

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2020 - 01/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63511	ACT, INC.	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
63512	CENTURYLINK COMMUNICATIONS LLC	\$28.28	\$0.00	\$321.76	TELEPHONE
63513	KEYLESS ACCESS LOCKS	\$0.00	\$0.00	\$823.29	NON-INST EQUIPMENT
63514	PEEHIP	\$34,400.00	\$3,200.00	\$0.00	STATE INSURANCE;ADMINISTRATIVE
63515	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$1,279.32	ST UNEMPLOY COMP PAY
63517	WAL-MART COMMUNITY BRC	\$0.00	\$2,937.80	\$0.00	OTH NONINST SUPPLIES
63519	ALABAMA POWER COMPANY	\$0.00	\$838.05	\$0.00	ELECTRICITY
63520	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
63521	AMY BOBO	\$0.00	\$13.92	\$0.00	TRAVEL & TRAINING
63527	BORDEN DAIRY COMPANY	\$0.00	\$8,103.28	\$0.00	PURCHASED FOOD
63528	Brittany Hill	\$0.00	\$20.20	\$0.00	DEFERRED REVENUE
63529	CENTRAL PAPER COMPANY	\$0.00	\$631.95	\$0.00	FOOD SERV SUPPLIES
63530	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$444.65	\$0.00	TELEPHONE
63531	COCA-COLA BOTTLING CO UNITED	\$0.00	\$496.72	\$0.00	PURCHASED FOOD
63532	Country Corner	\$0.00	\$31.54	\$0.00	MAINTENANCE SUPPLIES
63533	DIANE MILLER	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
63534	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$10.48	\$0.00	MAINTENANCE SUPPLIES
63535	TABATHA ENGLE	\$0.00	\$19.72	\$0.00	TRAVEL & TRAINING
63540	FLOWERS BAKING CO OF BHAM	\$0.00	\$2,659.25	\$0.00	PURCHASED FOOD
63541	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$502.63	\$0.00	MAINTENANCE SUPPLIES
63542	LANN CHEMICAL COMPANY	\$0.00	\$40.10	\$0.00	EQUIP REPAIR & MAINT
63543	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
63544	MAYFIELD DAIRY FARMS	\$0.00	\$695.08	\$0.00	PURCHASED FOOD
63545	MAYFIELD DAIRY FARMS	\$0.00	\$88.32	\$0.00	PURCHASED FOOD
63546	MOBILE FIXTURES	\$0.00	\$3,197.22	\$0.00	MAINTENANCE SUPPLIES
63547	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$267.90	\$0.00	NATURAL GAS
63548	OK Produce	\$0.00	\$1,701.78	\$0.00	PURCHASED FOOD
63549	OK Produce	\$0.00	\$1,126.55	\$0.00	PURCHASED FOOD
63550	OK Produce	\$0.00	\$1,610.80	\$0.00	PURCHASED FOOD
63551	PEPSI-COLA DR PEPPER	\$0.00	\$447.39	\$0.00	PURCHASED FOOD
63552	PEPSI-COLA DR PEPPER	\$0.00	\$390.69	\$0.00	PURCHASED FOOD
63553	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
63554	S & H SUPPLY COMPANY	\$0.00	\$119.62	\$0.00	MAINTENANCE SUPPLIES

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63555	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
63556	SYSCO CENTRAL ALABAMA	\$0.00	\$1,139.74	\$0.00	PURCHASED FOOD
63557	WOODFRUITTICHER CO., INC.	\$0.00	\$568.98	\$0.00	PURCHASED FOOD
63558	WOODFRUITTICHER CO., INC.	\$0.00	\$107.01	\$0.00	PURCHASED FOOD
63559	WOODFRUITTICHER CO., INC.	\$0.00	\$208.80	\$0.00	PURCHASED FOOD
63563	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$37,468.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
63564	ALABAMA CAREER DEVELOPMENT	\$0.00	\$350.00	\$0.00	TRAVEL & TRAINING
63565	ALABAMA POWER COMPANY	\$2,121.31	\$0.00	\$0.00	ELECTRICITY
63566	ALABAMA POWER COMPANY	\$2,555.22	\$883.95	\$1,434.64	ELECTRICITY
63567	ALABAMA POWER COMPANY	\$6,008.15	\$1,291.85	\$0.00	ELECTRICITY
63568	ALABAMA POWER COMPANY	\$3,145.26	\$0.00	\$0.00	ELECTRICITY
63569	ALABAMA POWER COMPANY	\$2,484.14	\$1,763.76	\$0.00	ELECTRICITY
63570	ALABAMA POWER COMPANY	\$1,482.41	\$1,156.22	\$0.00	ELECTRICITY
63571	ALABAMA POWER COMPANY	\$8,566.17	\$0.00	\$607.75	ELECTRICITY
63572	ALABAMA POWER COMPANY	\$321.09	\$0.00	\$0.00	ELECTRICITY
63573	Allens Auto Parts	\$286.00	\$0.00	\$0.00	VEHICLE PARTS
63574	ALYSSE BEASLEY	\$1,060.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63575	AMBER DELINE	\$135.74	\$13.92	\$0.00	TRAVEL & TRAINING
