

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2019 - 11/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63044	ALABAMA POWER COMPANY	\$0.00	\$1,175.93	\$0.00	ELECTRICITY
63045	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$452.71	\$0.00	TELEPHONE
63046	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
63047	DIANE MILLER	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
63048	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	EQUIP REPAIR & MAINT
63049	JUDGE OF PROBATE	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
63050	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$297.67	\$0.00	NATURAL GAS
63051	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
63052	Alabama Conference of Theatre	\$70.00	\$0.00	\$0.00	ASSOCIATION DUES
63053	ALABAMA POWER COMPANY	\$6,027.31	\$0.00	\$0.00	ELECTRICITY
63054	ALABAMA POWER COMPANY	\$3,586.96	\$0.00	\$0.00	ELECTRICITY
63055	ALABAMA POWER COMPANY	\$6,102.40	\$1,918.13	\$0.00	ELECTRICITY
63056	ALABAMA POWER COMPANY	\$17,504.23	\$0.00	\$1,863.72	ELECTRICITY
63057	ALABAMA POWER COMPANY	\$2,563.09	\$855.52	\$0.00	ELECTRICITY
63058	ALABAMA POWER COMPANY	\$13,678.08	\$2,258.74	\$0.00	ELECTRICITY
63059	ALABAMA POWER COMPANY	\$8,753.90	\$0.00	\$0.00	ELECTRICITY
63060	ALABAMA POWER COMPANY	\$5,489.83	\$3,744.03	\$0.00	ELECTRICITY
63061	ALABAMA POWER COMPANY	\$5,670.03	\$1,438.57	\$0.00	ELECTRICITY
63062	ALABAMA POWER COMPANY	\$2,070.63	\$0.00	\$925.65	ELECTRICITY
63063	ALABAMA POWER COMPANY	\$9,468.53	\$0.00	\$0.00	ELECTRICITY
63064	ALABAMA POWER COMPANY	\$1,350.71	\$0.00	\$0.00	ELECTRICITY
63065	ALYSSE BEASLEY	\$780.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63066	AMAZON.COM CREDIT	\$0.00	\$1,292.00	\$592.52	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
63067	AMBER DELINE	\$187.92	\$0.00	\$0.00	TRAVEL & TRAINING
63068	ANA COLBURN	\$0.00	\$207.64	\$0.00	TRAVEL & TRAINING
63069	AT & T	\$0.00	\$63.50	\$280.84	TELEPHONE
63070	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$312.44	EQUIP MAINT AGREEMTS
63071	HEATHER BATTLE	\$0.00	\$469.44	\$0.00	TRAVEL & TRAINING
63072	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
63073	BOBBY ISOM	\$0.00	\$198.61	\$0.00	TRAVEL & TRAINING
63074	BRITTANY GEORGE	\$0.00	\$529.35	\$0.00	TRAVEL & TRAINING
63075	ANDREA CANTRELL	\$0.00	\$950.54	\$0.00	TRAVEL & TRAINING
63076	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

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63077	CLINT GREEN	\$0.00	\$0.00	\$30.56	TRAVEL & TRAINING
63078	CYNTHIA ROWAN	\$340.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63079	DON JONES	\$0.00	\$0.00	\$660.91	TRAVEL & TRAINING
63081	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$0.00	\$530.45	MAINTENANCE SUPPLIES
63082	Chasity Galbreath	\$0.00	\$259.50	\$0.00	TRAVEL & TRAINING
63083	HAMILTON PETROLEUM	\$18,289.71	\$0.00	\$0.00	FUEL-DIESEL
