

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2017 - 09/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57498	ALABAMA POWER COMPANY	\$0.00	\$1,117.03	\$0.00	ELECTRICITY
57499	CNA SURETY	\$0.00	\$200.00	\$0.00	INSURANCE SERVICES
57500	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
57501	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$507.63	\$0.00	NATURAL GAS
57502	JENNIFER ROBERTS	\$0.00	\$31.56	\$0.00	TRAVEL & TRAINING
57503	Websters Piggly Wiggly	\$0.00	\$81.89	\$0.00	PURCHASED FOOD
57504	AASSP/AAMSP FALL CONFERENCE	\$0.00	\$255.00	\$0.00	TRAVEL & TRAINING
57505	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
57506	ALABAMA POWER COMPANY	\$3,245.52	\$0.00	\$0.00	ELECTRICITY
57507	ALABAMA POWER COMPANY	\$15,981.96	\$1,754.31	\$0.00	ELECTRICITY
57508	ALABAMA POWER COMPANY	\$6,554.15	\$0.00	\$0.00	ELECTRICITY
57509	ALABAMA POWER COMPANY	\$2,184.00	\$0.00	\$0.00	ELECTRICITY
57510	ALABAMA POWER COMPANY	\$3,841.93	\$0.00	\$0.00	ELECTRICITY
57511	ALABAMA POWER COMPANY	\$3,326.14	\$0.00	\$0.00	ELECTRICITY
57512	ALABAMA POWER COMPANY	\$1,656.30	\$377.51	\$1,491.63	ELECTRICITY
57513	ALABAMA POWER COMPANY	\$7,925.41	\$1,728.25	\$0.00	ELECTRICITY
57514	ALABAMA POWER COMPANY	\$5,337.69	\$0.00	\$0.00	ELECTRICITY
57515	ALABAMA POWER COMPANY	\$4,236.81	\$3,310.90	\$0.00	ELECTRICITY
57516	ALABAMA POWER COMPANY	\$1,866.68	\$1,225.60	\$0.00	ELECTRICITY
57517	ALABAMA POWER COMPANY	\$6,408.53	\$0.00	\$809.15	ELECTRICITY
57518	Allens Auto Parts	\$0.00	\$0.00	\$194.00	VEHICLE PARTS
57519	AMAZON.COM CREDIT	\$0.00	\$48.99	\$1,293.55	OFFICE SUPPLIES;NON-INST EQUIPMENT;STAFF INST SUPPLIES
57520	AMAZON.COM CREDIT	\$0.00	\$0.00	\$2.77	OFFICE SUPPLIES
57521	ANA COLBURN	\$0.00	\$199.02	\$0.00	TRAVEL & TRAINING
57522	SPUR	\$0.00	\$24,664.16	\$2,083.80	STUDENT EDUCATIONAL
57523	AT & T	\$0.00	\$107.19	\$410.18	TELEPHONE
57524	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
57525	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$293.36	MAINTENANCE SUPPLIES
57526	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
57527	BOBBY ISOM	\$93.59	\$0.00	\$0.00	TRAVEL & TRAINING
57528	ANDREA CANTRELL	\$0.00	\$191.52	\$0.00	TRAVEL & TRAINING
57529	CHELSEA JOHNSON	\$212.99	\$0.00	\$0.00	TRAVEL & TRAINING
57530	CINTAS #215	\$166.06	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57531	CLAS	\$0.00	\$0.00	\$284.00	DUES & FEES
57532	Debra Millwood	\$1.44	\$10.11	\$0.00	TRAVEL & TRAINING
57533	KEVIN DULANEY	\$0.00	\$121.70	\$0.00	TRAVEL & TRAINING
57534	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$0.00	\$83.48	MAINTENANCE SUPPLIES
57535	Chasity Galbreath	\$103.26	\$0.00	\$0.00	TRAVEL & TRAINING
57536	AMANDA GEORGE	\$74.90	\$0.00	\$0.00	TRAVEL & TRAINING
57537	CRYSTAL GOSA	\$4.50	\$0.00	\$0.00	TRAVEL & TRAINING
57538	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$0.00	\$1.99	MAINTENANCE SUPPLIES
57539	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$4,000.00	TRANSFERS OUT LOCAL
57540	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	TRANSFERS OUT LOCAL
57541	HAMILTON PETROLEUM	\$3,180.55	\$0.00	\$0.00	FUEL-DIESEL
57542	HEAVY DUTY PARTS	\$0.00	\$0.00	\$138.48	VEHICLE PARTS
57543	JENNY HOLCOMB	\$0.00	\$110.29	\$0.00	TRANSP-OTH PROVIDERS
57544	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
57545	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
57546	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$270.00	-PROPERTY SERVICES
57547	MEGAN L PIKE	\$0.00	\$106.12	\$0.00	TRAVEL & TRAINING
57548	JUDY W. MILLER	\$95.04	\$0.00	\$0.00	TRAVEL & TRAINING
57549	MUSIC & ARTS CORPORATION	\$0.00	\$0.00	\$1,352.00	CLASSROOM EQUIPMENT
57550	NORTHWEST ALA. GAS DISTRICT	\$267.64	\$0.00	\$0.00	NATURAL GAS
57551	NORTHWEST ALA. GAS DISTRICT	\$283.86	\$0.00	\$0.00	NATURAL GAS
57552	NORTHWEST ALA. GAS DISTRICT	\$21.26	\$0.00	\$0.00	NATURAL GAS
57553	O REILLY AUTO PARTS	\$0.00	\$0.00	\$363.13	VEHICLE PARTS
57554	O REILLY AUTO PARTS	\$0.00	\$0.00	\$219.39	VEHICLE PARTS
57555	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$72.00	RE-SELLABLE ITEMS
57556	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
57557	ROCKLIN BRUMLEY	\$144.45	\$0.00	\$0.00	TRAVEL & TRAINING
57561	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$453.16	MAINTENANCE SUPPLIES
57562	STAR PRINTING COMPANY	\$0.00	\$0.00	\$216.95	MAINTENANCE SUPPLIES
57563	STATE OF ALABAMA	\$173,782.00	\$0.00	\$0.00	INSURANCE SERVICES
57564	LISA STIDHAM	\$11.76	\$0.00	\$0.00	TRAVEL & TRAINING
57568	SUMMIT TRUCK GROUP	\$0.00	\$0.00	\$3,125.46	VEHICLE PARTS
57569	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
57570	TRACY BURT	\$0.00	\$34.37	\$0.00	TRAVEL & TRAINING
57571	TURBO DIESEL & ELECTRIC SYSTEM	\$0.00	\$0.00	\$141.80	VEHICLE PARTS
57572	WATER BOARD OF BEAR CREEK	\$444.04	\$0.00	\$0.00	WATER AND SEWAGE
57573	WATER BOARD OF HACKLEBURG	\$719.02	\$0.00	\$0.00	WATER AND SEWAGE
57574	WATHA S INC.	\$0.00	\$0.00	\$359.07	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57575	DARYL WEATHERLY	\$0.00	\$0.00	\$17.66	TRAVEL & TRAINING
57576	BARBER S DAIRY INC.	\$0.00	\$1,814.31	\$0.00	PURCHASED FOOD
57577	BARBER S DAIRY INC.	\$0.00	\$1,259.19	\$0.00	PURCHASED FOOD
57578	BARBER S DAIRY INC.	\$0.00	\$1,548.08	\$0.00	PURCHASED FOOD
57579	BARBER S DAIRY INC.	\$0.00	\$1,136.78	\$0.00	PURCHASED FOOD
57580	BARBER S DAIRY INC.	\$0.00	\$1,663.55	\$0.00	PURCHASED FOOD
57581	BARBER S DAIRY INC.	\$0.00	\$1,183.90	\$0.00	PURCHASED FOOD
57582	BARBER S DAIRY INC.	\$0.00	\$1,256.47	\$0.00	PURCHASED FOOD
57583	BARBER S DAIRY INC.	\$0.00	\$1,623.25	\$0.00	PURCHASED FOOD
57584	BARBER S DAIRY INC.	\$0.00	\$1,549.99	\$0.00	PURCHASED FOOD
57585	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
57586	COCA-COLA BOTTLING CO UNITED	\$0.00	\$89.70	\$0.00	PURCHASED FOOD
57587	CONNIE JOHNSON	\$0.00	\$25.68	\$0.00	TRAVEL & TRAINING
57588	DIANE MILLER	\$0.00	\$2.14	\$0.00	TRAVEL & TRAINING
57589	TABATHA ENGLE	\$0.00	\$38.52	\$0.00	TRAVEL & TRAINING
57590	FLOWERS BAKING CO OF BHAM	\$0.00	\$740.00	\$0.00	PURCHASED FOOD
57591	FLOWERS BAKING CO OF BHAM	\$0.00	\$699.00	\$0.00	PURCHASED FOOD
57592	FLOWERS BAKING CO OF BHAM	\$0.00	\$687.00	\$0.00	PURCHASED FOOD
57593	FLOWERS BAKING CO OF BHAM	\$0.00	\$684.60	\$0.00	PURCHASED FOOD
57594	FLOWERS BAKING CO OF BHAM	\$0.00	\$396.80	\$0.00	PURCHASED FOOD
57595	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
57597	LANN CHEMICAL COMPANY	\$0.00	\$651.74	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
57598	LORA HARRIS	\$0.00	\$4.28	\$0.00	TRAVEL & TRAINING
57599	MAYFIELD DAIRIES	\$0.00	\$1,050.93	\$0.00	PURCHASED FOOD
57600	MAYFIELD DAIRIES	\$0.00	\$720.77	\$0.00	PURCHASED FOOD
57601	MAYFIELD DAIRIES	\$0.00	\$717.55	\$0.00	PURCHASED FOOD
57602	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$73.13	\$0.00	NATURAL GAS
57603	OK Produce	\$0.00	\$1,505.70	\$0.00	PURCHASED FOOD
57604	OK Produce	\$0.00	\$826.35	\$0.00	PURCHASED FOOD
57605	OK Produce	\$0.00	\$1,477.35	\$0.00	PURCHASED FOOD
57606	OK Produce	\$0.00	\$679.15	\$0.00	PURCHASED FOOD
57607	OK Produce	\$0.00	\$283.20	\$0.00	PURCHASED FOOD
57608	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
57609	JENNIFER ROBERTS	\$0.00	\$89.38	\$0.00	TRAVEL & TRAINING
57610	DONNA SELF	\$0.00	\$38.52	\$0.00	TRAVEL & TRAINING
57611	SHARI LEWIS	\$0.00	\$26.75	\$0.00	TRAVEL & TRAINING
57612	WITTICHEN SUPPLY COMPANY	\$0.00	\$45.50	\$0.00	MAINTENANCE SUPPLIES
57617	WOODFRUITTICHER CO., INC.	\$0.00	\$1,540.77	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57622	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$73,041.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
57623	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,245.00	TRAVEL & TRAINING
57624	ALA ASSOC OF 504 COORDINATORS	\$0.00	\$600.00	\$100.00	TRAVEL & TRAINING
57625	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
57626	ALA-CASE	\$0.00	\$220.00	\$0.00	TRAVEL & TRAINING
57627	ALACTE - CTE CONFERENCE	\$0.00	\$2,205.00	\$0.00	ASSOCIATION DUES
57628	SPUR	\$0.00	\$13,294.84	\$1,125.26	STUDENT EDUCATIONAL
57629	BRITTANY C. SWINNEY	\$221.81	\$0.00	\$0.00	TRAVEL & TRAINING
57630	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
57631	CINTAS #215	\$83.03	\$0.00	\$83.03	OTH VEHICLE SUPPLIES;RE-SELLABLE ITEMS
57632	COMPUTER SECURITY PRODUCTS	\$0.00	\$0.00	\$274.69	NCAP FURN.&FIXTURES
57633	CHRIS COOK	\$0.00	\$30.59	\$0.00	TRAVEL & TRAINING
57634	EDMUND MARTINEZ	\$0.00	\$90.00	\$0.00	STUDENT EDUCATIONAL
57635	GLOBAL EQUIPMENT CO.	\$0.00	\$0.00	\$1,139.75	NCAP FURN.&FIXTURES
57636	HAMILTON METALS, LLC	\$8.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57637	HAMILTON PETROLEUM	\$17,403.22	\$0.00	\$0.00	FUEL-DIESEL
57638	HAWTHORNE	\$0.00	\$482.00	\$0.00	TESTING SUPPLIES
57639	JENNY HOLCOMB	\$0.00	\$142.68	\$0.00	TRANSP-OTH PROVIDERS
57640	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$29.90	TRAVEL & TRAINING
57641	CHARLOTTE HOWELL	\$106.15	\$0.00	\$0.00	TRAVEL & TRAINING
57642	KEITH SMITH	\$0.00	\$90.00	\$0.00	TRAVEL & TRAINING
57643	MUSIC & ARTS CORPORATION	\$0.00	\$0.00	\$1,050.00	CLASSROOM EQUIPMENT
57644	NORTHWEST ALA. GAS DISTRICT	\$176.95	\$0.00	\$0.00	NATURAL GAS
57645	PEEHIP	\$15,840.00	\$800.00	\$0.00	STATE INSURANCE
57646	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
57647	PERDIDO BEACH RESORT	\$0.00	\$502.83	\$0.00	TRAVEL & TRAINING
57648	PHILLIPS HIGH SCHOOL	\$0.00	\$81.70	\$0.00	STUDENT CLASSRM SUPP
57649	RENAISSANCE ROSS BRIDGE HOTEL	\$0.00	\$984.96	\$0.00	TRAVEL & TRAINING
57650	SUPER DUPER SCHOOL COMPANY	\$0.00	\$56.35	\$0.00	STUDENT CLASSRM SUPP
57651	SUZAN RIDDLE	\$0.00	\$736.71	\$108.07	TRAVEL & TRAINING
57652	TAMMY SARGENT	\$0.00	\$1,424.01	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
57653	WAL-MART COMMUNITY BRC	\$0.00	\$115.91	\$0.00	STUDENT CLASSRM SUPP
57654	WATER BOARD OF HAMILTON	\$1,573.80	\$0.00	\$0.00	WATER AND SEWAGE
57655	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
57656	INK JETS.COM	\$0.00	\$0.00	\$143.90	OFFICE SUPPLIES
57687	ALABAMA POWER COMPANY	\$0.00	\$1,055.78	\$0.00	ELECTRICITY
57688	BARBER S DAIRY INC.	\$0.00	\$1,533.38	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57689	BARBER S DAIRY INC.	\$0.00	\$1,561.96	\$0.00	PURCHASED FOOD
57690	BARBER S DAIRY INC.	\$0.00	\$1,037.66	\$0.00	PURCHASED FOOD
57691	BARBER S DAIRY INC.	\$0.00	\$612.41	\$0.00	PURCHASED FOOD
57692	Country Corner	\$0.00	\$63.65	\$0.00	MAINTENANCE SUPPLIES
57693	Country Corner	\$0.00	\$149.70	\$0.00	MAINTENANCE SUPPLIES
57694	FLOWERS BAKING CO OF BHAM	\$0.00	\$529.20	\$0.00	PURCHASED FOOD
57695	FLOWERS BAKING CO OF BHAM	\$0.00	\$189.00	\$0.00	PURCHASED FOOD
57696	GASCO AUTO SUPPLY	\$0.00	\$12.74	\$0.00	MAINTENANCE SUPPLIES
57697	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
57698	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$278.42	\$0.00	MAINTENANCE SUPPLIES
57699	LANN CHEMICAL COMPANY	\$0.00	\$561.04	\$0.00	FOOD SERV SUPPLIES;-PROPERTY SERVICES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
57700	LANN CHEMICAL COMPANY	\$0.00	\$296.00	\$0.00	FOOD SERV SUPPLIES
57701	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$120.00	\$0.00	MAINTENANCE SUPPLIES
57702	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
57703	MAYFIELD DAIRIES	\$0.00	\$708.97	\$0.00	PURCHASED FOOD
57704	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$139.32	\$0.00	NATURAL GAS
57705	O REILLY AUTO PARTS	\$0.00	\$12.40	\$0.00	VEHICLE PARTS
57706	OK Produce	\$0.00	\$985.25	\$0.00	PURCHASED FOOD
57707	OK Produce	\$0.00	\$988.40	\$0.00	PURCHASED FOOD
57708	QUILL CORPORATION	\$0.00	\$274.28	\$0.00	GENERAL OFFICE SUPPL
57709	JENNIFER ROBERTS	\$0.00	\$37.12	\$0.00	TRAVEL & TRAINING
57710	S & H SUPPLY COMPANY	\$0.00	\$129.37	\$0.00	MAINTENANCE SUPPLIES
57711	WAL-MART COMMUNITY BRC	\$0.00	\$52.92	\$0.00	NON-INST EQUIPMENT
57712	WITTICHEN SUPPLY COMPANY	\$0.00	\$45.50	\$0.00	MAINTENANCE SUPPLIES
57713	WOODFRUITTICHER CO., INC.	\$0.00	\$470.58	\$0.00	PURCHASED FOOD
57714	WOODFRUITTICHER CO., INC.	\$0.00	\$273.24	\$0.00	PURCHASED FOOD
57716	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$30,435.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
57717	AAESA	\$0.00	\$210.00	\$0.00	TRAVEL & TRAINING
57718	ALABAMA POWER COMPANY	\$3,670.91	\$0.00	\$0.00	ELECTRICITY
57719	ALABAMA POWER COMPANY	\$1,409.08	\$0.00	\$1,249.29	ELECTRICITY
57720	ALABAMA POWER COMPANY	\$6,087.23	\$2,840.30	\$0.00	ELECTRICITY
57721	ALABAMA POWER COMPANY	\$6,541.98	\$0.00	\$0.00	ELECTRICITY
57722	ALABAMA POWER COMPANY	\$3,156.98	\$2,474.94	\$0.00	ELECTRICITY
57723	ALABAMA POWER COMPANY	\$2,566.63	\$1,088.80	\$0.00	ELECTRICITY
57724	ALABAMA POWER COMPANY	\$941.95	\$0.00	\$692.76	ELECTRICITY
57725	ALABAMA POWER COMPANY	\$3,987.64	\$0.00	\$0.00	ELECTRICITY
57726	Allens Auto Parts	\$37.00	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57727	SPUR	\$0.00	\$23,439.22	\$2,037.78	STUDENT EDUCATIONAL;BUS ASSISTANT
57728	AT & T	\$0.00	\$51.33	\$159.53	TELEPHONE
57729	AUBURN UNIVERSITY	\$0.00	\$720.00	\$0.00	TRAVEL & TRAINING
57730	AUTISM CENTER OF NORTH MS	\$0.00	\$1,957.96	\$0.00	STUDENT EDUCATIONAL
57731	BSN SPORTS	\$0.00	\$0.00	\$6,191.09	NCAP ATH./PE EQUIP
57732	BYTESPEED	\$0.00	\$0.00	\$3,292.00	NCAP COMPUT.HARDWARE
57733	ANDREA CANTRELL	\$0.00	\$307.96	\$0.00	TRAVEL & TRAINING
57734	CENTURYLINK COMMUNICATIONS LLC	\$115.39	\$0.00	\$1,029.09	TELEPHONE
57735	CHELSEA JOHNSON	\$168.15	\$0.00	\$0.00	TRAVEL & TRAINING
57736	CINTAS #215	\$166.06	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
57737	Country Corner	\$7.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57738	ELLIOTT TRUE VALUE HARDWARE	\$47.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57739	ENCORE REHABILITATION, INC.	\$270.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
57741	GASCO AUTO SUPPLY	\$26.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57742	AMANDA GEORGE	\$209.72	\$0.00	\$0.00	TRAVEL & TRAINING
57743	CRYSTAL GOSA	\$13.50	\$0.00	\$0.00	TRAVEL & TRAINING
57744	GUIN ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
57745	HAMILTON PETROLEUM	\$5,419.55	\$0.00	\$0.00	OIL AND LUBRICANTS;FUEL-DIESEL
57746	JENNY HOLCOMB	\$0.00	\$128.74	\$0.00	TRANSP-OTH PROVIDERS
57747	RYAN HOLLINGSWORTH	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
57748	Hovaters Metal Works	\$138,000.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
57749	JENNIFER A. WEST	\$0.00	\$319.80	\$0.00	TRANSP-OTH PROVIDERS
57750	CEC	\$0.00	\$1,875.00	\$0.00	STUDENT EDUCATIONAL
57751	Lathan Associates Architects	\$8,475.22	\$0.00	\$0.00	BUILDING IMPROVEMENT
57752	LEWIS ELECTRIC SUPPLY CO., INC	\$461.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57753	Randy & Linda Johnson	\$0.00	\$0.00	\$900.49	TRANSP-OTH PROVIDERS
57754	MARION COUNTY COOPERATIVE	\$30.00	\$0.00	\$0.00	VEHICLE PARTS
57755	MARION COUNTY SOLID WASTE DEPT	\$2,157.60	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
57756	MARION COUNTY SOLID WASTE DEPT	\$1,468.80	\$0.00	\$0.00	GARBAGE AND WASTE
57757	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$37,971.41	NON INSTRUCT SOFTWARE
57758	GARY MCCARLEY	\$0.00	\$777.71	\$0.00	TRAVEL & TRAINING
57759	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
57760	MEGAN L PIKE	\$0.00	\$93.28	\$0.00	TRAVEL & TRAINING
57761	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$384.05	STUDENT EDUCATIONAL;TRAVEL & TRAINING
57762	JUDY W. MILLER	\$106.92	\$0.00	\$0.00	TRAVEL & TRAINING
57763	MORGAN LAWLER	\$0.00	\$0.00	\$120.00	TRAVEL & TRAINING
57764	MUSIC & ARTS CORPORATION	\$0.00	\$0.00	\$6,190.00	CLASSROOM EQUIPMENT
57765	NORTHWEST ALA. GAS DISTRICT	\$341.30	\$0.00	\$0.00	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57766	NORTHWEST ALA. GAS DISTRICT	\$44.47	\$0.00	\$0.00	NATURAL GAS
57767	O REILLY AUTO PARTS	\$250.30	\$0.00	\$0.00	VEHICLE PARTS
57768	DONNA PALMER	\$203.69	\$0.00	\$0.00	TRAVEL & TRAINING
57769	X-Treme Fire & Safety	\$0.00	\$0.00	\$988.50	EQUIP MAINT AGREEMTS
57770	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
57771	PHILLIPS HIGH SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
57772	DAVID PRUITT	\$0.00	\$0.00	\$28.36	TRAVEL & TRAINING
57773	VALARIE PYRON	\$0.00	\$0.00	\$42.27	TRAVEL & TRAINING
57774	QUILL CORPORATION	\$199.99	\$0.00	\$2,746.31	NCAP FURN.&FIXTURES;OFFICE SUPPLIES;JANITORIAL SUPPLIES
57775	ROCKLIN BRUMLEY	\$160.05	\$0.00	\$0.00	TRAVEL & TRAINING
57776	S & H SUPPLY COMPANY	\$302.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57777	S & H SUPPLY COMPANY	\$311.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57778	S & H SUPPLY COMPANY	\$60.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57779	SCHOOL STATUS LLC	\$0.00	\$0.00	\$20,000.00	SOFTWARE MAINT AGREE
57780	LISA STIDHAM	\$24.61	\$0.00	\$0.00	TRAVEL & TRAINING
57786	SUMMIT TRUCK GROUP	\$3,356.87	\$0.00	\$0.00	VEHICLE PARTS
57787	TALLMAN COMPANY	\$201.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57788	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
57789	TRACY BURT	\$0.00	\$459.17	\$0.00	TRAVEL & TRAINING
57791	TURBO DIESEL & ELECTRIC SYSTEM	\$2,644.60	\$0.00	\$0.00	VEHICLE PARTS
57792	WAL-MART COMMUNITY BRC	\$8.80	\$668.66	\$15.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
57793	WATER BOARD OF BEAR CREEK	\$556.44	\$0.00	\$0.00	WATER AND SEWAGE
57794	WATER BOARD OF BRILLIANT	\$362.08	\$0.00	\$0.00	WATER AND SEWAGE
57795	WATER BOARD OF BRILLIANT	\$264.13	\$0.00	\$0.00	WATER AND SEWAGE
57796	WATER BOARD OF GUIN	\$1,081.45	\$0.00	\$0.00	WATER AND SEWAGE
57797	WATER BOARD OF HACKLEBURG	\$1,326.82	\$0.00	\$0.00	WATER AND SEWAGE
57798	ANN WEST	\$0.00	\$658.74	\$0.00	TRAVEL & TRAINING
57799	WILLIAMS GLASS COMPANY	\$100.00	\$0.00	\$0.00	VEHICLE PARTS
57800	WITTICHEN SUPPLY COMPANY	\$111.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57801	YOUNG WELDING SUPPLY, INC.	\$83.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57802	MELINDA FRANKS	\$0.00	\$20.52	\$0.00	TRAVEL & TRAINING
57803	APPLE INC.	\$0.00	\$749.00	\$0.00	NCAP COMPUT.HARDWARE
57804	BARBER S DAIRY INC.	\$0.00	\$1,238.44	\$0.00	PURCHASED FOOD
57805	BARBER S DAIRY INC.	\$0.00	\$915.85	\$0.00	PURCHASED FOOD
57806	BARBER S DAIRY INC.	\$0.00	\$273.55	\$0.00	PURCHASED FOOD
57807	BARBER S DAIRY INC.	\$0.00	\$554.03	\$0.00	PURCHASED FOOD
57808	Belcher Consulting, LLC	\$0.00	\$2,312.50	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57809	FLOWERS BAKING CO OF BHAM	\$0.00	\$755.80	\$0.00	PURCHASED FOOD
57810	FLOWERS BAKING CO OF BHAM	\$0.00	\$252.00	\$0.00	PURCHASED FOOD
57811	JEREMIE NICHOLS	\$0.00	\$18.73	\$0.00	TRAVEL & TRAINING
57813	MAYFIELD DAIRIES	\$0.00	\$117.82	\$0.00	PURCHASED FOOD
57814	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$985.06	\$0.00	NATURAL GAS
57815	OK Produce	\$0.00	\$688.25	\$0.00	PURCHASED FOOD
57816	OK Produce	\$0.00	\$36.00	\$0.00	PURCHASED FOOD
57817	JENNIFER ROBERTS	\$0.00	\$18.29	\$0.00	TRAVEL & TRAINING
57818	WILLIAMS GLASS COMPANY	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
57819	WOODFRUITTICHER CO., INC.	\$0.00	\$220.11	\$0.00	PURCHASED FOOD
57820	WOODFRUITTICHER CO., INC.	\$0.00	\$17.71	\$0.00	PURCHASED FOOD
57821	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,359.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
57822	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$5,951.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
57823	BRANDON ADAMS	\$0.00	\$0.00	\$207.00	OTHER REFUNDS
57824	ALABAMA POWER COMPANY	\$2,617.98	\$0.00	\$0.00	ELECTRICITY
57825	ALABAMA POWER COMPANY	\$12,427.79	\$1,631.93	\$0.00	ELECTRICITY
57826	ALABAMA POWER COMPANY	\$5,511.19	\$0.00	\$0.00	ELECTRICITY
57827	ALABAMA POWER COMPANY	\$1,758.89	\$0.00	\$0.00	ELECTRICITY
57828	ALABAMA POWER COMPANY	\$1,127.54	\$0.00	\$0.00	ELECTRICITY
57829	AMAZON.COM CREDIT	\$51.99	\$100.84	\$4,164.44	NCAP COMPUT.HARDWARE;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
57830	AMAZON.COM CREDIT	\$0.00	\$0.00	\$638.39	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT
57831	American Paper & Twine Co.	\$0.00	\$0.00	\$867.22	JANITORIAL SUPPLIES
57832	APPLE INC.	\$698.00	\$0.00	\$5,187.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
57833	SPUR	\$0.00	\$35,888.51	\$5,100.90	STUDENT EDUCATIONAL;BUS ASSISTANT
57834	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
57835	B & B WELDING	\$0.00	\$0.00	\$325.00	NON-INST EQUIPMENT
57836	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
57837	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
57838	CINTAS #215	\$83.03	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
57839	ENCORE REHABILITATION, INC.	\$680.00	\$0.00	\$11,229.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
57840	AMANDA GEORGE	\$134.82	\$0.00	\$0.00	TRAVEL & TRAINING
57841	HAMILTON PETROLEUM	\$328.00	\$0.00	\$0.00	VEHICLE PARTS
57842	JACK HAYES, JR.	\$0.00	\$837.34	\$0.00	TRAVEL & TRAINING
57843	JENNY HOLCOMB	\$0.00	\$105.78	\$0.00	TRANSP-OTH PROVIDERS
57844	VICKIE JOHNSON	\$0.00	\$90.95	\$0.00	TRAVEL & TRAINING
57845	MUSIC & ARTS CORPORATION	\$0.00	\$0.00	\$3,095.00	CLASSROOM EQUIPMENT
57846	NCS PEARSON, INC.	\$0.00	\$110.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57847	NORTHWEST ALA. GAS DISTRICT	\$697.81	\$0.00	\$0.00	NATURAL GAS
57848	NORTHWEST ALA. GAS DISTRICT	\$623.73	\$0.00	\$0.00	NATURAL GAS
57849	NORTHWEST ALA. GAS DISTRICT	\$417.95	\$0.00	\$0.00	NATURAL GAS
57850	PALMER HAMILTON, LLC	\$0.00	\$0.00	\$25,244.25	NCAP FURN.&FIXTURES
57851	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
57852	POWERSCHOOL GROUP LLC	\$0.00	\$1,000.00	\$0.00	TRAVEL & TRAINING
57853	PRO-ED	\$0.00	\$954.80	\$0.00	TESTING SUPPLIES
57854	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
57855	TAMIKA WATKINS	\$0.00	\$0.00	\$313.94	TRANSP-OTH PROVIDERS
57856	TAMMY SARGENT	\$0.00	\$1,318.29	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
57857	VICTORIA PENDLEY	\$0.00	\$66.34	\$0.00	TRAVEL & TRAINING
57858	WAL-MART COMMUNITY BRC	\$0.00	\$723.57	\$43.27	OTH NONINST SUPPLIES
57859	WATER BOARD OF HAMILTON	\$1,296.18	\$0.00	\$0.00	WATER AND SEWAGE
57860	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
57861	DARYL WEATHERLY	\$0.00	\$0.00	\$17.66	TRAVEL & TRAINING
57862	ALABAMA POWER COMPANY	\$0.00	\$1,043.99	\$0.00	ELECTRICITY
57870	BARBER S DAIRY INC.	\$0.00	\$9,235.38	\$0.00	PURCHASED FOOD
57871	CNA SURETY	\$0.00	\$600.00	\$0.00	INSURANCE SERVICES
57872	COCA-COLA BOTTLING CO UNITED	\$0.00	\$59.80	\$0.00	PURCHASED FOOD
57873	CONNIE JOHNSON	\$0.00	\$12.84	\$0.00	TRAVEL & TRAINING
57874	Country Corner	\$0.00	\$35.47	\$0.00	MAINTENANCE SUPPLIES
57875	DODDS HOME FURNISHING	\$0.00	\$905.00	\$0.00	NON-INST EQUIPMENT
57876	TABATHA ENGLE	\$0.00	\$18.19	\$0.00	TRAVEL & TRAINING
57877	FLOWERS BAKING CO OF BHAM	\$0.00	\$513.24	\$0.00	PURCHASED FOOD
57878	FLOWERS BAKING CO OF BHAM	\$0.00	\$614.10	\$0.00	PURCHASED FOOD
57879	FLOWERS BAKING CO OF BHAM	\$0.00	\$443.40	\$0.00	PURCHASED FOOD
