

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
66480	AACTE	\$0.00	\$1,830.00	\$0.00	ASSOCIATION DUES
66481	ABLE NET, INC.	\$0.00	\$0.00	\$645.00	STUDENT CLASSRM SUPP
66482	COGNIA	\$0.00	\$0.00	\$13,200.00	OTHER DUES AND FEES
66483	ALABAMA POWER COMPANY	\$2,673.15	\$0.00	\$0.00	ELECTRICITY
66484	ALABAMA POWER COMPANY	\$1,575.75	\$859.35	\$886.22	ELECTRICITY
66485	ALABAMA POWER COMPANY	\$4,763.01	\$1,048.67	\$0.00	ELECTRICITY
66486	ALABAMA POWER COMPANY	\$3,497.71	\$0.00	\$0.00	ELECTRICITY
66487	ALABAMA POWER COMPANY	\$4,242.28	\$1,567.31	\$0.00	ELECTRICITY
66488	ALABAMA POWER COMPANY	\$618.35	\$578.39	\$0.00	ELECTRICITY
66489	ALABAMA POWER COMPANY	\$5,286.83	\$0.00	\$550.95	ELECTRICITY
66490	ALYSSE BEASLEY	\$1,305.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66491	AT & T	\$0.00	\$43.34	\$255.23	TELEPHONE
66492	BLUE RIBBON SCHOOLS OF EXCELL	\$0.00	\$663.99	\$0.00	TRAVEL & TRAINING
66493	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66494	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66495	BRITTANY C. SWINNEY	\$99.20	\$0.00	\$0.00	TRAVEL & TRAINING
66496	CARRIE WATTS	\$1,680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66497	CENTURYLINK COMMUNICATIONS LLC	\$119.48	\$0.00	\$1,299.67	TELEPHONE
66498	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66499	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
66500	Country Corner	\$25.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66501	COVERINGS UNLIMITED LLC	\$0.00	\$0.00	\$2,600.00	LAND & BLDG REPAIR/M
66502	DEBRA WATKINS	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66503	DERRIANN PHARR	\$765.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66504	DRAKE UNIVERSITY	\$5,625.00	\$0.00	\$335.70	OTH NONINST SUPPLIES
66505	ELIZABETH MASTIN	\$35.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66506	ELLIOTT TRUE VALUE HARDWARE	\$242.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66507	ERP, INC	\$75.50	\$0.00	\$0.00	VEHICLE PARTS
66508	GASCO AUTO SUPPLY	\$43.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66509	GEORGIA STAGE LLC	\$0.00	\$0.00	\$9,382.00	NCAP FURN.&FIXTURES
66510	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66511	H3 Technology	\$0.00	\$0.00	\$1,452.00	EQUIP REPAIR & MAINT
66512	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL

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66513	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66514	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66515	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66516	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66517	HAMILTON PETROLEUM	\$13,924.49	\$0.00	\$0.00	FUEL-DIESEL
66518	AMEGY BANK BUS. CREDIT/HEAVY D	\$456.85	\$0.00	\$0.00	VEHICLE PARTS
66519	HEGGERTY	\$0.00	\$507.49	\$0.00	STUDENT CLASSRM SUPP
66520	INTERNATIONAL FIRE PROTECTION	\$3,020.00	\$0.00	\$0.00	OTHER PROPERTY SERV
66521	JANICE CALVERT	\$89.60	\$0.00	\$0.00	TRAVEL & TRAINING
66522	JASPER INDUSTRIAL	\$51.10	\$0.00	\$0.00	VEHICLE PARTS