63084	HOPE HUDSON	\$0.00	\$77.72	\$0.00	TRAVEL & TRAINING
63085	IMAGINE LEARNING	\$0.00	\$0.00	\$50,000.00	INST SOFTWARE
63086	J. Chris Brasher	\$0.00	\$0.00	\$857.79	TRAVEL & TRAINING
63087	JEANNIE MURRAY	\$0.00	\$220.84	\$0.00	TRAVEL & TRAINING
63088	JENNIFER ZETROUER	\$2,800.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63089	JESSICA EMERSON	\$0.00	\$62.64	\$0.00	TRAVEL & TRAINING
63090	JESSICA JUNKIN	\$0.00	\$0.00	\$80.04	TRAVEL & TRAINING
63091	MARION REGIONAL MED CTR-LAB	\$22.00	\$0.00	\$0.00	DRUG TESTING SERV
63092	GARY MCCARLEY	\$0.00	\$937.69	\$0.00	TRAVEL & TRAINING
63093	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
63094	BELINDA MCRAE	\$0.00	\$0.00	\$369.37	TRAVEL & TRAINING
63095	NATHAN HAMMONTREE	\$40.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63096	NORTHWEST ALA. GAS DISTRICT	\$371.19	\$0.00	\$0.00	NATURAL GAS
63097	NORTHWEST ALA. GAS DISTRICT	\$104.71	\$0.00	\$0.00	NATURAL GAS
63098	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
63099	REBECCA CALVERT	\$0.00	\$230.22	\$0.00	TRAVEL & TRAINING
63100	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$74.00	MED-HEALTH97/LEGAL98
63101	RHONDA VOGT	\$200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63102	SPORTEES	\$0.00	\$0.00	\$528.00	OTHER GEN SUPPLIES
63103	SPUR	\$0.00	\$35,512.56	\$8,008.28	STUDENT EDUCATIONAL
63104	STATE OF ALABAMA	\$194,542.00	\$0.00	\$0.00	INSURANCE SERVICES
63105	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$75.00	LICENSE FEES
63106	SUZAN RIDDLE	\$0.00	\$48.72	\$0.00	TRAVEL & TRAINING
63107	TAMMY SARGENT	\$0.00	\$4,680.49	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
63108	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
63109	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
63110	TRACY BURT	\$0.00	\$136.35	\$0.00	TRAVEL & TRAINING
63111	U-HAUL	\$0.00	\$0.00	\$192.04	RENTAL-EQUIPMENT
63112	VALLEY SCREENING	\$605.00	\$0.00	\$0.00	DRUG TESTING SERV
63113	WATER BOARD OF HACKLEBURG	\$819.75	\$0.00	\$0.00	WATER AND SEWAGE
63114	DARYL WEATHERLY	\$0.00	\$0.00	\$400.69	TRAVEL & TRAINING
63115	WHITNEY HODGE	\$0.00	\$230.59	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63116	Williams Glass LLC	\$45.00	\$0.00	\$0.00	VEHICLE PARTS
63117	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
63118	JRW CONTRACTORS LLC	\$0.00	\$660.44	\$0.00	EQUIP REPAIR & MAINT
63119	LANN CHEMICAL COMPANY	\$0.00	\$12.48	\$0.00	FOOD SERV SUPPLIES
63120	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$67.77	\$0.00	NATURAL GAS
63121	OK Produce	\$0.00	\$1,111.90	\$0.00	PURCHASED FOOD
63122	OK Produce	\$0.00	\$1,263.00	\$0.00	PURCHASED FOOD
63123	OK Produce	\$0.00	\$1,233.01	\$0.00	PURCHASED FOOD
63124	OK Produce	\$0.00	\$1,183.48	\$0.00	PURCHASED FOOD
63125	SYSCO CENTRAL ALABAMA	\$0.00	\$4,647.45	\$0.00	PURCHASED FOOD