57880	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$5.98	\$0.00	MAINTENANCE SUPPLIES
57881	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$122.52	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
57882	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
57883	INNOSEAL SYSTEMS INC	\$0.00	\$261.00	\$0.00	FOOD PROCESSING SUPP
57884	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$236.39	\$0.00	MAINTENANCE SUPPLIES
57885	LANN CHEMICAL COMPANY	\$0.00	\$932.87	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
57886	LORA HARRIS	\$0.00	\$2.14	\$0.00	TRAVEL & TRAINING
57887	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
57888	MAYFIELD DAIRIES	\$0.00	\$599.23	\$0.00	PURCHASED FOOD
57889	MAYFIELD DAIRIES	\$0.00	\$259.78	\$0.00	PURCHASED FOOD
57890	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,105.38	\$0.00	NATURAL GAS
57891	OK Produce	\$0.00	\$1,103.25	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57892	OK Produce	\$0.00	\$1,408.95	\$0.00	PURCHASED FOOD
57893	OK Produce	\$0.00	\$1,351.06	\$0.00	PURCHASED FOOD
57894	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
57895	JENNIFER ROBERTS	\$0.00	\$18.19	\$0.00	TRAVEL & TRAINING
57896	S & H SUPPLY COMPANY	\$0.00	\$153.12	\$0.00	MAINTENANCE SUPPLIES
57897	DONNA SELF	\$0.00	\$19.26	\$0.00	TRAVEL & TRAINING
57898	SHARI LEWIS	\$0.00	\$26.75	\$0.00	TRAVEL & TRAINING
57899	Websters Piggly Wiggly	\$0.00	\$27.98	\$0.00	PURCHASED FOOD
57901	WOODFRUITTICHER CO., INC.	\$0.00	\$683.10	\$0.00	PURCHASED FOOD
57902	WOODFRUITTICHER CO., INC.	\$0.00	\$258.06	\$0.00	PURCHASED FOOD
57903	WOODFRUITTICHER CO., INC.	\$0.00	\$141.68	\$0.00	PURCHASED FOOD
57904	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,623.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
57905	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,539.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
57906	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,788.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
57907	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,668.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
57908	ALABAMA POWER COMPANY	\$3,146.22	\$0.00	\$0.00	ELECTRICITY
57909	ALABAMA POWER COMPANY	\$1,851.97	\$0.00	\$0.00	ELECTRICITY
57910	ALABAMA POWER COMPANY	\$3,419.90	\$1,244.94	\$0.00	ELECTRICITY
57911	ALABAMA POWER COMPANY	\$10,837.47	\$0.00	\$1,102.31	ELECTRICITY
57912	ALABAMA POWER COMPANY	\$1,813.30	\$916.29	\$0.00	ELECTRICITY
57913	ALABAMA POWER COMPANY	\$4,414.19	\$1,414.41	\$0.00	ELECTRICITY
57914	ALABAMA POWER COMPANY	\$8,896.89	\$0.00	\$0.00	ELECTRICITY
57915	ALABAMA POWER COMPANY	\$2,817.54	\$0.00	\$0.00	ELECTRICITY
57916	ALABAMA POWER COMPANY	\$1,448.79	\$1,753.30	\$0.00	ELECTRICITY
57917	ALABAMA POWER COMPANY	\$1,178.91	\$918.83	\$0.00	ELECTRICITY
57918	ALABAMA POWER COMPANY	\$5,597.89	\$0.00	\$604.11	ELECTRICITY
57919	ALABAMA POWER COMPANY	\$2,365.55	\$0.00	\$0.00	ELECTRICITY
57920	AMAZON.COM CREDIT	\$366.53	\$83.98	\$643.06	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
57921	AMAZON.COM CREDIT	\$329.22	\$0.00	\$1,277.30	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON -INST EQUIPMENT
57922	APPLE INC.	\$399.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57923	SPUR	\$0.00	\$13,635.12	\$1,234.63	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;BUS ASSISTANT
57924	AT & T	\$0.00	\$66.92	\$286.58	TELEPHONE
57925	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
57926	Beverly Burleson	\$0.00	\$0.00	\$472.05	TRAVEL & TRAINING
57927	BOBBY ISOM	\$0.00	\$46.99	\$285.45	TRAVEL & TRAINING
57928	BYTESPEED	\$542.00	\$0.00	\$281.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57929	ANDREA CANTRELL	\$0.00	\$213.79	\$0.00	TRAVEL & TRAINING
57930	CENTURYLINK COMMUNICATIONS LLC	\$105.18	\$0.00	\$1,028.74	TELEPHONE
57931	CHELSEA JOHNSON	\$179.36	\$0.00	\$0.00	TRAVEL & TRAINING
57932	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
57933	CINTAS #215	\$158.03	\$0.00	\$0.00	OTHER EQUIPMENT
57934	SCHOOL SPECIALITY	\$594.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57935	Country Corner	\$68.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57936	COURTNEY MCKINNEY	\$56.48	\$0.00	\$0.00	TRAVEL & TRAINING
57937	Covington Flooring Co	\$23,125.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
57938	Covington Flooring Co	\$79,704.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
57939	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$5,000.00	INST SOFTWARE
57940	KEVIN DULANEY	\$0.00	\$0.00	\$27.47	TRAVEL & TRAINING
57941	ECONOMY CARPETS	\$0.00	\$0.00	\$588.05	LAND & BLDG REPAIR/M
57942	ELLIOTT TRUE VALUE HARDWARE	\$109.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57943	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$8,545.50	MEDICAL/HEALTH SERV
57944	Chasity Galbreath	\$0.00	\$0.00	\$192.66	TRAVEL & TRAINING
57945	CRYSTAL GOSA	\$15.00	\$0.00	\$0.00	TRAVEL & TRAINING
57946	GREEN S SEPTIC TANK SERVICE	\$0.00	\$0.00	\$200.00	WATER AND SEWAGE
57947	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$36.00	\$0.00	STUDENT EDUCATIONAL
57948	HACKLEBURG HARDWARE & POULTRY	\$5.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57949	HAMILTON PETROLEUM	\$23,091.16	\$0.00	\$0.00	FUEL-DIESEL
57950	JENNY HOLCOMB	\$0.00	\$135.03	\$0.00	TRANSP-OTH PROVIDERS
57951	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$456.85	TRAVEL & TRAINING
57952	HOUGHTON MIFFLIN	\$0.00	\$439.36	\$0.00	TESTING SUPPLIES
57953	CHARLOTTE HOWELL	\$0.00	\$0.00	\$102.72	TRAVEL & TRAINING
57954	JENNIFER A. WEST	\$0.00	\$246.00	\$0.00	TRANSP-OTH PROVIDERS
57955	JOYCE FOWLER	\$0.00	\$0.00	\$455.62	TRAVEL & TRAINING
57956	CEC	\$0.00	\$3,875.00	\$0.00	STUDENT EDUCATIONAL
57957	LEWIS ELECTRIC SUPPLY CO., INC	\$384.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57958	Randy & Linda Johnson	\$0.00	\$0.00	\$741.58	TRANSP-OTH PROVIDERS
57959	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
57960	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
57961	MARION REGIONAL MED CTR-LAB	\$22.00	\$0.00	\$0.00	DRUG TESTING SERV
57962	MARRIOTT S GRAND HOTEL	\$0.00	\$972.76	\$0.00	TRAVEL & TRAINING
57963	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$433.61	OFFICE SUPPLIES
57964	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
57965	BELINDA MCRAE	\$0.00	\$0.00	\$442.01	TRAVEL & TRAINING
57966	MEGAN L PIKE	\$0.00	\$57.12	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
57967	JUDY W. MILLER	\$73.32	\$0.00	\$0.00	TRAVEL & TRAINING
57968	TAMMY MORGAN	\$0.00	\$170.13	\$0.00	TRAVEL & TRAINING
57969	NORTHWEST AL HEARING CLINIC	\$0.00	\$0.00	\$439.98	EQUIP REPAIR & MAINT
57970	NORTHWEST ALA. GAS DISTRICT	\$1,710.39	\$0.00	\$0.00	NATURAL GAS
57971	NORTHWEST ALA. GAS DISTRICT	\$2,321.30	\$0.00	\$0.00	NATURAL GAS
57972	NORTHWEST ALA. GAS DISTRICT	\$787.84	\$0.00	\$0.00	NATURAL GAS
57973	O REILLY AUTO PARTS	\$72.54	\$0.00	\$0.00	VEHICLE PARTS
57974	ORIENTAL TRADING	\$364.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57975	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
57976	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
57977	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
57978	PHILLIPS HIGH SCHOOL	\$0.00	\$346.50	\$0.00	STUDENT EDUCATIONAL
57979	POWERSCHOOL GROUP LLC	\$5,000.00	\$0.00	\$0.00	STAFF ED SERVICES
57980	VALARIE PYRON	\$31.83	\$0.00	\$0.00	TRAVEL & TRAINING
57981	QUILL CORPORATION	\$110.49	\$0.00	\$1,042.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES
57982	QUILL CORPORATION	\$1,272.58	\$0.00	\$668.82	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES;OFFICE SUPPLIES
57983	REALLY GOOD STUFF	\$223.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57984	ROCKLIN BRUMLEY	\$112.35	\$0.00	\$0.00	TRAVEL & TRAINING
57985	Ryan Sanderson	\$0.00	\$38.52	\$0.00	TRAVEL & TRAINING
57988	S & H SUPPLY COMPANY	\$637.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57989	EVA CAROL SARTAIN	\$0.00	\$252.52	\$0.00	TRAVEL & TRAINING
57990	SPEED STACKS INC.	\$199.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57991	STAR PRINTING COMPANY	\$0.00	\$0.00	\$806.50	OFFICE SUPPLIES
57992	LISA STIDHAM	\$23.54	\$0.00	\$0.00	TRAVEL & TRAINING
57993	STRICKLAND PAPER COMPANY	\$6,049.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57994	SUMMIT TRUCK GROUP	\$431.22	\$0.00	\$0.00	VEHICLE PARTS
57995	SUMMIT TRUCK GROUP	\$466.89	\$0.00	\$0.00	VEHICLE PARTS
57996	TALLMAN COMPANY	\$249.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
57998	TEACHER CREATED RESOURCES	\$57.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
57999	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
58000	TRACY BURT	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
58001	TURBO DIESEL & ELECTRIC SYSTEM	\$3,196.00	\$0.00	\$0.00	VEHICLE PARTS
58002	WAL-MART COMMUNITY BRC	\$541.30	\$881.64	\$66.98	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
58003	WAL-MART COMMUNITY BRC	\$585.61	\$0.00	\$72.61	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
58004	WATER BOARD OF BEAR CREEK	\$395.70	\$0.00	\$0.00	WATER AND SEWAGE
58005	WATER BOARD OF BRILLIANT	\$392.58	\$0.00	\$0.00	WATER AND SEWAGE
58006	WATER BOARD OF BRILLIANT	\$132.29	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58007	WATER BOARD OF GUIN	\$1,162.86	\$0.00	\$0.00	WATER AND SEWAGE
58008	WATER BOARD OF HACKLEBURG	\$199.10	\$151.09	\$0.00	WATER AND SEWAGE;SECRETARY
58009	DARYL WEATHERLY	\$0.00	\$0.00	\$17.66	TRAVEL & TRAINING
58010	WITTICHEN SUPPLY COMPANY	\$16,107.26	\$0.00	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
58011	YOUNG WELDING SUPPLY, INC.	\$56.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58012	ADVENTURE TO FITNESS, LLC	\$121.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58013	SPUR	\$0.00	\$12,115.35	\$1,183.15	STUDENT EDUCATIONAL;BUS ASSISTANT
58014	CINTAS #215	\$83.03	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58015	SCHOOL SPECIALITY	\$263.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58016	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
58017	HAMILTON PETROLEUM	\$2,168.26	\$0.00	\$0.00	FUEL-DIESEL
58018	ORIENTAL TRADING	\$58.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58019	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
58020	QUILL CORPORATION	\$649.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58021	QUILL CORPORATION	\$234.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58022	SUZAN RIDDLE	\$0.00	\$108.07	\$0.00	TRAVEL & TRAINING
58023	TEACHER CREATED RESOURCES	\$70.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58024	The Sears Firm PC	\$0.00	\$0.00	\$7,300.00	MED-HEALTH97/LEGAL98
58025	DANNY AVERY	\$18,484.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
58026	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$100.00	\$0.00	TRAVEL & TRAINING
58030	BARBER S DAIRY INC.	\$0.00	\$2,318.11	\$0.00	PURCHASED FOOD
58031	Country Corner	\$0.00	\$50.50	\$0.00	MAINTENANCE SUPPLIES
58032	FLOWERS BAKING CO OF BHAM	\$0.00	\$347.84	\$0.00	PURCHASED FOOD
58033	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$35.93	\$0.00	MAINTENANCE SUPPLIES
58034	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$150.98	\$0.00	MAINTENANCE SUPPLIES
58035	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
58036	LANN CHEMICAL COMPANY	\$0.00	\$1,370.78	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58037	LANN CHEMICAL COMPANY	\$0.00	\$426.14	\$0.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
58039	MAYFIELD DAIRIES	\$0.00	\$971.79	\$0.00	PURCHASED FOOD
58040	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,699.69	\$0.00	NATURAL GAS
58041	OK Produce	\$0.00	\$825.65	\$0.00	PURCHASED FOOD
58042	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
58043	QUILL CORPORATION	\$0.00	\$454.21	\$0.00	GENERAL OFFICE SUPPL
58044	S & H SUPPLY COMPANY	\$0.00	\$390.42	\$0.00	MAINTENANCE SUPPLIES
58045	S & H SUPPLY COMPANY	\$0.00	\$58.72	\$0.00	MAINTENANCE SUPPLIES
58046	WITTICHEN SUPPLY COMPANY	\$0.00	\$237.50	\$0.00	MAINTENANCE SUPPLIES
58047	WOODFRUITTICHER CO., INC.	\$0.00	\$495.88	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58048	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,763.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
58049	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$3,177.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
58050	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$1,108.00	LAND & BLDG REPAIR/M
58051	ALABAMA POWER COMPANY	\$2,496.67	\$0.00	\$0.00	ELECTRICITY
58052	ALABAMA POWER COMPANY	\$1,635.60	\$0.00	\$1,265.91	ELECTRICITY
58053	ALABAMA POWER COMPANY	\$4,806.33	\$2,350.49	\$0.00	ELECTRICITY
58054	ALABAMA POWER COMPANY	\$6,982.50	\$0.00	\$0.00	ELECTRICITY
58055	ALABAMA POWER COMPANY	\$2,813.31	\$0.00	\$0.00	ELECTRICITY
58056	ALABAMA POWER COMPANY	\$1,792.55	\$1,537.81	\$0.00	ELECTRICITY
58057	ALABAMA POWER COMPANY	\$1,296.84	\$906.69	\$0.00	ELECTRICITY
58058	ALABAMA POWER COMPANY	\$9,235.91	\$0.00	\$596.12	ELECTRICITY
58059	Allens Auto Parts	\$185.00	\$0.00	\$0.00	VEHICLE PARTS
58060	AMBER HILL	\$66.22	\$0.00	\$0.00	TRAVEL & TRAINING
58061	SPUR	\$0.00	\$18,928.20	\$2,963.88	STUDENT EDUCATIONAL;BUS ASSISTANT
58062	AT & T	\$0.00	\$71.39	\$1,337.73	TELEPHONE
58063	AUTISM CENTER OF NORTH MS	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
58064	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$293.36	MAINTENANCE SUPPLIES
58065	BBB EDUCATIONAL ENTERPRISES	\$0.00	\$1,025.00	\$0.00	TRAVEL & TRAINING
58066	BYTESPEED	\$823.00	\$823.00	\$1,827.00	NCAP COMPUT.HARDWARE;INSURANCE SERVICES
58067	BYTESPEED	\$0.00	\$0.00	\$69.00	INSURANCE SERVICES
58068	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$90,670.97	NCAP COMPUT.HARDWARE
58069	CENTURYLINK COMMUNICATIONS LLC	\$103.64	\$0.00	\$1,024.58	TELEPHONE
58070	CHELSEA JOHNSON	\$134.52	\$0.00	\$0.00	TRAVEL & TRAINING
58071	CINTAS #215	\$427.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58072	CLASSROOM TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$396.00	NCAP FURN.&FIXTURES
58073	SCHOOL SPECIALITY	\$566.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58074	COMPUTER SECURITY PRODUCTS	\$47.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58075	CINDY COPELAND	\$34.24	\$0.00	\$0.00	TRAVEL & TRAINING
58076	Country Corner	\$4.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58077	DEMCO	\$208.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58078	ELLIOTT TRUE VALUE HARDWARE	\$137.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58079	ENCORE REHABILITATION, INC.	\$200.00	\$0.00	\$6,338.50	MEDICAL/HEALTH SERV;DRUG TESTING SERV
58080	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$2,450.00	LAND & BLDG REPAIR/M
58081	FIRST NATIONAL BANK (MISC)	\$0.00	\$0.00	\$101.62	OFFICE SUPPLIES
58082	GASCO AUTO SUPPLY	\$32.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58083	AMANDA GEORGE	\$134.82	\$0.00	\$0.00	TRAVEL & TRAINING
58084	CRYSTAL GOSA	\$6.00	\$0.00	\$0.00	TRAVEL & TRAINING
58085	HALEYVILLE WELD & MACHINE, INC	\$0.00	\$0.00	\$392.98	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58086	HAMILTON ELEMENTARY LIBRARY	\$75.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58087	HAMILTON PETROLEUM	\$2,469.88	\$0.00	\$0.00	FUEL-DIESEL
58088	HEAVY DUTY PARTS	\$603.61	\$0.00	\$0.00	VEHICLE PARTS
58089	JENNY HOLCOMB	\$0.00	\$182.45	\$0.00	TRANSP-OTH PROVIDERS
58090	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$105.44	TRAVEL & TRAINING
58091	HYATT REGENCY BIRMINGHAM	\$570.00	\$0.00	\$0.00	TRAVEL & TRAINING
58092	JENNIFER A. WEST	\$0.00	\$196.80	\$0.00	TRANSP-OTH PROVIDERS
58093	LAKESHORE LEARNING MATERIALS	\$1,430.20	\$0.00	\$334.74	STUDENT CLASSRM SUPP
58094	LAKESHORE LEARNING MATERIALS	\$586.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58095	THE LEARNING TREE	\$1,300.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58096	LESLEY POUNDERS	\$881.79	\$0.00	\$0.00	TRAVEL & TRAINING
58098	LEWIS ELECTRIC SUPPLY CO., INC	\$239.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58099	Randy & Linda Johnson	\$0.00	\$0.00	\$688.61	TRANSP-OTH PROVIDERS
58100	LONG LEWIS FORD- SHOALS	\$0.00	\$0.00	\$20,814.50	AUTOMOBILES
58101	MARION COUNTY COOPERATIVE	\$19.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58102	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
58103	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
58104	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$2,858.00	ACCOUNTING
58105	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
58106	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$301.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58107	JUDY W. MILLER	\$54.99	\$0.00	\$0.00	TRAVEL & TRAINING
58108	NCS PEARSON, INC.	\$0.00	\$6,454.59	\$0.00	SOFTWARE MAINT AGREE;TESTING SUPPLIES
58109	NORTHWEST ALA. GAS DISTRICT	\$3,211.43	\$0.00	\$0.00	NATURAL GAS
58110	NORTHWEST ALA. GAS DISTRICT	\$6,069.03	\$0.00	\$0.00	NATURAL GAS
58111	NORTHWEST ALA. GAS DISTRICT	\$614.73	\$0.00	\$0.00	NATURAL GAS
58112	O REILLY AUTO PARTS	\$215.10	\$0.00	\$520.00	NON-INST EQUIPMENT;VEHICLE PARTS
58113	O REILLY AUTO PARTS	\$92.91	\$0.00	\$0.00	VEHICLE PARTS
58114	ORIENTAL TRADING	\$374.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58115	PAR, Inc	\$0.00	\$777.96	\$0.00	TESTING SUPPLIES
58116	X-Treme Fire & Safety	\$539.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58117	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
58118	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
58119	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
58120	PRO-ED	\$0.00	\$263.90	\$0.00	TESTING SUPPLIES
58121	VALARIE PYRON	\$24.61	\$0.00	\$0.00	TRAVEL & TRAINING
58133	QUILL CORPORATION	\$8,817.75	\$1,578.95	\$55.06	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES;NCAP COMPUT.HARDWARE
58134	REALLY GOOD STUFF	\$799.79	\$0.00	\$38.84	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58135	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$2,627.00	MED-HEALTH97/LEGAL98
58136	ROCKLIN BRUMLEY	\$104.32	\$0.00	\$0.00	TRAVEL & TRAINING
58137	S & H SUPPLY COMPANY	\$163.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58138	S & H SUPPLY COMPANY	\$329.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58139	S & H SUPPLY COMPANY	\$258.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58140	SCHOLASTIC, INC.	\$119.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58141	SCHOLASTIC, INC.	\$39.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58142	SHAA Convention	\$780.00	\$0.00	\$0.00	TRAVEL & TRAINING
58143	STATE OF ALABAMA	\$0.00	\$0.00	\$12,384.00	AUDITING
58144	LISA STIDHAM	\$13.91	\$0.00	\$0.00	TRAVEL & TRAINING
58147	SUMMIT TRUCK GROUP	\$3,380.20	\$0.00	\$0.00	VEHICLE PARTS
58148	SUPER DUPER SCHOOL COMPANY	\$139.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58149	TAMMY SARGENT	\$0.00	\$1,244.46	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58150	TEACHER DIRECT	\$110.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58151	TEACHER SYNERGY LLC	\$191.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58152	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
58153	Tommy Mason	\$0.00	\$0.00	\$7,330.30	CUSTODIAL SERVICES;LAND & BLDG REPAIR/M
58154	TURBO DIESEL & ELECTRIC SYSTEM	\$1,219.00	\$0.00	\$0.00	VEHICLE PARTS
58155	VIRCO	\$0.00	\$0.00	\$2,205.12	NCAP FURN.&FIXTURES
58156	WATER BOARD OF BEAR CREEK	\$306.59	\$0.00	\$0.00	WATER AND SEWAGE
58157	WATER BOARD OF BRILLIANT	\$317.34	\$0.00	\$0.00	WATER AND SEWAGE
58158	WATER BOARD OF BRILLIANT	\$122.05	\$0.00	\$0.00	WATER AND SEWAGE
58159	WATER BOARD OF GUIN	\$1,388.44	\$0.00	\$0.00	WATER AND SEWAGE
58160	WATER BOARD OF HACKLEBURG	\$390.43	\$0.00	\$0.00	WATER AND SEWAGE
58161	WATER BOARD OF HAMILTON	\$1,518.04	\$0.00	\$0.00	WATER AND SEWAGE
58162	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
58163	WATHA S INC.	\$0.00	\$0.00	\$369.80	RENTAL-EQUIPMENT
58164	WITTICHEN SUPPLY COMPANY	\$72.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58165	YOUNG WELDING SUPPLY, INC.	\$58.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58166	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
58167	ALABAMA POWER COMPANY	\$0.00	\$906.88	\$0.00	ELECTRICITY
58168	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$1,245.69	\$0.00	TELEPHONE
58170	BARBER S DAIRY INC.	\$0.00	\$1,773.32	\$0.00	PURCHASED FOOD
58171	BARBER S DAIRY INC.	\$0.00	\$1,171.80	\$0.00	PURCHASED FOOD
58172	BARBER S DAIRY INC.	\$0.00	\$941.15	\$0.00	PURCHASED FOOD
58173	BARBER S DAIRY INC.	\$0.00	\$1,063.79	\$0.00	PURCHASED FOOD
58174	BARBER S DAIRY INC.	\$0.00	\$837.28	\$0.00	PURCHASED FOOD
58175	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58176	COCA-COLA BOTTLING CO UNITED	\$0.00	\$209.30	\$0.00	PURCHASED FOOD
58177	CONNIE JOHNSON	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
58178	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58179	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
58180	FLOWERS BAKING CO OF BHAM	\$0.00	\$478.24	\$0.00	PURCHASED FOOD
58181	FLOWERS BAKING CO OF BHAM	\$0.00	\$553.68	\$0.00	PURCHASED FOOD
58182	FLOWERS BAKING CO OF BHAM	\$0.00	\$109.20	\$0.00	PURCHASED FOOD
58183	INNOSEAL SYSTEMS INC	\$0.00	\$58.00	\$0.00	GENERAL OFFICE SUPPL
58184	JEREMIE NICHOLS	\$0.00	\$15.26	\$0.00	TRAVEL & TRAINING
58186	LANN CHEMICAL COMPANY	\$0.00	\$687.89	\$0.00	FOOD SERV SUPPLIES;GENERAL OFFICE SUPPL;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58187	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$107.41	\$0.00	MAINTENANCE SUPPLIES
58188	LORA HARRIS	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58189	MAYFIELD DAIRIES	\$0.00	\$418.23	\$0.00	PURCHASED FOOD
58190	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$70.45	\$0.00	NATURAL GAS
58191	OK Produce	\$0.00	\$1,112.50	\$0.00	PURCHASED FOOD
58192	OK Produce	\$0.00	\$819.10	\$0.00	PURCHASED FOOD
58193	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
58194	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
58195	WITTICHEN SUPPLY COMPANY	\$0.00	\$114.69	\$0.00	MAINTENANCE SUPPLIES
58196	WOODFRUITTICHER CO., INC.	\$0.00	\$220.11	\$0.00	PURCHASED FOOD
58197	WOODFRUITTICHER CO., INC.	\$0.00	\$506.00	\$0.00	PURCHASED FOOD
58199	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$29,357.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
58200	YOUNG WELDING SUPPLY, INC.	\$0.00	\$24.98	\$0.00	MAINTENANCE SUPPLIES
58201	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$100.00	\$0.00	TRAVEL & TRAINING
58202	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$350.00	\$0.00	TRAVEL & TRAINING
58203	ALA-CASE	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
58204	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$1.25	REGISTRATION FEES
58205	ALABAMA POWER COMPANY	\$2,974.47	\$0.00	\$0.00	ELECTRICITY
