

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2020 - 03/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
63959	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
63960	ALABAMA ARTS ALLIANCE	\$1,003.14	\$0.00	\$0.00	TRAVEL & TRAINING
63961	ALABAMA POWER COMPANY	\$2,098.01	\$0.00	\$0.00	ELECTRICITY
63962	ALABAMA POWER COMPANY	\$1,953.33	\$0.00	\$1,673.16	ELECTRICITY
63963	ALABAMA POWER COMPANY	\$5,946.01	\$2,267.56	\$0.00	ELECTRICITY
63964	ALABAMA POWER COMPANY	\$6,285.86	\$0.00	\$0.00	ELECTRICITY
63965	ALABAMA POWER COMPANY	\$4,642.58	\$1,792.23	\$0.00	ELECTRICITY
63966	ALABAMA POWER COMPANY	\$1,129.89	\$1,112.48	\$0.00	ELECTRICITY
63967	ALABAMA POWER COMPANY	\$4,243.64	\$0.00	\$621.14	ELECTRICITY
63968	ALABAMA POWER COMPANY	\$4,319.98	\$0.00	\$0.00	ELECTRICITY
63969	ALYSSE BEASLEY	\$1,300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63970	AMBER DELINE	\$155.25	\$0.00	\$0.00	TRAVEL & TRAINING
63971	AWARDS UNLIMITED.COM	\$729.54	\$0.00	\$0.00	OTHER INST SUPPLIES
63972	BOBBY ISOM	\$97.15	\$0.00	\$0.00	TRAVEL & TRAINING
63973	BRITTANY GEORGE	\$147.20	\$0.00	\$0.00	TRAVEL & TRAINING
63974	BROCK PALMER	\$0.00	\$0.00	\$2,565.00	LAND & BLDG REPAIR/M
63975	BUTLER CONSTRUCTION CO, LLC	\$13,099.17	\$0.00	\$0.00	BUILDING IMPROVEMENT
63976	BYTESPEED	\$0.00	\$0.00	\$7,598.00	NCAP COMPUT.HARDWARE
63977	CANDICE BROWN	\$0.00	\$16.40	\$0.00	TRANSP-OTH PROVIDERS
63978	ANDREA CANTRELL	\$0.00	\$209.73	\$0.00	TRAVEL & TRAINING
63979	CENTURYLINK COMMUNICATIONS LLC	\$121.55	\$0.00	\$1,251.28	TELEPHONE
63980	CINTAS #215	\$234.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
63981	JOY COOPER	\$49.61	\$0.00	\$0.00	TRAVEL & TRAINING
63982	CYNTHIA ROWAN	\$380.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63983	DON JONES	\$0.00	\$0.00	\$291.99	TRAVEL & TRAINING
63984	ELIZABETH MASTIN	\$1,200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63985	FOLLETT SCHOOL SOLUTIONS, INC.	\$477.95	\$0.00	\$0.00	LIBRARY BOOKS
63986	CRYSTAL GOSA	\$46.00	\$0.00	\$0.00	TRAVEL & TRAINING
63987	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$9,938.04	TRANSFERS OUT LOCAL
63988	HAMILTON HIGH SCHOOL	\$500.00	\$169.94	\$1,000.00	TRANSFERS OUT LOCAL;STUDENT CLASSRM SUPP
63989	HAMILTON MIDDLE SCHOOL	\$0.00	\$42.00	\$0.00	STUDENT EDUCATIONAL
63990	HAMILTON PETROLEUM	\$18,434.13	\$0.00	\$0.00	FUEL-DIESEL
63991	Jason Bourland	\$0.00	\$0.00	\$75.92	TRAVEL & TRAINING

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63992	JENNIFER ZETROUER	\$2,205.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
63993	JONATHAN TUCK	\$57.50	\$0.00	\$0.00	TRAVEL & TRAINING
63994	SHERRAE LOLLEY	\$0.00	\$369.03	\$0.00	TRAVEL & TRAINING
63995	MARION COUNTY SOLID WASTE DEPT	\$1,798.00	\$0.00	\$0.00	GARBAGE AND WASTE
63996	MARION COUNTY SOLID WASTE DEPT	\$1,224.00	\$0.00	\$0.00	GARBAGE AND WASTE
63997	MARION REGIONAL MED CTR-LAB	\$22.00	\$0.00	\$0.00	DRUG TESTING SERV
63998	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$3,000.00	ACCOUNTING
63999	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
64000	MCGRIFF HALEYVILLE COMM	\$241.16	\$0.00	\$0.00	TIRES
64001	JUDY W. MILLER	\$25.32	\$0.00	\$0.00	TRAVEL & TRAINING
64002	MORGAN LAWLER	\$0.00	\$410.52	\$0.00	TRAVEL & TRAINING
64003	NATHAN HAMMONTREE	\$602.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