63126	SYSCO CENTRAL ALABAMA	\$0.00	\$4,711.22	\$0.00	PURCHASED FOOD
63127	SYSCO CENTRAL ALABAMA	\$0.00	\$2,857.54	\$0.00	PURCHASED FOOD
63128	SYSCO CENTRAL ALABAMA	\$0.00	\$3,174.64	\$0.00	PURCHASED FOOD
63129	SYSCO CENTRAL ALABAMA	\$0.00	\$54.23	\$0.00	PURCHASED FOOD
63130	ADAM ALDRIDGE	\$104.40	\$0.00	\$0.00	TRAVEL & TRAINING
63131	ALABAMA DEPT OF REV. - MOTOR V	\$72.75	\$0.00	\$0.00	REGISTRATION FEES
63132	ALANA HAWKINS	\$0.00	\$58.76	\$0.00	TRAVEL & TRAINING
63133	AMTESOL	\$200.00	\$0.00	\$0.00	TRAVEL & TRAINING
63134	ANDY STIDHAM	\$11.12	\$0.00	\$0.00	TRAVEL & TRAINING
63135	BIG BOY AUTOMOTIVE	\$221.27	\$0.00	\$0.00	EQUIP REPAIR & MAINT
63136	CENTURYLINK COMMUNICATIONS LLC	\$155.51	\$0.00	\$1,299.89	TELEPHONE
63137	CINTAS #215	\$78.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
63138	CLAS	\$75.00	\$0.00	\$0.00	TRAVEL & TRAINING
63139	FREDDIE BURNETT	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
63140	HAMILTON PETROLEUM	\$3,492.39	\$0.00	\$0.00	FUEL-DIESEL,OIL AND LUBRICANTS
63142	JAMES KILLINGSWORTH	\$0.00	\$0.00	\$450.30	STAFF ED SERVICES
63143	MARION COUNTY DISTRICT COURT	\$0.00	\$20,000.00	\$0.00	STUDENT EDUCATIONAL
63144	THE MCGRAW-HILL SCHOOL EDUC.	\$768.06	\$0.00	\$0.00	TEXTBOOKS
63145	MICHAEL T KING	\$93.50	\$0.00	\$0.00	IN-STATE
63146	NORTHWEST ALA. GAS DISTRICT	\$166.21	\$0.00	\$0.00	NATURAL GAS
63147	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
63148	QUILL CORPORATION	\$0.00	\$0.00	\$1,178.24	JANITORIAL SUPPLIES;OFFICE SUPPLIES
63149	SPUR	\$0.00	\$8,434.68	\$2,007.10	STUDENT EDUCATIONAL
63150	LISA STIDHAM	\$0.00	\$170.75	\$0.00	TRAVEL & TRAINING
63151	SUZAN RIDDLE	\$0.00	\$591.59	\$0.00	TRAVEL & TRAINING
63152	WAL-MART COMMUNITY BRC	\$0.00	\$74.94	\$0.00	OTH NONINST SUPPLIES
63153	ANN WEST	\$0.00	\$0.00	\$28.88	TRAVEL & TRAINING
63154	Williams Glass LLC	\$105.00	\$0.00	\$0.00	VEHICLE PARTS

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63155	YARBROUGH MECHANICAL & GEN	\$7,781.95	\$0.00	\$0.00	BUILDING IMPROVEMENT
63156	EDDIE HUFFMAN	\$0.00	\$0.00	\$285.00	LAND & BLDG REPAIR/M
63157	AASCD	\$0.00	\$25.00	\$0.00	TRAVEL & TRAINING
63158	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
63159	ALABAMA POWER COMPANY	\$3,353.77	\$0.00	\$0.00	ELECTRICITY
63160	ALABAMA POWER COMPANY	\$3,262.55	\$0.00	\$1,520.04	ELECTRICITY
63161	ALABAMA POWER COMPANY	\$6,409.07	\$3,045.27	\$0.00	ELECTRICITY
63162	ALABAMA POWER COMPANY	\$7,363.68	\$0.00	\$0.00	ELECTRICITY
63163	ALABAMA POWER COMPANY	\$5,320.91	\$3,174.95	\$0.00	ELECTRICITY
63164	ALABAMA POWER COMPANY	\$2,368.78	\$1,481.41	\$0.00	ELECTRICITY
63165	ALABAMA POWER COMPANY	\$5,933.02	\$0.00	\$922.44	ELECTRICITY
63166	ALANA HAWKINS	\$0.00	\$225.50	\$0.00	TRAVEL & TRAINING
63167	Allens Auto Parts	\$900.00	\$0.00	\$0.00	VEHICLE PARTS
63168	ALYSSE BEASLEY	\$1,714.60	\$0.00	\$0.00	STUDENT EDUCATIONAL