58206	ALABAMA POWER COMPANY	\$13,045.13	\$1,172.76	\$0.00	ELECTRICITY
58207	ALABAMA POWER COMPANY	\$3,578.30	\$0.00	\$0.00	ELECTRICITY
58208	ALABAMA POWER COMPANY	\$2,253.16	\$0.00	\$0.00	ELECTRICITY
58209	ALABAMA POWER COMPANY	\$1,541.84	\$0.00	\$0.00	ELECTRICITY
58210	AMAZON.COM CREDIT	\$159.32	\$0.00	\$496.75	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
58211	APPLE INC.	\$598.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58212	SPUR	\$0.00	\$18,800.29	\$3,407.15	STUDENT EDUCATIONAL;BUS ASSISTANT
58213	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58214	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
58215	BIRMINGHAM TWO WAY, INC	\$5,212.50	\$0.00	\$0.00	NON-INST EQUIPMENT
58216	BOBBY ISOM	\$0.00	\$441.24	\$0.00	TRAVEL & TRAINING
58217	BSN SPORTS	\$307.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58218	BYTESPEED	\$0.00	\$0.00	\$2,070.00	NCAP COMPUT.HARDWARE
58219	CDW GOVERNMENT, INC.	\$465.42	\$0.00	\$200.00	STUDENT CLASSRM SUPP
58220	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
58221	CINTAS #215	\$150.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58222	SCHOOL SPECIALITY	\$554.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58223	JOY COOPER	\$0.00	\$2,971.40	\$0.00	TRAVEL & TRAINING
58224	FIRST NATIONAL BANK (MISC)	\$0.00	\$0.00	\$101.62	OFFICE SUPPLIES
58225	FLAGHOUSE	\$249.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58226	Chasity Galbreath	\$0.00	\$536.38	\$0.00	TRAVEL & TRAINING
58227	GUIDANCE COUNSELOR WORLD	\$429.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58228	HACKLEBURG HIGH SCHOOL	\$0.00	\$81.70	\$0.00	STUDENT EDUCATIONAL
58229	HAMILTON HIGH SCHOOL	\$0.00	\$163.40	\$0.00	STUDENT EDUCATIONAL
58230	HAMILTON PETROLEUM	\$5,280.99	\$0.00	\$0.00	FUEL-DIESEL
58231	JENNY HOLCOMB	\$0.00	\$125.46	\$0.00	TRANSP-OTH PROVIDERS
58232	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$162.20	TRAVEL & TRAINING
58233	HOWARD COMPUTERS	\$0.00	\$0.00	\$14,285.34	NCAP COMPUT.HARDWARE
58234	CHARLOTTE HOWELL	\$0.00	\$452.02	\$0.00	TRAVEL & TRAINING
58235	InCare K12	\$5,209.00	\$0.00	\$5,565.00	NCAP COMPUT.HARDWARE
58236	JONES SCHOOL SUPPLY CO., INC.	\$74.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58238	LAKESHORE LEARNING MATERIALS	\$769.79	\$0.00	\$22.46	STUDENT CLASSRM SUPP
58239	MARCO PRODUCTS INC.	\$153.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58240	MEGAN L PIKE	\$0.00	\$59.48	\$0.00	TRAVEL & TRAINING
58241	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
58242	NASCO	\$46.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58243	NORTHWEST ALA. GAS DISTRICT	\$4,851.77	\$0.00	\$0.00	NATURAL GAS
58244	NORTHWEST ALA. GAS DISTRICT	\$4,239.39	\$0.00	\$0.00	NATURAL GAS
58245	NORTHWEST ALA. GAS DISTRICT	\$9,065.71	\$0.00	\$0.00	NATURAL GAS
58246	DONNA PALMER	\$102.11	\$90.00	\$0.00	TRAVEL & TRAINING
58247	PAULA LEWIS	\$0.00	\$105.00	\$0.00	TRAVEL & TRAINING
58248	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
58249	PERMA-BOUND BOOKS	\$694.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58250	PRESTWICK HOUSE	\$569.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58254	QUILL CORPORATION	\$2,684.07	\$68.23	\$125.97	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;GENERAL OFFICE SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58255	REALLY GOOD STUFF	\$434.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58256	RENAISSANCE ROSS BRIDGE HOTEL	\$0.00	\$351.12	\$0.00	TRAVEL & TRAINING
58257	SCHOLASTIC, INC.	\$218.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58258	SCHOLASTIC, INC.	\$94.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58259	SCHOOL SPECIALTY INC.	\$168.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58260	STEPS TO LITERACY	\$651.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58261	STRICKLAND PAPER COMPANY	\$702.82	\$0.00	\$48.20	STUDENT CLASSRM SUPP
58262	TAMMY SARGENT	\$0.00	\$1,566.13	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58263	TEACHER SYNERGY LLC	\$308.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58264	WAL-MART COMMUNITY BRC	\$897.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58265	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
58266	CENTURYLINK COMMUNICATIONS LLC	\$101.26	\$0.00	\$1,034.44	TELEPHONE
58268	BAKER DISTRIBUTING COMPANY	\$0.00	\$588.72	\$0.00	MAINTENANCE SUPPLIES
58269	BARBER S DAIRY INC.	\$0.00	\$1,625.60	\$0.00	PURCHASED FOOD
58270	BARBER S DAIRY INC.	\$0.00	\$1,454.79	\$0.00	PURCHASED FOOD
58271	BARBER S DAIRY INC.	\$0.00	\$1,329.96	\$0.00	PURCHASED FOOD
58272	BARBER S DAIRY INC.	\$0.00	\$1,351.51	\$0.00	PURCHASED FOOD
58273	COCA-COLA BOTTLING CO UNITED	\$0.00	\$44.85	\$0.00	PURCHASED FOOD
58274	CONNIE JOHNSON	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
58275	Country Corner	\$0.00	\$114.52	\$0.00	MAINTENANCE SUPPLIES
58276	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58277	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
58278	FLOWERS BAKING CO OF BHAM	\$0.00	\$616.45	\$0.00	PURCHASED FOOD
58279	FLOWERS BAKING CO OF BHAM	\$0.00	\$589.08	\$0.00	PURCHASED FOOD
58280	FLOWERS BAKING CO OF BHAM	\$0.00	\$294.60	\$0.00	PURCHASED FOOD
58281	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$24.87	\$0.00	MAINTENANCE SUPPLIES
58282	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
58283	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$877.19	\$0.00	MAINTENANCE SUPPLIES
58288	LANN CHEMICAL COMPANY	\$0.00	\$4,180.54	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;PURCHASED FOOD;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
58289	LORA HARRIS	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58290	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
58292	MAYFIELD DAIRIES	\$0.00	\$876.75	\$0.00	PURCHASED FOOD
58293	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$730.52	\$0.00	NATURAL GAS
58294	OK Produce	\$0.00	\$1,304.40	\$0.00	PURCHASED FOOD
58295	OK Produce	\$0.00	\$1,430.63	\$0.00	PURCHASED FOOD
58296	S & H SUPPLY COMPANY	\$0.00	\$180.42	\$0.00	MAINTENANCE SUPPLIES
58297	S & H SUPPLY COMPANY	\$0.00	\$51.70	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58298	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
58299	WOODFRUITTICHER CO., INC.	\$0.00	\$328.90	\$0.00	PURCHASED FOOD
58300	WOODFRUITTICHER CO., INC.	\$0.00	\$121.44	\$0.00	PURCHASED FOOD
58303	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$34,599.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58304	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,543.00	TRAVEL & TRAINING
58305	AASOP	\$0.00	\$0.00	\$120.00	TRAVEL & TRAINING
58306	ALABAMA CONFERENCE FOR	\$0.00	\$1,390.80	\$0.00	TRAVEL & TRAINING
58307	ALABAMA POWER COMPANY	\$2,840.07	\$0.00	\$0.00	ELECTRICITY
58308	ALABAMA POWER COMPANY	\$1,944.44	\$0.00	\$1,476.48	ELECTRICITY
58309	ALABAMA POWER COMPANY	\$5,063.82	\$2,499.53	\$0.00	ELECTRICITY
58310	ALABAMA POWER COMPANY	\$9,324.39	\$0.00	\$0.00	ELECTRICITY
58311	ALABAMA POWER COMPANY	\$3,817.67	\$0.00	\$0.00	ELECTRICITY
58312	ALABAMA POWER COMPANY	\$2,287.67	\$1,523.55	\$0.00	ELECTRICITY
58313	ALABAMA POWER COMPANY	\$1,383.67	\$995.12	\$0.00	ELECTRICITY
58314	ALABAMA POWER COMPANY	\$12,377.26	\$0.00	\$615.95	ELECTRICITY
58315	MONICA ALLEN	\$0.00	\$89.91	\$0.00	TRAVEL & TRAINING
58316	Allens Auto Parts	\$84.00	\$0.00	\$0.00	VEHICLE PARTS
58317	APPLE INC.	\$1,464.61	\$0.00	\$93.39	STUDENT CLASSRM SUPP
58318	SPUR	\$0.00	\$24,918.63	\$3,565.34	STUDENT EDUCATIONAL;BUS ASSISTANT
58319	ASPMA	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
58320	AT & T	\$0.00	\$288.11	\$371.38	TELEPHONE
58321	BOUND TO STAY BOUND BOOKS, INC	\$1,348.97	\$0.00	\$0.00	LIBRARY BOOKS
58322	BRAINSRING	\$211.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58323	Building Systems Technology	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
58324	BYTESPEED	\$1,028.00	\$0.00	\$3,532.00	NCAP COMPUT.HARDWARE
58325	CDW GOVERNMENT, INC.	\$1,349.94	\$0.00	\$13,499.40	NCAP COMPUT.HARDWARE
58326	CENTER ON CHILDREN	\$105.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58327	CHELSEA JOHNSON	\$171.68	\$0.00	\$0.00	TRAVEL & TRAINING
58328	CINTAS #215	\$150.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58329	CHRIS COOK	\$0.00	\$0.00	\$15.02	TRAVEL & TRAINING
58330	Country Corner	\$121.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58331	DONNA JONES KING	\$0.00	\$120.00	\$0.00	TRAVEL & TRAINING
58332	ELLIOTT TRUE VALUE HARDWARE	\$73.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58333	ENCORE REHABILITATION, INC.	\$90.00	\$0.00	\$7,478.50	MEDICAL/HEALTH SERV;DRUG TESTING SERV
58334	AMANDA GEORGE	\$152.60	\$0.00	\$0.00	TRAVEL & TRAINING
58335	HACKLEBURG HARDWARE & POULTRY	\$4.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58336	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$20.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58337	HAMILTON HIGH SCHOOL	\$0.00	\$131.70	\$0.00	STUDENT EDUCATIONAL
58338	HAMILTON PETROLEUM	\$15,825.35	\$0.00	\$0.00	FUEL-DIESEL
58339	Hampton Inn & Suites	\$0.00	\$1,698.60	\$0.00	TRAVEL & TRAINING
58340	ROCHELLE HARRISON	\$376.66	\$0.00	\$0.00	TRAVEL & TRAINING
58341	JENNY HOLCOMB	\$0.00	\$145.96	\$0.00	TRANSP-OTH PROVIDERS
58342	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$607.03	TRAVEL & TRAINING
58343	HOWARD COMPUTERS	\$99.88	\$0.00	\$796.43	NCAP COMPUT.HARDWARE
58344	BENJA JACKSON	\$0.00	\$657.82	\$0.00	TRAVEL & TRAINING
58345	JENNIFER A. WEST	\$0.00	\$172.20	\$0.00	TRANSP-OTH PROVIDERS
58346	JESSICA JOHNIGAN	\$0.00	\$106.79	\$0.00	TRAVEL & TRAINING
58347	JONES SCHOOL SUPPLY CO., INC.	\$158.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58348	KAPLAN SCHOOL SUPPLY CORP.	\$249.85	\$0.00	\$37.47	STUDENT CLASSRM SUPP
58349	MARY KENNEDY	\$0.00	\$458.71	\$0.00	TRAVEL & TRAINING
58350	KIWANIS CLUB OF HAMILTON	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
58351	LEWIS ELECTRIC SUPPLY CO., INC	\$1,152.56	\$0.00	\$4,380.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
58352	Randy & Linda Johnson	\$0.00	\$0.00	\$741.58	TRANSP-OTH PROVIDERS
58353	M & A SUPPLY CO, INC	\$139.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58354	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58355	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
58356	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
58357	Marriott Shoals Hotel & Spa	\$171.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
58358	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$1,531.54	NON INSTRUCT SOFTWARE
58359	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$405.00	-PROPERTY SERVICES
58360	MEGAN L PIKE	\$0.00	\$47.52	\$0.00	TRAVEL & TRAINING
58361	JUDY W. MILLER	\$82.27	\$0.00	\$0.00	TRAVEL & TRAINING
58362	NATHAN ROBINSON	\$198.27	\$0.00	\$0.00	TRAVEL & TRAINING
58363	NORTHWEST ALA. GAS DISTRICT	\$16,786.63	\$0.00	\$0.00	NATURAL GAS
58364	NORTHWEST ALA. GAS DISTRICT	\$1,929.07	\$0.00	\$0.00	NATURAL GAS
58365	NORTHWEST BAMA BUILDERS INC.	\$345.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
58366	O REILLY AUTO PARTS	\$41.92	\$0.00	\$0.00	VEHICLE PARTS
58367	ORIGO EDUCATION	\$148.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58368	STACY PAGE	\$0.00	\$475.86	\$0.00	TRAVEL & TRAINING
58369	PEEHIP	\$1,333.33	\$0.00	\$0.00	STATE INSURANCE
58370	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
58371	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
58372	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$750.00	LICENSE FEES
58373	PUBLISHER S WAREHOUSE	\$100.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58374	VALARIE PYRON	\$26.43	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58384	QUILL CORPORATION	\$6,631.29	\$0.00	\$573.91	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES;JANITORIAL SUPPLIES
58385	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$851.00	MED-HEALTH97/LEGAL98
58386	ROCKLIN BRUMLEY	\$122.63	\$0.00	\$0.00	TRAVEL & TRAINING
58387	RON CLARK ACADEMY	\$0.00	\$900.00	\$0.00	TRAVEL & TRAINING
58391	S & H SUPPLY COMPANY	\$1,135.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58392	SCHOOL SPECIALTY INC.	\$261.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58393	SHAA Convention	\$0.00	\$370.00	\$0.00	TRAVEL & TRAINING
58394	STEPS TO LITERACY	\$274.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58395	LISA STIDHAM	\$13.08	\$0.00	\$0.00	TRAVEL & TRAINING
58396	STRICKLAND PAPER COMPANY	\$1,807.50	\$210.10	\$265.10	STUDENT CLASSRM SUPP;GENERAL OFFICE SUPPL;OFFICE SUPPLIES
58397	SUMMER PROFESSIONAL	\$0.00	\$600.00	\$0.00	TRAVEL & TRAINING
58398	SUMMIT TRUCK GROUP	\$1,519.27	\$0.00	\$0.00	VEHICLE PARTS
58399	SUMMIT TRUCK GROUP	\$2,018.33	\$0.00	\$0.00	VEHICLE PARTS;NON INSTRUCT SOFTWARE
58400	SUZAN RIDDLE	\$0.00	\$87.63	\$0.00	TRAVEL & TRAINING
58401	TCI	\$647.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58402	TEACHER SYNERGY LLC	\$136.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58403	TEACHERS PET INC	\$388.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58404	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
58405	TRANSPORTATION SOUTH INC	\$142.28	\$0.00	\$0.00	VEHICLE PARTS
58406	TURBO DIESEL & ELECTRIC SYSTEM	\$1,093.80	\$0.00	\$0.00	VEHICLE PARTS
58407	WAL-MART COMMUNITY BRC	\$692.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58408	WATER BOARD OF BEAR CREEK	\$782.71	\$0.00	\$0.00	WATER AND SEWAGE
58409	WATER BOARD OF BRILLIANT	\$305.02	\$0.00	\$0.00	WATER AND SEWAGE
58410	WATER BOARD OF BRILLIANT	\$239.70	\$0.00	\$0.00	WATER AND SEWAGE
58411	WATER BOARD OF GUIN	\$1,258.46	\$0.00	\$0.00	WATER AND SEWAGE
58412	WATER BOARD OF HACKLEBURG	\$750.26	\$0.00	\$0.00	WATER AND SEWAGE
58413	WATER BOARD OF HAMILTON	\$1,938.69	\$0.00	\$0.00	WATER AND SEWAGE
58414	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
58415	WEATHERS AUTO SUPPLY, INC	\$0.00	\$0.00	\$255.00	EQUIP REPAIR & MAINT
58416	WEATHERTECH DIST COMP INC	\$0.00	\$0.00	\$233.28	LAND & BLDG REPAIR/M
58417	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,171.02	NON-INST EQUIPMENT
58418	YOUNG WELDING SUPPLY, INC.	\$58.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58419	CAREER DEVELOPMENT CONFERENCE	\$0.00	\$100.00	\$0.00	TRAVEL & TRAINING
58420	ALABAMA POWER COMPANY	\$0.00	\$900.87	\$0.00	ELECTRICITY
58421	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$422.12	\$0.00	TELEPHONE
58425	BARBER S DAIRY INC.	\$0.00	\$4,638.28	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58426	CDW GOVERNMENT, INC.	\$0.00	\$1,794.00	\$0.00	NCAP COMPUT.HARDWARE
58427	FLOWERS BAKING CO OF BHAM	\$0.00	\$392.96	\$0.00	PURCHASED FOOD
58428	FLOWERS BAKING CO OF BHAM	\$0.00	\$446.52	\$0.00	PURCHASED FOOD
58429	FLOWERS BAKING CO OF BHAM	\$0.00	\$138.94	\$0.00	PURCHASED FOOD
58430	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$39.58	\$0.00	MAINTENANCE SUPPLIES
58431	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,798.11	\$0.00	MAINTENANCE SUPPLIES
58432	LANN CHEMICAL COMPANY	\$0.00	\$689.39	\$0.00	JANITORIAL SUPPLIES
58433	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$78.74	\$0.00	MAINTENANCE SUPPLIES
58434	MAYFIELD DAIRIES	\$0.00	\$434.83	\$0.00	PURCHASED FOOD
58435	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,021.65	\$0.00	NATURAL GAS
58436	OK Produce	\$0.00	\$1,710.70	\$0.00	PURCHASED FOOD
58437	OK Produce	\$0.00	\$1,245.60	\$0.00	PURCHASED FOOD
58438	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
58439	QUILL CORPORATION	\$0.00	\$648.06	\$0.00	GENERAL OFFICE SUPPL
58440	JENNIFER ROBERTS	\$0.00	\$87.20	\$0.00	TRAVEL & TRAINING
58441	WITTICHEN SUPPLY COMPANY	\$0.00	\$459.22	\$0.00	MAINTENANCE SUPPLIES
58442	WOODFRUITTICHER CO., INC.	\$0.00	\$225.17	\$0.00	PURCHASED FOOD
58443	WOODFRUITTICHER CO., INC.	\$0.00	\$498.41	\$0.00	PURCHASED FOOD
58444	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,740.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58445	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,664.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
58446	4INKJETS	\$143.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58447	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
58448	ALABAMA POWER COMPANY	\$3,335.69	\$0.00	\$0.00	ELECTRICITY
58449	ALABAMA POWER COMPANY	\$12,476.36	\$1,113.72	\$0.00	ELECTRICITY
58450	ALABAMA POWER COMPANY	\$4,004.77	\$0.00	\$0.00	ELECTRICITY
58451	ALABAMA POWER COMPANY	\$3,253.76	\$0.00	\$0.00	ELECTRICITY
58452	ALABAMA POWER COMPANY	\$1,649.36	\$0.00	\$0.00	ELECTRICITY
58458	AMAZON.COM CREDIT	\$4,234.64	\$562.42	\$2,682.35	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON -INST EQUIPMENT;GENERAL OFFICE SUPPL;CLASSROOM EQUIPMENT
58459	SPUR	\$0.00	\$23,616.47	\$3,475.73	STUDENT EDUCATIONAL;EQUIP REPAIR & MAINT;BUS ASSISTANT
58460	JIM ATKINSON	\$0.00	\$0.00	\$490.74	TRAVEL & TRAINING
58461	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
58462	BOUNCY BANDS.COM	\$251.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58463	BSN SPORTS	\$699.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58464	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$80,996.40	NCAP COMPUT.HARDWARE
58465	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58466	CINTAS #215	\$111.55	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58467	CLAS	\$0.00	\$522.00	\$0.00	TRAVEL & TRAINING
58468	SCHOOL SPECIALITY	\$718.28	\$0.00	\$27.57	STUDENT CLASSRM SUPP
58469	CRISIS PREVENTION INSTITUTE	\$0.00	\$1,029.00	\$0.00	TRAVEL & TRAINING
58470	DEALS4TONER	\$0.00	\$0.00	\$169.83	STUDENT CLASSRM SUPP
58471	KEVIN DULANEY	\$0.00	\$167.50	\$0.00	TRAVEL & TRAINING
58472	EDUCATIONAL INNOVATIONS, INC.	\$332.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58473	ELECTRONIX EXPRESS	\$250.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58474	FUN AND FUNCTION	\$106.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58475	GLOBAL EQUIPMENT CO.	\$0.00	\$0.00	\$1,042.00	NCAP FURN.&FIXTURES
58476	GOPHER SPORTS EQUIPMENT	\$1,319.79	\$0.00	\$23.64	STUDENT CLASSRM SUPP
58477	HAMILTON AREA CHAMBER OF	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
58478	HAMILTON PETROLEUM	\$2,697.61	\$0.00	\$0.00	FUEL-DIESEL
58479	JENNY HOLCOMB	\$0.00	\$108.24	\$0.00	TRANSP-OTH PROVIDERS
58480	HOWARD COMPUTERS	\$1,887.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
58481	JONES SCHOOL SUPPLY CO., INC.	\$86.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58482	LAKESHORE LEARNING MATERIALS	\$1,164.89	\$0.00	\$270.87	STUDENT CLASSRM SUPP
58483	LD PRODUCTS	\$150.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58484	LEARNING A-Z	\$0.00	\$5,397.30	\$0.00	INST SOFTWARE
58485	SHERRAE LOLLEY	\$75.00	\$0.00	\$0.00	TRAVEL & TRAINING
58486	BELINDA MCRAE	\$0.00	\$0.00	\$300.01	TRAVEL & TRAINING
58487	MEGAN L PIKE	\$0.00	\$174.84	\$0.00	TRAVEL & TRAINING
58488	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$301.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58489	MORGAN LAWLER	\$217.08	\$0.00	\$0.00	TRAVEL & TRAINING
58490	NASCO	\$575.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58491	NATIONAL TSA	\$0.00	\$170.00	\$0.00	ASSOCIATION DUES
58492	NORTHWEST ALA. GAS DISTRICT	\$4,779.81	\$0.00	\$0.00	NATURAL GAS
58493	NORTHWEST ALA. GAS DISTRICT	\$8,845.46	\$0.00	\$0.00	NATURAL GAS
58494	NSTA	\$1,035.00	\$0.00	\$0.00	TRAVEL & TRAINING
58495	ORIENTAL TRADING	\$0.00	\$173.70	\$0.00	OTHER INST SUPPLIES
58496	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
58497	PITNEY BOWES	\$0.00	\$0.00	\$300.00	TRAVEL & TRAINING
58498	QUILL CORPORATION	\$1,082.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58499	QUILL CORPORATION	\$428.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58500	QUILL CORPORATION	\$1,183.86	\$0.00	\$89.99	STUDENT CLASSRM SUPP
58501	QUILL CORPORATION	\$1,166.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58502	QUILL CORPORATION	\$816.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58503	Rachel Nelson	\$0.00	\$115.03	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58504	REALLY GOOD STUFF	\$144.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58505	SCHOLASTIC BOOK CLUBS INC.	\$72.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58506	SCHOOL SPECIALTY INC.	\$84.23	\$0.00	\$199.96	STUDENT CLASSRM SUPP
58507	SHELTON SCHOOL	\$0.00	\$227.09	\$0.00	STUDENT CLASSRM SUPP
58508	SIGNWAREHOUSE	\$0.00	\$1,674.57	\$0.00	CLASSROOM EQUIPMENT
58509	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$150.00	LICENSE FEES
58510	LISA STIDHAM	\$48.52	\$0.00	\$0.00	TRAVEL & TRAINING
58511	TAMMY SARGENT	\$0.00	\$1,674.65	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58512	TEACHER CREATED RESOURCES	\$294.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58513	TEACHER DIRECT	\$527.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58514	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$246.00	\$0.00	STUDENT CLASSRM SUPP
58515	TOTAL STRENGTH AND SPEED	\$0.00	\$0.00	\$4,973.82	NCAP ATH./PE EQUIP
58516	TRACY BURT	\$0.00	\$52.29	\$0.00	TRAVEL & TRAINING
58517	USBORNE & KANE MILLER BOOKS	\$188.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58518	WATER BOARD OF HAMILTON	\$1,007.51	\$0.00	\$0.00	WATER AND SEWAGE
58519	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
58520	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
58521	BARBER S DAIRY INC.	\$0.00	\$1,119.57	\$0.00	PURCHASED FOOD
58522	BARBER S DAIRY INC.	\$0.00	\$823.14	\$0.00	PURCHASED FOOD
58523	BARBER S DAIRY INC.	\$0.00	\$1,322.90	\$0.00	PURCHASED FOOD
58524	BARBER S DAIRY INC.	\$0.00	\$1,181.20	\$0.00	PURCHASED FOOD
58525	BARBER S DAIRY INC.	\$0.00	\$933.89	\$0.00	PURCHASED FOOD
58526	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$423.46	\$0.00	TELEPHONE
58527	COCA-COLA BOTTLING CO UNITED	\$0.00	\$59.80	\$0.00	PURCHASED FOOD
58528	Country Corner	\$0.00	\$43.14	\$0.00	MAINTENANCE SUPPLIES
58529	FLOWERS BAKING CO OF BHAM	\$0.00	\$505.76	\$0.00	PURCHASED FOOD
58530	FLOWERS BAKING CO OF BHAM	\$0.00	\$489.48	\$0.00	PURCHASED FOOD
58531	FLOWERS BAKING CO OF BHAM	\$0.00	\$451.20	\$0.00	PURCHASED FOOD
58532	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$3.98	\$0.00	MAINTENANCE SUPPLIES
58533	LANN CHEMICAL COMPANY	\$0.00	\$577.40	\$0.00	FOOD SERV SUPPLIES
58534	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
58535	MAYFIELD DAIRIES	\$0.00	\$594.40	\$0.00	PURCHASED FOOD
58536	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$474.51	\$0.00	NATURAL GAS
58537	OK Produce	\$0.00	\$602.50	\$0.00	PURCHASED FOOD
58538	OK Produce	\$0.00	\$1,270.95	\$0.00	PURCHASED FOOD
58539	OK Produce	\$0.00	\$262.10	\$0.00	PURCHASED FOOD
58540	JENNIFER ROBERTS	\$0.00	\$45.52	\$0.00	TRAVEL & TRAINING
58541	S & H SUPPLY COMPANY	\$0.00	\$156.84	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58542	S & H SUPPLY COMPANY	\$0.00	\$213.89	\$0.00	MAINTENANCE SUPPLIES
