. Chris Brasher	\$0.00	\$0.00	\$100.85	INST SOFTWARE
62846	JAG	\$825.00	\$0.00	\$0.00	REGISTRATION FEES
62847	Jason Bourland	\$0.00	\$224.63	\$84.16	TRAVEL & TRAINING
62848	MacGill Discount Med & School	\$0.00	\$0.00	\$370.78	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
62849	MacGill Discount Med & School	\$0.00	\$0.00	\$764.47	OTHER GEN SUPPLIES
62850	MARY DEE EMERSON	\$0.00	\$1,647.68	\$0.00	TRAVEL & TRAINING
62851	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
62852	NCS PEARSON, INC.	\$606.40	\$690.28	\$0.00	TESTING SUPPLIES
62853	NORTHWEST ALA. GAS DISTRICT	\$235.46	\$0.00	\$0.00	NATURAL GAS
62854	NORTHWEST ALA. GAS DISTRICT	\$313.37	\$0.00	\$0.00	NATURAL GAS
62855	NORTHWEST ALA. GAS DISTRICT	\$101.33	\$0.00	\$0.00	NATURAL GAS
62856	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
62857	PITNEY BOWES	\$0.00	\$0.00	\$761.48	POSTAGE;OFFICE SUPPLIES
62858	POWERSCHOOL	\$0.00	\$0.00	\$2,400.00	TRAVEL & TRAINING
62859	PUBLISHER S WAREHOUSE	\$7,512.60	\$0.00	\$0.00	TEXTBOOKS
62860	PUBLISHER S WAREHOUSE	\$1,932.00	\$0.00	\$0.00	TEXTBOOKS
62861	PUBLISHER S WAREHOUSE	\$99.76	\$0.00	\$0.00	TEXTBOOKS
62862	PUBLISHER S WAREHOUSE	\$401.13	\$0.00	\$0.00	TEXTBOOKS
62863	PUBLISHER S WAREHOUSE	\$3,654.49	\$0.00	\$0.00	TEXTBOOKS
62864	PUBLISHER S WAREHOUSE	\$17,418.79	\$0.00	\$0.00	TEXTBOOKS
62865	QUILL CORPORATION	\$712.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62866	RACHEL STREETMAN	\$187.92	\$0.00	\$0.00	TRAVEL & TRAINING
62867	Rethink Autism, Inc	\$0.00	\$0.00	\$1,235.00	INST SOFTWARE
62868	S & H SUPPLY COMPANY	\$0.00	\$543.00	\$0.00	NCAP FURN.&FIXTURES
62869	SPHERO	\$3,809.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62870	SPUR	\$0.00	\$15,826.03	\$3,711.52	STUDENT EDUCATIONAL
62871	STAR PRINTING COMPANY	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
62872	STATE OF ALABAMA	\$1,710.00	\$0.00	\$0.00	INSURANCE SERVICES
62873	PATRICK SUTTON	\$0.00	\$0.00	\$11.98	TRAVEL & TRAINING
62874	Thyssenkrupp Elevator Mfg	\$1,140.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
62875	TIM MANSFIELD	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
62876	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
62877	TRACY BURT	\$0.00	\$0.00	\$174.09	TRAVEL & TRAINING
62879	WAL-MART COMMUNITY BRC	\$15.76	\$1,020.95	\$0.00	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
62880	WARD SCOTT ARCHITECTURE	\$3,757.16	\$0.00	\$0.00	BUILDING IMPROVEMENT
62881	Williams Glass LLC	\$90.00	\$0.00	\$0.00	VEHICLE PARTS
62882	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$12,840.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;TRAVEL & TRAINING
62936	BORDEN DAIRY COMPANY	\$0.00	\$1,268.04	\$0.00	PURCHASED FOOD
62937	BORDEN DAIRY COMPANY	\$0.00	\$1,657.65	\$0.00	PURCHASED FOOD
62938	BORDEN DAIRY COMPANY	\$0.00	\$1,432.79	\$0.00	PURCHASED FOOD
62939	BORDEN DAIRY COMPANY	\$0.00	\$1,731.93	\$0.00	PURCHASED FOOD

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62940	BORDEN DAIRY COMPANY	\$0.00	\$1,444.84	\$0.00	PURCHASED FOOD
62941	BORDEN DAIRY COMPANY	\$0.00	\$1,601.74	\$0.00	PURCHASED FOOD