63576	ANA COLBURN	\$163.30	\$0.00	\$0.00	TRAVEL & TRAINING
63577	AT & T	\$0.00	\$63.40	\$260.18	TELEPHONE
63578	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$312.44	EQUIP MAINT AGREEMTS
63579	BRITTANY GEORGE	\$125.28	\$0.00	\$0.00	TRAVEL & TRAINING
63580	BURLESON FLOOR	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
63581	BYTESPEED	\$0.00	\$12,000.00	\$1,309.00	NCAP COMPUT.HARDWARE
63582	CENTURYLINK COMMUNICATIONS LLC	\$110.66	\$0.00	\$1,248.81	TELEPHONE
63583	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
63584	Country Corner	\$33.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63585	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
63586	CYNTHIA ROWAN	\$240.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63587	DECKER EQUIPMENT	\$0.00	\$0.00	\$795.61	NON-INST EQUIPMENT
63588	ELIZABETH MASTIN	\$800.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63589	ELLIOTT TRUE VALUE HARDWARE	\$180.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63590	ERP, INC	\$64.90	\$0.00	\$0.00	VEHICLE PARTS
63591	CRYSTAL GOSA	\$69.60	\$0.00	\$0.00	TRAVEL & TRAINING
63592	HAMILTON PETROLEUM	\$5,335.82	\$0.00	\$0.00	FUEL-DIESEL
63593	InCare K12	\$2,502.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
63594	JANET BURNETT	\$1,246.44	\$0.00	\$165.56	STAFF ED SERVICES;TRAVEL & TRAINING

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63595	Jason Bourland	\$0.00	\$61.48	\$0.00	TRAVEL & TRAINING
63596	JENNIFER ZETROUER	\$2,060.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63597	KNOWBUDDY U.S.	\$1,197.32	\$0.00	\$0.00	LIBRARY BOOKS
63598	LEWIS ELECTRIC SUPPLY CO., INC	\$1,199.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63599	THE LIBRARY STORE	\$250.93	\$0.00	\$0.00	LIBRARY BOOKS
63600	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
63601	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
63602	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$288.70	OFFICE SUPPLIES
63603	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$435.00	OTHER PROPERTY SERV
63604	JUDY W. MILLER	\$70.18	\$0.00	\$0.00	TRAVEL & TRAINING
63605	NATHAN HAMMONTREE	\$360.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63606	NORTHWEST ALA. GAS DISTRICT	\$2,701.63	\$0.00	\$0.00	NATURAL GAS
63607	NORTHWEST ALA. GAS DISTRICT	\$3,789.22	\$0.00	\$0.00	NATURAL GAS
63608	NORTHWEST ALA. GAS DISTRICT	\$487.24	\$0.00	\$0.00	NATURAL GAS
63609	O REILLY AUTO PARTS	\$439.42	\$0.00	\$0.00	VEHICLE PARTS
63610	O REILLY AUTO PARTS	\$27.48	\$0.00	\$0.00	VEHICLE PARTS
63611	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
63612	PUBLISHER S WAREHOUSE	\$1,899.36	\$0.00	\$0.00	TEXTBOOKS
63613	VALARIE PYRON	\$98.89	\$0.00	\$0.00	TRAVEL & TRAINING
63614	QUILL CORPORATION	\$406.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63615	Michelle Reed	\$12.87	\$0.00	\$0.00	TRAVEL & TRAINING
63616	RHONDA VOGT	\$380.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63617	ROWE BUILDING SUPPLY	\$44.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63621	S & H SUPPLY COMPANY	\$875.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63622	SCHOOL SPECIALTY INC.	\$0.00	\$4,375.00	\$0.00	TRAVEL & TRAINING;STAFF INST SUPPLIES
63623	SHAA Convention	\$0.00	\$860.00	\$0.00	TRAVEL & TRAINING
63624	SPORTEES	\$160.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63625	SPUR	\$197.40	\$16,858.77	\$4,241.41	STUDENT EDUCATIONAL;Clerical Services
63626	LISA STIDHAM	\$10.44	\$0.00	\$0.00	TRAVEL & TRAINING
63627	SUMMIT TRUCK GROUP	\$1,742.32	\$0.00	\$0.00	VEHICLE PARTS
63628	SUZAN RIDDLE	\$0.00	\$45.24	\$0.00	TRAVEL & TRAINING
63629	TALLMAN COMPANY	\$1,681.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63630	TAMMY SARGENT	\$0.00	\$4,048.50	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