58543	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$1,450.00	\$0.00	TRAVEL & TRAINING
58544	WOODFRUITTICHER CO., INC.	\$0.00	\$166.98	\$0.00	PURCHASED FOOD
58545	WOODFRUITTICHER CO., INC.	\$0.00	\$326.37	\$0.00	PURCHASED FOOD
58546	WOODFRUITTICHER CO., INC.	\$0.00	\$182.16	\$0.00	PURCHASED FOOD
58547	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,876.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58548	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,402.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58549	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$5,128.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
58550	ACTA SPRING CONFERENCE	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
58551	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
58552	ALABAMA POWER COMPANY	\$2,895.05	\$0.00	\$0.00	ELECTRICITY
58553	ALABAMA POWER COMPANY	\$1,200.41	\$0.00	\$1,344.53	ELECTRICITY
58554	ALABAMA POWER COMPANY	\$5,204.23	\$2,396.97	\$0.00	ELECTRICITY
58555	ALABAMA POWER COMPANY	\$6,110.54	\$0.00	\$0.00	ELECTRICITY
58556	ALABAMA POWER COMPANY	\$2,915.47	\$1,828.38	\$0.00	ELECTRICITY
58557	ALABAMA POWER COMPANY	\$2,496.81	\$907.90	\$0.00	ELECTRICITY
58558	ALABAMA POWER COMPANY	\$658.04	\$0.00	\$615.72	ELECTRICITY
58559	ALABAMA POWER COMPANY	\$7,977.16	\$0.00	\$0.00	ELECTRICITY
58560	ALABASTER CITY SCHOOLS	\$0.00	\$110.00	\$0.00	TRAVEL & TRAINING
58561	Allens Auto Parts	\$112.00	\$0.00	\$0.00	VEHICLE PARTS
58562	ANA COLBURN	\$241.18	\$0.00	\$0.00	TRAVEL & TRAINING
58563	SPUR	\$0.00	\$20,156.15	\$2,708.90	STUDENT EDUCATIONAL;BUS ASSISTANT
58564	ASHLEY RHUDY	\$0.00	\$442.00	\$0.00	TRAVEL & TRAINING
58565	AT & T	\$0.00	\$88.12	\$371.38	TELEPHONE
58566	JIM ATKINSON	\$0.00	\$0.00	\$274.46	TRAVEL & TRAINING
58567	AUGY AVERY	\$210.41	\$0.00	\$0.00	OTHER TECHNICAL SERV
58568	AMBER BECKON	\$0.00	\$267.05	\$0.00	TRAVEL & TRAINING
58569	BOBBY ISOM	\$0.00	\$53.41	\$0.00	TRAVEL & TRAINING
58570	BRAINSRING	\$0.00	\$950.00	\$0.00	TRAVEL & TRAINING
58571	BSN SPORTS	\$370.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58572	ANDREA CANTRELL	\$0.00	\$61.46	\$0.00	TRAVEL & TRAINING
58573	CAREER DEVELOPMENT CONFERENCE	\$0.00	\$50.00	\$0.00	TRAVEL & TRAINING
58574	CDW GOVERNMENT, INC.	\$1,229.44	\$0.00	\$2,943.89	NCAP COMPUT.HARDWARE
58575	CDW GOVERNMENT, INC.	\$2,499.00	\$0.00	\$2,199.12	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
58576	CENTURYLINK COMMUNICATIONS LLC	\$111.12	\$0.00	\$1,031.90	TELEPHONE
58577	CHELSEA JOHNSON	\$183.20	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58578	CINTAS #215	\$113.16	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58579	SCHOOL SPECIALITY	\$111.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58580	Country Corner	\$14.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58581	COURTNEY MCKINNEY	\$0.00	\$10.33	\$0.00	TRAVEL & TRAINING
58582	ELLIOTT TRUE VALUE HARDWARE	\$269.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58583	EMILY MIMS	\$15.00	\$0.00	\$0.00	TRAVEL & TRAINING
58584	FARONICS TECHNOLOGIES USA	\$0.00	\$0.00	\$324.83	NCAP COMPUT.HARDWARE
58585	FOLLETT SCHOOL SOLUTIONS, INC.	\$826.36	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
58586	GASCO AUTO SUPPLY	\$53.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58587	AMANDA GEORGE	\$117.86	\$0.00	\$0.00	TRAVEL & TRAINING
58588	GLOBAL EQUIPMENT CO.	\$0.00	\$0.00	\$1,005.78	NCAP FURN.&FIXTURES
58589	HAMILTON PETROLEUM	\$7,795.87	\$0.00	\$0.00	FUEL-DIESEL
58590	HILTON GARDEN INN (MOBILE)	\$1,210.85	\$0.00	\$0.00	TRAVEL & TRAINING
58591	JENNY HOLCOMB	\$0.00	\$138.99	\$0.00	TRANSP-OTH PROVIDERS
58592	HOWARD COMPUTERS	\$0.00	\$0.00	\$896.31	NCAP FURN.&FIXTURES
58593	CHARLOTTE HOWELL	\$0.00	\$88.84	\$0.00	TRAVEL & TRAINING
58594	InCare K12	\$3,204.00	\$0.00	\$7,411.00	NCAP COMPUT.HARDWARE
58595	BENJA JACKSON	\$0.00	\$94.29	\$0.00	TRAVEL & TRAINING
58596	JAMES REID GALLINI	\$0.00	\$0.00	\$3,800.00	MED-HEALTH97/LEGAL98
58597	JENNIFER A. WEST	\$0.00	\$246.00	\$0.00	TRANSP-OTH PROVIDERS
58598	MARY KENNEDY	\$0.00	\$429.56	\$0.00	TRAVEL & TRAINING
58599	LAERDAL MEDICAL CORPORATION	\$0.00	\$9,889.17	\$0.00	CLASSROOM EQUIPMENT
58600	LAKESHORE LEARNING MATERIALS	\$673.45	\$0.00	\$73.07	STUDENT CLASSRM SUPP
58601	LAURA CHILDERS	\$0.00	\$18.99	\$0.00	TRANSP-OTH PROVIDERS
58602	Lauren Pipkins	\$0.00	\$116.30	\$0.00	TRAVEL & TRAINING
58603	LEWIS ELECTRIC SUPPLY CO., INC	\$495.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58604	Randy & Linda Johnson	\$0.00	\$0.00	\$953.46	TRANSP-OTH PROVIDERS
58605	MARION COUNTY COOPERATIVE	\$22.54	\$0.00	\$0.00	VEHICLE PARTS
58606	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
58607	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
58608	GARY MCCARLEY	\$0.00	\$100.01	\$0.00	TRAVEL & TRAINING
58609	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$355.00	-PROPERTY SERVICES
58610	MCGRIFF HALEYVILLE COMM	\$482.32	\$0.00	\$754.32	TIRES
58611	MEGAN L PIKE	\$0.00	\$36.84	\$0.00	TRAVEL & TRAINING
58612	JUDY W. MILLER	\$54.00	\$111.85	\$0.00	TRAVEL & TRAINING
58613	MOLD REMEDIATION & TESTING	\$0.00	\$0.00	\$475.00	LAND & BLDG REPAIR/M
58614	NATHAN ROBINSON	\$221.54	\$0.00	\$0.00	TRAVEL & TRAINING
58615	NCS PEARSON, INC.	\$1,030.95	\$0.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58616	NORTHWEST ALA. GAS DISTRICT	\$4,589.72	\$0.00	\$0.00	NATURAL GAS
58617	NORTHWEST ALA. GAS DISTRICT	\$5,103.98	\$0.00	\$0.00	NATURAL GAS
58618	NORTHWEST ALA. GAS DISTRICT	\$930.86	\$0.00	\$0.00	NATURAL GAS
58619	O REILLY AUTO PARTS	\$137.29	\$0.00	\$0.00	VEHICLE PARTS
58620	O REILLY AUTO PARTS	\$228.11	\$0.00	\$0.00	VEHICLE PARTS
58621	O REILLY AUTO PARTS	\$146.77	\$0.00	\$0.00	VEHICLE PARTS
58622	DONNA PALMER	\$0.00	\$94.83	\$0.00	TRAVEL & TRAINING
58623	PEEHIP	\$1,600.00	\$1,013.33	\$0.00	STATE INSURANCE
58624	PEOPLE ADMIN	\$0.00	\$3,000.00	\$0.00	OTHER PROF SERVICES
58625	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$63.00	RE-SELLABLE ITEMS
58626	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
58627	VALARIE PYRON	\$47.96	\$65.67	\$0.00	TRAVEL & TRAINING
58644	QUILL CORPORATION	\$12,279.55	\$0.00	\$1,302.43	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;OFFICE SUPPLIES
58645	READING HORIZONS	\$0.00	\$44,814.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
58646	REALLY GOOD STUFF	\$873.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58648	ROCKLIN BRUMLEY	\$122.70	\$0.00	\$0.00	TRAVEL & TRAINING
58649	S & H SUPPLY COMPANY	\$190.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58650	S & H SUPPLY COMPANY	\$102.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58651	EVA CAROL SARTAIN	\$0.00	\$2,973.31	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58652	STEPS TO LITERACY	\$198.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58653	LISA STIDHAM	\$15.26	\$0.00	\$0.00	TRAVEL & TRAINING
58654	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$581.69	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
58656	SUMMIT TRUCK GROUP	\$984.45	\$0.00	\$0.00	VEHICLE PARTS
58657	PATRICK SUTTON	\$288.55	\$0.00	\$0.00	TRAVEL & TRAINING
58658	SUZAN RIDDLE	\$0.00	\$68.79	\$0.00	TRAVEL & TRAINING
58659	TALLMAN COMPANY	\$174.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58660	TEACHER S DISCOVERY	\$959.08	\$0.00	\$19.47	STUDENT CLASSRM SUPP
58661	TEACHER SYNERGY LLC	\$349.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58662	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
58663	THE LEARNING TREE	\$0.00	\$0.00	\$105.00	STUDENT EDUCATIONAL
58664	TIM MANSFIELD	\$0.00	\$0.00	\$300.00	TRAVEL & TRAINING
58665	TURBO DIESEL & ELECTRIC SYSTEM	\$1,933.15	\$0.00	\$0.00	VEHICLE PARTS
58666	VEX ROBOTICS, INC.	\$306.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58667	WAL-MART COMMUNITY BRC	\$128.39	\$112.05	\$38.67	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
58668	WARD SCOTT ARCHITECTURE	\$18,012.97	\$0.00	\$0.00	BUILDING IMPROVEMENT
58669	WATER BOARD OF BEAR CREEK	\$504.02	\$0.00	\$0.00	WATER AND SEWAGE
58670	WATER BOARD OF BRILLIANT	\$347.99	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58671	WATER BOARD OF BRILLIANT	\$123.90	\$0.00	\$0.00	WATER AND SEWAGE
58672	WATER BOARD OF GUIN	\$2,142.11	\$0.00	\$0.00	WATER AND SEWAGE
58673	WATER BOARD OF HACKLEBURG	\$553.73	\$0.00	\$0.00	WATER AND SEWAGE
58674	DARYL WEATHERLY	\$0.00	\$0.00	\$483.13	TRAVEL & TRAINING
58675	JOSH WEATHERLY	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
58676	ANN WEST	\$0.00	\$0.00	\$412.13	TRAVEL & TRAINING
58677	Williams Glass LLC	\$200.00	\$0.00	\$0.00	VEHICLE PARTS
58678	WITTICHEN SUPPLY COMPANY	\$254.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58679	YOUNG WELDING SUPPLY, INC.	\$53.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58680	STEVEN L HARPER	\$49,500.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
58681	ALABAMA POWER COMPANY	\$0.00	\$974.00	\$0.00	ELECTRICITY
58682	BARBER S DAIRY INC.	\$0.00	\$1,600.23	\$0.00	PURCHASED FOOD
58683	BARBER S DAIRY INC.	\$0.00	\$1,280.42	\$0.00	PURCHASED FOOD
58684	CONNIE JOHNSON	\$0.00	\$77.43	\$0.00	TRAVEL & TRAINING
58685	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58686	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
58687	FLOWERS BAKING CO OF BHAM	\$0.00	\$561.24	\$0.00	PURCHASED FOOD
58688	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
58689	LANN CHEMICAL COMPANY	\$0.00	\$115.20	\$0.00	FOOD SERV SUPPLIES
58690	LORA HARRIS	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58691	MAYFIELD DAIRIES	\$0.00	\$111.74	\$0.00	PURCHASED FOOD
58692	MOBILE FIXTURES	\$0.00	\$407.04	\$0.00	MAINTENANCE SUPPLIES
58693	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$586.83	\$0.00	NATURAL GAS
58694	OK Produce	\$0.00	\$1,508.10	\$0.00	PURCHASED FOOD
58695	JENNIFER ROBERTS	\$0.00	\$595.25	\$0.00	TRAVEL & TRAINING
58696	DONNA SELF	\$0.00	\$19.62	\$0.00	TRAVEL & TRAINING
58697	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
58698	SOUTHEAST MOBILITY	\$0.00	\$210.00	\$0.00	-PROPERTY SERVICES
58699	WITTICHEN SUPPLY COMPANY	\$0.00	\$205.82	\$0.00	MAINTENANCE SUPPLIES
58700	WOODFRUITTICHER CO., INC.	\$0.00	\$151.80	\$0.00	PURCHASED FOOD
58701	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$19,848.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58702	4INKJETS	\$60.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58703	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
58704	ALABAMA POWER COMPANY	\$2,532.45	\$0.00	\$0.00	ELECTRICITY
58705	ALABAMA POWER COMPANY	\$3,678.63	\$1,141.70	\$0.00	ELECTRICITY
58706	ALABAMA POWER COMPANY	\$4,708.52	\$0.00	\$0.00	ELECTRICITY
58707	ALABAMA POWER COMPANY	\$1,961.16	\$0.00	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58708	ALABAMA POWER COMPANY	\$1,560.55	\$0.00	\$0.00	ELECTRICITY
58709	AMAZON.COM CREDIT	\$486.41	\$0.00	\$242.79	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
58710	AMAZON.COM CREDIT	\$401.00	\$1,524.99	\$483.22	NCAP FURN.&FIXTURES;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
58711	ANDRE L. HARRISON	\$0.00	\$119.90	\$0.00	TRAVEL & TRAINING
58712	SPUR	\$0.00	\$14,072.09	\$1,208.58	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;BUS ASSISTANT
58713	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$1,569.82	NCAP COMPUT.HARDWARE
58714	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
58715	CINTAS #215	\$117.82	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58716	SCHOOL SPECIALITY	\$735.48	\$0.00	\$51.41	STUDENT CLASSRM SUPP
58717	Kacy Cobb	\$0.00	\$1,106.54	\$0.00	TRAVEL & TRAINING
58718	DataFinch Technologies	\$0.00	\$0.00	\$49.99	STUDENT EDUCATIONAL
58719	ERIC ARMIN INC.	\$90.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58720	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$4,278.00	MEDICAL/HEALTH SERV
58721	ENVIRO MANAGEMENT CORP	\$0.00	\$0.00	\$558.00	WATER AND SEWAGE
58722	HAMILTON PETROLEUM	\$12,512.08	\$0.00	\$0.00	FUEL-DIESEL
58723	JENNY HOLCOMB	\$0.00	\$161.54	\$0.00	TRANSP-OTH PROVIDERS
58724	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$153.13	TRAVEL & TRAINING
58725	Hovaters Metal Works	\$134,900.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
58726	Institute for Multi-Sensory	\$0.00	\$1,175.00	\$0.00	TRAVEL & TRAINING
58727	LAKESHORE LEARNING MATERIALS	\$843.18	\$0.00	\$42.54	STUDENT CLASSRM SUPP
58728	LEARNING A-Z	\$0.00	\$7,288.00	\$0.00	INST SOFTWARE
58729	THE LIBRARY STORE	\$127.02	\$0.00	\$1,857.03	NCAP COMPUT.HARDWARE
58730	NCS PEARSON, INC.	\$0.00	\$1,360.43	\$0.00	TESTING SUPPLIES
58731	NORTHWEST ALA. GAS DISTRICT	\$2,443.14	\$0.00	\$0.00	NATURAL GAS
58732	NORTHWEST ALA. GAS DISTRICT	\$3,347.91	\$0.00	\$0.00	NATURAL GAS
58733	PASCO	\$674.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58734	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
58735	PITNEY BOWES	\$0.00	\$0.00	\$675.00	POSTAGE
58736	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$545.14	PRINTING AND BINDING
58737	PROJECT WISDOM	\$299.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58738	QUILL CORPORATION	\$743.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58739	QUILL CORPORATION	\$898.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58740	QUILL CORPORATION	\$591.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58741	READING HORIZONS	\$0.00	\$82,254.00	\$0.00	INST SOFTWARE
58742	REALLY GOOD STUFF	\$281.73	\$0.00	\$15.25	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58743	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$1,276.50	MED-HEALTH97/LEGAL98
58744	EVA CAROL SARTAIN	\$0.00	\$1,640.85	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58745	SHERATON CIVIC CENTER	\$200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
58746	LINDA N. STOWE	\$18.53	\$0.00	\$200.56	TRAVEL & TRAINING
58747	StratusStation Group, Inc	\$0.00	\$0.00	\$250.00	NON-INST EQUIPMENT
58748	SUPER DUPER SCHOOL COMPANY	\$393.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58749	TAMMY SARGENT	\$0.00	\$1,552.63	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58750	TEACHER CREATED RESOURCES	\$167.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58751	TEACHER S DISCOVERY	\$71.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58752	TRANSPORTATION SOUTH INC	\$257,793.00	\$0.00	\$0.00	SCHOOL BUSES
58753	VICTORIA PENDLEY	\$0.00	\$83.33	\$0.00	TRAVEL & TRAINING
58754	WAL-MART COMMUNITY BRC	\$98.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58755	WATHA S INC.	\$0.00	\$0.00	\$593.18	EQUIP REPAIR & MAINT;RENTAL-EQUIPMENT
58756	WEATHERALLS INC	\$0.00	\$0.00	\$607.00	NON-INST EQUIPMENT
58757	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$79,040.00	INST SOFTWARE
58758	STIVERS FORD LINCOLN INC	\$12,978.50	\$0.00	\$12,978.50	AUTOMOBILES
58759	American Paper & Twine Co.	\$0.00	\$5,850.00	\$0.00	OTHER NONCAP EQUIPMT
58765	BARBER S DAIRY INC.	\$0.00	\$5,314.67	\$0.00	PURCHASED FOOD
58766	COCA-COLA BOTTLING CO UNITED	\$0.00	\$59.80	\$0.00	PURCHASED FOOD
58767	Country Corner	\$0.00	\$58.90	\$0.00	MAINTENANCE SUPPLIES
58768	FLOWERS BAKING CO OF BHAM	\$0.00	\$408.30	\$0.00	PURCHASED FOOD
58769	FLOWERS BAKING CO OF BHAM	\$0.00	\$448.95	\$0.00	PURCHASED FOOD
58770	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$95.93	\$0.00	MAINTENANCE SUPPLIES
58771	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$93.60	\$0.00	MAINTENANCE SUPPLIES
58772	LANN CHEMICAL COMPANY	\$0.00	\$1,997.76	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58773	LANN CHEMICAL COMPANY	\$0.00	\$258.92	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58774	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
58775	MAYFIELD DAIRIES	\$0.00	\$566.04	\$0.00	PURCHASED FOOD
58776	MOBILE FIXTURES	\$0.00	\$772.92	\$0.00	NON-INST EQUIPMENT
58777	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$377.92	\$0.00	NATURAL GAS
58778	OK Produce	\$0.00	\$1,266.05	\$0.00	PURCHASED FOOD
58779	OK Produce	\$0.00	\$1,319.40	\$0.00	PURCHASED FOOD
58780	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
58781	QUILL CORPORATION	\$0.00	\$632.64	\$0.00	GENERAL OFFICE SUPPL
58782	RESOURCES FOR EDUCATORS, INC.	\$0.00	\$349.00	\$0.00	MAGAZINES/PERIODICAL
58783	JENNIFER ROBERTS	\$0.00	\$28.34	\$0.00	TRAVEL & TRAINING
58784	S & H SUPPLY COMPANY	\$0.00	\$265.86	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58785	S & H SUPPLY COMPANY	\$0.00	\$134.67	\$0.00	MAINTENANCE SUPPLIES
58786	WOODFRUITTICHER CO., INC.	\$0.00	\$478.17	\$0.00	PURCHASED FOOD
58787	WOODFRUITTICHER CO., INC.	\$0.00	\$197.34	\$0.00	PURCHASED FOOD
58788	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,308.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
58789	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,541.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
58790	4INKJETS	\$330.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58791	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
58792	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
58793	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$24.25	REGISTRATION FEES
58794	ALABAMA DOOR AND HARDWARE, INC	\$9,943.32	\$0.00	\$0.00	LAND & BLDG REPAIR/M
58795	ALABAMA DOOR AND HARDWARE, INC	\$2,219.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
58796	ALABAMA POWER COMPANY	\$2,460.58	\$0.00	\$0.00	ELECTRICITY
58797	ALABAMA POWER COMPANY	\$9,826.22	\$0.00	\$1,339.76	ELECTRICITY
58798	ALABAMA POWER COMPANY	\$4,741.98	\$1,314.86	\$0.00	ELECTRICITY
58799	ALABAMA POWER COMPANY	\$5,237.57	\$0.00	\$0.00	ELECTRICITY
58800	ALABAMA POWER COMPANY	\$2,002.23	\$1,636.60	\$0.00	ELECTRICITY
58801	ALABAMA POWER COMPANY	\$1,650.63	\$0.00	\$0.00	ELECTRICITY
58802	ALABAMA POWER COMPANY	\$6,976.49	\$0.00	\$576.30	ELECTRICITY
58803	ALABAMA POWER COMPANY	\$619.78	\$855.87	\$0.00	ELECTRICITY
58804	Allens Auto Parts	\$483.00	\$0.00	\$0.00	VEHICLE PARTS
58805	Amanda Holmes	\$0.00	\$114.45	\$0.00	TRAVEL & TRAINING
58806	ANDY STIDHAM	\$0.00	\$0.00	\$10.03	TRAVEL & TRAINING
58807	ANGELA LIMING	\$0.00	\$37.06	\$0.00	OTH TRAVEL AND TRNG
58808	SPUR	\$0.00	\$25,387.52	\$4,034.75	STUDENT EDUCATIONAL;BUS ASSISTANT;STUDENT CLASSRM SUPP
58809	AT & T	\$0.00	\$88.12	\$371.38	TELEPHONE
58810	JIM ATKINSON	\$0.00	\$0.00	\$30.52	TRAVEL & TRAINING
58811	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$485.39	INSURANCE SERVICES
58812	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$293.36	MAINTENANCE SUPPLIES
58813	PATRICK BALLARD	\$0.00	\$0.00	\$56.60	TRAVEL & TRAINING
58814	BARRONS EDUCATIONAL SERIES	\$118.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58815	Beverly Burleson	\$0.00	\$0.00	\$54.50	TRAVEL & TRAINING
58816	BIRMINGHAM TWO WAY, INC	\$3,113.00	\$0.00	\$0.00	NON-INST EQUIPMENT
58817	BRAINSRING	\$66.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58818	BSN SPORTS	\$1,340.52	\$0.00	\$19.40	STUDENT CLASSRM SUPP
58819	CDW GOVERNMENT, INC.	\$1,699.32	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
58820	CENTURYLINK COMMUNICATIONS LLC	\$107.90	\$0.00	\$1,040.15	TELEPHONE
58821	CEREBELLUM CORPORATION	\$196.00	\$0.00	\$13.72	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58822	CHELSEA JOHNSON	\$171.75	\$0.00	\$0.00	TRAVEL & TRAINING
58823	SCHOOL SPECIALITY	\$441.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58824	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
58825	Country Corner	\$114.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58826	COURTYARD MARRIOTT	\$0.00	\$1,051.65	\$0.00	TRAVEL & TRAINING
58827	EDUCATIONAL DESIGN LLC	\$0.00	\$2,759.00	\$0.00	INST SOFTWARE
58828	ELLIOTT TRUE VALUE HARDWARE	\$6.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58829	ENCORE REHABILITATION, INC.	\$385.00	\$0.00	\$0.00	DRUG TESTING SERV
58830	GASCO AUTO SUPPLY	\$14.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58831	AMANDA GEORGE	\$137.34	\$0.00	\$0.00	TRAVEL & TRAINING
58832	GOPHER SPORTS EQUIPMENT	\$1,171.68	\$0.00	\$221.20	STUDENT CLASSRM SUPP
58833	HAMILTON HIGH SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
58834	HAMILTON PETROLEUM	\$4,511.12	\$0.00	\$9,302.87	STAFF ED SERVICES;OIL AND LUBRICANTS;FUEL-DIESEL
58835	JENNY HOLCOMB	\$0.00	\$141.04	\$0.00	TRANSP-OTH PROVIDERS
58836	HOWARD COMPUTERS	\$0.00	\$0.00	\$10,755.72	NCAP COMPUT.HARDWARE
58837	ALABAMA MEDIA GROUP	\$1,154.40	\$0.00	\$0.00	LAND IMPROVEMENT
58838	JENNIFER A. WEST	\$0.00	\$221.40	\$0.00	TRANSP-OTH PROVIDERS
58839	JENNIFER CANTRELL	\$0.00	\$18.53	\$0.00	OTH TRAVEL AND TRNG
58840	JOURNAL-RECORD	\$0.00	\$0.00	\$108.80	ADVERTISING
58841	KIM BLACK	\$68.35	\$0.00	\$0.00	TRAVEL & TRAINING
58842	LAKESHORE LEARNING MATERIALS	\$976.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58843	Lathan Associates Architects	\$671.00	\$0.00	\$0.00	BUILDING IMPROVEMENT;LAND IMPROVEMENT
58844	LAURA CHILDERS	\$0.00	\$37.98	\$0.00	TRANSP-OTH PROVIDERS
58845	LEWIS ELECTRIC SUPPLY CO., INC	\$881.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58846	Randy & Linda Johnson	\$0.00	\$0.00	\$794.55	TRANSP-OTH PROVIDERS
58847	Lynnette Walker	\$0.00	\$517.07	\$0.00	TRAVEL & TRAINING
58848	MARION COUNTY BD. OF EDUCATION	\$108.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
58849	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
58850	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
58851	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
58852	MEGAN L PIKE	\$0.00	\$81.96	\$0.00	TRAVEL & TRAINING
58853	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$666.69	STUDENT EDUCATIONAL;TRAVEL & TRAINING
58854	JUDY W. MILLER	\$60.00	\$0.00	\$0.00	TRAVEL & TRAINING
58855	NATHAN ROBINSON	\$198.22	\$0.00	\$0.00	TRAVEL & TRAINING
58856	NORTHWEST ALA. GAS DISTRICT	\$1,293.84	\$0.00	\$0.00	WATER AND SEWAGE
58857	NORTHWEST ALA. GAS DISTRICT	\$2,599.67	\$0.00	\$0.00	WATER AND SEWAGE
58858	NORTHWEST ALA. GAS DISTRICT	\$161.68	\$0.00	\$0.00	WATER AND SEWAGE
58861	O REILLY AUTO PARTS	\$398.68	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58862	ORIENTAL TRADING	\$108.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58863	CARL PARKER	\$9,435.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
58864	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
58865	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
58866	POWERSCHOOL	\$0.00	\$5,000.00	\$0.00	TRAVEL & TRAINING
58867	PRO-ED	\$245.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58868	VALARIE PYRON	\$34.34	\$0.00	\$0.00	TRAVEL & TRAINING
58869	QUILL CORPORATION	\$1,152.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
58870	QUILL CORPORATION	\$300.64	\$0.00	\$185.19	STUDENT CLASSRM SUPP
58871	QUILL CORPORATION	\$147.57	\$0.00	\$10.62	STUDENT CLASSRM SUPP
58872	QUILL CORPORATION	\$1,291.06	\$0.00	\$14.54	STUDENT CLASSRM SUPP
58873	QUILL CORPORATION	\$541.06	\$0.00	\$53.76	STUDENT CLASSRM SUPP
58874	QUILL CORPORATION	\$884.61	\$0.00	\$4.37	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