66523	JENNIFER ZETROUER	\$2,680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66524	KAYLA COLE	\$0.00	\$0.00	\$118.94	TRAVEL & TRAINING
66525	LEWIS ELECTRIC SUPPLY CO., INC	\$282.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66526	THE LIBRARY STORE	\$342.49	\$0.00	\$0.00	LIBRARY BOOKS
66527	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66528	MARION COUNTY SOLID WASTE DEPT	\$2,478.00	\$0.00	\$0.00	GARBAGE AND WASTE
66529	MARION COUNTY SOLID WASTE DEPT	\$544.00	\$0.00	\$0.00	GARBAGE AND WASTE
66530	Marion-Winston Court Services	\$0.00	\$35.00	\$0.00	DRUG TESTING SERV
66531	MCGRIFF HALEYVILLE COMM	\$482.32	\$0.00	\$1,161.68	TIRES
66532	NATHAN HAMMONTREE	\$775.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
66533	NCS PEARSON, INC.	\$0.00	\$532.09	\$0.00	TESTING SUPPLIES
66534	NORTHWEST ALA. GAS DISTRICT	\$1,241.08	\$0.00	\$0.00	NATURAL GAS
66535	NORTHWEST ALA. GAS DISTRICT	\$271.49	\$0.00	\$0.00	NATURAL GAS
66536	O REILLY AUTO PARTS	\$179.66	\$0.00	\$0.00	VEHICLE PARTS
66537	O REILLY AUTO PARTS	\$146.66	\$0.00	\$0.00	VEHICLE PARTS
66538	O REILLY AUTO PARTS	\$210.62	\$0.00	\$0.00	VEHICLE PARTS
66539	O REILLY AUTO PARTS	\$27.46	\$0.00	\$0.00	VEHICLE PARTS
66540	ORIENTAL TRADING	\$709.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66541	PAIGE MCCOMBS	\$1,375.00	\$0.00	\$0.00	STAFF ED SERVICES
66542	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$9.00	RE-SELLABLE ITEMS
66543	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66544	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
66545	PITNEY BOWES	\$0.00	\$0.00	\$600.00	POSTAGE
66546	POWERSCHOOL	\$0.00	\$4,444.80	\$0.00	OTHER PROF SERVICES;TRAVEL & TRAINING
66547	VALARIE PYRON	\$95.76	\$11.20	\$0.00	TRAVEL & TRAINING
66548	QUILL CORPORATION	\$774.55	\$677.49	\$719.33	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
66549	QUILL CORPORATION	\$0.00	\$82.70	\$343.93	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;OFFICE SUPPLIES

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66550	QUILL CORPORATION	\$0.00	\$1,133.02	\$493.22	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
66551	QUILL CORPORATION	\$0.00	\$0.00	\$0.69	OFFICE SUPPLIES
66552	RAVEN WILBURN	\$0.00	\$57.13	\$0.00	TRAVEL & TRAINING
66553	READING HORIZONS	\$0.00	\$3,000.00	\$0.00	TRAVEL & TRAINING
66554	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$350.00	TRAVEL & TRAINING
66555	S & H SUPPLY COMPANY	\$196.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66556	S & H SUPPLY COMPANY	\$148.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66557	S & H SUPPLY COMPANY	\$262.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66558	SEAMATE	\$0.00	\$675.00	\$0.00	NCAP AUDIO/VIDEO
66559	SHAA Convention	\$0.00	\$260.00	\$0.00	TRAVEL & TRAINING
66560	SPUR	\$0.00	\$18,037.92	\$2,041.59	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV
66561	STARLAS CREATIVE TEACHING TIPS	\$1,220.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66563	SUMMIT TRUCK GROUP	\$3,160.52	\$0.00	\$0.00	VEHICLE PARTS