64004	NCS PEARSON, INC.	\$0.00	\$5,805.00	\$0.00	SOFTWARE MAINT AGREE
64005	NORTHWEST ALA. GAS DISTRICT	\$6,306.06	\$0.00	\$0.00	NATURAL GAS
64006	NORTHWEST ALA. GAS DISTRICT	\$733.89	\$0.00	\$0.00	NATURAL GAS
64007	nSIDE	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
64008	PATRICIA MANN	\$17.48	\$0.00	\$0.00	TRAVEL & TRAINING
64009	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
64010	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
64011	PRINTERS & STATIONERS, INC.	\$3,650.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
64012	PUBLISHER S WAREHOUSE	\$497.75	\$0.00	\$0.00	TEXTBOOKS
64013	VALARIE PYRON	\$0.00	\$117.31	\$0.00	TRAVEL & TRAINING
64015	QUILL CORPORATION	\$0.00	\$0.00	\$739.53	OFFICE SUPPLIES
64016	RACHEL STREETMAN	\$266.09	\$0.00	\$0.00	TRAVEL & TRAINING
64017	REBECCA CALVERT	\$21.85	\$0.00	\$0.00	TRAVEL & TRAINING
64018	RHONDA VOGT	\$440.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
64019	LESLIE SANDERSON	\$67.97	\$0.00	\$0.00	TRAVEL & TRAINING
64020	SPUR	\$176.59	\$8,631.27	\$749.51	STUDENT EDUCATIONAL;Clerical Services
64021	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$433.00	TRAVEL & TRAINING
64022	LISA STIDHAM	\$19.55	\$211.68	\$0.00	TRAVEL & TRAINING
64023	SHARON SULEPHEN	\$0.00	\$110.59	\$0.00	TRAVEL & TRAINING
64024	PATRICK SUTTON	\$0.00	\$0.00	\$68.24	TRAVEL & TRAINING
64025	TAMMY SARGENT	\$0.00	\$1,661.28	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
64026	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
64027	TRACY BURT	\$0.00	\$247.35	\$28.76	TRAVEL & TRAINING
64028	TREY GEORGE	\$295.75	\$0.00	\$0.00	TRAVEL & TRAINING
64029	VALLEY SCREENING	\$35.00	\$0.00	\$0.00	DRUG TESTING SERV

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64030	WAL-MART COMMUNITY BRC	\$2,085.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NCAP AUDIO/VIDEO;JANITORIAL SUPPLIES
64031	WATER BOARD OF BEAR CREEK	\$563.53	\$0.00	\$0.00	WATER AND SEWAGE
64032	WATER BOARD OF BRILLIANT	\$375.86	\$0.00	\$0.00	WATER AND SEWAGE
64033	WATER BOARD OF BRILLIANT	\$125.59	\$0.00	\$0.00	WATER AND SEWAGE
64034	WATER BOARD OF GUIN	\$1,045.44	\$0.00	\$0.00	WATER AND SEWAGE
64035	WATER BOARD OF HACKLEBURG	\$1,072.51	\$0.00	\$0.00	WATER AND SEWAGE;LAND & BLDG REPAIR/M
64036	WATER BOARD OF HAMILTON	\$1,463.65	\$0.00	\$0.00	WATER AND SEWAGE
64037	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
64038	BORDEN DAIRY COMPANY	\$0.00	\$1,164.35	\$0.00	PURCHASED FOOD
64039	BORDEN DAIRY COMPANY	\$0.00	\$1,445.51	\$0.00	PURCHASED FOOD
64040	BORDEN DAIRY COMPANY	\$0.00	\$1,390.89	\$0.00	PURCHASED FOOD
64041	BORDEN DAIRY COMPANY	\$0.00	\$1,503.13	\$0.00	PURCHASED FOOD
64042	BORDEN DAIRY COMPANY	\$0.00	\$1,177.46	\$0.00	PURCHASED FOOD
64043	BORDEN DAIRY COMPANY	\$0.00	\$1,220.26	\$0.00	PURCHASED FOOD
64044	BORDEN DAIRY COMPANY	\$0.00	\$1,343.57	\$0.00	PURCHASED FOOD
64045	BORDEN DAIRY COMPANY	\$0.00	\$1,481.87	\$0.00	PURCHASED FOOD
64046	BORDEN DAIRY COMPANY	\$0.00	\$229.26	\$0.00	PURCHASED FOOD
64047	BYTESPEED	\$0.00	\$4,122.00	\$0.00	NCAP COMPUT.HARDWARE;NON INSTRUCT SOFTWARE
64048	CENTRAL PAPER COMPANY	\$0.00	\$530.11	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
64049	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$447.68	\$0.00	TELEPHONE