58875	QUILL CORPORATION	\$581.52	\$0.00	\$278.02	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
58876	QUILL CORPORATION	\$1,015.46	\$0.00	\$46.37	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
58877	QUILL CORPORATION	\$768.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58878	READING HORIZONS	\$0.00	\$14,731.00	\$0.00	STUDENT CLASSRM SUPP
58879	REALLY GOOD STUFF	\$344.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58880	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$1,731.55	MED-HEALTH97/LEGAL98
58881	RICHARD FRANKS	\$0.00	\$288.86	\$0.00	TRANSP-OTH PROVIDERS
58882	RITA SULLENS	\$0.00	\$0.00	\$109.04	TRAVEL & TRAINING
58883	ROCKLIN BRUMLEY	\$138.98	\$0.00	\$0.00	TRAVEL & TRAINING
58887	S & H SUPPLY COMPANY	\$699.69	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58888	SCHOOL SPECIALTY INC.	\$1,088.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58889	SPEECH CORNER	\$0.00	\$130.86	\$0.00	STUDENT CLASSRM SUPP
58890	STACY NORRIS	\$0.00	\$54.50	\$0.00	OTH TRAVEL AND TRNG
58891	STEPS TO LITERACY	\$71.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58892	LISA STIDHAM	\$10.90	\$0.00	\$0.00	TRAVEL & TRAINING
58895	SUMMIT TRUCK GROUP	\$3,253.68	\$0.00	\$0.00	VEHICLE PARTS
58896	SUPER DUPER SCHOOL COMPANY	\$0.00	\$568.79	\$0.00	STUDENT CLASSRM SUPP
58897	PATRICK SUTTON	\$757.42	\$0.00	\$0.00	TRAVEL & TRAINING
58898	SUZAN RIDDLE	\$0.00	\$154.50	\$0.00	TRAVEL & TRAINING
58899	TALLMAN COMPANY	\$337.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58900	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
58901	TRACY BURT	\$12.90	\$117.89	\$0.00	TRAVEL & TRAINING
58902	TURBO DIESEL & ELECTRIC SYSTEM	\$3,446.00	\$0.00	\$0.00	VEHICLE PARTS
58904	VIRCO	\$0.00	\$0.00	\$2,744.41	NCAP FURN.&FIXTURES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58905	WAL-MART COMMUNITY BRC	\$92.51	\$73.76	\$105.62	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;PURCHASED FOOD
58906	WATER BOARD OF BEAR CREEK	\$282.13	\$0.00	\$0.00	WATER AND SEWAGE
58907	WATER BOARD OF BRILLIANT	\$381.01	\$0.00	\$0.00	WATER AND SEWAGE
58908	WATER BOARD OF BRILLIANT	\$106.89	\$0.00	\$0.00	WATER AND SEWAGE
58909	WATER BOARD OF GUIN	\$1,210.62	\$0.00	\$0.00	WATER AND SEWAGE
58910	WATER BOARD OF HAMILTON	\$1,268.19	\$0.00	\$0.00	WATER AND SEWAGE
58911	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
58912	DARYL WEATHERLY	\$0.00	\$0.00	\$35.98	TRAVEL & TRAINING
58913	YOUNG WELDING SUPPLY, INC.	\$59.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58914	ZANE MILES	\$0.00	\$30.52	\$0.00	OTH TRAVEL AND TRNG
58915	ALABAMA POWER COMPANY	\$0.00	\$932.18	\$0.00	ELECTRICITY
58916	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$422.20	\$0.00	TELEPHONE
58917	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$5,416.60	EQUIP REPAIR & MAINT
58918	RENAISSANCE RIVERVIEW HOTEL	\$1,307.58	\$0.00	\$0.00	TRAVEL & TRAINING
58923	BARBER S DAIRY INC.	\$0.00	\$5,780.05	\$0.00	PURCHASED FOOD
58924	COCA-COLA BOTTLING CO UNITED	\$0.00	\$149.50	\$0.00	PURCHASED FOOD
58925	CONNIE JOHNSON	\$0.00	\$26.16	\$0.00	TRAVEL & TRAINING
58926	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
58927	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
58928	FLOWERS BAKING CO OF BHAM	\$0.00	\$497.76	\$0.00	PURCHASED FOOD
58929	FLOWERS BAKING CO OF BHAM	\$0.00	\$628.00	\$0.00	PURCHASED FOOD
58930	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$210.60	\$0.00	MAINTENANCE SUPPLIES
58931	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
58932	LANN CHEMICAL COMPANY	\$0.00	\$816.33	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
58933	LORA HARRIS	\$0.00	\$4.36	\$0.00	TRAVEL & TRAINING
58934	MAYFIELD DAIRIES	\$0.00	\$696.59	\$0.00	PURCHASED FOOD
58935	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$619.21	\$0.00	NATURAL GAS
58936	OK Produce	\$0.00	\$1,265.65	\$0.00	PURCHASED FOOD
58937	OK Produce	\$0.00	\$1,565.75	\$0.00	PURCHASED FOOD
58938	QUILL CORPORATION	\$0.00	\$173.37	\$0.00	GENERAL OFFICE SUPPL
58939	JENNIFER ROBERTS	\$0.00	\$19.62	\$0.00	TRAVEL & TRAINING
58940	DONNA SELF	\$0.00	\$19.62	\$0.00	TRAVEL & TRAINING
58941	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
58942	SOUTHEAST MOBILITY	\$0.00	\$2,455.92	\$0.00	NON INSTRUCT SOFTWARE
58943	WITTICHEN SUPPLY COMPANY	\$0.00	\$112.79	\$0.00	MAINTENANCE SUPPLIES
58944	WOODFRUITTICHER CO., INC.	\$0.00	\$217.58	\$0.00	PURCHASED FOOD
58945	WOODFRUITTICHER CO., INC.	\$0.00	\$20.24	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58948	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$32,942.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
58949	ACP DIRECT	\$24.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58950	AdvancED	\$0.00	\$0.00	\$10,800.00	ASSOCIATION DUES
58951	ALABAMA POWER COMPANY	\$18,349.89	\$0.00	\$0.00	ELECTRICITY
58952	ALABAMA POWER COMPANY	\$1,955.25	\$1,252.75	\$0.00	ELECTRICITY
58953	ALABAMA POWER COMPANY	\$3,462.09	\$814.78	\$0.00	ELECTRICITY
58954	ALABAMA POWER COMPANY	\$3,711.81	\$0.00	\$0.00	ELECTRICITY
58955	ALABAMA POWER COMPANY	\$2,583.29	\$0.00	\$0.00	ELECTRICITY
58956	ALABAMA POWER COMPANY	\$28.41	\$0.00	\$0.00	ELECTRICITY
58957	AMAZON.COM CREDIT	\$1,060.92	\$0.00	\$107.95	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES
58958	AMAZON.COM CREDIT	\$1,486.62	\$0.00	\$985.86	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OTHER INST SUPPLIES
58959	APPLE INC.	\$1,796.00	\$1,028.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;NCAP AUDIO/VIDEO
58960	SPUR	\$0.00	\$39,205.17	\$5,507.41	STUDENT EDUCATIONAL;BUS ASSISTANT
58961	ATHENS STATE UNIVERSITY	\$0.00	\$50.00	\$0.00	STAFF ED SERVICES
58962	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
58963	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
58964	KEITH BRUMLEY	\$0.00	\$0.00	\$1,095.29	TRAVEL & TRAINING
58965	BSN SPORTS	\$647.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58966	ANDREA CANTRELL	\$0.00	\$255.80	\$0.00	TRAVEL & TRAINING
58967	CAROLINA BIOLOGICAL SUPPLY CO.	\$319.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58968	CARSON-DELLOSA PUBLISHING CO.	\$96.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58969	CDW GOVERNMENT, INC.	\$293.40	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
58970	CHANEY ELECTRONICS	\$250.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
58971	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
58972	CITRIX SYSTEMS, INC	\$0.00	\$0.00	\$192.00	LICENSE FEES
58973	SCHOOL SPECIALITY	\$189.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58974	CHRIS COOK	\$0.00	\$317.93	\$0.00	TRAVEL & TRAINING
58975	DURA BOUND BOOKS	\$896.00	\$0.00	\$0.00	LIBRARY BOOKS
58976	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$8,119.00	MEDICAL/HEALTH SERV
58977	ENCYCLOPEDIA CENTER	\$389.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58978	GOPHER SPORTS EQUIPMENT	\$606.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58979	HAMILTON PETROLEUM	\$8,014.31	\$0.00	\$0.00	FUEL-DIESEL
58980	ROCHELLE HARRISON	\$340.94	\$0.00	\$0.00	TRAVEL & TRAINING
58981	JENNY HOLCOMB	\$0.00	\$173.02	\$0.00	TRANSP-OTH PROVIDERS
58982	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$986.48	TRAVEL & TRAINING
58983	HOUGHTON MIFFLIN	\$0.00	\$439.36	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58984	BENJA JACKSON	\$0.00	\$260.06	\$0.00	TRAVEL & TRAINING
58985	LAB-AIDS	\$1,585.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58986	LAKESHORE LEARNING MATERIALS	\$324.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58987	LEARNING RESOURCES, INC.	\$319.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58988	MID AMERICA BOOKS	\$364.10	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
58989	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$150.44	TRAVEL & TRAINING;STUDENT EDUCATIONAL
58990	NASCO	\$274.62	\$561.87	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
58991	NORTHWEST ALA. GAS DISTRICT	\$2,174.95	\$0.00	\$0.00	NATURAL GAS
58992	NORTHWEST ALA. GAS DISTRICT	\$3,892.77	\$0.00	\$0.00	NATURAL GAS
58993	NORTHWEST ALA. GAS DISTRICT	\$423.32	\$0.00	\$0.00	NATURAL GAS
58994	PENWORTHY BOOKS	\$123.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58995	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
58996	PERFECTION LEARNING CORP.	\$264.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58997	PITSCO, INC.	\$0.00	\$1,911.60	\$0.00	CLASSROOM EQUIPMENT
58998	PRESTWICK HOUSE	\$236.68	\$0.00	\$0.00	LIBRARY BOOKS
59006	QUILL CORPORATION	\$6,736.13	\$0.00	\$747.93	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OFFICE SUPPLIES;JANITORIAL SUPPLIES
59007	REALLY GOOD STUFF	\$551.52	\$0.00	\$866.14	STUDENT CLASSRM SUPP
59008	RICHARD FRANKS	\$0.00	\$244.42	\$0.00	TRANSP-OTH PROVIDERS
59009	SCHOLASTIC, INC.	\$326.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59010	SCHOOL SPECIALTY INC.	\$804.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59011	STRICKLAND PAPER COMPANY	\$1,118.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59012	SUMMER PROFESSIONAL	\$0.00	\$2,550.00	\$300.00	TRAVEL & TRAINING
59013	SUPER DUPER SCHOOL COMPANY	\$167.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59014	TAMMY SARGENT	\$0.00	\$1,915.86	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
59015	TEACHER CREATED RESOURCES	\$216.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59016	TEACHER DIRECT	\$391.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59017	TEACHER S DISCOVERY	\$488.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59018	TEACHER SYNERGY LLC	\$150.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59019	Teachers Pet Birmingham	\$128.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59020	TRACY BURT	\$0.00	\$0.00	\$40.59	TRAVEL & TRAINING
59021	VEX ROBOTICS, INC.	\$486.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59022	VIRCO	\$0.00	\$0.00	\$6,739.50	NCAP FURN.&FIXTURES
59023	WAL-MART COMMUNITY BRC	\$286.97	\$773.07	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
59024	WATER BOARD OF HACKLEBURG	\$285.33	\$0.00	\$0.00	NATURAL GAS;WATER AND SEWAGE
59025	WATER BOARD OF HAMILTON	\$1,055.58	\$0.00	\$0.00	WATER AND SEWAGE
59026	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
59027	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59028	WEATHERS AUTO SUPPLY, INC	\$0.00	\$0.00	\$325.00	EQUIP REPAIR & MAINT
59029	ALABAMA POWER COMPANY	\$0.00	\$1,108.23	\$0.00	ELECTRICITY
59030	BARBER S DAIRY INC.	\$0.00	\$1,631.00	\$0.00	PURCHASED FOOD
59031	BARBER S DAIRY INC.	\$0.00	\$1,359.65	\$0.00	PURCHASED FOOD
59032	BARBER S DAIRY INC.	\$0.00	\$1,281.72	\$0.00	PURCHASED FOOD
59033	BARBER S DAIRY INC.	\$0.00	\$1,340.25	\$0.00	PURCHASED FOOD
59034	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$420.47	\$0.00	TELEPHONE
59035	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
59036	Country Corner	\$0.00	\$91.29	\$0.00	MAINTENANCE SUPPLIES
59037	Country Corner	\$0.00	\$42.87	\$0.00	MAINTENANCE SUPPLIES
59038	FLOWERS BAKING CO OF BHAM	\$0.00	\$434.59	\$0.00	PURCHASED FOOD
59039	FLOWERS BAKING CO OF BHAM	\$0.00	\$336.18	\$0.00	PURCHASED FOOD
59040	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$20.97	\$0.00	MAINTENANCE SUPPLIES
59041	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$382.87	\$0.00	MAINTENANCE SUPPLIES
59042	LANN CHEMICAL COMPANY	\$0.00	\$1,215.92	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;PURCHASED FOOD
59043	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
59044	MAYFIELD DAIRIES	\$0.00	\$797.32	\$0.00	PURCHASED FOOD
59045	MAYFIELD DAIRIES	\$0.00	\$350.53	\$0.00	PURCHASED FOOD
59046	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$315.52	\$0.00	NATURAL GAS
59047	OK Produce	\$0.00	\$1,698.13	\$0.00	PURCHASED FOOD
59048	OK Produce	\$0.00	\$1,595.90	\$0.00	PURCHASED FOOD
59049	OK Produce	\$0.00	\$185.20	\$0.00	PURCHASED FOOD
59050	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
59051	S & H SUPPLY COMPANY	\$0.00	\$69.62	\$0.00	MAINTENANCE SUPPLIES
59052	WITTICHEN SUPPLY COMPANY	\$0.00	\$275.33	\$0.00	MAINTENANCE SUPPLIES
59053	WOODFRUITTICHER CO., INC.	\$0.00	\$20.24	\$0.00	PURCHASED FOOD
59054	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$9,369.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
59055	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$5,683.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
59056	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$10,372.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
59057	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,000.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
59058	4INKJETS	\$62.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59059	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$707.10	TRAVEL & TRAINING
59060	ALABAMA POWER COMPANY	\$3,992.10	\$0.00	\$0.00	ELECTRICITY
59061	ALABAMA POWER COMPANY	\$1,639.15	\$0.00	\$1,233.52	ELECTRICITY
59062	ALABAMA POWER COMPANY	\$3,050.91	\$1,676.53	\$0.00	ELECTRICITY
59063	ALABAMA POWER COMPANY	\$6,581.13	\$1,241.77	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59064	ALABAMA POWER COMPANY	\$2,396.95	\$0.00	\$0.00	ELECTRICITY
59065	ALABAMA POWER COMPANY	\$1,258.48	\$1,851.25	\$0.00	ELECTRICITY
59066	ALABAMA POWER COMPANY	\$1,018.28	\$687.42	\$0.00	ELECTRICITY
59067	ALABAMA POWER COMPANY	\$5,048.97	\$0.00	\$627.64	ELECTRICITY
59068	ALACTE - CTE CONFERENCE	\$0.00	\$1,375.00	\$0.00	TRAVEL & TRAINING
59069	Allens Auto Parts	\$454.00	\$0.00	\$0.00	VEHICLE PARTS
59070	APPLE INC.	\$2,835.64	\$0.00	\$740.36	NCAP COMPUT.HARDWARE
59071	SPUR	\$0.00	\$24,801.71	\$3,663.26	STUDENT EDUCATIONAL;BUS ASSISTANT
59072	ARBOR SCIENTIFIC	\$0.00	\$320.04	\$0.00	CLASSROOM EQUIPMENT
59073	AT & T	\$0.00	\$88.12	\$371.38	TELEPHONE
59074	AUTO-OWNERS INSURANCE	\$289.77	\$0.00	\$0.00	INSURANCE SERVICES
59075	ESTHER BALLARD	\$0.00	\$671.59	\$0.00	TRAVEL & TRAINING
59076	BYTESPEED	\$1,824.00	\$0.00	\$912.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
59077	ANDREA CANTRELL	\$134.41	\$0.00	\$0.00	TRAVEL & TRAINING
59078	CDW GOVERNMENT, INC.	\$2,662.50	\$20,363.12	\$524.95	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
59079	CDW GOVERNMENT, INC.	\$2,629.00	\$2,868.00	\$0.00	NCAP COMPUT.HARDWARE
59080	CENTURYLINK COMMUNICATIONS LLC	\$107.69	\$0.00	\$1,033.22	TELEPHONE
59081	CHELSEA JOHNSON	\$240.45	\$0.00	\$0.00	TRAVEL & TRAINING
59082	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
59083	SCHOOL SPECIALITY	\$276.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59084	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
59085	Country Corner	\$24.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59086	DIAMEDICAL USA	\$0.00	\$2,942.19	\$0.00	CLASSROOM EQUIPMENT
59087	DR. MELISSA SHOTTS	\$0.00	\$94.00	\$0.00	MEDICAL/HEALTH SERV
59088	ELLIOTT TRUE VALUE HARDWARE	\$27.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59089	FLINN SCIENTIFIC INC.	\$632.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59090	FOLLETT SCHOOL SOLUTIONS, INC.	\$270.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59091	AMANDA GEORGE	\$152.60	\$0.00	\$0.00	TRAVEL & TRAINING
59092	GOODHEART-WILCOX PUBLISHER	\$2,168.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59093	GOPHER SPORTS EQUIPMENT	\$251.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59094	CLINT GREEN	\$1,280.53	\$0.00	\$0.00	TRAVEL & TRAINING
59095	GRIZZLY INDUSTRIAL, INC.	\$207.45	\$2,364.52	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
59096	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$40.00	\$0.00	STUDENT EDUCATIONAL
59097	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$34.50	\$0.00	STUDENT EDUCATIONAL
59098	HAMILTON HIGH SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
59099	HAMILTON MIDDLE SCHOOL	\$0.00	\$57.00	\$0.00	STUDENT EDUCATIONAL
59100	HAMILTON PETROLEUM	\$12,285.65	\$0.00	\$0.00	FUEL-DIESEL
59101	ROCHELLE HARRISON	\$0.00	\$404.69	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59102	HAWTHORNE	\$0.00	\$339.50	\$0.00	TESTING SUPPLIES
59103	REBA JETT HILL	\$5.45	\$0.00	\$0.00	TRAVEL & TRAINING
59104	JENNY HOLCOMB	\$0.00	\$157.82	\$0.00	TRANSP-OTH PROVIDERS
59105	J. W. PEPPER	\$687.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59106	JENNIFER A. WEST	\$0.00	\$319.80	\$0.00	TRANSP-OTH PROVIDERS
59107	VICKIE JOHNSON	\$0.00	\$290.04	\$0.00	TRAVEL & TRAINING
59108	KELEE WILLIAMS	\$0.00	\$106.82	\$0.00	TRAVEL & TRAINING
59109	KNOWBUDDY U.S.	\$234.84	\$0.00	\$0.00	LIBRARY BOOKS
59110	LAKESHORE LEARNING MATERIALS	\$1,890.54	\$0.00	\$188.38	STUDENT CLASSRM SUPP
59111	LAURA CHILDERS	\$0.00	\$132.93	\$0.00	TRANSP-OTH PROVIDERS
59112	LEARNING A-Z	\$0.00	\$2,238.89	\$0.00	INST SOFTWARE
59113	LEGO EDUCATION	\$178.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59114	LEWIS ELECTRIC SUPPLY CO., INC	\$1,155.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59115	THE LIBRARY STORE	\$275.14	\$0.00	\$28.72	STUDENT CLASSRM SUPP
59116	Randy & Linda Johnson	\$0.00	\$0.00	\$847.52	TRANSP-OTH PROVIDERS
59117	Lynnette Walker	\$0.00	\$1,800.00	\$0.00	TESTING SUPPLIES
59118	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
59119	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
59120	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$563.00	OTHER PROPERTY SERV
59121	MEGAN L PIKE	\$0.00	\$95.04	\$0.00	TRAVEL & TRAINING
59122	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$251.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
59123	JUDY W. MILLER	\$114.00	\$0.00	\$0.00	TRAVEL & TRAINING
59124	MYON	\$0.00	\$14,596.61	\$0.00	INST SOFTWARE
59125	NATHAN ROBINSON	\$244.92	\$0.00	\$0.00	TRAVEL & TRAINING
59126	NATIONAL READING STYLES INSTI.	\$0.00	\$308.00	\$0.00	STUDENT CLASSRM SUPP
59127	NORTHWEST ALA. GAS DISTRICT	\$2,019.21	\$0.00	\$0.00	NATURAL GAS
59128	NORTHWEST ALA. GAS DISTRICT	\$493.29	\$0.00	\$0.00	NATURAL GAS
59131	O REILLY AUTO PARTS	\$405.06	\$0.00	\$0.00	VEHICLE PARTS
59132	ORIENTAL TRADING	\$507.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59133	EVOLLVE, INC.	\$475.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59134	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
59135	PERMA-BOUND BOOKS	\$750.11	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
59136	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
59137	PITSCO, INC.	\$0.00	\$433.60	\$0.00	CLASSROOM EQUIPMENT
59138	PRESTWICK HOUSE	\$429.61	\$0.00	\$495.52	STUDENT CLASSRM SUPP
59163	QUILL CORPORATION	\$15,038.62	\$106.61	\$1,509.21	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;GENERAL OFFICE SUPPL
59164	REALLY GOOD STUFF	\$842.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59165	Michelle Reed	\$111.18	\$0.00	\$0.00	TRAVEL & TRAINING
59166	ROCKLIN BRUMLEY	\$130.80	\$0.00	\$0.00	TRAVEL & TRAINING
59167	S & H SUPPLY COMPANY	\$131.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59168	S & H SUPPLY COMPANY	\$71.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59169	S & H SUPPLY COMPANY	\$93.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59170	SCHOLASTIC, INC.	\$198.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59171	SCHOOL SPECIALTY INC.	\$580.42	\$0.00	\$137.86	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;NCAP FURN.&FIXTURES;OTH NONINST SUPPLIES
59172	SCRUBS ELITE - JASPER	\$107.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59173	SPEECH CORNER	\$122.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59174	LISA STIDHAM	\$23.98	\$0.00	\$0.00	TRAVEL & TRAINING
59175	STRICKLAND PAPER COMPANY	\$72.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59178	SUMMIT TRUCK GROUP	\$4,766.26	\$0.00	\$0.00	VEHICLE PARTS
59179	SUPER DUPER SCHOOL COMPANY	\$654.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59180	SUZAN RIDDLE	\$0.00	\$81.87	\$0.00	TRAVEL & TRAINING
59181	TALLMAN COMPANY	\$199.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59182	TEACHER DIRECT	\$199.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59183	TEACHER RETIREMENT SYSTEM	\$0.00	\$0.00	\$50.04	CONTRIB/PRIV SOURCES
59184	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
59185	THE LEARNING TREE	\$0.00	\$0.00	\$1,811.99	STUDENT EDUCATIONAL
59186	TRANSPORTATION SOUTH INC	\$185.40	\$0.00	\$0.00	VEHICLE PARTS
59188	TURBO DIESEL & ELECTRIC SYSTEM	\$2,121.91	\$0.00	\$0.00	VEHICLE PARTS
59189	USBORNE & KANE MILLER BOOKS	\$330.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59190	VIRCO	\$0.00	\$0.00	\$12,018.14	NCAP FURN.&FIXTURES
59191	WAL-MART COMMUNITY BRC	\$0.00	\$368.00	\$0.00	NCAP AUDIO/VIDEO
59192	WATER BOARD OF BEAR CREEK	\$420.74	\$0.00	\$0.00	WATER AND SEWAGE
59193	WATER BOARD OF BRILLIANT	\$424.22	\$0.00	\$0.00	WATER AND SEWAGE
59194	WATER BOARD OF BRILLIANT	\$123.74	\$0.00	\$0.00	WATER AND SEWAGE
59195	WATER BOARD OF GUIN	\$895.56	\$0.00	\$0.00	WATER AND SEWAGE
59196	LISA WIGINTON	\$0.00	\$270.20	\$0.00	TRAVEL & TRAINING
59197	WITTICHEN SUPPLY COMPANY	\$208.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59198	WORLD BOOK SCHOOL & LIBRARY	\$885.00	\$0.00	\$14.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
59199	YOUNG WELDING SUPPLY, INC.	\$101.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59200	ALABAMA POWER COMPANY	\$2,198.87	\$0.00	\$0.00	ELECTRICITY
59201	ALABAMA POWER COMPANY	\$3,065.91	\$1,390.27	\$0.00	ELECTRICITY
59202	ALABAMA POWER COMPANY	\$4,656.60	\$0.00	\$0.00	ELECTRICITY
59203	ALABAMA POWER COMPANY	\$1,505.33	\$0.00	\$0.00	ELECTRICITY
59204	ALABAMA POWER COMPANY	\$1,026.41	\$0.00	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59205	ALACTE - CTE CONFERENCE	\$0.00	\$250.00	\$0.00	TRAVEL & TRAINING
59210	AMAZON.COM CREDIT	\$3,237.14	\$1,444.02	\$479.52	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES;VEHICLE PARTS;OFFICE SUPPLIES
59211	American Paper & Twine Co.	\$0.00	\$0.00	\$89.31	JANITORIAL SUPPLIES
59212	ANA COLBURN	\$0.00	\$154.78	\$0.00	TRAVEL & TRAINING
59213	ANITA JACKSON	\$0.00	\$54.72	\$0.00	TRAVEL & TRAINING
59214	APPLE INC.	\$598.00	\$599.00	\$0.00	NCAP COMPUT.HARDWARE
59215	SPUR	\$0.00	\$12,807.21	\$1,277.34	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;BUS ASSISTANT
59216	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
59217	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
59218	BRAINSRING	\$0.00	\$2,850.00	\$0.00	TRAVEL & TRAINING
59219	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,700.00	TRANSFERS OUT LOCAL
59220	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
59221	CERTIFIED ALARM CO OF ALABAMA	\$0.00	\$0.00	\$399.00	OTHER PROPERTY SERV
59222	SCHOOL SPECIALITY	\$24.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59223	CHRIS COOK	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
59224	DISCOUNT SCHOOL SUPPLY	\$185.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59225	ELECTRONIX EXPRESS	\$484.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59226	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$9,398.00	MEDICAL/HEALTH SERV