63631	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
63632	Tigrett Steel & Supply Inc	\$0.00	\$0.00	\$400.00	MAINTENANCE SUPPLIES
63633	TL PRINTING	\$0.00	\$0.00	\$802.00	PRINTING AND BINDING
63634	Tommy Mason	\$0.00	\$0.00	\$3,675.25	CUSTODIAL SERVICES
63635	TRACY BURT	\$0.00	\$44.89	\$0.00	TRAVEL & TRAINING

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63636	TRANSPORTATION SOUTH INC	\$430.78	\$0.00	\$0.00	VEHICLE PARTS
63637	TURBO DIESEL & ELECTRIC SYSTEM	\$349.58	\$0.00	\$0.00	VEHICLE PARTS
63638	VALLEY SCREENING	\$200.00	\$0.00	\$0.00	DRUG TESTING SERV
63639	WARD SCOTT ARCHITECTURE	\$552.52	\$0.00	\$0.00	BUILDING IMPROVEMENT
63640	WATER BOARD OF BEAR CREEK	\$476.52	\$0.00	\$0.00	WATER AND SEWAGE
63641	WATER BOARD OF BRILLIANT	\$327.74	\$0.00	\$0.00	WATER AND SEWAGE
63642	WATER BOARD OF BRILLIANT	\$144.23	\$0.00	\$0.00	WATER AND SEWAGE
63643	WATER BOARD OF GUIN	\$1,145.64	\$0.00	\$0.00	WATER AND SEWAGE
63644	WATER BOARD OF HACKLEBURG	\$70.00	\$0.00	\$0.00	WATER AND SEWAGE
63645	WATER BOARD OF HAMILTON	\$1,108.94	\$0.00	\$0.00	WATER AND SEWAGE
63646	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
63647	WATHA S INC.	\$300.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
63648	ANN WEST	\$0.00	\$0.00	\$15.00	TRAVEL & TRAINING
63649	WILKS TIRE & BATTERY SVC INC	\$3,108.30	\$0.00	\$0.00	TIRES
63650	Williams Glass LLC	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
63651	WITTICHEN SUPPLY COMPANY	\$215.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63652	J. H. WRIGHT & ASSOCIATES, INC	\$6,073.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
63653	YOUNG WELDING SUPPLY, INC.	\$73.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63654	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
63655	AGAPE MEDICAL CLINIC, PC	\$90.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
63656	ALA-CASE	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
63657	ALABAMA JAG	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
63658	ALABAMA POWER COMPANY	\$2,263.74	\$0.00	\$0.00	ELECTRICITY
63659	ALABAMA POWER COMPANY	\$4,843.20	\$1,012.25	\$0.00	ELECTRICITY
63660	ALABAMA POWER COMPANY	\$10,542.36	\$0.00	\$0.00	ELECTRICITY
63661	ALABAMA POWER COMPANY	\$5,217.94	\$0.00	\$0.00	ELECTRICITY
63662	ALABAMA POWER COMPANY	\$1,778.27	\$0.00	\$0.00	ELECTRICITY
63664	AMAZON.COM CREDIT	\$0.00	\$0.00	\$1,785.84	NCAP AUDIO/VIDEO;CLASSROOM EQUIPMENT;NON-INST EQUIPMENT
63665	AMY KERR	\$63.02	\$0.00	\$0.00	TRAVEL & TRAINING
63666	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
63667	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$45.00	TRANSFERS OUT LOCAL
63668	BYTESPEED	\$5,426.52	\$0.00	\$12.48	NCAP COMPUT.HARDWARE
63669	CDW GOVERNMENT, INC.	\$566.20	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
63670	CHROMEBOOKPARTS.COM	\$1,236.73	\$0.00	\$159.96	NCAP COMPUT.HARDWARE
63671	CHROMEBOOKPARTS.COM	\$1,051.81	\$0.00	\$17.98	NCAP COMPUT.HARDWARE
63672	CINTAS #215	\$469.74	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
63673	DON JONES	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING

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63674	Edgenuity INC	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINT AGREE
63675	FAYETTE DRAIN & SEWER SERVICE	\$450.00	\$0.00	\$0.00	WATER AND SEWAGE
63676	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,657.88	\$0.00	\$0.00	INST SOFTWARE;LIBRARY BOOKS
63677	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$30.00	TRANSFERS OUT LOCAL
63678	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$43.75	TRANSFERS OUT LOCAL