64050	COCA-COLA BOTTLING CO UNITED	\$0.00	\$343.76	\$0.00	PURCHASED FOOD
64051	Country Corner	\$0.00	\$291.15	\$0.00	MAINTENANCE SUPPLIES
64052	Country Corner	\$0.00	\$309.81	\$0.00	MAINTENANCE SUPPLIES
64053	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$29.85	\$0.00	MAINTENANCE SUPPLIES
64054	FLOWERS BAKING CO OF BHAM	\$0.00	\$705.59	\$0.00	PURCHASED FOOD
64055	FLOWERS BAKING CO OF BHAM	\$0.00	\$421.42	\$0.00	PURCHASED FOOD
64056	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$334.07	\$0.00	MAINTENANCE SUPPLIES
64057	LANN CHEMICAL COMPANY	\$0.00	\$349.00	\$0.00	FOOD SERV SUPPLIES
64058	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,891.00	\$0.00	GARBAGE AND WASTE
64059	MAYFIELD DAIRY FARMS	\$0.00	\$787.78	\$0.00	PURCHASED FOOD
64060	MAYFIELD DAIRY FARMS	\$0.00	\$393.22	\$0.00	PURCHASED FOOD
64061	MOBILE FIXTURES	\$0.00	\$594.90	\$0.00	NON-INST EQUIPMENT
64062	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$356.66	\$0.00	NATURAL GAS
64063	OK Produce	\$0.00	\$1,458.08	\$0.00	PURCHASED FOOD
64064	OK Produce	\$0.00	\$1,096.88	\$0.00	PURCHASED FOOD
64065	OK Produce	\$0.00	\$1,074.43	\$0.00	PURCHASED FOOD
64066	OK Produce	\$0.00	\$858.80	\$0.00	PURCHASED FOOD

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64067	PEPSI-COLA DR PEPPER	\$0.00	\$325.62	\$0.00	PURCHASED FOOD
64068	PEPSI-COLA DR PEPPER	\$0.00	\$449.82	\$0.00	PURCHASED FOOD
64069	PEPSI-COLA DR PEPPER	\$0.00	\$72.36	\$0.00	PURCHASED FOOD
64070	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
64071	JENNIFER ROBERTS	\$0.00	\$36.80	\$0.00	TRAVEL & TRAINING
64072	S & H SUPPLY COMPANY	\$0.00	\$219.40	\$0.00	MAINTENANCE SUPPLIES
64073	S & H SUPPLY COMPANY	\$0.00	\$576.06	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
64074	S & H SUPPLY COMPANY	\$0.00	\$337.10	\$0.00	MAINTENANCE SUPPLIES
64075	SYSCO CENTRAL ALABAMA	\$0.00	\$2,670.56	\$0.00	PURCHASED FOOD
64076	SYSCO CENTRAL ALABAMA	\$0.00	\$3,958.77	\$0.00	PURCHASED FOOD
64077	SYSCO CENTRAL ALABAMA	\$0.00	\$2,966.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
64078	WAL-MART COMMUNITY BRC	\$0.00	\$112.70	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
64079	WOODFRUITTICHER CO., INC.	\$0.00	\$164.43	\$0.00	PURCHASED FOOD
64080	WOODFRUITTICHER CO., INC.	\$0.00	\$331.47	\$0.00	PURCHASED FOOD
64081	WOODFRUITTICHER CO., INC.	\$0.00	\$336.69	\$0.00	PURCHASED FOOD
64082	WOODFRUITTICHER CO., INC.	\$0.00	\$341.91	\$0.00	PURCHASED FOOD
64083	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,156.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
64084	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$9,807.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
64085	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,356.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
64086	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,788.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
64087	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,995.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
64088	BORDEN DAIRY COMPANY	\$0.00	\$1,255.49	\$0.00	PURCHASED FOOD
64089	BORDEN DAIRY COMPANY	\$0.00	\$1,426.26	\$0.00	PURCHASED FOOD
64090	BORDEN DAIRY COMPANY	\$0.00	\$1,391.66	\$0.00	PURCHASED FOOD