59227	DANA FLEMING	\$0.00	\$111.20	\$0.00	TRAVEL & TRAINING
59228	DONNA FOWLER	\$0.00	\$539.41	\$0.00	TRAVEL & TRAINING
59229	AMANDA GEORGE	\$183.12	\$0.00	\$0.00	TRAVEL & TRAINING
59230	CLINT GREEN	\$0.00	\$0.00	\$161.50	TRAVEL & TRAINING
59231	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,225.00	TRANSFERS OUT LOCAL
59232	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
59233	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$3,700.00	TRANSFERS OUT LOCAL
59234	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$12.00	\$3,700.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
59235	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,800.00	TRANSFERS OUT LOCAL
59236	HAMILTON PETROLEUM	\$20,727.48	\$0.00	\$0.00	FUEL-DIESEL
59237	JENNY HOLCOMB	\$0.00	\$173.43	\$0.00	TRANSP-OTH PROVIDERS
59238	HOWARD COMPUTERS	\$0.00	\$0.00	\$896.31	NCAP COMPUT.HARDWARE
59239	InCare K12	\$6,091.20	\$0.00	\$7,168.80	NCAP COMPUT.HARDWARE
59240	INK4LESS	\$71.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59241	JEREMIE NICHOLS	\$0.00	\$0.00	\$32.70	TRAVEL & TRAINING
59242	KIM BLACK	\$0.00	\$233.49	\$0.00	TRAVEL & TRAINING
59243	KAY S. KNIGHT	\$0.00	\$228.39	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59244	Lathan Associates Architects	\$9,626.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
59245	LAURA CHILDERS	\$0.00	\$113.94	\$0.00	TRANSP-OTH PROVIDERS
59246	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,975.00	TRANSFERS OUT LOCAL
59247	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$251.25	STUDENT EDUCATIONAL;TRAVEL & TRAINING
59248	NATHAN ROBINSON	\$221.54	\$0.00	\$0.00	TRAVEL & TRAINING
59249	NORTHWEST ALA. GAS DISTRICT	\$1,308.88	\$0.00	\$0.00	NATURAL GAS
59250	NORTHWEST ALA. GAS DISTRICT	\$1,237.29	\$0.00	\$0.00	NATURAL GAS
59251	NORTHWEST ALA. GAS DISTRICT	\$218.50	\$0.00	\$0.00	NATURAL GAS
59252	NORTHWEST ALABAMA HEATING,	\$0.00	\$0.00	\$800.00	OTH NONINST SUPPLIES
59253	OFFICE SUPPLY.COM	\$519.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59254	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
59255	PENN STATE INDUSTRIES	\$526.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59256	PENWORTHY BOOKS	\$277.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59257	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
59258	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	TRANSFERS OUT LOCAL
59259	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
59260	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,750.00	\$750.00	INST SOFTWARE;LICENSE FEES
59261	PUBLISHER S WAREHOUSE	\$4,641.44	\$0.00	\$0.00	TEXTBOOKS
59262	VALARIE PYRON	\$40.06	\$0.00	\$0.00	TRAVEL & TRAINING
59266	QUILL CORPORATION	\$2,758.92	\$128.42	\$254.12	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OTHER INST SUPPLIES
59267	REALLY GOOD STUFF	\$0.00	\$2,368.27	\$0.00	STUDENT CLASSRM SUPP
59268	EVA CAROL SARTAIN	\$0.00	\$177.13	\$3,555.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
59269	SCHOLASTIC, INC.	\$0.00	\$18,960.00	\$0.00	STUDENT CLASSRM SUPP
59270	SCHOOL PAR	\$0.00	\$0.00	\$544.89	OFFICE SUPPLIES
59271	SCHOOL POINTE	\$0.00	\$0.00	\$4,200.00	NON INSTRUCT SOFTWARE
59272	SCHOOL SPECIALTY INC.	\$593.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59273	SPORTEES	\$0.00	\$0.00	\$125.00	OTH NONINST SUPPLIES
59274	LISA STIDHAM	\$17.44	\$0.00	\$0.00	TRAVEL & TRAINING
59275	STRICKLAND PAPER COMPANY	\$2,241.30	\$311.56	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
59276	TAMMY SARGENT	\$0.00	\$0.00	\$1,746.31	STUDENT EDUCATIONAL;TRAVEL & TRAINING
59277	TOPBULB.COM	\$721.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59278	TRACY BURT	\$0.00	\$94.72	\$51.77	TRAVEL & TRAINING
59279	UNIVERSITY OF ALABAMA AASBO	\$450.00	\$0.00	\$0.00	TRAVEL & TRAINING
59280	VIRCO	\$0.00	\$0.00	\$6,024.80	NCAP FURN.&FIXTURES
59281	WAL-MART COMMUNITY BRC	\$0.00	\$675.37	\$0.00	OTH NONINST SUPPLIES
59282	WATER BOARD OF HACKLEBURG	\$360.40	\$0.00	\$0.00	WATER AND SEWAGE
59283	WATER BOARD OF HAMILTON	\$1,025.41	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59284	WATER BOARD OF HAMILTON	\$119.47	\$0.00	\$0.00	WATER AND SEWAGE
59285	WATHA S INC.	\$0.00	\$0.00	\$297.58	RENTAL-EQUIPMENT
59286	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
59287	ANN WEST	\$0.00	\$97.62	\$0.00	TRAVEL & TRAINING
59288	SHIELA, LLC D.B.A. WOODCRAFT	\$0.00	\$2,429.98	\$0.00	CLASSROOM EQUIPMENT
59289	BARBER S DAIRY INC.	\$0.00	\$1,152.55	\$0.00	PURCHASED FOOD
59290	FLOWERS BAKING CO OF BHAM	\$0.00	\$147.00	\$0.00	PURCHASED FOOD
59291	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
59292	MAYFIELD DAIRIES	\$0.00	\$113.18	\$0.00	PURCHASED FOOD
59293	OK Produce	\$0.00	\$572.90	\$0.00	PURCHASED FOOD
59294	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
59295	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,150.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
59296	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,721.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
59302	BARBER S DAIRY INC.	\$0.00	\$4,781.80	\$0.00	PURCHASED FOOD
59303	CONNIE JOHNSON	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
59304	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
59305	FLOWERS BAKING CO OF BHAM	\$0.00	\$399.80	\$0.00	PURCHASED FOOD
59306	FLOWERS BAKING CO OF BHAM	\$0.00	\$401.50	\$0.00	PURCHASED FOOD
59307	FLOWERS BAKING CO OF BHAM	\$0.00	\$166.94	\$0.00	PURCHASED FOOD
59308	LANN CHEMICAL COMPANY	\$0.00	\$737.00	\$0.00	FOOD SERV SUPPLIES
59309	LORA HARRIS	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
59310	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
59311	MAYFIELD DAIRIES	\$0.00	\$231.75	\$0.00	PURCHASED FOOD
59312	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$684.78	\$0.00	NATURAL GAS
59313	OK Produce	\$0.00	\$1,167.90	\$0.00	PURCHASED FOOD
59314	OK Produce	\$0.00	\$1,587.35	\$0.00	PURCHASED FOOD
59315	OK Produce	\$0.00	\$565.50	\$0.00	PURCHASED FOOD
59316	DONNA SELF	\$0.00	\$19.62	\$0.00	TRAVEL & TRAINING
59317	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
59318	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$419.57	\$0.00	TELEPHONE
59319	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
59320	CONNIE JOHNSON	\$0.00	\$118.95	\$0.00	TRAVEL & TRAINING
59321	Country Corner	\$0.00	\$131.94	\$0.00	MAINTENANCE SUPPLIES
59322	FLOWERS BAKING CO OF BHAM	\$0.00	\$21.00	\$0.00	PURCHASED FOOD
59323	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$28.05	\$0.00	MAINTENANCE SUPPLIES
59324	NUTRIKIDS-Heartland	\$0.00	\$250.00	\$0.00	TRAVEL & TRAINING
59325	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$34.43	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59326	LANN CHEMICAL COMPANY	\$0.00	\$262.50	\$0.00	FOOD SERV SUPPLIES
59327	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$79.13	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
59328	LORA HARRIS	\$0.00	\$11.53	\$0.00	TRAVEL & TRAINING
59329	PCS REVENUE CONTROL SYS	\$0.00	\$4,128.00	\$0.00	SOFTWARE MAINT AGREE
59330	S & H SUPPLY COMPANY	\$0.00	\$142.12	\$0.00	MAINTENANCE SUPPLIES
59331	S & H SUPPLY COMPANY	\$0.00	\$32.71	\$0.00	MAINTENANCE SUPPLIES
59332	SOUTHEAST MOBILITY	\$0.00	\$35.00	\$0.00	-PROPERTY SERVICES
59333	WAL-MART COMMUNITY BRC	\$0.00	\$104.54	\$0.00	GENERAL OFFICE SUPPL
59334	WITTICHEN SUPPLY COMPANY	\$0.00	\$751.90	\$0.00	MAINTENANCE SUPPLIES
59335	YOUNG WELDING SUPPLY, INC.	\$0.00	\$135.75	\$0.00	MAINTENANCE SUPPLIES
59336	AGAPE MEDICAL CLINIC, PC	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59337	MINGLEDORFFS	\$226.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59338	ALABAMA DEPT OF REV. - MOTOR V	\$121.25	\$0.00	\$0.00	REGISTRATION FEES
59339	ALABAMA POWER COMPANY	\$2,952.13	\$0.00	\$0.00	ELECTRICITY
59340	ALABAMA POWER COMPANY	\$2,205.39	\$0.00	\$1,602.81	ELECTRICITY
59341	ALABAMA POWER COMPANY	\$5,210.01	\$2,230.87	\$0.00	ELECTRICITY
59342	ALABAMA POWER COMPANY	\$6,961.85	\$0.00	\$0.00	ELECTRICITY
59343	ALABAMA POWER COMPANY	\$3,690.04	\$0.00	\$0.00	ELECTRICITY
59344	ALABAMA POWER COMPANY	\$1,338.69	\$3,040.95	\$0.00	ELECTRICITY
59345	ALABAMA POWER COMPANY	\$1,546.60	\$828.27	\$0.00	ELECTRICITY
59346	ALABAMA POWER COMPANY	\$4,029.60	\$0.00	\$774.78	ELECTRICITY
59347	ALACTE - CTE CONFERENCE	\$0.00	\$485.00	\$0.00	TRAVEL & TRAINING
59348	Allens Auto Parts	\$95.00	\$0.00	\$0.00	VEHICLE PARTS
59349	ANA COLBURN	\$0.00	\$118.81	\$0.00	TRAVEL & TRAINING
59350	ANDY STIDHAM	\$260.00	\$0.00	\$0.00	TRAVEL & TRAINING
59351	SPUR	\$0.00	\$20,875.53	\$3,603.15	STUDENT EDUCATIONAL;BUS ASSISTANT;STUDENT CLASSRM SUPP
59352	JIM ATKINSON	\$0.00	\$0.00	\$45.78	TRAVEL & TRAINING
59353	AUGY AVERY	\$32.50	\$0.00	\$0.00	VEHICLE PARTS
59354	AUTO-OWNERS INSURANCE	\$771.30	\$0.00	\$0.00	INSURANCE SERVICES
59355	GREG BEARDEN	\$65.77	\$0.00	\$0.00	TRAVEL & TRAINING
59356	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
59357	CARSON-DELLOSA PUBLISHING CO.	\$261.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59358	CENTURYLINK COMMUNICATIONS LLC	\$108.05	\$0.00	\$1,017.68	TELEPHONE
59359	CHELSEA JOHNSON	\$194.65	\$0.00	\$0.00	TRAVEL & TRAINING
59360	SCHOOL SPECIALITY	\$372.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59361	CRISIS PREVENTION INSTITUTE	\$1,330.00	\$0.00	\$0.00	STAFF INST SUPPLIES
59362	ELLIOTT TRUE VALUE HARDWARE	\$145.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59363	FARONICS TECHNOLOGIES USA	\$522.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
59364	DONNA FOWLER	\$0.00	\$463.32	\$0.00	TRAVEL & TRAINING
59365	GARRY RICKARD	\$0.00	\$112.24	\$0.00	TRAVEL & TRAINING
59366	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
59367	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
59368	HAMPTON INN & SUITES	\$0.00	\$293.25	\$0.00	TRAVEL & TRAINING
59369	HEAVY DUTY PARTS	\$1,703.63	\$0.00	\$0.00	VEHICLE PARTS
59370	REBA JETT HILL	\$3.27	\$0.00	\$0.00	TRAVEL & TRAINING
59371	DAVID HOWELL	\$179.17	\$0.00	\$0.00	TRAVEL & TRAINING
59372	ALABAMA MEDIA GROUP	\$1,154.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
59373	HYDRO-PONICS OF BIRMINGHAM	\$1,794.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59374	JAG	\$775.00	\$0.00	\$0.00	REGISTRATION FEES
59375	LEARNING A-Z	\$0.00	\$23,550.00	\$0.00	STUDENT CLASSRM SUPP
59376	LEGO EDUCATION	\$527.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59377	LEWIS ELECTRIC SUPPLY CO., INC	\$459.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59378	LEWIS ELECTRIC SUPPLY CO., INC	\$334.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59379	MARION COUNTY COOPERATIVE	\$117.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59380	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
59381	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
59382	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
59383	MEGAN L PIKE	\$0.00	\$49.72	\$0.00	TRAVEL & TRAINING
59384	Michael Tidwell	\$466.13	\$0.00	\$0.00	TRAVEL & TRAINING
59385	JUDY W. MILLER	\$54.00	\$0.00	\$0.00	TRAVEL & TRAINING
59386	NORTHWEST ALA. GAS DISTRICT	\$403.03	\$0.00	\$0.00	NATURAL GAS
59387	NORTHWEST ALA. GAS DISTRICT	\$104.23	\$0.00	\$0.00	NATURAL GAS
59388	O REILLY AUTO PARTS	\$182.53	\$0.00	\$0.00	VEHICLE PARTS
59389	O REILLY AUTO PARTS	\$342.87	\$0.00	\$0.00	VEHICLE PARTS
59390	O REILLY AUTO PARTS	\$50.39	\$0.00	\$0.00	VEHICLE PARTS
59391	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$72.00	RE-SELLABLE ITEMS
59392	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
59393	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,700.00	TRANSFERS OUT LOCAL
59394	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
59395	PITNEY BOWES	\$0.00	\$0.00	\$227.97	POSTAGE
59397	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$1,525.00	STUDENT CLASSRM SUPP
59398	VALARIE PYRON	\$38.15	\$0.00	\$0.00	TRAVEL & TRAINING
59400	QUILL CORPORATION	\$646.78	\$0.00	\$1,076.19	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
59401	Michelle Reed	\$148.24	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59402	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$869.50	MED-HEALTH97/LEGAL98
59403	ROCKLIN BRUMLEY	\$138.97	\$0.00	\$0.00	TRAVEL & TRAINING
59404	S & H SUPPLY COMPANY	\$161.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59405	S & H SUPPLY COMPANY	\$163.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59406	S & H SUPPLY COMPANY	\$257.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59407	S & H SUPPLY COMPANY	\$166.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59408	S & H SUPPLY COMPANY	\$135.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59409	EVA CAROL SARTAIN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
59410	SCHOOL NURSE SUPPLY, INC.	\$420.31	\$0.00	\$0.00	OTHER GEN SUPPLIES
59411	SCOTT VISION INC	\$0.00	\$0.00	\$2,595.00	CLASSROOM EQUIPMENT
59412	SETH SEABORN	\$13.92	\$0.00	\$0.00	TRAVEL & TRAINING
59413	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$854.00	TRAVEL & TRAINING
59414	STAR PRINTING COMPANY	\$0.00	\$0.00	\$348.00	PRINTING AND BINDING
59415	STRICKLAND PAPER COMPANY	\$0.00	\$24.10	\$1,188.50	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
59420	SUMMIT TRUCK GROUP	\$4,612.47	\$0.00	\$0.00	VEHICLE PARTS
59421	SUZAN RIDDLE	\$0.00	\$42.11	\$0.00	TRAVEL & TRAINING
59422	TALLMAN COMPANY	\$589.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59423	TEACHER CREATED RESOURCES	\$134.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59424	Teachers Pet Birmingham	\$20,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES
59425	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
59426	THE LEARNING TREE	\$0.00	\$0.00	\$702.12	OTHER PROF SERVICES
59427	TRANSPORTATION SOUTH INC	\$195.81	\$0.00	\$0.00	VEHICLE PARTS
59429	TURBO DIESEL & ELECTRIC SYSTEM	\$7,095.56	\$0.00	\$0.00	VEHICLE PARTS
59430	WAL-MART COMMUNITY BRC	\$0.00	\$258.01	\$158.78	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
59431	WATER BOARD OF BEAR CREEK	\$503.40	\$0.00	\$0.00	WATER AND SEWAGE
59432	WATER BOARD OF BRILLIANT	\$380.05	\$0.00	\$0.00	WATER AND SEWAGE
59433	WATER BOARD OF BRILLIANT	\$271.43	\$0.00	\$0.00	WATER AND SEWAGE
59434	WATER BOARD OF GUIN	\$1,017.12	\$0.00	\$0.00	WATER AND SEWAGE
59435	WATER BOARD OF HACKLEBURG	\$500.84	\$0.00	\$0.00	WATER AND SEWAGE
59436	WATER BOARD OF HAMILTON	\$800.00	\$0.00	\$0.00	WATER AND SEWAGE
59437	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
59438	ANN WEST	\$0.00	\$454.06	\$0.00	TRAVEL & TRAINING
59440	WITTICHEN SUPPLY COMPANY	\$1,495.81	\$0.00	\$1,261.47	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
59441	YOUNG WELDING SUPPLY, INC.	\$1,479.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
59442	ALABAMA POWER COMPANY	\$0.00	\$869.16	\$0.00	ELECTRICITY
59443	LINDA POLLARD	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
59444	CNA SURETY	\$0.00	\$200.00	\$0.00	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59445	TABATHA ENGLE	\$0.00	\$16.65	\$0.00	TRAVEL & TRAINING
59446	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$102.46	\$0.00	OTHER TECHNICAL SERV;EQUIP REPAIR & MAINT
59447	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$360.78	\$0.00	NATURAL GAS
59448	QUILL CORPORATION	\$0.00	\$154.60	\$0.00	GENERAL OFFICE SUPPL
59449	AGAPE MEDICAL CLINIC, PC	\$120.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59450	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
59451	ALABAMA POWER COMPANY	\$1,910.98	\$0.00	\$0.00	ELECTRICITY
59452	ALABAMA POWER COMPANY	\$3,783.77	\$1,591.46	\$0.00	ELECTRICITY
59453	ALABAMA POWER COMPANY	\$11,907.34	\$0.00	\$0.00	ELECTRICITY
59454	ALABAMA POWER COMPANY	\$6,608.60	\$0.00	\$0.00	ELECTRICITY
59455	ALABAMA POWER COMPANY	\$1,715.89	\$0.00	\$0.00	ELECTRICITY
59456	AMAZON.COM CREDIT	\$125.41	\$55.97	\$72.50	NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT;OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP
59457	AMAZON.COM CREDIT	\$1,070.24	\$0.00	\$17.95	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
59458	AMAZON.COM CREDIT	\$1,094.57	\$0.00	\$279.97	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
59459	AT & T	\$0.00	\$88.12	\$371.38	TELEPHONE
59460	JIM ATKINSON	\$0.00	\$0.00	\$1,885.91	TRAVEL & TRAINING
59461	AUBURN UNIVERSITY	\$0.00	\$1,400.00	\$0.00	TRAVEL & TRAINING
59462	Beverly Burleson	\$0.00	\$0.00	\$2,161.17	TRAVEL & TRAINING
59463	BYTESPEED	\$2,396.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
59464	CDW GOVERNMENT, INC.	\$0.00	\$2,455.16	\$0.00	NCAP COMPUT.HARDWARE
59465	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
59466	CHRIS COOK	\$0.00	\$35.00	\$0.00	STUDENT EDUCATIONAL
59467	FOLLETT SCHOOL SOLUTIONS, INC.	\$925.02	\$0.00	\$0.00	LIBRARY BOOKS
59468	HIGH GROUND SOLUTIONS	\$0.00	\$0.00	\$6,850.20	LICENSE FEES
59469	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$2,937.42	TRAVEL & TRAINING
59470	JENNIFER A. WEST	\$0.00	\$196.80	\$0.00	TRANSP-OTH PROVIDERS
59471	JOYCE FOWLER	\$0.00	\$0.00	\$2,325.87	TRAVEL & TRAINING
59472	LAKESHORE LEARNING MATERIALS	\$38.96	\$0.00	\$127.70	STUDENT CLASSRM SUPP
59473	BELINDA MCRAE	\$0.00	\$0.00	\$1,743.31	TRAVEL & TRAINING
59474	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$202.94	STUDENT EDUCATIONAL;TRAVEL & TRAINING
59475	North Alabama Pool Supply LLC	\$0.00	\$0.00	\$151.00	WATER AND SEWAGE
59476	NORTHWEST ALA. GAS DISTRICT	\$291.80	\$0.00	\$0.00	NATURAL GAS
59477	NORTHWEST ALA. GAS DISTRICT	\$270.44	\$0.00	\$0.00	NATURAL GAS
59478	NORTHWEST ALA. GAS DISTRICT	\$110.28	\$0.00	\$0.00	NATURAL GAS
59479	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
59480	QUILL CORPORATION	\$329.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59481	REALLY GOOD STUFF	\$29.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59482	STAR PRINTING COMPANY	\$150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59483	STIVERS FORD LINCOLN INC	\$0.00	\$0.00	\$22,890.00	SERVICE VEHICLES
59484	The Sears Firm PC	\$0.00	\$0.00	\$7,500.00	MED-HEALTH97/LEGAL98
59485	WAL-MART COMMUNITY BRC	\$0.00	\$485.48	\$89.75	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;JANITORIAL SUPPLIES
59486	ANN WEST	\$0.00	\$0.00	\$1,770.91	TRAVEL & TRAINING
59487	YOUNG WELDING SUPPLY, INC.	\$19.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59488	BRILLIANT LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
59489	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
59490	Country Corner	\$0.00	\$20.91	\$0.00	MAINTENANCE SUPPLIES
59491	GUIN LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
59492	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$179.00	\$0.00	MAINTENANCE SUPPLIES
59493	HACKLEBURG LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
59494	HAMILTON ELEMENTARY LUNCHROOM	\$0.00	\$50.00	\$0.00	CHANGE CASH
59495	HAMILTON HIGH LUNCHROOM	\$0.00	\$200.00	\$0.00	CHANGE CASH
59496	HAMILTON POST OFFICE	\$0.00	\$660.00	\$0.00	GENERAL OFFICE SUPPL
59497	NUTRIKIDS-Heartland	\$0.00	\$1,300.00	\$0.00	SOFTWARE MAINT AGREE
59498	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$19.56	\$0.00	EQUIP REPAIR & MAINT
59499	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
59500	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$57.93	\$0.00	NATURAL GAS
59501	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
59502	PHILLIPS HIGH LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
59503	S & H SUPPLY COMPANY	\$0.00	\$240.89	\$0.00	MAINTENANCE SUPPLIES
59504	S & H SUPPLY COMPANY	\$0.00	\$123.11	\$0.00	MAINTENANCE SUPPLIES
59505	SHARI LEWIS	\$0.00	\$127.30	\$0.00	TRAVEL & TRAINING
59506	Stidham X-TREME FIRE & SAFETY	\$0.00	\$960.00	\$0.00	EQUIP REPAIR & MAINT
59507	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$419.00	TRAVEL & TRAINING;MED-HEALTH97/LEGAL98
59508	ACP DIRECT	\$248.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59509	AGAPE MEDICAL CLINIC, PC	\$90.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59510	ALABAMA POWER COMPANY	\$3,132.07	\$0.00	\$0.00	ELECTRICITY
59511	ALABAMA POWER COMPANY	\$2,165.61	\$0.00	\$1,636.59	ELECTRICITY
59512	ALABAMA POWER COMPANY	\$3,133.08	\$1,635.28	\$0.00	ELECTRICITY
59513	ALABAMA POWER COMPANY	\$4,683.50	\$0.00	\$0.00	ELECTRICITY
59514	ALABAMA POWER COMPANY	\$2,261.85	\$1,597.33	\$0.00	ELECTRICITY
59515	ALABAMA POWER COMPANY	\$1,928.39	\$965.81	\$0.00	ELECTRICITY
59516	ALABAMA POWER COMPANY	\$4,577.19	\$0.00	\$872.84	ELECTRICITY
59517	ALABAMA POWER COMPANY	\$15.40	\$0.00	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59518	Allens Auto Parts	\$374.00	\$0.00	\$0.00	VEHICLE PARTS
59519	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$293.36	MAINTENANCE SUPPLIES
59520	BRITTANY GEORGE	\$0.00	\$93.24	\$0.00	TRAVEL & TRAINING
59521	Building Systems Technology	\$0.00	\$0.00	\$1,080.00	OTHER PROPERTY SERV
59522	BYTESPEED	\$3,657.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59523	ANDREA CANTRELL	\$0.00	\$305.84	\$0.00	TRAVEL & TRAINING
59524	CDW GOVERNMENT, INC.	\$1,738.32	\$0.00	\$3,172.00	NCAP COMPUT.HARDWARE
59525	CENTURYLINK COMMUNICATIONS LLC	\$113.53	\$0.00	\$1,056.97	TELEPHONE
59526	COUNTRY CORNER	\$0.00	\$2,742.46	\$0.00	CLASSROOM EQUIPMENT
59527	Country Corner	\$3.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59528	ELLIOTT TRUE VALUE HARDWARE	\$209.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59529	GASCO AUTO SUPPLY	\$34.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59530	HACKLEBURG HARDWARE & POULTRY	\$16.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59531	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$600.00	TRANSFERS OUT LOCAL
59532	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$600.00	TRANSFERS OUT LOCAL
59533	HEAVY DUTY PARTS	\$268.58	\$0.00	\$0.00	VEHICLE PARTS
59534	HOWARD COMPUTERS	\$2,220.52	\$0.00	\$71.79	NCAP COMPUT.HARDWARE
59535	IMAGINE LEARNING	\$0.00	\$0.00	\$4,500.00	INST SOFTWARE
59536	J. Chris Brasher	\$0.00	\$0.00	\$41.00	TRAVEL & TRAINING
59537	JAMES KILLINGSWORTH	\$0.00	\$0.00	\$16.33	TRAVEL & TRAINING
59538	LEWIS ELECTRIC SUPPLY CO., INC	\$424.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59539	CEREBELLUM CORPORATION	\$228.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59540	MARION COUNTY COOPERATIVE	\$21.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59541	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
59542	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
59543	MCCALED TOOL SUPPLY, INC.	\$547.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59544	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
59545	MOUSER ELECTRONICS	\$1,000.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59546	NORTHWEST ALA. GAS DISTRICT	\$277.81	\$0.00	\$0.00	WATER AND SEWAGE;NATURAL GAS