63169	AMBER DELINE	\$219.24	\$0.00	\$0.00	TRAVEL & TRAINING
63170	American Paper & Twine Co.	\$0.00	\$0.00	\$4,474.75	NON-INST EQUIPMENT
63171	ANA COLBURN	\$0.00	\$208.80	\$0.00	TRAVEL & TRAINING
63172	AT & T	\$0.00	\$63.40	\$280.32	TELEPHONE
63173	AUTISM SOCIETY OF ALABAMA	\$0.00	\$180.00	\$0.00	TRAVEL & TRAINING
63174	AUTO-OWNERS INSURANCE	\$1,474.74	\$0.00	\$0.00	INSURANCE SERVICES
63175	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$300.00	EQUIP MAINT AGREEMTS
63176	BRITTANY GEORGE	\$240.12	\$0.00	\$0.00	TRAVEL & TRAINING
63177	ANDREA CANTRELL	\$0.00	\$126.44	\$138.90	TRAVEL & TRAINING
63178	CDW GOVERNMENT, INC.	\$4,910.56	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;CLASSROOM EQUIPMENT;INST SOFTWARE
63179	CINTAS #215	\$156.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
63180	CLASS WALLET D/B/A KLEO INC	\$168,231.44	\$0.00	\$0.00	PREPAID ITEMS
63181	TINA COAN	\$0.00	\$253.61	\$0.00	TRAVEL & TRAINING
63182	Country Corner	\$16.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63183	CYNTHIA ROWAN	\$420.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63184	KEVIN DULANEY	\$0.00	\$554.01	\$0.00	TRAVEL & TRAINING
63185	ELIZABETH MASTIN	\$1,380.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63186	ELLIOTT TRUE VALUE HARDWARE	\$28.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63187	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$7,562.00	MEDICAL/HEALTH SERV
63188	ERICA SALTER	\$0.00	\$94.89	\$0.00	TRAVEL & TRAINING
63189	ERP, INC	\$2,275.00	\$0.00	\$0.00	VEHICLE PARTS
63190	CRYSTAL GOSA	\$69.60	\$0.00	\$0.00	TRAVEL & TRAINING
63191	HACKLEBURG HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL

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63192	HAMILTON ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
63193	HAMILTON HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
63194	HAMILTON PETROLEUM	\$7,567.33	\$0.00	\$0.00	FUEL-DIESEL
63195	JANET BURNETT	\$500.00	\$0.00	\$0.00	STAFF ED SERVICES
63196	JENNIFER LAUDERDALE	\$0.00	\$48.84	\$0.00	TRAVEL & TRAINING
63197	JENNIFER ZETROUER	\$3,220.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63198	JOURNAL-RECORD	\$0.00	\$0.00	\$178.75	ADVERTISING
63199	JUDGE OF PROBATE	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
63200	Lathan Associates Architects	\$2,648.89	\$0.00	\$0.00	BUILDING IMPROVEMENT
63201	LEWIS ELECTRIC SUPPLY CO., INC	\$852.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63202	LEWIS ELECTRIC SUPPLY CO., INC	\$66.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63203	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE
63204	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
63205	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$41,863.48	NON INSTRUCT SOFTWARE
63206	GARY MCCARLEY	\$0.00	\$909.43	\$0.00	TRAVEL & TRAINING
63207	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