63679	HACKLEBURG HIGH SCHOOL	\$250.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
63680	HAMILTON PETROLEUM	\$18,441.57	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
63681	HAWTHORNE	\$0.00	\$709.50	\$0.00	TESTING SUPPLIES
63682	KIWANIS CLUB OF HAMILTON	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
63683	MARION COUNTY BD. OF EDUCATION	\$245.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
63684	MARION COUNTY HIGH SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
63685	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$1,668.53	NON INSTRUCT SOFTWARE
63686	MEGA CONFERENCE	\$0.00	\$495.00	\$0.00	TRAVEL & TRAINING
63687	NCS PEARSON, INC.	\$0.00	\$1,558.75	\$0.00	TESTING SUPPLIES
63688	NORTHWEST ALA. GAS DISTRICT	\$1,643.22	\$0.00	\$0.00	NATURAL GAS
63689	NORTHWEST ALA. GAS DISTRICT	\$3,911.06	\$0.00	\$0.00	NATURAL GAS
63690	NORTHWEST ALA. GAS DISTRICT	\$6,416.48	\$0.00	\$0.00	NATURAL GAS
63691	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
63692	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$65.00	TRANSFERS OUT LOCAL
63693	PHILLIPS HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
63694	PRO-ED	\$0.00	\$73.00	\$0.00	TESTING SUPPLIES
63695	PUBLISHER S WAREHOUSE	\$908.50	\$0.00	\$0.00	TEXTBOOKS
63696	QUILL CORPORATION	\$28.04	\$0.00	\$627.64	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
63697	RIVERSIDE INSIGHTS	\$0.00	\$415.71	\$0.00	TESTING SUPPLIES
63698	SPUR	\$0.00	\$16,212.04	\$3,844.84	STUDENT EDUCATIONAL
63699	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$25.00	FINES AND PENALTIES
63700	STRICKLAND PAPER COMPANY	\$660.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63701	STUARTS AUTO BODY & GLASS	\$50.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
63702	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
63703	VIRCO	\$0.00	\$0.00	\$7,130.64	NCAP FURN.&FIXTURES
63704	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$61.06	JANITORIAL SUPPLIES;OFFICE SUPPLIES
63705	DARYL WEATHERLY	\$0.00	\$0.00	\$18.97	TRAVEL & TRAINING
63706	Williams Glass LLC	\$50.00	\$0.00	\$300.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
63707	AMY BOBO	\$0.00	\$13.80	\$0.00	TRAVEL & TRAINING
63708	CENTRAL PAPER COMPANY	\$0.00	\$228.07	\$0.00	FOOD SERV SUPPLIES
63709	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
63710	CONNIE JOHNSON	\$0.00	\$39.67	\$0.00	TRAVEL & TRAINING
63711	DIANE MILLER	\$0.00	\$2.30	\$0.00	TRAVEL & TRAINING

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63712	TABATHA ENGLE	\$0.00	\$19.55	\$0.00	TRAVEL & TRAINING
63713	FIRST NAT L BANK OF HAMILTON	\$0.00	\$105.70	\$0.00	GENERAL OFFICE SUPPL
63714	NUTRIKIDS-Heartland	\$0.00	\$800.00	\$0.00	SOFTWARE MAINT AGREE
63715	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$1,068.96	\$0.00	MAINTENANCE SUPPLIES
63716	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	EQUIP REPAIR & MAINT
63717	JASPER INDUSTRIAL	\$0.00	\$50.26	\$0.00	MAINTENANCE SUPPLIES
63718	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$72.60	\$0.00	MAINTENANCE SUPPLIES
63719	LORA HARRIS	\$0.00	\$2.30	\$0.00	TRAVEL & TRAINING
63720	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$856.58	\$0.00	NATURAL GAS
63721	JENNIFER ROBERTS	\$0.00	\$158.17	\$0.00	TRAVEL & TRAINING
63722	SABRINA DULANEY	\$0.00	\$0.00	\$500.00	CUSTODIAL SERVICES
63723	DONNA SELF	\$0.00	\$20.70	\$0.00	TRAVEL & TRAINING
63724	SHARI LEWIS	\$0.00	\$28.75	\$0.00	TRAVEL & TRAINING
63725	SOUTHEAST MOBILITY	\$0.00	\$100.00	\$0.00	EQUIP REPAIR & MAINT
63726	SYSCO CENTRAL ALABAMA	\$0.00	\$3,294.46	\$0.00	PURCHASED FOOD
63727	SYSCO CENTRAL ALABAMA	\$0.00	\$4,381.51	\$0.00	PURCHASED FOOD
63728	SYSCO CENTRAL ALABAMA	\$0.00	\$1,874.99	\$0.00	PURCHASED FOOD
		\$183,380.47	\$149,722.59	\$39,653.21	