59547	NORTHWEST ALA. GAS DISTRICT	\$39.83	\$0.00	\$0.00	NATURAL GAS
59548	O REILLY AUTO PARTS	\$298.65	\$0.00	\$0.00	VEHICLE PARTS
59549	O REILLY AUTO PARTS	\$134.97	\$0.00	\$0.00	VEHICLE PARTS
59550	O REILLY AUTO PARTS	\$138.13	\$0.00	\$0.00	VEHICLE PARTS
59551	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
59552	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$51.00	OFFICE SUPPLIES
59554	QUILL CORPORATION	\$870.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59555	QUILL CORPORATION	\$55.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59556	S & H SUPPLY COMPANY	\$294.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59557	S & H SUPPLY COMPANY	\$224.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59558	S & H SUPPLY COMPANY	\$23.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59559	STAR PRINTING COMPANY	\$0.00	\$0.00	\$427.75	PRINTING AND BINDING
59560	STRICKLAND PAPER COMPANY	\$358.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59562	SUMMIT TRUCK GROUP	\$2,208.41	\$0.00	\$0.00	VEHICLE PARTS
59563	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
59564	TURBO DIESEL & ELECTRIC SYSTEM	\$698.00	\$0.00	\$0.00	VEHICLE PARTS
59565	Lana Ward	\$0.00	\$132.98	\$0.00	TRAVEL & TRAINING
59566	WATER BOARD OF BEAR CREEK	\$285.79	\$0.00	\$0.00	WATER AND SEWAGE
59567	WATER BOARD OF BRILLIANT	\$238.26	\$0.00	\$0.00	WATER AND SEWAGE
59568	WATER BOARD OF BRILLIANT	\$433.34	\$0.00	\$0.00	WATER AND SEWAGE
59569	WATER BOARD OF HAMILTON	\$817.44	\$0.00	\$0.00	WATER AND SEWAGE
59570	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
59571	WEATHERTECH DIST COMP INC	\$0.00	\$0.00	\$6,077.87	MAINTENANCE SUPPLIES
59572	WITTICHEN SUPPLY COMPANY	\$466.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59573	YOUNG WELDING SUPPLY, INC.	\$65.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59574	YOUR INSURANCE CENTERS, INC.	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
59575	ALABAMA POWER COMPANY	\$0.00	\$410.12	\$0.00	ELECTRICITY
59576	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$427.65	\$0.00	TELEPHONE
59577	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
59578	CONNIE JOHNSON	\$0.00	\$26.16	\$0.00	TRAVEL & TRAINING
59579	DIANE MILLER	\$0.00	\$4.36	\$0.00	TRAVEL & TRAINING
59580	TABATHA ENGLE	\$0.00	\$37.06	\$0.00	TRAVEL & TRAINING
59581	LANN CHEMICAL COMPANY	\$0.00	\$60.00	\$0.00	-PROPERTY SERVICES
59582	LORA HARRIS	\$0.00	\$4.36	\$0.00	TRAVEL & TRAINING
59583	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$153.78	\$0.00	NATURAL GAS
59584	OFFICEFURNITURE2GO.COM	\$0.00	\$228.00	\$0.00	NCAP FURN.&FIXTURES
59585	QUILL CORPORATION	\$0.00	\$883.07	\$0.00	GENERAL OFFICE SUPPL
59586	DONNA SELF	\$0.00	\$19.62	\$0.00	TRAVEL & TRAINING
59587	SHARI LEWIS	\$0.00	\$54.50	\$0.00	TRAVEL & TRAINING
59588	TL PRINTING	\$0.00	\$1,660.00	\$0.00	GENERAL OFFICE SUPPL
59589	YOUNG WELDING SUPPLY, INC.	\$0.00	\$39.98	\$0.00	MAINTENANCE SUPPLIES
59590	AGAPE MEDICAL CLINIC, PC	\$210.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59591	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$9,582.70	ASSOCIATION DUES
59592	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$1.25	LICENSE FEES
59593	ALABAMA DOOR AND HARDWARE, INC	\$3,941.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M;BUILDING IMPROVEMENT
59594	ALABAMA DOOR AND HARDWARE, INC	\$10,285.00	\$0.00	\$1,564.00	LAND & BLDG REPAIR/M
59595	ALABAMA DOOR AND HARDWARE, INC	\$12,501.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M;BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59596	ALABAMA DOOR AND HARDWARE, INC	\$13,071.00	\$0.00	\$837.00	LAND & BLDG REPAIR/M;BUILDING IMPROVEMENT
59597	ALABAMA DOOR AND HARDWARE, INC	\$6,959.00	\$0.00	\$1,290.00	LAND & BLDG REPAIR/M
59598	ALABAMA DOOR AND HARDWARE, INC	\$7,010.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M;BUILDING IMPROVEMENT
59599	ALABAMA POWER COMPANY	\$2,410.88	\$0.00	\$0.00	ELECTRICITY
59600	ALABAMA POWER COMPANY	\$11,408.64	\$999.58	\$0.00	ELECTRICITY
59601	ALABAMA POWER COMPANY	\$5,229.91	\$1,124.56	\$0.00	ELECTRICITY
59602	ALABAMA POWER COMPANY	\$1,494.99	\$0.00	\$0.00	ELECTRICITY
59603	ALABAMA POWER COMPANY	\$766.80	\$0.00	\$0.00	ELECTRICITY
59606	AMAZON.COM CREDIT	\$149.99	\$2,863.42	\$2,241.43	OTHER NONCAP EQUIPMT;NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;OTH NONINST SUPPLIES;OFFICE SUPPLIES
59607	AMY SMITH	\$11.63	\$0.00	\$0.00	TRAVEL & TRAINING
59608	AT & T	\$0.00	\$88.12	\$378.08	TELEPHONE
59609	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
59610	AUGY AVERY	\$97.50	\$0.00	\$0.00	VEHICLE PARTS
59611	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
59612	BYTESPEED	\$1,395.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
59613	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
59614	CINTAS #215	\$284.18	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
59615	CINTAS #215	\$247.52	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
59616	CLAS	\$0.00	\$984.00	\$0.00	STAFF ED SERVICES
59617	KEVIN DULANEY	\$0.00	\$187.80	\$0.00	TRAVEL & TRAINING
59618	DEBRA DYKES	\$76.30	\$0.00	\$0.00	TRAVEL & TRAINING
59619	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$7,956.50	MEDICAL/HEALTH SERV
59620	FELICIA HARRIS	\$0.00	\$895.58	\$0.00	TRAVEL & TRAINING
59621	K. DENISE GILLIAM	\$8.71	\$0.00	\$0.00	TRAVEL & TRAINING
59622	LYNDA HALL	\$0.00	\$1,674.74	\$0.00	TRAVEL & TRAINING
59623	HAMILTON PETROLEUM	\$6,484.22	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
59624	HAYDEN ROSS	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
59625	InCare K12	\$185.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59626	MARY KENNEDY	\$0.00	\$120.00	\$0.00	TRAVEL & TRAINING
59627	KOUNTRY KARPETS	\$0.00	\$0.00	\$3,595.00	LAND & BLDG REPAIR/M
59628	KOUNTRY KARPETS	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
59629	GARY MCCARLEY	\$0.00	\$1,021.11	\$0.00	TRAVEL & TRAINING
59630	MICHAEL T KING	\$1,681.48	\$0.00	\$0.00	TRAVEL & TRAINING
59631	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$3,740.00	STUDENT EDUCATIONAL
59632	NORTHWEST ALA. GAS DISTRICT	\$180.00	\$0.00	\$0.00	NATURAL GAS
59633	NORTHWEST ALA. GAS DISTRICT	\$227.51	\$0.00	\$0.00	NATURAL GAS
59634	NORTHWEST ALA. GAS DISTRICT	\$85.24	\$0.00	\$0.00	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59635	OKAPI EDUCATIONAL PUBLISHING	\$25,668.08	\$0.00	\$0.00	TEXTBOOKS
59636	ORIENTAL TRADING	\$569.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59637	PATRICIA MANN	\$13.97	\$0.00	\$0.00	TRAVEL & TRAINING
59638	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
59639	POWERSCHOOL GROUP LLC	\$346.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59641	DAVID PRUITT	\$0.00	\$774.96	\$0.00	TRAVEL & TRAINING
59642	PUBLISHER S WAREHOUSE	\$79,329.18	\$0.00	\$0.00	TEXTBOOKS
59643	PUBLISHER S WAREHOUSE	\$17,639.52	\$0.00	\$0.00	TEXTBOOKS
59644	QUILL CORPORATION	\$407.44	\$43.62	\$0.00	STUDENT CLASSRM SUPP
59645	QUILL CORPORATION	\$459.54	\$375.62	\$0.00	STUDENT CLASSRM SUPP
59646	RENAISSANCE LEARNING, INC.	\$0.00	\$26,675.00	\$0.00	INST SOFTWARE;TRAVEL & TRAINING
59647	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$4,654.56	MED-HEALTH97/LEGAL98
59648	RITA SULLENS	\$0.00	\$0.00	\$463.25	TRAVEL & TRAINING
59649	SCHOOL SPECIALTY INC.	\$3,268.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59650	SHARON D BOUDREAU	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
59651	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$7,666.40	ASSOCIATION DUES
59652	LINDA N. STOWE	\$0.00	\$0.00	\$120.00	TRAVEL & TRAINING
59653	SHARON SULEPHEN	\$0.00	\$535.94	\$0.00	TRAVEL & TRAINING
59654	SUZAN RIDDLE	\$0.00	\$0.00	\$29.11	TRAVEL & TRAINING
59655	THE LIGHTING SPOT.COM	\$0.00	\$0.00	\$404.10	MAINTENANCE SUPPLIES
59656	TL PRINTING	\$0.00	\$0.00	\$702.00	OFFICE SUPPLIES
59657	TRACEY OWENS	\$0.00	\$514.45	\$0.00	TRAVEL & TRAINING
59658	TRACY BURT	\$0.00	\$165.00	\$0.00	TRAVEL & TRAINING
59659	TRANSPORTATION SOUTH INC	\$563.74	\$0.00	\$0.00	VEHICLE PARTS
59660	STOP HEART ATTACK	\$0.00	\$3,582.00	\$0.00	STUDENT EDUCATIONAL
59661	VICTORIA PENDLEY	\$0.00	\$1,771.69	\$0.00	TRAVEL & TRAINING
59662	WAL-MART COMMUNITY BRC	\$55.71	\$133.28	\$3.82	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
59663	WATER BOARD OF HACKLEBURG	\$1,008.48	\$0.00	\$0.00	WATER AND SEWAGE
59664	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
59665	JOSH WEATHERLY	\$0.00	\$1,517.51	\$0.00	TRAVEL & TRAINING
59666	ANN WEST	\$0.00	\$982.42	\$0.00	TRAVEL & TRAINING
59667	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$0.00	\$569.01	TRAVEL & TRAINING
59668	PURDUE CONFERENCES	\$0.00	\$1,500.00	\$0.00	TRAVEL & TRAINING
59670	BARBER S DAIRY INC.	\$0.00	\$1,695.67	\$0.00	PURCHASED FOOD
59671	AMY BOBO	\$0.00	\$47.96	\$0.00	TRAVEL & TRAINING
59672	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$430.79	\$0.00	TELEPHONE
59673	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59674	COCA-COLA BOTTLING CO UNITED	\$0.00	\$89.70	\$0.00	PURCHASED FOOD
59675	Country Corner	\$0.00	\$295.97	\$0.00	MAINTENANCE SUPPLIES
59676	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$47.38	\$0.00	MAINTENANCE SUPPLIES
59677	FLOWERS BAKING CO OF BHAM	\$0.00	\$193.50	\$0.00	PURCHASED FOOD
59678	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$13.12	\$0.00	MAINTENANCE SUPPLIES
59679	LANN CHEMICAL COMPANY	\$0.00	\$1,038.44	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
59680	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
59681	MAYFIELD DAIRIES	\$0.00	\$848.99	\$0.00	PURCHASED FOOD
59682	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$39.15	\$0.00	NATURAL GAS
59683	OK Produce	\$0.00	\$1,438.70	\$0.00	PURCHASED FOOD
59684	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
59685	JENNIFER ROBERTS	\$0.00	\$62.13	\$0.00	TRAVEL & TRAINING
59686	S & H SUPPLY COMPANY	\$0.00	\$225.83	\$0.00	MAINTENANCE SUPPLIES
59687	DONNA SELF	\$0.00	\$21.80	\$0.00	TRAVEL & TRAINING
59688	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
59689	SUSAN WALLACE	\$0.00	\$65.40	\$0.00	TRAVEL & TRAINING
59690	VONDA CAMP	\$0.00	\$40.33	\$0.00	TRAVEL & TRAINING
59691	WITTICHEN SUPPLY COMPANY	\$0.00	\$139.47	\$0.00	MAINTENANCE SUPPLIES
59694	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$45,288.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;GENERAL OFFICE SUPPL;FOOD SERV SUPPLIES
59695	AAGC	\$600.00	\$0.00	\$0.00	TRAVEL & TRAINING
59696	DONNA ADKINS	\$0.00	\$921.15	\$0.00	TRAVEL & TRAINING
59697	AGAPE MEDICAL CLINIC, PC	\$420.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59698	AHSAA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
59699	ALABAMA POWER COMPANY	\$0.00	\$706.72	\$0.00	ELECTRICITY
59700	ALABAMA POWER COMPANY	\$3,377.24	\$847.78	\$0.00	ELECTRICITY
59701	ALABAMA POWER COMPANY	\$2,779.54	\$0.00	\$0.00	ELECTRICITY
59702	ALABAMA POWER COMPANY	\$3,355.89	\$2,231.68	\$1,592.32	ELECTRICITY
59703	ALABAMA POWER COMPANY	\$5,982.70	\$1,279.46	\$0.00	ELECTRICITY
59704	ALABAMA POWER COMPANY	\$3,356.39	\$0.00	\$0.00	ELECTRICITY
59705	ALABAMA POWER COMPANY	\$4,350.03	\$1,850.16	\$0.00	ELECTRICITY
59706	ALABAMA POWER COMPANY	\$1,273.52	\$0.00	\$0.00	ELECTRICITY
59707	ALABAMA POWER COMPANY	\$5,029.97	\$0.00	\$878.49	ELECTRICITY
59708	ALABASTER CITY SCHOOLS	\$0.00	\$110.00	\$0.00	TRAVEL & TRAINING
59709	Allens Auto Parts	\$94.00	\$0.00	\$0.00	VEHICLE PARTS
59710	AMY SMITH	\$0.00	\$128.58	\$0.00	TRAVEL & TRAINING
59711	AT & T	\$0.00	\$88.12	\$334.12	TELEPHONE
59712	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59714	Beverly Burleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
59715	BIRMINGHAM MARRIOTT	\$356.03	\$0.00	\$0.00	TRAVEL & TRAINING
59716	ANDREA CANTRELL	\$0.00	\$150.69	\$0.00	TRAVEL & TRAINING
59717	CAPSTONE PRESS	\$11,339.31	\$0.00	\$0.00	TEXTBOOKS
59718	CDW GOVERNMENT, INC.	\$0.00	\$839.51	\$0.00	NCAP COMPUT.HARDWARE
59719	CENTURYLINK COMMUNICATIONS LLC	\$113.07	\$0.00	\$1,085.65	TELEPHONE
59720	CINTAS #215	\$310.64	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
59721	SCHOOL SPECIALITY	\$525.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59722	CHRIS COOK	\$0.00	\$408.50	\$69.76	TRAVEL & TRAINING
59723	Country Corner	\$57.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59724	CRISIS PREVENTION INSTITUTE	\$190.00	\$0.00	\$0.00	STAFF INST SUPPLIES
59725	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$58,200.00	INST SOFTWARE
59726	DAVID CANTRELL	\$0.00	\$45.78	\$0.00	TRAVEL & TRAINING
59727	Debra Millwood	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
59728	ECONOMY CARPETS	\$2,203.70	\$0.00	\$0.00	LAND & BLDG REPAIR/M
59729	EDMUND MARTINEZ	\$0.00	\$130.00	\$0.00	STUDENT EDUCATIONAL
59730	ELLIOTT TRUE VALUE HARDWARE	\$111.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59731	FREDERICK ROWAN	\$0.00	\$86.35	\$0.00	TRAVEL & TRAINING
59732	CLINT GREEN	\$0.00	\$0.00	\$32.70	TRAVEL & TRAINING
59733	HAMILTON PETROLEUM	\$1,211.66	\$0.00	\$0.00	FUEL-DIESEL
59734	Hovaters Metal Works	\$600.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
59735	JACOB STIDHAM	\$400.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59736	JASPER INDUSTRIAL	\$51.10	\$0.00	\$0.00	VEHICLE PARTS
59737	JESSICA JUNKIN	\$0.00	\$0.00	\$523.98	TRAVEL & TRAINING
59738	Lathan Associates Architects	\$20,350.91	\$0.00	\$0.00	BUILDING IMPROVEMENT
59740	LEWIS ELECTRIC SUPPLY CO., INC	\$1,261.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59741	Randy & Linda Johnson	\$0.00	\$0.00	\$847.52	TRANSP-OTH PROVIDERS
59742	LISA WYNN	\$30.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59743	MacGill Discount Med & School	\$423.03	\$0.00	\$27.38	OTHER GEN SUPPLIES
59744	MARION COUNTY BD. OF EDUCATION	\$232.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
59745	MARION COUNTY COOPERATIVE	\$170.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59746	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
59747	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
59748	David Markham	\$0.00	\$348.42	\$0.00	TRAVEL & TRAINING
59749	MCDONALD SIGNS & GRAFICS	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
59750	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
59751	MICHAEL T KING	\$159.67	\$0.00	\$0.00	TRAVEL & TRAINING
59752	MID-WESTERN COMMERCIAL ROOFERS	\$199,234.00	\$0.00	\$0.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59753	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$2,295.00	STUDENT EDUCATIONAL
59754	JUDY W. MILLER	\$0.00	\$235.36	\$0.00	TRAVEL & TRAINING
59755	NORTHWEST ALA. GAS DISTRICT	\$220.57	\$0.00	\$0.00	NATURAL GAS
59756	NORTHWEST ALA. GAS DISTRICT	\$42.73	\$0.00	\$0.00	NATURAL GAS
59757	O REILLY AUTO PARTS	\$214.42	\$0.00	\$0.00	VEHICLE PARTS
59758	O REILLY AUTO PARTS	\$247.68	\$0.00	\$0.00	VEHICLE PARTS
59759	O REILLY AUTO PARTS	\$29.72	\$0.00	\$0.00	VEHICLE PARTS
59760	OKAPI EDUCATIONAL PUBLISHING	\$15,815.42	\$0.00	\$0.00	TEXTBOOKS
59761	ORIENTAL TRADING	\$0.00	\$156.39	\$0.00	STUDENT CLASSRM SUPP
59762	OS Brake Inc	\$0.00	\$0.00	\$422.52	CLASSROOM EQUIPMENT
59763	PATHWAY HEALTHCARE HAMILTON	\$25.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59764	PEEHIP	\$213.33	\$0.00	\$0.00	STATE INSURANCE
59765	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
59766	PERMA-BOUND BOOKS	\$698.65	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
59767	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
59768	POWERSCHOOL	\$0.00	\$0.00	\$14,726.79	LICENSE FEES
59769	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$368.12	EQUIP REPAIR & MAINT
59770	PUBLISHER S WAREHOUSE	\$2,746.45	\$0.00	\$0.00	TEXTBOOKS
59773	QUILL CORPORATION	\$3,203.67	\$0.00	\$220.58	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
59774	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$0.00	\$324.20	TRAVEL & TRAINING
59775	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$166.50	MED-HEALTH97/LEGAL98
59776	RYAN KNIGHT	\$165.00	\$0.00	\$0.00	TRAVEL & TRAINING
59777	S & H SUPPLY COMPANY	\$227.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59778	S & H SUPPLY COMPANY	\$223.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59779	S & H SUPPLY COMPANY	\$25.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59780	SCHOOL SPECIALTY INC.	\$140.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59781	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$397.00	TRAVEL & TRAINING
59782	STAR PRINTING COMPANY	\$0.00	\$0.00	\$4,057.50	PRINTING AND BINDING
59783	STRICKLAND PAPER COMPANY	\$1,446.00	\$0.00	\$48.20	STUDENT CLASSRM SUPP
59784	Studies Weekly	\$199.32	\$0.00	\$0.00	TEXTBOOKS
59785	SUMMIT TRUCK GROUP	\$1,625.96	\$0.00	\$0.00	VEHICLE PARTS
59786	SUZAN RIDDLE	\$0.00	\$135.00	\$0.00	TRAVEL & TRAINING
59787	TALLMAN COMPANY	\$455.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59788	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$1,937.50	MED-HEALTH97/LEGAL98
59789	TJS LANDSCAPING LLC	\$0.00	\$0.00	\$8,000.00	MAINTENANCE SUPPLIES
59790	Tommy Mason	\$0.00	\$0.00	\$150.00	CUSTODIAL SERVICES
59791	TRANSPORTATION SOUTH INC	\$1,216.22	\$0.00	\$0.00	VEHICLE PARTS
59793	TURBO DIESEL & ELECTRIC SYSTEM	\$3,674.60	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59794	VICTORIA PENDLEY	\$0.00	\$340.80	\$0.00	TRAVEL & TRAINING
59795	WATER BOARD OF BEAR CREEK	\$557.77	\$0.00	\$0.00	WATER AND SEWAGE
59796	WATER BOARD OF BRILLIANT	\$235.80	\$0.00	\$0.00	WATER AND SEWAGE
59797	WATER BOARD OF BRILLIANT	\$223.45	\$0.00	\$0.00	WATER AND SEWAGE
59798	WATER BOARD OF GUIN	\$1,774.54	\$0.00	\$0.00	WATER AND SEWAGE
59799	WATER BOARD OF HACKLEBURG	\$900.51	\$0.00	\$0.00	WATER AND SEWAGE
59800	WATER BOARD OF HAMILTON	\$610.33	\$0.00	\$0.00	WATER AND SEWAGE
59801	WATER BOARD OF HAMILTON	\$106.26	\$0.00	\$0.00	WATER AND SEWAGE
59802	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
59803	KAREN WEATHERLY	\$0.00	\$135.00	\$0.00	TRAVEL & TRAINING
59804	RON WHITE	\$0.00	\$214.80	\$0.00	TRAVEL & TRAINING
59805	WILKS TIRE & BATTERY SVC INC	\$5,596.64	\$0.00	\$0.00	TIRES
59806	Williams Glass LLC	\$90.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59807	CHAD WILLIAMS	\$0.00	\$313.19	\$0.00	TRAVEL & TRAINING
59808	WITTICHEN SUPPLY COMPANY	\$266.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59809	YOUNG WELDING SUPPLY, INC.	\$181.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59810	AUTO-OWNERS INSURANCE	\$30,126.38	\$1,003.67	\$9,771.77	INSURANCE SERVICES
59811	BARBER S DAIRY INC.	\$0.00	\$1,562.40	\$0.00	PURCHASED FOOD
59812	BARBER S DAIRY INC.	\$0.00	\$1,303.66	\$0.00	PURCHASED FOOD
59813	BARBER S DAIRY INC.	\$0.00	\$1,636.01	\$0.00	PURCHASED FOOD
59814	BARBER S DAIRY INC.	\$0.00	\$1,232.38	\$0.00	PURCHASED FOOD
59815	BARBER S DAIRY INC.	\$0.00	\$503.19	\$0.00	PURCHASED FOOD
59816	CONNIE JOHNSON	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
59817	FLOWERS BAKING CO OF BHAM	\$0.00	\$411.60	\$0.00	PURCHASED FOOD
59818	FLOWERS BAKING CO OF BHAM	\$0.00	\$361.30	\$0.00	PURCHASED FOOD
59819	FLOWERS BAKING CO OF BHAM	\$0.00	\$210.80	\$0.00	PURCHASED FOOD
59820	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$314.87	\$0.00	MAINTENANCE SUPPLIES
59821	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
59822	LANN CHEMICAL COMPANY	\$0.00	\$1,087.73	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
59823	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$263.94	\$0.00	MAINTENANCE SUPPLIES
59824	MAYFIELD DAIRIES	\$0.00	\$896.65	\$0.00	PURCHASED FOOD
59825	MAYFIELD DAIRIES	\$0.00	\$104.28	\$0.00	PURCHASED FOOD
59826	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$142.31	\$0.00	NATURAL GAS
59827	OK Produce	\$0.00	\$2,463.55	\$0.00	PURCHASED FOOD
59828	OK Produce	\$0.00	\$1,987.83	\$0.00	PURCHASED FOOD
59829	OK Produce	\$0.00	\$140.10	\$0.00	PURCHASED FOOD
59830	QUILL CORPORATION	\$0.00	\$309.25	\$0.00	GENERAL OFFICE SUPPL
59831	JENNIFER ROBERTS	\$0.00	\$196.64	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59832	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,490.86	\$0.00	MAINTENANCE SUPPLIES
59833	WOODFRUITTICHER CO., INC.	\$0.00	\$673.20	\$0.00	PURCHASED FOOD
59834	WOODFRUITTICHER CO., INC.	\$0.00	\$153.00	\$0.00	PURCHASED FOOD
59835	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,841.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
59836	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,564.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
59837	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$4,777.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
59838	AAFEP	\$0.00	\$1,050.00	\$0.00	TRAVEL & TRAINING
59839	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
59840	ALABAMA POWER COMPANY	\$1,823.28	\$0.00	\$0.00	ELECTRICITY
59841	ALABAMA POWER COMPANY	\$4,016.19	\$1,269.98	\$0.00	ELECTRICITY
59842	ALABAMA POWER COMPANY	\$13,302.82	\$0.00	\$0.00	ELECTRICITY
59843	ALABAMA POWER COMPANY	\$1,437.18	\$0.00	\$0.00	ELECTRICITY
59844	ALABAMA POWER COMPANY	\$3,431.79	\$0.00	\$0.00	ELECTRICITY
59845	Alabama Trust for Boards of Ed	\$0.00	\$0.00	\$1,640.00	INSURANCE SERVICES
59846	ALSCA WORKSHOP	\$0.00	\$850.00	\$0.00	TRAVEL & TRAINING
59850	AMAZON.COM CREDIT	\$3,422.07	\$3,421.93	\$490.69	STUDENT CLASSRM SUPP;GENERAL OFFICE SUPPL;VEHICLE PARTS;NCAP COMPUT.HARDWARE
59851	SPUR	\$0.00	\$20,366.60	\$3,194.63	STUDENT EDUCATIONAL;BUS ASSISTANT
59852	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
59853	B. E. PUBLISHING	\$1,397.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59854	Beverly Burtleson	\$0.00	\$0.00	\$27.25	TRAVEL & TRAINING
59855	BIRMINGHAM RADIOLOGICAL GROUP	\$0.00	\$0.00	\$81.00	MEDICAL/HEALTH SERV
59856	BYTESPEED	\$0.00	\$912.00	\$0.00	NCAP COMPUT.HARDWARE
59857	ANDREA CANTRELL	\$0.00	\$0.00	\$316.64	TRAVEL & TRAINING
59858	CDW GOVERNMENT, INC.	\$4,984.79	\$0.00	\$2,406.93	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
59859	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
59860	CINTAS #215	\$134.04	\$0.00	\$73.01	OTH VEHICLE SUPPLIES;RE-SELLABLE ITEMS
59861	LANA G. COOPER	\$0.00	\$472.38	\$0.00	TRAVEL & TRAINING
59862	CORWIN LITERACY	\$186.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59863	KEVIN DULANEY	\$0.00	\$0.00	\$60.47	TRAVEL & TRAINING
59864	ENCORE REHABILITATION, INC.	\$785.00	\$0.00	\$0.00	DRUG TESTING SERV
59865	MELINDA FRANKS	\$0.00	\$0.00	\$14.96	TRAVEL & TRAINING
59866	CLINT GREEN	\$0.00	\$0.00	\$16.00	TRAVEL & TRAINING
59867	HAMILTON ELEMENTARY SCHOOL	\$1,521.45	\$0.00	\$0.00	TRAVEL & TRAINING
59868	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$270.00	TRANSFERS OUT LOCAL
59869	HAMILTON PETROLEUM	\$13,587.00	\$0.00	\$0.00	FUEL-DIESEL
59870	ROCHELLE HARRISON	\$0.00	\$356.78	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59871	REBA JETT HILL	\$0.00	\$914.54	\$0.00	TRAVEL & TRAINING
59872	Institute for Multi-Sensory	\$0.00	\$1,175.00	\$0.00	TRAVEL & TRAINING