63208	JUDY W. MILLER	\$127.60	\$0.00	\$0.00	TRAVEL & TRAINING
63209	NATHAN HAMMONTREE	\$640.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63210	NCS PEARSON, INC.	\$0.00	\$1,048.20	\$0.00	TESTING SUPPLIES
63211	NORTHWEST ALA. GAS DISTRICT	\$310.01	\$0.00	\$0.00	NATURAL GAS
63212	NORTHWEST ALA. GAS DISTRICT	\$58.61	\$0.00	\$0.00	NATURAL GAS
63213	nSIDE	\$0.00	\$125.00	\$0.00	TRAVEL & TRAINING
63217	O REILLY AUTO PARTS	\$999.07	\$0.00	\$0.00	VEHICLE PARTS
63218	X-Treme Fire & Safety	\$0.00	\$0.00	\$1,193.00	EQUIP MAINT AGREEMTS
63219	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
63220	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
63221	PHILLIPS HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
63222	POWERSCHOOL	\$0.00	\$0.00	\$12,800.40	STAFF ED SERVICES;NON INSTRUCT SOFTWARE
63223	PROJECT LEAD THE WAY, INC.	\$0.00	\$465.00	\$0.00	STUDENT CLASSRM SUPP
63224	VALARIE PYRON	\$154.86	\$8.12	\$0.00	TRAVEL & TRAINING
63225	QUALITY ARCHITECTURAL METAL &	\$1,338.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
63226	RACHEL STREETMAN	\$75.14	\$0.00	\$0.00	TRAVEL & TRAINING
63227	RHONDA VOGT	\$600.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63228	S & H SUPPLY COMPANY	\$220.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63229	S & H SUPPLY COMPANY	\$185.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63230	S & H SUPPLY COMPANY	\$380.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63231	SPUR	\$0.00	\$16,011.70	\$3,260.05	STUDENT EDUCATIONAL
63232	LISA STIDHAM	\$12.76	\$6.96	\$0.00	TRAVEL & TRAINING

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63236	SUMMIT TRUCK GROUP	\$5,698.79	\$0.00	\$0.00	VEHICLE PARTS
63237	TALLMAN COMPANY	\$105.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63238	TAMMY SARGENT	\$0.00	\$2,992.32	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
63239	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
63240	THE RADIO SHOP	\$1,248.59	\$0.00	\$0.00	NON-INST EQUIPMENT
63241	TRACY BURT	\$0.00	\$144.92	\$111.88	TRAVEL & TRAINING
63242	TRANSPORTATION SOUTH INC	\$1,306.22	\$0.00	\$0.00	VEHICLE PARTS
63243	TREY GEORGE	\$0.00	\$688.84	\$0.00	TRAVEL & TRAINING
63244	TURBO DIESEL & ELECTRIC SYSTEM	\$1,190.04	\$0.00	\$0.00	VEHICLE PARTS
63245	TURBO DIESEL & ELECTRIC SYSTEM	\$250.64	\$0.00	\$0.00	VEHICLE PARTS
63246	TYILA GOGGANS	\$134.56	\$0.00	\$0.00	SUBSTITUTES
63247	WAL-MART COMMUNITY BRC	\$0.00	\$1,197.84	\$0.00	OTH NONINST SUPPLIES
63248	WATER BOARD OF BEAR CREEK	\$587.84	\$0.00	\$0.00	WATER AND SEWAGE
63249	WATER BOARD OF BRILLIANT	\$364.02	\$0.00	\$0.00	WATER AND SEWAGE
63250	WATER BOARD OF BRILLIANT	\$296.81	\$0.00	\$0.00	WATER AND SEWAGE
63251	WATER BOARD OF GUIN	\$1,317.22	\$0.00	\$0.00	WATER AND SEWAGE
63252	WATER BOARD OF HACKLEBURG	\$166.19	\$0.00	\$0.00	WATER AND SEWAGE