66564	TAMMY SARGENT	\$0.00	\$1,896.12	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
66565	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
66566	THE LEARNING TREE	\$0.00	\$598.42	\$0.00	STUDENT EDUCATIONAL
66567	TIM MANSFIELD	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
66568	TRACY BURT	\$0.00	\$151.85	\$0.00	TRAVEL & TRAINING
66569	TRANE -Huntsville	\$0.00	\$0.00	\$7,175.49	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
66570	TRANSPORTATION SOUTH INC	\$487.33	\$0.00	\$0.00	VEHICLE PARTS
66571	TURBO DIESEL & ELECTRIC SYSTEM	\$1,584.83	\$0.00	\$0.00	VEHICLE PARTS
66572	VEX ROBOTICS, INC.	\$1,336.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
66573	WATER BOARD OF BEAR CREEK	\$428.99	\$0.00	\$0.00	WATER AND SEWAGE
66574	WATER BOARD OF BRILLIANT	\$474.89	\$0.00	\$0.00	WATER AND SEWAGE
66575	WATER BOARD OF BRILLIANT	\$128.20	\$0.00	\$0.00	WATER AND SEWAGE
66576	WATER BOARD OF GUIN	\$1,437.75	\$0.00	\$0.00	WATER AND SEWAGE
66577	WATER BOARD OF HACKLEBURG	\$462.48	\$0.00	\$0.00	WATER AND SEWAGE
66578	WATER BOARD OF HAMILTON	\$2,153.93	\$0.00	\$0.00	WATER AND SEWAGE
66579	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
66580	WITTICHEN SUPPLY COMPANY	\$1,812.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66581	WITTICHEN SUPPLY COMPANY	\$279.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66582	YOUNG WELDING SUPPLY, INC.	\$81.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
66583	ZORO.COM	\$0.00	\$3,632.48	\$0.00	OTHER GEN SUPPLIES
66584	CENTRAL PAPER COMPANY	\$0.00	\$882.12	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
66585	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$481.82	\$0.00	TELEPHONE
66586	COCA-COLA BOTTLING CO UNITED	\$0.00	\$775.91	\$0.00	PURCHASED FOOD
66587	COCA-COLA BOTTLING CO UNITED	\$0.00	\$46.50	\$0.00	PURCHASED FOOD

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66588	Country Corner	\$0.00	\$27.98	\$0.00	MAINTENANCE SUPPLIES
66589	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$77.48	\$0.00	MAINTENANCE SUPPLIES
66590	FLOWERS BAKING CO OF BHAM	\$0.00	\$876.56	\$0.00	PURCHASED FOOD
66591	FLOWERS BAKING CO OF BHAM	\$0.00	\$267.64	\$0.00	PURCHASED FOOD
66592	HUMITECH OF NORTH ALABAMA	\$0.00	\$250.00	\$0.00	EQUIP REPAIR & MAINT
66593	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,813.66	\$0.00	MAINTENANCE SUPPLIES
66594	LANN CHEMICAL COMPANY	\$0.00	\$483.00	\$0.00	JANITORIAL SUPPLIES
66595	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$160.01	\$0.00	MAINTENANCE SUPPLIES
66596	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$2,191.00	\$0.00	GARBAGE AND WASTE
66597	MAYFIELD DAIRY FARMS	\$0.00	\$435.02	\$0.00	PURCHASED FOOD
66598	MAYFIELD DAIRY FARMS	\$0.00	\$715.98	\$0.00	PURCHASED FOOD
66599	MAYFIELD DAIRY FARMS	\$0.00	\$300.30	\$0.00	PURCHASED FOOD
66600	NEW DAIRY OPCO, LLC	\$0.00	\$1,640.63	\$0.00	PURCHASED FOOD
66601	NEW DAIRY OPCO, LLC	\$0.00	\$824.06	\$0.00	PURCHASED FOOD
66602	NEW DAIRY OPCO, LLC	\$0.00	\$1,608.27	\$0.00	PURCHASED FOOD
66603	NEW DAIRY OPCO, LLC	\$0.00	\$1,475.06	\$0.00	PURCHASED FOOD
