

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60965	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$275.00	\$0.00	TRAVEL & TRAINING
60966	ALABAMA POWER COMPANY	\$0.00	\$962.50	\$0.00	ELECTRICITY
60971	BARBER S DAIRY INC.	\$0.00	\$5,043.59	\$0.00	PURCHASED FOOD
60972	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$435.48	\$0.00	TELEPHONE
60973	COCA-COLA BOTTLING CO UNITED	\$0.00	\$14.95	\$0.00	PURCHASED FOOD
60974	CONNIE JOHNSON	\$0.00	\$13.92	\$0.00	TRAVEL & TRAINING
60975	Country Corner	\$0.00	\$51.75	\$0.00	MAINTENANCE SUPPLIES
60976	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$20.26	\$0.00	MAINTENANCE SUPPLIES
60977	TABATHA ENGLE	\$0.00	\$19.72	\$0.00	TRAVEL & TRAINING
60978	FLOWERS BAKING CO OF BHAM	\$0.00	\$949.52	\$0.00	PURCHASED FOOD
60979	FLOWERS BAKING CO OF BHAM	\$0.00	\$489.88	\$0.00	PURCHASED FOOD
60980	FLOWERS BAKING CO OF BHAM	\$0.00	\$303.52	\$0.00	PURCHASED FOOD
60981	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$4.99	\$0.00	MAINTENANCE SUPPLIES
60982	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
60983	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$541.22	\$0.00	MAINTENANCE SUPPLIES
60984	LANN CHEMICAL COMPANY	\$0.00	\$384.85	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
60985	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$182.32	\$0.00	MAINTENANCE SUPPLIES
60986	LORA HARRIS	\$0.00	\$2.32	\$0.00	TRAVEL & TRAINING
60987	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
60988	MAYFIELD DAIRIES	\$0.00	\$821.65	\$0.00	PURCHASED FOOD
60990	MOBILE FIXTURES	\$0.00	\$1,966.30	\$0.00	NON-INST EQUIPMENT
60991	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$462.20	\$0.00	NATURAL GAS
60992	OK Produce	\$0.00	\$1,074.70	\$0.00	PURCHASED FOOD
60993	OK Produce	\$0.00	\$1,138.93	\$0.00	PURCHASED FOOD
60994	OK Produce	\$0.00	\$673.25	\$0.00	PURCHASED FOOD
60995	OSBORN BROTHERS FOODS	\$0.00	\$6,501.48	\$0.00	PURCHASED FOOD
60996	S & H SUPPLY COMPANY	\$0.00	\$236.01	\$0.00	MAINTENANCE SUPPLIES
60997	S & H SUPPLY COMPANY	\$0.00	\$197.45	\$0.00	MAINTENANCE SUPPLIES
60998	DONNA SELF	\$0.00	\$20.88	\$0.00	TRAVEL & TRAINING
60999	SHARI LEWIS	\$0.00	\$29.00	\$0.00	TRAVEL & TRAINING
61001	WAL-MART COMMUNITY BRC	\$0.00	\$25.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61004	WOODFRUITTICHER CO., INC.	\$0.00	\$441.15	\$0.00	PURCHASED FOOD
61005	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$16,705.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES

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61006	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,366.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
61007	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$2,452.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
61008	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	TRAVEL & TRAINING
61009	ALABAMA POWER COMPANY	\$2,407.45	\$0.00	\$0.00	ELECTRICITY
61010	ALABAMA POWER COMPANY	\$1,284.87	\$0.00	\$1,602.58	ELECTRICITY
61011	ALABAMA POWER COMPANY	\$6,392.26	\$2,497.85	\$0.00	ELECTRICITY
61012	ALABAMA POWER COMPANY	\$6,610.87	\$0.00	\$0.00	ELECTRICITY
61013	ALABAMA POWER COMPANY	\$2,766.86	\$1,622.58	\$0.00	ELECTRICITY
61014	ALABAMA POWER COMPANY	\$2,849.08	\$819.03	\$0.00	ELECTRICITY
61015	ALABAMA POWER COMPANY	\$4,224.51	\$0.00	\$596.69	ELECTRICITY
61016	ALABAMA POWER COMPANY	\$5,359.90	\$0.00	\$0.00	ELECTRICITY