63253	WATER BOARD OF HAMILTON	\$1,667.74	\$0.00	\$0.00	WATER AND SEWAGE
63254	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
63255	ANN WEST	\$0.00	\$675.37	\$9.89	TRAVEL & TRAINING
63256	WITTICHEN SUPPLY COMPANY	\$726.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63257	YOUNG WELDING SUPPLY, INC.	\$73.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
63258	ALABAMA POWER COMPANY	\$0.00	\$1,092.47	\$0.00	ELECTRICITY
63259	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$450.00	\$0.00	TRAVEL & TRAINING
63260	AMY BOBO	\$0.00	\$13.92	\$0.00	TRAVEL & TRAINING
63261	BORDEN DAIRY COMPANY	\$0.00	\$1,815.06	\$0.00	PURCHASED FOOD
63262	BORDEN DAIRY COMPANY	\$0.00	\$1,370.32	\$0.00	PURCHASED FOOD
63263	BORDEN DAIRY COMPANY	\$0.00	\$1,828.62	\$0.00	PURCHASED FOOD
63264	BORDEN DAIRY COMPANY	\$0.00	\$1,341.35	\$0.00	PURCHASED FOOD
63265	BORDEN DAIRY COMPANY	\$0.00	\$1,390.39	\$0.00	PURCHASED FOOD
63266	BORDEN DAIRY COMPANY	\$0.00	\$1,360.83	\$0.00	PURCHASED FOOD
63267	BORDEN DAIRY COMPANY	\$0.00	\$1,239.86	\$0.00	PURCHASED FOOD
63268	BORDEN DAIRY COMPANY	\$0.00	\$1,564.06	\$0.00	PURCHASED FOOD
63269	BORDEN DAIRY COMPANY	\$0.00	\$1,584.02	\$0.00	PURCHASED FOOD
63270	BORDEN DAIRY COMPANY	\$0.00	\$317.96	\$0.00	PURCHASED FOOD
63271	CENTRAL PAPER COMPANY	\$0.00	\$2,022.53	\$0.00	FOOD SERV SUPPLIES
63272	CENTRAL PAPER COMPANY	\$0.00	\$1,096.90	\$0.00	FOOD SERV SUPPLIES
63273	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$450.38	\$0.00	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63274	COCA-COLA BOTTLING CO UNITED	\$0.00	\$481.68	\$0.00	PURCHASED FOOD
63275	COCA-COLA BOTTLING CO UNITED	\$0.00	\$486.88	\$0.00	PURCHASED FOOD
63276	CONNIE JOHNSON	\$0.00	\$12.76	\$0.00	TRAVEL & TRAINING
63277	Country Corner	\$0.00	\$22.83	\$0.00	MAINTENANCE SUPPLIES
63278	DIANE MILLER	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
63279	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$84.26	\$0.00	MAINTENANCE SUPPLIES
63280	TABATHA ENGLE	\$0.00	\$29.87	\$0.00	TRAVEL & TRAINING
63281	FLOWERS BAKING CO OF BHAM	\$0.00	\$854.20	\$0.00	PURCHASED FOOD
63282	FLOWERS BAKING CO OF BHAM	\$0.00	\$570.58	\$0.00	PURCHASED FOOD
63283	FLOWERS BAKING CO OF BHAM	\$0.00	\$885.01	\$0.00	PURCHASED FOOD
63284	FLOWERS BAKING CO OF BHAM	\$0.00	\$713.54	\$0.00	PURCHASED FOOD
63285	FLOWERS BAKING CO OF BHAM	\$0.00	\$198.80	\$0.00	PURCHASED FOOD
63286	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$83.94	\$0.00	MAINTENANCE SUPPLIES
63287	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,063.99	\$0.00	MAINTENANCE SUPPLIES
63288	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
63289	MAYFIELD DAIRY FARMS	\$0.00	\$454.54	\$0.00	PURCHASED FOOD
63290	MAYFIELD DAIRY FARMS	\$0.00	\$823.98	\$0.00	PURCHASED FOOD
63291	MAYFIELD DAIRY FARMS	\$0.00	\$544.68	\$0.00	PURCHASED FOOD
63292	NATURE SEAL INC	\$0.00	\$303.00	\$0.00	FOOD PROCESSING SUPP