66604	NEW DAIRY OPCO, LLC	\$0.00	\$1,580.02	\$0.00	PURCHASED FOOD
66605	NEW DAIRY OPCO, LLC	\$0.00	\$1,353.39	\$0.00	PURCHASED FOOD
66606	NEW DAIRY OPCO, LLC	\$0.00	\$1,709.61	\$0.00	PURCHASED FOOD
66607	NEW DAIRY OPCO, LLC	\$0.00	\$1,308.09	\$0.00	PURCHASED FOOD
66608	NEW DAIRY OPCO, LLC	\$0.00	\$1,584.20	\$0.00	PURCHASED FOOD
66609	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$272.58	\$0.00	NATURAL GAS
66610	OK Produce	\$0.00	\$1,007.20	\$0.00	PURCHASED FOOD
66611	OK Produce	\$0.00	\$1,113.93	\$0.00	PURCHASED FOOD
66612	OK Produce	\$0.00	\$1,209.05	\$0.00	PURCHASED FOOD
66613	OK Produce	\$0.00	\$1,720.55	\$0.00	PURCHASED FOOD
66614	PEPSI-COLA DR PEPPER	\$0.00	\$434.16	\$0.00	PURCHASED FOOD
66615	PEPSI-COLA DR PEPPER	\$0.00	\$416.07	\$0.00	PURCHASED FOOD
66616	PEPSI-COLA DR PEPPER	\$0.00	\$372.26	\$0.00	PURCHASED FOOD
66617	Plantn Roots Farm	\$0.00	\$555.75	\$0.00	PURCHASED FOOD
66618	JENNIFER ROBERTS	\$0.00	\$53.31	\$0.00	TRAVEL & TRAINING
66619	S & H SUPPLY COMPANY	\$0.00	\$163.97	\$0.00	MAINTENANCE SUPPLIES
66620	SYSCO CENTRAL ALABAMA	\$0.00	\$3,237.60	\$0.00	PURCHASED FOOD
66621	SYSCO CENTRAL ALABAMA	\$0.00	\$1,362.90	\$0.00	PURCHASED FOOD
66622	WITTICHEN SUPPLY COMPANY	\$0.00	\$229.18	\$0.00	MAINTENANCE SUPPLIES
66626	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$30,394.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
66627	GINGER BYARS	\$0.00	\$30.55	\$0.00	DEFERRED REVENUE

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66628	Clesha Price	\$0.00	\$23.50	\$0.00	DEFERRED REVENUE
66629	TABATHA ENGLE	\$0.00	\$19.04	\$0.00	TRAVEL & TRAINING
66630	Jerrod Tidwell	\$0.00	\$42.50	\$0.00	DEFERRED REVENUE
66631	MOBILE FIXTURES	\$0.00	\$1,778.53	\$0.00	NON-INST EQUIPMENT
66632	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$448.67	\$0.00	NATURAL GAS
66633	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
66634	JENNIFER ROBERTS	\$0.00	\$13.44	\$0.00	TRAVEL & TRAINING
66635	Williams Glass LLC	\$0.00	\$28.00	\$0.00	MAINTENANCE SUPPLIES
66636	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
66637	ALABAMA POWER COMPANY	\$2,414.61	\$0.00	\$0.00	ELECTRICITY
66638	ALABAMA POWER COMPANY	\$2,527.31	\$1,344.96	\$0.00	ELECTRICITY
66639	ALABAMA POWER COMPANY	\$10,448.83	\$1,063.36	\$0.00	ELECTRICITY
66640	ALABAMA POWER COMPANY	\$5,034.59	\$0.00	\$0.00	ELECTRICITY
66641	ALABAMA POWER COMPANY	\$1,612.54	\$0.00	\$0.00	ELECTRICITY
66642	ALABASTER CITY SCHOOLS	\$0.00	\$0.00	\$40.00	TRAVEL & TRAINING
66643	AMAZON.COM CREDIT	\$224.83	\$0.00	\$588.90	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
66644	AMAZON.COM CREDIT	\$1,708.95	\$0.00	\$106.15	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE
66645	AMAZON.COM CREDIT	\$1,064.79	\$0.00	\$139.18	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;CLASSROOM EQUIPMENT
66646	AMAZON.COM CREDIT	\$1,091.62	\$0.00	\$1,136.11	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;DATA PROCESSING SUPP
66647	AMAZON.COM CREDIT	\$956.00	\$0.00	\$252.25	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