61017	AMAZON.COM CREDIT	\$328.74	\$0.00	\$173.58	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
61018	AMAZON.COM CREDIT	\$2,044.68	\$0.00	\$110.20	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
61019	AMAZON.COM CREDIT	\$801.15	\$0.00	\$2,492.72	NCAP COMPUT.HARDWARE;NCAP AUDIO/VIDEO;STUDENT CLASSRM SUPP
61020	AMAZON.COM CREDIT	\$250.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61021	AMBER DELINE	\$0.00	\$169.86	\$0.00	TRAVEL & TRAINING
61022	ANA COLBURN	\$0.00	\$320.16	\$0.00	TRAVEL & TRAINING
61023	ANDRE L. HARRISON	\$0.00	\$207.91	\$0.00	TRAVEL & TRAINING
61024	APPLE INC.	\$700.00	\$0.00	\$199.00	STUDENT CLASSRM SUPP
61025	AT & T	\$0.00	\$83.60	\$275.67	TELEPHONE
61026	Beverly Burleson	\$0.00	\$0.00	\$29.00	TRAVEL & TRAINING
61027	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
61028	BRITTANY GEORGE	\$0.00	\$8.59	\$0.00	TRAVEL & TRAINING
61029	BSN SPORTS	\$698.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61030	ANDREA CANTRELL	\$0.00	\$72.50	\$0.00	TRAVEL & TRAINING
61031	CARSON-DELLOSA PUBLISHING CO.	\$172.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61032	CENTURYLINK COMMUNICATIONS LLC	\$113.32	\$0.00	\$1,106.50	TELEPHONE
61033	CINTAS #215	\$137.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61034	CLAS	\$0.00	\$234.00	\$0.00	TRAVEL & TRAINING
61035	SCHOOL SPECIALITY	\$63.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61036	Country Corner	\$134.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61037	DAVID CANTRELL	\$0.00	\$982.56	\$0.00	TRAVEL & TRAINING
61038	STEVEN DEAVOURS	\$0.00	\$141.98	\$0.00	STUDENT EDUCATIONAL
61039	DEVELOPMENTAL RESOURCES, INC.	\$0.00	\$189.00	\$0.00	TRAVEL & TRAINING
61040	DON JONES	\$0.00	\$0.00	\$16.24	TRAVEL & TRAINING
61041	KEVIN DULANEY	\$0.00	\$169.86	\$0.00	TRAVEL & TRAINING

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61042	ELLIOTT TRUE VALUE HARDWARE	\$76.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61043	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$8,689.50	MEDICAL/HEALTH SERV
61044	KAY GALLAGHER	\$167.91	\$0.00	\$0.00	TRAVEL & TRAINING
61045	GASCO AUTO SUPPLY	\$31.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61046	CLINT GREEN	\$0.00	\$0.00	\$255.14	TRAVEL & TRAINING
61047	GREG MANN	\$218.66	\$0.00	\$0.00	TRAVEL & TRAINING
61048	HACKLEBURG HIGH SCHOOL	\$0.00	\$79.95	\$0.00	OTH NONINST SUPPLIES
61049	HAMILTON PETROLEUM	\$10,574.48	\$0.00	\$0.00	FUEL-DIESEL
61050	ROCHELLE HARRISON	\$0.00	\$359.39	\$0.00	TRAVEL & TRAINING
61051	REBA JETT HILL	\$4.64	\$0.00	\$0.00	TRAVEL & TRAINING
61052	HOMETOWN COMFORT	\$140.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61053	HOWARD COMPUTERS	\$0.00	\$0.00	\$10,428.00	NCAP COMPUT.HARDWARE
61054	CHARLOTTE HOWELL	\$0.00	\$55.07	\$0.00	TRAVEL & TRAINING
61055	HUMAN RELATIONS MEDIA	\$507.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61056	J. Chris Brasher	\$0.00	\$0.00	\$179.37	TRAVEL & TRAINING
61057	BENJA JACKSON	\$0.00	\$764.30	\$0.00	TRAVEL & TRAINING
61058	Jason Bourland	\$0.00	\$448.90	\$50.46	TRAVEL & TRAINING
61059	JENNIFER ZETROUER	\$2,515.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
61060	KAPLAN SCHOOL SUPPLY CORP.	\$60.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61061	LAKESHORE EQUIPMENT CO	\$1,615.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61062	LD PRODUCTS	\$44.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61063	LEWIS ELECTRIC SUPPLY CO., INC	\$401.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61064	Randy & Linda Johnson	\$0.00	\$0.00	\$847.52	TRANSP-OTH PROVIDERS