63293	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$496.73	\$0.00	NATURAL GAS
63294	PEPSI-COLA DR PEPPER	\$0.00	\$386.91	\$0.00	PURCHASED FOOD
63295	PEPSI-COLA DR PEPPER	\$0.00	\$1,019.98	\$0.00	PURCHASED FOOD
63296	PEPSI-COLA DR PEPPER	\$0.00	\$85.59	\$0.00	PURCHASED FOOD
63297	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
63298	QUILL CORPORATION	\$0.00	\$919.04	\$0.00	GENERAL OFFICE SUPPL
63299	JENNIFER ROBERTS	\$0.00	\$558.12	\$0.00	TRAVEL & TRAINING
63300	S & H SUPPLY COMPANY	\$0.00	\$135.32	\$0.00	MAINTENANCE SUPPLIES
63301	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
63302	Susan Frost	\$0.00	\$264.00	\$0.00	ADVERTISING
63303	SYSCO CENTRAL ALABAMA	\$0.00	\$2,984.49	\$0.00	PURCHASED FOOD
63304	SYSCO CENTRAL ALABAMA	\$0.00	\$4,906.77	\$0.00	PURCHASED FOOD
63305	WITTICHEN SUPPLY COMPANY	\$0.00	\$480.61	\$0.00	MAINTENANCE SUPPLIES
63306	WOODFRUITTICHER CO., INC.	\$0.00	\$250.56	\$0.00	PURCHASED FOOD
63307	WOODFRUITTICHER CO., INC.	\$0.00	\$297.54	\$0.00	PURCHASED FOOD
63308	WOODFRUITTICHER CO., INC.	\$0.00	\$349.74	\$0.00	PURCHASED FOOD
63309	WOODFRUITTICHER CO., INC.	\$0.00	\$23.49	\$0.00	PURCHASED FOOD
63310	WOODFRUITTICHER CO., INC.	\$0.00	\$125.28	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63316	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$71,034.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
63317	ADAM ALDRIDGE	\$114.26	\$0.00	\$0.00	TRAVEL & TRAINING
63318	Alabama Conference of Theatre	\$55.00	\$0.00	\$0.00	REGISTRATION FEES
63319	ALABAMA JLDC REGISTRATION	\$810.00	\$0.00	\$0.00	REGISTRATION FEES
63320	ALABAMA LEADERSHIP EDUCATIONAL	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
63321	ALABAMA POWER COMPANY	\$2,737.83	\$0.00	\$0.00	ELECTRICITY
63322	ALABAMA POWER COMPANY	\$3,601.61	\$1,167.39	\$0.00	ELECTRICITY
63323	ALABAMA POWER COMPANY	\$10,741.67	\$0.00	\$0.00	ELECTRICITY
63324	ALABAMA POWER COMPANY	\$6,680.79	\$0.00	\$0.00	ELECTRICITY
63325	ALABAMA POWER COMPANY	\$1,468.30	\$0.00	\$0.00	ELECTRICITY
63326	AMAZON.COM CREDIT	\$59.38	\$0.00	\$324.14	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
63327	APPLE INC.	\$3,191.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
63328	APPLE INC.	\$798.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
63329	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
63330	CASEY KAUFFMAN	\$35.00	\$0.00	\$0.00	TRAVEL & TRAINING
63331	CENTURYLINK COMMUNICATIONS LLC	\$141.54	\$0.00	\$1,501.78	TELEPHONE
63332	CINTAS #215	\$78.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
63333	CLAS	\$0.00	\$986.70	\$0.00	STAFF ED SERVICES
63334	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
63335	HAMILTON PETROLEUM	\$6,336.14	\$0.00	\$0.00	FUEL-DIESEL
63336	Jason Bourland	\$0.00	\$150.80	\$92.80	TRAVEL & TRAINING
63337	JEANNIE MURRAY	\$0.00	\$94.54	\$0.00	TRAVEL & TRAINING