66648	ASHLEY SEABORN	\$0.00	\$0.00	\$227.36	TRAVEL & TRAINING
66649	B. E. PUBLISHING	\$5,527.75	\$0.00	\$0.00	TEXTBOOKS
66650	Beverly Burleson	\$0.00	\$0.00	\$28.00	TRAVEL & TRAINING
66651	BOOK SYSTEMS	\$595.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66652	BRILLIANT HIGH SCHOOL	\$500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66653	ANDREA CANTRELL	\$0.00	\$70.66	\$0.00	TRAVEL & TRAINING
66654	CERTIFIED ALARM CO OF ALABAMA	\$0.00	\$0.00	\$399.00	OTHER PROPERTY SERV
66655	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
66656	CITRIX SYSTEMS, INC	\$0.00	\$0.00	\$192.00	LICENSE FEES
66657	DON JONES	\$0.00	\$0.00	\$15.68	TRAVEL & TRAINING
66658	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$6,856.50	MEDICAL/HEALTH SERV
66659	FOLLETT SCHOOL SOLUTIONS, INC.	\$922.19	\$0.00	\$0.00	SOFTWARE MAINT AGREE
66660	HAMILTON HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
66661	HAMILTON PETROLEUM	\$6,959.76	\$0.00	\$0.00	FUEL-DIESEL
66662	HEINEMANN	\$0.00	\$556.50	\$0.00	STUDENT CLASSRM SUPP
66663	IMAGINE LEARNING	\$3,060.00	\$0.00	\$4,440.00	INST SOFTWARE

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66664	THE LIBRARY STORE	\$330.73	\$0.00	\$0.00	LIBRARY BOOKS
66665	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$555.00	OTHER PROPERTY SERV
66666	THE MCGRAW-HILL SCHOOL EDUC.	\$0.00	\$205.20	\$0.00	TEXTBOOKS
66667	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	TRAVEL & TRAINING
66668	NORTHWEST ALA. GAS DISTRICT	\$1,030.71	\$0.00	\$0.00	NATURAL GAS
66669	NORTHWEST ALA. GAS DISTRICT	\$792.77	\$0.00	\$0.00	NATURAL GAS
66670	NORTHWEST ALA. GAS DISTRICT	\$151.42	\$0.00	\$0.00	NATURAL GAS
66671	ORTON GILLINGHAM	\$0.00	\$595.00	\$0.00	TRAVEL & TRAINING
66672	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
66673	POWERSCHOOL	\$4,400.00	\$4,400.00	\$0.00	STAFF ED SERVICES;TRAVEL & TRAINING
66674	QUILL CORPORATION	\$0.00	\$17.42	\$2.99	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
66675	SCHOLASTIC, INC.	\$1,983.23	\$0.00	\$0.00	BOOKS
66676	SPORTEES	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
66677	SPUR	\$0.00	\$16,304.90	\$1,303.56	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERV;STUDENT CLASSRM SUPP
66678	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$45.00	LICENSE FEES
66679	LISA STIDHAM	\$10.08	\$0.00	\$0.00	TRAVEL & TRAINING
66680	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$88.00	EQUIP REPAIR & MAINT
66681	Studies Weekly	\$0.00	\$1,222.50	\$0.00	TEXTBOOKS
66682	PATRICK SUTTON	\$0.00	\$0.00	\$12.30	TRAVEL & TRAINING
66683	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
66684	U-HAUL	\$0.00	\$0.00	\$180.05	RENTAL-EQUIPMENT
66685	VALLEY SCREENING	\$710.00	\$0.00	\$0.00	DRUG TESTING SERV
66686	VIRCO	\$0.00	\$0.00	\$1,860.97	NCAP FURN.&FIXTURES
66687	WAL-MART COMMUNITY BRC	\$0.00	\$1,836.90	\$0.00	OTH NONINST SUPPLIES
66688	DARYL WEATHERLY	\$0.00	\$0.00	\$18.48	TRAVEL & TRAINING
66689	ANN WEST	\$0.00	\$0.00	\$12.41	TRAVEL & TRAINING
		\$138,627.69	\$137,947.10	\$90,833.48	