61065	Lynnette Walker	\$0.00	\$425.79	\$0.00	TRAVEL & TRAINING
61066	MARION COUNTY COOPERATIVE	\$19.36	\$0.00	\$0.00	VEHICLE PARTS
61067	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
61068	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
61069	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$1,608.12	NON INSTRUCT SOFTWARE
61070	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$465.00	OTHER PROPERTY SERV
61071	MEAGAN TREADWAY	\$0.00	\$188.30	\$0.00	TRANSP-OTH PROVIDERS
61072	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,338.75	\$0.00	STUDENT EDUCATIONAL
61073	JUDY W. MILLER	\$108.46	\$0.00	\$0.00	TRAVEL & TRAINING
61074	NATHAN ROBINSON	\$233.70	\$0.00	\$0.00	TRAVEL & TRAINING
61075	NORTHWEST ALA. GAS DISTRICT	\$7,521.55	\$0.00	\$0.00	NATURAL GAS
61076	NORTHWEST ALA. GAS DISTRICT	\$1,340.29	\$0.00	\$0.00	NATURAL GAS
61079	O REILLY AUTO PARTS	\$426.99	\$0.00	\$0.00	VEHICLE PARTS
61080	ORIENTAL TRADING	\$13.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61081	PARALLAX, INC.	\$419.27	\$0.00	\$3.18	STUDENT CLASSRM SUPP

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61082	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
61083	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
61084	PERMA-BOUND BOOKS	\$592.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61085	VALARIE PYRON	\$105.27	\$0.00	\$0.00	TRAVEL & TRAINING
61088	QUILL CORPORATION	\$2,355.41	\$0.00	\$7.87	STUDENT CLASSRM SUPP; JANITORIAL SUPPLIES
61089	Rachel Nelson	\$0.00	\$123.70	\$0.00	TRAVEL & TRAINING
61090	REALLY GOOD STUFF	\$478.31	\$0.00	\$73.63	STUDENT CLASSRM SUPP
61091	ROCKLIN BRUMLEY	\$139.20	\$0.00	\$0.00	TRAVEL & TRAINING
61095	S & H SUPPLY COMPANY	\$853.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61096	SCHOLASTIC BOOK CLUBS INC.	\$171.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61097	SCHOLASTIC, INC.	\$268.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61098	SCHOOL SPECIALTY INC.	\$684.35	\$0.00	\$43.66	STUDENT CLASSRM SUPP
61099	SHELTON SCHOOL	\$107.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61100	SIGNWAREHOUSE	\$994.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61101	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$267.00	TRAVEL & TRAINING
61102	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,390.80	\$0.00	TRAVEL & TRAINING
61103	STATE OF ALABAMA	\$0.00	\$0.00	\$15,824.00	AUDITING
61104	LISA STIDHAM	\$18.56	\$0.00	\$0.00	TRAVEL & TRAINING
61105	STRICKLAND PAPER COMPANY	\$5,536.11	\$0.00	\$26.41	STUDENT CLASSRM SUPP
61106	MEGA CONFERENCE	\$0.00	\$825.00	\$0.00	TRAVEL & TRAINING
61110	SUMMIT TRUCK GROUP	\$3,995.80	\$0.00	\$0.00	VEHICLE PARTS
61111	SUPER DUPER SCHOOL COMPANY	\$215.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61112	SUZAN RIDDLE	\$0.00	\$24.48	\$0.00	TRAVEL & TRAINING
61113	TALLMAN COMPANY	\$131.79	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61114	TCI	\$254.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61115	TEACHER CREATED RESOURCES	\$277.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61116	TEACHER DIRECT	\$190.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61117	TEACHER S DISCOVERY	\$917.83	\$0.00	\$56.39	STUDENT CLASSRM SUPP
61118	TEACHER SYNERGY LLC	\$342.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61119	TESOL 2019	\$290.00	\$0.00	\$0.00	TRAVEL & TRAINING