63338	ANGIE JEFFREYS	\$0.00	\$521.72	\$0.00	TRAVEL & TRAINING
63339	JESSICA JOHNIGAN	\$1,213.96	\$0.00	\$0.00	TRAVEL & TRAINING
63340	THE MCGRAW-HILL SCHOOL EDUC.	\$10,017.46	\$0.00	\$0.00	TEXTBOOKS
63341	MORGAN LAWLER	\$0.00	\$57.42	\$0.00	TRAVEL & TRAINING
63342	NORTHWEST ALA. GAS DISTRICT	\$467.64	\$0.00	\$0.00	NATURAL GAS
63343	NORTHWEST ALA. GAS DISTRICT	\$355.83	\$0.00	\$0.00	NATURAL GAS
63344	OVER THE MOUNTAIN BLINDS	\$0.00	\$0.00	\$1,480.00	NCAP FURN.&FIXTURES
63345	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
63346	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
63347	PUBLISHER S WAREHOUSE	\$3,099.81	\$0.00	\$0.00	TEXTBOOKS
63348	SCHOOL CHECK IN	\$0.00	\$250.00	\$0.00	SOFTWARE MAINT AGREE
63349	SCHOOL SPECIALTY INC.	\$30,929.25	\$0.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
63350	SOUTHERN AUDIOMETRIC INSTRU.	\$0.00	\$0.00	\$96.00	STUDENT CLASSRM SUPP
63351	SPUR	\$188.69	\$8,706.81	\$2,246.21	STUDENT EDUCATIONAL;Clerical Services
63352	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$367.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63353	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
63354	THE LEARNING TREE	\$0.00	\$0.00	\$292.42	STUDENT EDUCATIONAL
63355	Tigrett Steel & Supply Inc	\$1,584.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
63356	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
63357	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
63358	JOSH WEATHERLY	\$0.00	\$1,228.96	\$0.00	TRAVEL & TRAINING
63359	CENTRAL PAPER COMPANY	\$0.00	\$1,217.30	\$0.00	FOOD SERV SUPPLIES
63360	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
63361	Country Corner	\$0.00	\$224.75	\$0.00	MAINTENANCE SUPPLIES
63362	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$96.25	\$0.00	MAINTENANCE SUPPLIES
63363	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$495.79	\$0.00	MAINTENANCE SUPPLIES
63364	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	EQUIP REPAIR & MAINT
63365	LANN CHEMICAL COMPANY	\$0.00	\$511.12	\$0.00	FOOD SERV SUPPLIES
63366	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
63367	S & H SUPPLY COMPANY	\$0.00	\$429.99	\$0.00	MAINTENANCE SUPPLIES
63368	S & H SUPPLY COMPANY	\$0.00	\$110.13	\$0.00	MAINTENANCE SUPPLIES
63369	SYSCO CENTRAL ALABAMA	\$0.00	\$5,311.78	\$0.00	PURCHASED FOOD
63370	SYSCO CENTRAL ALABAMA	\$0.00	\$3,295.34	\$0.00	PURCHASED FOOD
63371	SYSCO CENTRAL ALABAMA	\$0.00	\$4,210.31	\$0.00	PURCHASED FOOD
63372	WOODFRUITTICHER CO., INC.	\$0.00	\$133.11	\$0.00	PURCHASED FOOD
63373	WOODFRUITTICHER CO., INC.	\$0.00	\$185.31	\$0.00	PURCHASED FOOD
63374	WOODFRUITTICHER CO., INC.	\$0.00	\$130.50	\$0.00	PURCHASED FOOD
63378	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$41,193.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

\$665,917.15 \$328,715.50 \$153,987.24