62942	BORDEN DAIRY COMPANY	\$0.00	\$1,098.86	\$0.00	PURCHASED FOOD
62943	BORDEN DAIRY COMPANY	\$0.00	\$1,142.63	\$0.00	PURCHASED FOOD
62944	BORDEN DAIRY COMPANY	\$0.00	\$1,352.74	\$0.00	PURCHASED FOOD
62945	BORDEN DAIRY COMPANY	\$0.00	\$835.86	\$0.00	PURCHASED FOOD
62946	CENTRAL PAPER COMPANY	\$0.00	\$243.00	\$0.00	FOOD SERV SUPPLIES
62947	CENTRAL PAPER COMPANY	\$0.00	\$960.54	\$0.00	FOOD SERV SUPPLIES
62950	COCA-COLA BOTTLING CO UNITED	\$0.00	\$839.35	\$0.00	PURCHASED FOOD
62951	Country Corner	\$0.00	\$429.26	\$0.00	MAINTENANCE SUPPLIES
62952	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$47.94	\$0.00	MAINTENANCE SUPPLIES
62953	FLOWERS BAKING CO OF BHAM	\$0.00	\$749.20	\$0.00	PURCHASED FOOD
62954	FLOWERS BAKING CO OF BHAM	\$0.00	\$647.85	\$0.00	PURCHASED FOOD
62955	FLOWERS BAKING CO OF BHAM	\$0.00	\$729.03	\$0.00	PURCHASED FOOD
62956	FLOWERS BAKING CO OF BHAM	\$0.00	\$533.90	\$0.00	PURCHASED FOOD
62957	FLOWERS BAKING CO OF BHAM	\$0.00	\$435.88	\$0.00	PURCHASED FOOD
62958	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$22.43	\$0.00	MAINTENANCE SUPPLIES
62959	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$36.56	\$0.00	MAINTENANCE SUPPLIES
62960	LANN CHEMICAL COMPANY	\$0.00	\$1,432.59	\$0.00	FOOD SERV SUPPLIES
62961	LANN CHEMICAL COMPANY	\$0.00	\$186.87	\$0.00	FOOD SERV SUPPLIES
62962	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
62963	MAYFIELD DAIRY FARMS	\$0.00	\$709.60	\$0.00	PURCHASED FOOD
62964	MAYFIELD DAIRY FARMS	\$0.00	\$835.62	\$0.00	PURCHASED FOOD
62965	MAYFIELD DAIRY FARMS	\$0.00	\$343.72	\$0.00	PURCHASED FOOD
62966	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$147.37	\$0.00	ELECTRICITY
62967	OK Produce	\$0.00	\$579.73	\$0.00	PURCHASED FOOD
62968	OK Produce	\$0.00	\$1,214.23	\$0.00	PURCHASED FOOD
62969	OK Produce	\$0.00	\$1,346.00	\$0.00	PURCHASED FOOD
62970	OK Produce	\$0.00	\$1,228.73	\$0.00	PURCHASED FOOD
62971	OK Produce	\$0.00	\$1,387.61	\$0.00	PURCHASED FOOD
62972	PEPSI-COLA DR PEPPER	\$0.00	\$736.97	\$0.00	PURCHASED FOOD
62973	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
62974	S & H SUPPLY COMPANY	\$0.00	\$360.99	\$0.00	MAINTENANCE SUPPLIES
62975	SYSCO CENTRAL ALABAMA	\$0.00	\$4,651.84	\$0.00	PURCHASED FOOD
62976	SYSCO CENTRAL ALABAMA	\$0.00	\$2,808.35	\$0.00	PURCHASED FOOD
62977	SYSCO CENTRAL ALABAMA	\$0.00	\$2,880.82	\$0.00	PURCHASED FOOD
62978	SYSCO CENTRAL ALABAMA	\$0.00	\$4,439.56	\$0.00	PURCHASED FOOD
62979	SYSCO CENTRAL ALABAMA	\$0.00	\$2,407.09	\$0.00	PURCHASED FOOD

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62980	WOODFRUITTICHER CO., INC.	\$0.00	\$294.93	\$0.00	PURCHASED FOOD
62981	WOODFRUITTICHER CO., INC.	\$0.00	\$99.18	\$0.00	PURCHASED FOOD
62982	WOODFRUITTICHER CO., INC.	\$0.00	\$245.34	\$0.00	PURCHASED FOOD
62983	WOODFRUITTICHER CO., INC.	\$0.00	\$229.68	\$0.00	PURCHASED FOOD
62988	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$61,902.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
62989	Alabama Conference of Theatre	\$255.00	\$0.00	\$0.00	ASSOCIATION DUES
62990	Allens Auto Parts	\$85.00	\$0.00	\$0.00	VEHICLE PARTS