61120	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
61121	TRACY BURT	\$0.00	\$0.00	\$68.42	TRAVEL & TRAINING
61122	TRANSPORTATION SOUTH INC	\$897.82	\$0.00	\$0.00	VEHICLE PARTS
61123	TURBO DIESEL & ELECTRIC SYSTEM	\$755.84	\$0.00	\$0.00	VEHICLE PARTS
61124	TURBO DIESEL & ELECTRIC SYSTEM	\$80.00	\$0.00	\$0.00	VEHICLE PARTS
61125	UNIVERSITY OF ALABAMA AASBO	\$150.00	\$0.00	\$0.00	TRAVEL & TRAINING
61126	VIRCO	\$0.00	\$0.00	\$4,113.90	NCAP FURN.&FIXTURES
61127	Lana Ward	\$0.00	\$46.43	\$0.00	TRAVEL & TRAINING

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61128	WATER BOARD OF BEAR CREEK	\$581.29	\$0.00	\$0.00	WATER AND SEWAGE
61129	WATER BOARD OF BRILLIANT	\$337.98	\$0.00	\$0.00	WATER AND SEWAGE
61130	WATER BOARD OF BRILLIANT	\$160.40	\$0.00	\$0.00	WATER AND SEWAGE
61131	WATER BOARD OF GUIN	\$876.68	\$0.00	\$0.00	WATER AND SEWAGE
61132	WATER BOARD OF HACKLEBURG	\$323.04	\$0.00	\$0.00	WATER AND SEWAGE
61133	WATER BOARD OF HAMILTON	\$943.17	\$0.00	\$0.00	WATER AND SEWAGE
61134	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
61135	DARYL WEATHERLY	\$0.00	\$0.00	\$19.14	TRAVEL & TRAINING
61136	ANN WEST	\$0.00	\$0.00	\$369.76	TRAVEL & TRAINING
61137	WITTICHEN SUPPLY COMPANY	\$88.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61138	YARBROUGH MECHANICAL & GEN	\$37,644.80	\$0.00	\$0.00	BUILDING IMPROVEMENT
61139	YOUNG WELDING SUPPLY, INC.	\$67.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
61140	TRACY BURT	\$0.00	\$115.97	\$330.09	TRAVEL & TRAINING
61141	X-Treme Fire & Safety	\$0.00	\$207.00	\$0.00	EQUIP REPAIR & MAINT
61142	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$776.31	TRAVEL & TRAINING
61143	ALABAMA CNP DIRECTORS (ACND)	\$0.00	\$10.00	\$0.00	TRAVEL & TRAINING
61144	BARBER S DAIRY INC.	\$0.00	\$1,386.57	\$0.00	PURCHASED FOOD
61145	BARBER S DAIRY INC.	\$0.00	\$1,086.37	\$0.00	PURCHASED FOOD
61146	BARBER S DAIRY INC.	\$0.00	\$949.86	\$0.00	PURCHASED FOOD
61147	BARBER S DAIRY INC.	\$0.00	\$1,274.19	\$0.00	PURCHASED FOOD
61148	COCA-COLA BOTTLING CO UNITED	\$0.00	\$59.80	\$0.00	PURCHASED FOOD
61149	FLOWERS BAKING CO OF BHAM	\$0.00	\$768.20	\$0.00	PURCHASED FOOD
61150	FLOWERS BAKING CO OF BHAM	\$0.00	\$429.36	\$0.00	PURCHASED FOOD
61151	FLOWERS BAKING CO OF BHAM	\$0.00	\$119.48	\$0.00	PURCHASED FOOD
61152	LANN CHEMICAL COMPANY	\$0.00	\$242.50	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
61153	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$349.72	\$0.00	MAINTENANCE SUPPLIES
61154	MAYFIELD DAIRIES	\$0.00	\$442.74	\$0.00	PURCHASED FOOD
61155	MOBILE FIXTURES	\$0.00	\$352.68	\$0.00	NON-INST EQUIPMENT
61156	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,521.32	\$0.00	NATURAL GAS
61157	OK Produce	\$0.00	\$951.65	\$0.00	PURCHASED FOOD
61158	OK Produce	\$0.00	\$831.75	\$0.00	PURCHASED FOOD
61159	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
61160	JENNIFER ROBERTS	\$0.00	\$44.66	\$0.00	TRAVEL & TRAINING
61161	WITTICHEN SUPPLY COMPANY	\$0.00	\$191.59	\$0.00	MAINTENANCE SUPPLIES
61162	WOODFRUITTICHER CO., INC.	\$0.00	\$119.85	\$0.00	PURCHASED FOOD
61165	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$25,662.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
61166	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$653.24	TRAVEL & TRAINING

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61167	AASOP	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