59873	LANN CHEMICAL COMPANY	\$225.65	\$0.00	\$0.00	VEHICLE PARTS
59874	LEARNING A-Z	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
59875	LEGO EDUCATION	\$136.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59876	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$2,737.50	MAINTENANCE SUPPLIES
59877	MacGill Discount Med & School	\$0.00	\$0.00	\$286.74	OTH NONINST SUPPLIES
59878	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$90.00	TRANSFERS OUT LOCAL
59879	McCain Engineering	\$0.00	\$0.00	\$7,422.00	OTHER EQUIPMENT
59880	MCDONALD SIGNS & GRAFICS	\$0.00	\$0.00	\$2,210.00	NCAP FURN.&FIXTURES
59881	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$998.75	STUDENT EDUCATIONAL
59882	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$575.00	\$0.00	TESTING SUPPLIES
59883	NCS PEARSON, INC.	\$1,043.80	\$0.00	\$585.27	TESTING SUPPLIES
59884	NEXT SECURITY	\$0.00	\$0.00	\$56.36	MAINTENANCE SUPPLIES
59885	NORTHWEST ALA. GAS DISTRICT	\$175.53	\$0.00	\$0.00	NATURAL GAS
59886	NORTHWEST ALA. GAS DISTRICT	\$226.61	\$0.00	\$0.00	NATURAL GAS
59887	NORTHWEST ALA. GAS DISTRICT	\$95.08	\$0.00	\$0.00	NATURAL GAS
59888	PAULA LEWIS	\$0.00	\$0.00	\$45.00	TRAVEL & TRAINING
59889	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$72.00	RE-SELLABLE ITEMS
59890	PERMA-BOUND BOOKS	\$207.73	\$0.00	\$0.00	LIBRARY BOOKS
59891	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$360.00	TRANSFERS OUT LOCAL
59892	PUBLISHER S WAREHOUSE	\$17,068.27	\$0.00	\$0.00	TEXTBOOKS
59894	QUILL CORPORATION	\$0.00	\$0.00	\$506.57	OTH NONINST SUPPLIES;OFFICE SUPPLIES
59895	READING HORIZONS	\$0.00	\$2,137.34	\$0.00	STUDENT CLASSRM SUPP
59896	RENAISSANCE LEARNING, INC.	\$0.00	\$0.00	\$4,800.00	NON INSTRUCT SOFTWARE
59897	RISE	\$0.00	\$0.00	\$275.00	TRAVEL & TRAINING
59898	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$298.22	NCAP COMPUT.HARDWARE
59899	SUSAN SEALS	\$0.00	\$174.40	\$0.00	TRAVEL & TRAINING
59901	SOUTHERN AUDIOMETRIC INSTRU.	\$0.00	\$0.00	\$890.00	EQUIP REPAIR & MAINT
59902	Stadium Pros	\$121,457.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
59903	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$695.00	LICENSE FEES;MAINTENANCE SUPPLIES
59904	SHARON SULEPHEN	\$0.00	\$45.00	\$111.18	TRAVEL & TRAINING
59905	TEACHER S DISCOVERY	\$387.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59906	TIM MANSFIELD	\$0.00	\$0.00	\$100.00	TRAVEL & TRAINING
59907	TRACY BURT	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
59908	VARITRONICS, LLC	\$263.82	\$0.00	\$44.12	STUDENT CLASSRM SUPP
59909	WAL-MART COMMUNITY BRC	\$0.00	\$517.00	\$217.43	OTH NONINST SUPPLIES
59910	WARD SCOTT ARCHITECTURE	\$750.66	\$0.00	\$0.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59911	WATER BOARD OF HAMILTON	\$0.00	\$0.00	\$570.75	MAINTENANCE SUPPLIES
59912	WATHA S INC.	\$0.00	\$0.00	\$253.74	RENTAL-EQUIPMENT
59913	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
59914	ALABAMA CNP DIRECTORS (ACND)	\$0.00	\$10.00	\$0.00	TRAVEL & TRAINING
59915	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
59916	BARBER S DAIRY INC.	\$0.00	\$1,572.69	\$0.00	PURCHASED FOOD
59917	BARBER S DAIRY INC.	\$0.00	\$1,294.65	\$0.00	PURCHASED FOOD
59918	BARBER S DAIRY INC.	\$0.00	\$1,109.92	\$0.00	PURCHASED FOOD
59919	BARBER S DAIRY INC.	\$0.00	\$450.12	\$0.00	PURCHASED FOOD
59920	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$431.91	\$0.00	TELEPHONE
59921	Country Corner	\$0.00	\$269.88	\$0.00	MAINTENANCE SUPPLIES
59922	Country Corner	\$0.00	\$199.81	\$0.00	MAINTENANCE SUPPLIES
59923	Country Corner	\$0.00	\$69.99	\$0.00	MAINTENANCE SUPPLIES
59924	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$232.40	\$0.00	MAINTENANCE SUPPLIES
59927	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,031.34	\$0.00	PURCHASED FOOD
59928	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$16.49	\$0.00	MAINTENANCE SUPPLIES
59929	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$230.57	\$0.00	MAINTENANCE SUPPLIES
59930	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
59931	JUDGE OF PROBATE	\$0.00	\$75.00	\$0.00	INSURANCE SERVICES
59932	LORA HARRIS	\$0.00	\$28.34	\$0.00	TRAVEL & TRAINING
59933	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,080.00	\$0.00	GARBAGE AND WASTE
59934	MAYFIELD DAIRIES	\$0.00	\$656.67	\$0.00	PURCHASED FOOD
59935	NICHOLS CONCRETE PRODUCTS INC	\$0.00	\$100.00	\$0.00	MAINTENANCE SUPPLIES
59936	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$88.34	\$0.00	NATURAL GAS
59937	OK Produce	\$0.00	\$2,100.20	\$0.00	PURCHASED FOOD
59938	OK Produce	\$0.00	\$1,757.35	\$0.00	PURCHASED FOOD
59939	OSBORN BROTHERS FOODS	\$0.00	\$11,879.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
59940	PERDIDO BEACH RESORT	\$0.00	\$265.55	\$0.00	TRAVEL & TRAINING
59941	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
59942	JENNIFER ROBERTS	\$0.00	\$29.97	\$0.00	TRAVEL & TRAINING
59943	Shelia Williams (CNP Dept)	\$0.00	\$40.33	\$0.00	TRAVEL & TRAINING
59944	WAL-MART COMMUNITY BRC	\$0.00	\$113.13	\$0.00	GENERAL OFFICE SUPPL
59945	WITTICHEN SUPPLY COMPANY	\$0.00	\$966.41	\$0.00	NON-INST EQUIPMENT
59946	WOODFRUITTICHER CO., INC.	\$0.00	\$316.20	\$0.00	PURCHASED FOOD
59947	WOODFRUITTICHER CO., INC.	\$0.00	\$28.05	\$0.00	PURCHASED FOOD
59949	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$29,792.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
59950	AASSP/AAMSP FALL CONFERENCE	\$245.00	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59951	AdvancED	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
59952	AGAPE MEDICAL CLINIC, PC	\$90.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
59953	ALA-CASE	\$410.00	\$175.00	\$0.00	TRAVEL & TRAINING
59954	ALABAMA DOOR AND HARDWARE, INC	\$69.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59955	ALABAMA POWER COMPANY	\$5,004.88	\$0.00	\$0.00	ELECTRICITY
59956	ALABAMA POWER COMPANY	\$2,573.70	\$0.00	\$1,616.35	ELECTRICITY
59957	ALABAMA POWER COMPANY	\$5,954.30	\$2,331.83	\$0.00	ELECTRICITY
59958	ALABAMA POWER COMPANY	\$7,164.67	\$0.00	\$0.00	ELECTRICITY
59959	ALABAMA POWER COMPANY	\$4,719.91	\$3,169.28	\$0.00	ELECTRICITY
59960	ALABAMA POWER COMPANY	\$2,289.81	\$858.35	\$0.00	ELECTRICITY
59961	ALABAMA POWER COMPANY	\$1,320.25	\$0.00	\$897.35	ELECTRICITY
59962	ALABAMA POWER COMPANY	\$6,514.01	\$0.00	\$0.00	ELECTRICITY
59963	Allens Auto Parts	\$127.00	\$0.00	\$0.00	VEHICLE PARTS
59964	ANA COLBURN	\$212.55	\$0.00	\$0.00	TRAVEL & TRAINING
59965	APPLE INC.	\$3,440.00	\$0.00	\$2,978.00	NCAP COMPUT.HARDWARE
59966	JIM ATKINSON	\$0.00	\$0.00	\$15.26	TRAVEL & TRAINING
59967	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$292.00	LAND & BLDG REPAIR/M
59968	BOBBY ISOM	\$95.76	\$0.00	\$0.00	TRAVEL & TRAINING
59969	BYTESPEED	\$2,529.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
59970	CDW GOVERNMENT, INC.	\$8,388.08	\$0.00	\$636.56	NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT
59971	CENTURYLINK COMMUNICATIONS LLC	\$117.41	\$0.00	\$1,084.00	TELEPHONE
59972	CEV Multimedia	\$0.00	\$6,958.00	\$0.00	SOFTWARE MAINT AGREE
59973	CHELSEA HUMPHRES	\$0.00	\$125.12	\$0.00	TRAVEL & TRAINING
59974	CINTAS #215	\$48.42	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
59975	Country Corner	\$720.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
59976	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$5,000.00	INST SOFTWARE
59977	KEVIN DULANEY	\$0.00	\$401.97	\$0.00	TRAVEL & TRAINING
59978	ELLIOTT TRUE VALUE HARDWARE	\$42.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59979	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$7,935.00	MEDICAL/HEALTH SERV
59980	KAY GALLAGHER	\$190.26	\$0.00	\$0.00	TRAVEL & TRAINING
59981	GASCO AUTO SUPPLY	\$2.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59982	GLYNLYON, INC	\$0.00	\$0.00	\$3,000.00	SOFTWARE MAINT AGREE
59983	HAMILTON PETROLEUM	\$6,297.06	\$0.00	\$0.00	FUEL-DIESEL
59984	REBA JETT HILL	\$6.54	\$0.00	\$0.00	TRAVEL & TRAINING
59985	JENNIFER ZETROUER	\$1,960.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
59986	LEWIS ELECTRIC SUPPLY CO., INC	\$402.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
59987	MacGill Discount Med & School	\$0.00	\$0.00	\$926.41	OTH NONINST SUPPLIES
59988	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59989	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
59990	MARION REGIONAL MEDICAL CENTER	\$0.00	\$0.00	\$192.00	MEDICAL/HEALTH SERV
59991	MEAGAN TREADWAY	\$0.00	\$80.70	\$0.00	TRANSP-OTH PROVIDERS
59992	MICHAEL T KING	\$480.98	\$0.00	\$0.00	TRAVEL & TRAINING
59993	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$1,700.00	STUDENT EDUCATIONAL
59994	JUDY W. MILLER	\$90.00	\$0.00	\$0.00	TRAVEL & TRAINING
59995	NATHAN ROBINSON	\$243.81	\$0.00	\$0.00	TRAVEL & TRAINING
59996	NORTHWEST ABRASIVES	\$448.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59997	NORTHWEST ALA. GAS DISTRICT	\$285.85	\$0.00	\$0.00	NATURAL GAS
59998	NORTHWEST ALA. GAS DISTRICT	\$50.35	\$0.00	\$0.00	NATURAL GAS
60001	O REILLY AUTO PARTS	\$551.79	\$0.00	\$0.00	VEHICLE PARTS
60002	ORIENTAL TRADING	\$804.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60003	PAULA LEWIS	\$0.00	\$471.12	\$0.00	TRAVEL & TRAINING
60004	PEEHIP	\$5,079.98	\$386.67	\$0.00	STATE INSURANCE
60005	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
60006	PERDIDO BEACH RESORT	\$0.00	\$471.21	\$0.00	TRAVEL & TRAINING
60007	VALARIE PYRON	\$51.78	\$0.00	\$0.00	TRAVEL & TRAINING
60009	QUILL CORPORATION	\$1,026.87	\$0.00	\$1,105.07	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NON-INST EQUIPMENT
60010	ROCKLIN BRUMLEY	\$147.15	\$0.00	\$0.00	TRAVEL & TRAINING
60013	S & H SUPPLY COMPANY	\$626.26	\$0.00	\$2,939.82	MAINTENANCE SUPPLIES
60014	EVA CAROL SARTAIN	\$0.00	\$0.00	\$1,400.00	STUDENT EDUCATIONAL
60015	KIM SMITH	\$0.00	\$0.00	\$396.26	TRAVEL & TRAINING
60016	STAR PRINTING COMPANY	\$0.00	\$0.00	\$403.00	PRINTING AND BINDING;OFFICE SUPPLIES
60017	STATE OF ALABAMA	\$17.00	\$0.00	\$0.00	INSURANCE SERVICES
60018	LISA STIDHAM	\$4.28	\$0.00	\$0.00	TRAVEL & TRAINING
60019	STRICKLAND PAPER COMPANY	\$602.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60022	SUMMIT TRUCK GROUP	\$6,043.48	\$0.00	\$0.00	VEHICLE PARTS
60023	SUZAN RIDDLE	\$0.00	\$70.11	\$0.00	TRAVEL & TRAINING
60024	TALLMAN COMPANY	\$321.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60025	TAMMY SARGENT	\$0.00	\$0.00	\$937.90	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60026	Teachers Pet Birmingham	\$0.00	\$257.07	\$0.00	STUDENT CLASSRM SUPP
60027	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
60028	THE LEARNING TREE	\$0.00	\$0.00	\$385.59	STUDENT EDUCATIONAL;TRAVEL & TRAINING
60029	TRACY BURT	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
60031	TURBO DIESEL & ELECTRIC SYSTEM	\$5,142.50	\$0.00	\$0.00	VEHICLE PARTS
60032	UNIVERSITY OF ALABAMA AASBO	\$250.00	\$0.00	\$0.00	TRAVEL & TRAINING
60033	WATER BOARD OF BEAR CREEK	\$658.05	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60034	WATER BOARD OF BRILLIANT	\$384.68	\$0.00	\$0.00	WATER AND SEWAGE
60035	WATER BOARD OF BRILLIANT	\$529.49	\$0.00	\$0.00	WATER AND SEWAGE
60036	WATER BOARD OF GUIN	\$944.81	\$0.00	\$0.00	WATER AND SEWAGE
60037	WATER BOARD OF HACKLEBURG	\$20.80	\$0.00	\$0.00	WATER AND SEWAGE
60038	WATER BOARD OF HAMILTON	\$100.20	\$758.55	\$0.00	WATER AND SEWAGE
60039	WATER BOARD OF HAMILTON	\$0.00	\$122.69	\$0.00	WATER AND SEWAGE
60040	DARYL WEATHERLY	\$0.00	\$0.00	\$17.99	TRAVEL & TRAINING
60041	WEATHERTECH DIST COMP INC	\$0.00	\$0.00	\$451.12	MAINTENANCE SUPPLIES
60042	ANN WEST	\$0.00	\$426.88	\$0.00	TRAVEL & TRAINING
60043	LANICE WHITE	\$0.00	\$617.65	\$0.00	TRAVEL & TRAINING
60044	Williams Glass LLC	\$240.00	\$0.00	\$0.00	VEHICLE PARTS
60045	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$11,246.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;TRAVEL & TRAINING
60046	WITTICHEN SUPPLY COMPANY	\$382.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60047	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
60048	ALABAMA POWER COMPANY	\$0.00	\$1,019.14	\$0.00	ELECTRICITY
60049	AdvancED	\$0.00	\$680.00	\$0.00	TRAVEL & TRAINING
60050	ALABAMA DOOR AND HARDWARE, INC	\$7,560.71	\$0.00	\$0.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
60051	ALABAMA POWER COMPANY	\$3,325.18	\$0.00	\$0.00	ELECTRICITY
60052	ALABAMA POWER COMPANY	\$4,167.61	\$2,246.56	\$0.00	ELECTRICITY
60053	ALABAMA POWER COMPANY	\$21,303.97	\$0.00	\$0.00	ELECTRICITY
60054	ALABAMA POWER COMPANY	\$2,480.36	\$0.00	\$0.00	ELECTRICITY
60055	ALABAMA POWER COMPANY	\$1,037.32	\$0.00	\$0.00	ELECTRICITY
60056	Alpha Card	\$0.00	\$0.00	\$183.28	OFFICE SUPPLIES
60060	AMAZON.COM CREDIT	\$6,161.38	\$1,155.49	\$568.31	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT;GENERAL OFFICE SUPPL.;JANITORIAL SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
60061	ANA COLBURN	\$140.35	\$0.00	\$0.00	TRAVEL & TRAINING
60062	AT & T	\$0.00	\$88.12	\$327.32	TELEPHONE
60063	AUGY AVERY	\$75.00	\$0.00	\$0.00	VEHICLE PARTS
60064	BOBBY ISOM	\$178.64	\$0.00	\$0.00	TRAVEL & TRAINING
60065	BRITTANY C. SWINNEY	\$120.99	\$0.00	\$0.00	TRAVEL & TRAINING
60066	BUREAU OF ED. & RESEARCH, INC.	\$518.00	\$0.00	\$0.00	TRAVEL & TRAINING
60067	BYTESPEED	\$345.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
60068	ANDREA CANTRELL	\$390.10	\$0.00	\$0.00	TRAVEL & TRAINING
60069	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
60070	CINTAS #215	\$67.02	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60071	HAMILTON PETROLEUM	\$2,569.59	\$0.00	\$0.00	FUEL-DIESEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60072	CHARLOTTE HOWELL	\$90.47	\$0.00	\$0.00	TRAVEL & TRAINING
60073	LAKESHORE LEARNING MATERIALS	\$2,485.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60074	Lathan Associates Architects	\$1,804.95	\$0.00	\$0.00	BUILDING IMPROVEMENT
60075	Randy & Linda Johnson	\$0.00	\$0.00	\$953.46	TRANSP-OTH PROVIDERS
60076	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$850.00	STUDENT EDUCATIONAL
60077	NEXT SECURITY	\$0.00	\$0.00	\$115.20	NON-INST EQUIPMENT
60078	NORTHWEST AL MENTAL HEALTH	\$0.00	\$0.00	\$1,575.00	OTHER PROF SERVICES
60079	NORTHWEST ALA. GAS DISTRICT	\$264.67	\$0.00	\$0.00	NATURAL GAS
60080	NORTHWEST ALA. GAS DISTRICT	\$232.39	\$0.00	\$0.00	NATURAL GAS
60081	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
60082	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
60083	PUBLISHER S WAREHOUSE	\$7,534.65	\$0.00	\$0.00	TEXTBOOKS
60084	QUILL CORPORATION	\$0.00	\$0.00	\$190.70	OFFICE SUPPLIES
60085	REALLY GOOD STUFF	\$211.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60086	SCHOOL SPECIALTY INC.	\$339.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60087	SPORTEES	\$182.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60088	PATRICK SUTTON	\$491.80	\$0.00	\$0.00	TRAVEL & TRAINING
60089	THE LAMPO GROUP, LLC	\$0.00	\$0.00	\$6,200.00	STUDENT CLASSRM SUPP
60090	Tombigee Electric Cooperative	\$0.00	\$0.00	\$968.43	TELEPHONE
60091	TRACY BURT	\$0.00	\$27.69	\$0.00	TRAVEL & TRAINING
60092	Lana Ward	\$43.60	\$0.00	\$0.00	TRAVEL & TRAINING
60093	WATER BOARD OF HACKLEBURG	\$1,645.17	\$0.00	\$0.00	WATER AND SEWAGE
60094	Williams Glass LLC	\$120.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
60095	wpspublish.com	\$0.00	\$0.00	\$207.90	TESTING SUPPLIES
60096	BARBER S DAIRY INC.	\$0.00	\$1,322.09	\$0.00	PURCHASED FOOD
60097	BARBER S DAIRY INC.	\$0.00	\$984.48	\$0.00	PURCHASED FOOD
60098	BARBER S DAIRY INC.	\$0.00	\$1,501.09	\$0.00	PURCHASED FOOD
60099	BARBER S DAIRY INC.	\$0.00	\$779.20	\$0.00	PURCHASED FOOD
60100	BARBER S DAIRY INC.	\$0.00	\$1,308.46	\$0.00	PURCHASED FOOD
60101	BARBER S DAIRY INC.	\$0.00	\$259.41	\$0.00	PURCHASED FOOD
60102	Belcher Consulting, LLC	\$0.00	\$2,537.50	\$0.00	OTHER PROF SERVICES
60103	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
60104	COCA-COLA BOTTLING CO UNITED	\$0.00	\$119.60	\$0.00	PURCHASED FOOD
60105	CONNIE JOHNSON	\$0.00	\$13.08	\$0.00	TRAVEL & TRAINING
60106	DIANE MILLER	\$0.00	\$2.18	\$0.00	TRAVEL & TRAINING
60107	TABATHA ENGLE	\$0.00	\$18.53	\$0.00	TRAVEL & TRAINING
60110	FLOWERS BAKING CO OF BHAM	\$0.00	\$916.56	\$0.00	PURCHASED FOOD
60111	NUTRIKIDS-Heartland	\$0.00	\$14,990.00	\$0.00	NON-INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60112	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$446.90	\$0.00	MAINTENANCE SUPPLIES
60113	MAYFIELD DAIRIES	\$0.00	\$752.40	\$0.00	PURCHASED FOOD
60114	MAYFIELD DAIRIES	\$0.00	\$207.08	\$0.00	PURCHASED FOOD
60115	MOBILE FIXTURES	\$0.00	\$21,596.62	\$0.00	OTHER EQUIPMENT;FOOD PROCESSING SUPP
60116	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$396.10	\$0.00	NATURAL GAS
60117	OK Produce	\$0.00	\$1,511.15	\$0.00	PURCHASED FOOD
60118	OK Produce	\$0.00	\$1,892.78	\$0.00	PURCHASED FOOD
60119	OK Produce	\$0.00	\$1,058.00	\$0.00	PURCHASED FOOD
60120	OSBORN BROTHERS FOODS	\$0.00	\$9,483.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
60121	DONNA SELF	\$0.00	\$15.81	\$0.00	TRAVEL & TRAINING
60122	SHARI LEWIS	\$0.00	\$27.25	\$0.00	TRAVEL & TRAINING
60123	WITTICHEN SUPPLY COMPANY	\$0.00	\$863.56	\$0.00	NON-INST EQUIPMENT
60124	WOODFRUITTICHER CO., INC.	\$0.00	\$232.05	\$0.00	PURCHASED FOOD
60125	WOODFRUITTICHER CO., INC.	\$0.00	\$272.85	\$0.00	PURCHASED FOOD
60126	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$16,612.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60127	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,957.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60128	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$4,451.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
60129	YOUNG WELDING SUPPLY, INC.	\$0.00	\$10.00	\$0.00	MAINTENANCE SUPPLIES
60130	Advance Education, Inc.	\$0.00	\$0.00	\$350.00	TRAVEL & TRAINING
60131	AdvancED	\$0.00	\$0.00	\$2,600.00	TRAVEL & TRAINING
60132	ALA-CASE	\$120.00	\$0.00	\$0.00	TRAVEL & TRAINING
60133	ALABAMA PARTNERSHIP FOR CHILDR	\$1,200.00	\$0.00	\$0.00	TRAVEL & TRAINING
60134	ANGIE SPEIGHT	\$0.00	\$195.00	\$0.00	TRAVEL & TRAINING
60135	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
60136	ANDREA CANTRELL	\$111.55	\$0.00	\$0.00	TRAVEL & TRAINING
60138	CINTAS #215	\$67.02	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60139	CLINT GREEN	\$0.00	\$0.00	\$130.18	TRAVEL & TRAINING
60140	LYNDA HALL	\$76.04	\$0.00	\$0.00	TRAVEL & TRAINING
60141	HAMILTON HIGH SCHOOL	\$0.00	\$158.88	\$0.00	STUDENT EDUCATIONAL
60142	HAMILTON PETROLEUM	\$2,443.44	\$0.00	\$0.00	FUEL-DIESEL
60143	HILTON GARDEN INN DOWNTOWN BHA	\$577.85	\$0.00	\$0.00	TRAVEL & TRAINING
60144	InCare K12	\$0.00	\$35,477.00	\$0.00	NCAP COMPUT.HARDWARE
60145	J. Chris Brasher	\$0.00	\$0.00	\$467.92	TRAVEL & TRAINING
60146	VICKIE JOHNSON	\$64.31	\$0.00	\$0.00	TRAVEL & TRAINING
60147	MacGill Discount Med & School	\$0.00	\$0.00	\$394.87	OTH NONINST SUPPLIES
60148	MANYA CHAPPELL	\$0.00	\$196.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60149	MARION COUNTY HIGH SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
60150	MARY DEE EMERSON	\$0.00	\$195.00	\$0.00	TRAVEL & TRAINING
60151	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
60152	NCS PEARSON, INC.	\$0.00	\$0.00	\$60.00	TESTING SUPPLIES
60153	NORTHWEST ALA. GAS DISTRICT	\$143.85	\$0.00	\$0.00	NATURAL GAS
60154	O REILLY AUTO PARTS	\$0.00	\$0.00	\$103.68	VEHICLE PARTS
60155	ORIENTAL TRADING	\$560.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60156	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$76.20	RE-SELLABLE ITEMS
60157	BRANDY PRICE	\$0.00	\$195.00	\$0.00	TRAVEL & TRAINING
60158	QUILL CORPORATION	\$0.00	\$0.00	\$641.01	OFFICE SUPPLIES;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES
60159	READING HORIZONS	\$0.00	\$4,784.00	\$0.00	STUDENT CLASSRM SUPP
60160	REALLY GOOD STUFF	\$0.00	\$0.00	\$38.94	OTH NONINST SUPPLIES
60161	RICK ALLISON	\$0.00	\$0.00	\$4.39	HELPING SCH-VEH TAG
60162	SPUR	\$0.00	\$34,099.98	\$5,893.35	STUDENT EDUCATIONAL;BUS ASSISTANT
60163	STEVEN L HARPER	\$49,734.88	\$0.00	\$0.00	LAND & BLDG REPAIR/M
60164	LINDA N. STOWE	\$0.00	\$0.00	\$19.62	TRAVEL & TRAINING
60165	FTC-TEACHERS N TOOLS, INC.	\$0.00	\$0.00	\$4,040.00	NCAP COMPUT.HARDWARE
60166	UCP OF ALABAMA	\$300.00	\$0.00	\$0.00	TRAVEL & TRAINING
60167	WAL-MART COMMUNITY BRC	\$0.00	\$1,680.86	\$3.56	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
60168	WATER BOARD OF HAMILTON	\$1,326.14	\$0.00	\$0.00	WATER AND SEWAGE
60169	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
60170	Williams Glass LLC	\$100.00	\$0.00	\$0.00	VEHICLE PARTS
60171	BARBER S DAIRY INC.	\$0.00	\$1,672.40	\$0.00	PURCHASED FOOD
60172	BARBER S DAIRY INC.	\$0.00	\$1,219.41	\$0.00	PURCHASED FOOD
60173	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$366.30	\$0.00	MAINTENANCE SUPPLIES
60174	FLOWERS BAKING CO OF BHAM	\$0.00	\$759.16	\$0.00	PURCHASED FOOD
60175	FLOWERS BAKING CO OF BHAM	\$0.00	\$77.27	\$0.00	PURCHASED FOOD
60176	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$49.98	\$0.00	MAINTENANCE SUPPLIES
60177	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,080.00	\$0.00	GARBAGE AND WASTE
60178	MAYFIELD DAIRIES	\$0.00	\$440.44	\$0.00	PURCHASED FOOD
60179	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$131.27	\$0.00	NATURAL GAS
60180	OK Produce	\$0.00	\$1,360.18	\$0.00	PURCHASED FOOD
60181	WOODFRUITTICHER CO., INC.	\$0.00	\$173.40	\$0.00	PURCHASED FOOD
60182	CENTURYLINK COMMUNICATIONS LLC	\$115.27	\$0.00	\$1,090.88	TELEPHONE
60183	ECONOMY CARPETS	\$160.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60184	ENCORE REHABILITATION, INC.	\$270.00	\$0.00	\$0.00	DRUG TESTING SERV
60185	Franklin Co Land Mgmt Inc	\$427.44	\$0.00	\$402.48	GARBAGE AND WASTE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60186	MARION COUNTY HIGH SCHOOL	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
60187	MARION COUNTY SOLID WASTE DEPT	\$2,478.00	\$0.00	\$0.00	GARBAGE AND WASTE
60188	MARION COUNTY SOLID WASTE DEPT	\$544.00	\$0.00	\$0.00	GARBAGE AND WASTE
60189	NCS PEARSON, INC.	\$0.00	\$0.00	\$466.19	TESTING SUPPLIES
60190	NORTHWEST ALA. GAS DISTRICT	\$334.15	\$0.00	\$0.00	NATURAL GAS
60191	NORTHWEST ALA. GAS DISTRICT	\$53.25	\$0.00	\$0.00	NATURAL GAS
60192	PEEHIP	\$15,586.67	\$400.00	\$0.00	STATE INSURANCE
60193	QUILL CORPORATION	\$0.00	\$0.00	\$409.10	OFFICE SUPPLIES
60195	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$25.00	FINES AND PENALTIES
60196	WATER BOARD OF BEAR CREEK	\$1,392.17	\$0.00	\$0.00	WATER AND SEWAGE
60197	WATER BOARD OF BRILLIANT	\$424.07	\$0.00	\$0.00	WATER AND SEWAGE
60198	WATER BOARD OF BRILLIANT	\$231.71	\$0.00	\$0.00	WATER AND SEWAGE
60199	WATER BOARD OF GUIN	\$1,567.75	\$0.00	\$0.00	WATER AND SEWAGE
60200	THE CHILDREN S HOSPITAL	\$0.00	\$0.00	\$40.00	TRAVEL & TRAINING
60201	STATE DEPT. OF EDUCATION	\$0.00	\$260.72	\$0.00	Title X - Homeless Ed Revenue
		\$3,166,076.98	\$2,007,437.67	\$1,216,967.77	