62991	ALYSSE BEASLEY	\$405.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
62992	BRITTANY GEORGE	\$146.16	\$0.00	\$0.00	TRAVEL & TRAINING
62993	CENTURYLINK COMMUNICATIONS LLC	\$123.95	\$0.00	\$1,251.91	TELEPHONE
62994	TINA COAN	\$299.28	\$0.00	\$0.00	TRAVEL & TRAINING
62995	Country Corner	\$18.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
62996	ELIZABETH MASTIN	\$420.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
62997	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$5,783.50	MEDICAL/HEALTH SERV
62998	ERP, INC	\$2,315.00	\$0.00	\$0.00	VEHICLE PARTS
62999	CRYSTAL GOSA	\$81.20	\$0.00	\$0.00	TRAVEL & TRAINING
63000	GREG MANN	\$88.74	\$0.00	\$0.00	TRAVEL & TRAINING
63001	HALEYVILLE WELD & MACHINE, INC	\$0.00	\$0.00	\$1,110.00	NON-INST EQUIPMENT
63002	JEANNIE MURRAY	\$125.97	\$0.00	\$0.00	TRAVEL & TRAINING
63003	LEWIS ELECTRIC SUPPLY CO., INC	\$566.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63004	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
63005	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
63006	HARRIS -CSI-MCALEER	\$6,965.00	\$0.00	\$0.00	COMPUTER HARDWARE
63007	JUDY W. MILLER	\$121.22	\$0.00	\$0.00	TRAVEL & TRAINING
63008	NATHAN HAMMONTREE	\$605.60	\$0.00	\$0.00	STUDENT EDUCATIONAL
63009	NORTHWEST ALA. GAS DISTRICT	\$340.40	\$0.00	\$0.00	NATURAL GAS
63010	NORTHWEST ALA. GAS DISTRICT	\$47.88	\$0.00	\$0.00	NATURAL GAS
63014	O REILLY AUTO PARTS	\$1,066.63	\$0.00	\$0.00	VEHICLE PARTS
63015	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
63016	PUBLISHER S WAREHOUSE	\$315.75	\$0.00	\$0.00	TEXTBOOKS
63017	VALARIE PYRON	\$106.43	\$0.00	\$0.00	TRAVEL & TRAINING
63018	RHONDA VOGT	\$320.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63023	S & H SUPPLY COMPANY	\$702.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63024	SARA ARMSTRONG	\$79.58	\$0.00	\$0.00	TRAVEL & TRAINING
63025	SCHOOL POINTE	\$0.00	\$0.00	\$4,200.00	NON INSTRUCT SOFTWARE
63026	LISA STIDHAM	\$24.94	\$0.00	\$0.00	TRAVEL & TRAINING
63030	SUMMIT TRUCK GROUP	\$5,318.43	\$0.00	\$0.00	VEHICLE PARTS

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63031	PATRICK SUTTON	\$0.00	\$0.00	\$15.00	TRAVEL & TRAINING
63032	TALLMAN COMPANY	\$406.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63033	Tommy Mason	\$0.00	\$0.00	\$200.00	CUSTODIAL SERVICES
63034	TRANSPORTATION SOUTH INC	\$424.16	\$0.00	\$0.00	VEHICLE PARTS
63035	TURBO DIESEL & ELECTRIC SYSTEM	\$1,953.34	\$0.00	\$0.00	VEHICLE PARTS
63036	WATER BOARD OF BEAR CREEK	\$724.07	\$0.00	\$0.00	WATER AND SEWAGE
63037	WATER BOARD OF BRILLIANT	\$374.77	\$0.00	\$0.00	WATER AND SEWAGE
63038	WATER BOARD OF BRILLIANT	\$564.05	\$0.00	\$0.00	WATER AND SEWAGE
63039	WATER BOARD OF GUIN	\$1,363.04	\$0.00	\$0.00	WATER AND SEWAGE
63040	WATER BOARD OF HAMILTON	\$1,349.05	\$0.00	\$0.00	WATER AND SEWAGE
63041	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
63042	YOUNG WELDING SUPPLY, INC.	\$80.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63043	ALABAMA DEPT. OF EDUCATION	\$76.15	\$0.00	\$0.00	ARI - Regional Coaches
		\$3,506,222.68	\$1,952,190.32	\$994,026.32	