61168	ALABAMA JAG	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
61169	ALABAMA MUSIC	\$315.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61170	ALABAMA POWER COMPANY	\$3,039.45	\$0.00	\$0.00	ELECTRICITY
61171	ALABAMA POWER COMPANY	\$4,087.48	\$965.19	\$0.00	ELECTRICITY
61172	ALABAMA POWER COMPANY	\$9,781.92	\$0.00	\$0.00	ELECTRICITY
61173	ALABAMA POWER COMPANY	\$5,346.13	\$0.00	\$0.00	ELECTRICITY
61174	ALABAMA POWER COMPANY	\$1,829.20	\$0.00	\$0.00	ELECTRICITY
61175	AMAZON.COM CREDIT	\$1,136.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61176	AMAZON.COM CREDIT	\$417.65	\$0.00	\$223.81	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
61177	AMAZON.COM CREDIT	\$432.33	\$0.00	\$180.00	STUDENT CLASSRM SUPP
61178	AMAZON.COM CREDIT	\$686.02	\$49.95	\$27.98	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
61179	AMAZON.COM CREDIT	\$351.55	\$0.00	\$89.95	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
61180	AMAZON.COM CREDIT	\$639.85	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
61181	American Paper & Twine Co.	\$0.00	\$0.00	\$84.00	JANITORIAL SUPPLIES
61182	ASPMA	\$0.00	\$0.00	\$100.00	TRAVEL & TRAINING
61184	AWARDSUNLIMITED.COM	\$1,015.44	\$0.00	\$0.00	OTHER INST SUPPLIES
61185	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,340.00	TRANSFERS OUT LOCAL
61186	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$1,220.00	TRANSFERS OUT LOCAL
61187	BSN SPORTS	\$852.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61188	ANDREA CANTRELL	\$0.00	\$147.81	\$0.00	TRAVEL & TRAINING
61189	JIMMY CHILCOAT	\$0.00	\$0.00	\$750.00	WATER AND SEWAGE
61190	CINTAS #215	\$68.78	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61191	CLAS	\$0.00	\$125.00	\$0.00	TRAVEL & TRAINING
61192	SCHOOL SPECIALITY	\$515.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61193	JOY COOPER	\$0.00	\$356.84	\$0.00	TRAVEL & TRAINING
61194	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,400.00	TRANSFERS OUT LOCAL
61195	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,440.00	TRANSFERS OUT LOCAL
61196	HACKLEBURG HIGH SCHOOL	\$0.00	\$60.00	\$1,890.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
61197	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,030.00	TRANSFERS OUT LOCAL
61198	HAMILTON HIGH SCHOOL	\$0.00	\$1,065.76	\$5,150.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
61199	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5,140.00	TRANSFERS OUT LOCAL
61200	HAMILTON PETROLEUM	\$9,147.75	\$0.00	\$0.00	FUEL-DIESEL
61201	HAWTHORNE	\$0.00	\$194.00	\$0.00	TESTING SUPPLIES
61202	InCare K12	\$12,912.00	\$0.00	\$7,448.00	NCAP COMPUT.HARDWARE
61203	Institute for Multi-Sensory	\$0.00	\$1,175.00	\$0.00	TRAVEL & TRAINING
61204	KEITH SMITH	\$0.00	\$100.92	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61205	LAKESHORE EQUIPMENT CO	\$1,622.51	\$0.00	\$177.05	STUDENT CLASSRM SUPP
61206	LD PRODUCTS	\$127.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61207	SHERRAE LOLLEY	\$90.00	\$0.00	\$0.00	TRAVEL & TRAINING
61208	MAKERBOT INDUSTRIES, LLC	\$262.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61209	MARION COUNTY BD. OF EDUCATION	\$242.50	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
61210	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,490.00	TRANSFERS OUT LOCAL
61211	MASON CREST PUBLISHERS	\$334.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
61212	MEGA CONFERENCE	\$165.00	\$1,485.00	\$0.00	TRAVEL & TRAINING
61213	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$0.00	\$1,239.00	STUDENT EDUCATIONAL
61214	MORGAN LAWLER	\$214.78	\$0.00	\$0.00	TRAVEL & TRAINING
61215	NORTHWEST ALA. GAS DISTRICT	\$5,082.84	\$0.00	\$0.00	NATURAL GAS
61216	NORTHWEST ALA. GAS DISTRICT	\$10,102.67	\$0.00	\$0.00	NATURAL GAS
61217	NORTHWEST ALA. GAS DISTRICT	\$1,348.13	\$0.00	\$0.00	NATURAL GAS
61218	OFFICEFURNITURE2GO.COM	\$0.00	\$0.00	\$895.00	NCAP FURN.&FIXTURES
61219	ORIENTAL TRADING	\$131.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61220	PERMA-BOUND BOOKS	\$1,206.06	\$0.00	\$0.00	LIBRARY BOOKS
61221	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,400.00	TRANSFERS OUT LOCAL
61222	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,290.00	TRANSFERS OUT LOCAL
61223	PRO-ED	\$188.00	\$0.00	\$18.80	STUDENT CLASSRM SUPP
61224	VALARIE PYRON	\$58.56	\$0.00	\$0.00	TRAVEL & TRAINING
61225	QUILL CORPORATION	\$1,612.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61226	QUILL CORPORATION	\$757.54	\$0.00	\$13.33	STUDENT CLASSRM SUPP
61227	QUILL CORPORATION	\$389.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61228	QUILL CORPORATION	\$910.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61229	QUILL CORPORATION	\$1,029.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61230	QUILL CORPORATION	\$1,821.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61231	QUILL CORPORATION	\$1,847.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
61232	QUILL CORPORATION	\$308.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61233	QUILL CORPORATION	\$488.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61234	QUILL CORPORATION	\$676.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61235	QUILL CORPORATION	\$669.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61236	QUILL CORPORATION	\$1,600.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61237	QUILL CORPORATION	\$1,620.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61238	QUILL CORPORATION	\$162.14	\$0.00	\$494.32	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
61239	QUILL CORPORATION	\$0.00	\$0.00	\$8.65	OFFICE SUPPLIES;JANITORIAL SUPPLIES
61240	REALLY GOOD STUFF	\$246.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61241	EVA CAROL SARTAIN	\$0.00	\$4,300.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61242	LISA STIDHAM	\$53.12	\$0.00	\$0.00	TRAVEL & TRAINING
61243	SUN DATA SUPPLY	\$52.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61244	TAMMY SARGENT	\$0.00	\$2,717.24	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
61245	TEACHER CREATED RESOURCES	\$480.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61246	TEACHER S DISCOVERY	\$114.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61247	TEACHER SYNERGY LLC	\$196.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61248	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
61249	TREY GEORGE	\$139.20	\$0.00	\$0.00	TRAVEL & TRAINING
61250	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
61251	VOCABULARY SPELLING CITY	\$69.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61252	WAL-MART COMMUNITY BRC	\$502.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61253	Williams Glass LLC	\$75.00	\$0.00	\$0.00	VEHICLE PARTS
61254	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$3,512.75	CLASSROOM EQUIPMENT
61255	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$1,219.49	CLASSROOM EQUIPMENT

\$219,197.80 \$123,975.08 \$101,516.37