64091	BORDEN DAIRY COMPANY	\$0.00	\$1,169.72	\$0.00	PURCHASED FOOD
64092	BORDEN DAIRY COMPANY	\$0.00	\$979.70	\$0.00	PURCHASED FOOD
64093	CENTRAL PAPER COMPANY	\$0.00	\$1,156.60	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
64094	COCA-COLA BOTTLING CO UNITED	\$0.00	\$192.88	\$0.00	PURCHASED FOOD
64095	Country Corner	\$0.00	\$14.77	\$0.00	MAINTENANCE SUPPLIES
64096	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,113.90	\$0.00	PURCHASED FOOD
64097	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,073.65	\$0.00	PURCHASED FOOD
64098	FLOWERS BAKING CO OF BHAM	\$0.00	\$681.44	\$0.00	PURCHASED FOOD
64099	HERITAGE FOOD SERVICE EQUIP.	\$0.00	\$239.18	\$0.00	MAINTENANCE SUPPLIES
64100	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	EQUIP REPAIR & MAINT
64101	LANN CHEMICAL COMPANY	\$0.00	\$394.22	\$0.00	JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
64102	LOWE S COMPANIES, INC.-ATLANTA	\$0.00	\$2,572.32	\$0.00	NON-INST EQUIPMENT

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64103	MAYFIELD DAIRY FARMS	\$0.00	\$964.26	\$0.00	PURCHASED FOOD
64104	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$908.34	\$0.00	NATURAL GAS
64105	OK Produce	\$0.00	\$1,110.43	\$0.00	PURCHASED FOOD
64106	OK Produce	\$0.00	\$736.08	\$0.00	PURCHASED FOOD
64107	OK Produce	\$0.00	\$1,023.80	\$0.00	PURCHASED FOOD
64109	PEPSI-COLA DR PEPPER	\$0.00	\$591.97	\$0.00	PURCHASED FOOD
64110	S & H SUPPLY COMPANY	\$0.00	\$298.37	\$0.00	MAINTENANCE SUPPLIES
64111	SYSCO CENTRAL ALABAMA	\$0.00	\$2,873.75	\$0.00	PURCHASED FOOD
64112	SYSCO CENTRAL ALABAMA	\$0.00	\$1,901.51	\$0.00	PURCHASED FOOD
64113	WOODFRUITTICHER CO., INC.	\$0.00	\$193.14	\$0.00	PURCHASED FOOD
64114	WOODFRUITTICHER CO., INC.	\$0.00	\$96.57	\$0.00	PURCHASED FOOD
64115	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$9,350.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
64116	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$19,237.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
64117	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,557.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
64118	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
64119	ALABAMA POWER COMPANY	\$2,456.56	\$0.00	\$0.00	ELECTRICITY
64120	ALABAMA POWER COMPANY	\$4,542.23	\$1,533.65	\$0.00	ELECTRICITY
64121	ALABAMA POWER COMPANY	\$11,849.26	\$0.00	\$0.00	ELECTRICITY
64122	ALABAMA POWER COMPANY	\$2,158.54	\$0.00	\$0.00	ELECTRICITY
64123	ALABAMA POWER COMPANY	\$1,238.59	\$0.00	\$0.00	ELECTRICITY
64124	ALACTE - CTE CONFERENCE	\$0.00	\$2,940.00	\$0.00	TRAVEL & TRAINING
64125	Allens Auto Parts	\$754.00	\$0.00	\$0.00	VEHICLE PARTS
64126	AMAZON.COM CREDIT	\$89.97	\$0.00	\$1,182.46	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON -INST EQUIPMENT;OFFICE SUPPLIES
64127	AT & T	\$0.00	\$43.34	\$255.24	TELEPHONE
64128	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
64129	Building Systems Technology	\$0.00	\$0.00	\$360.00	OTHER PROPERTY SERV
64130	BYTESPEED	\$2,331.00	\$0.00	\$6,096.00	NCAP COMPUT.HARDWARE
64131	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$336.84	NCAP COMPUT.HARDWARE
64132	Country Corner	\$55.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64133	DON JONES	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING
64134	ELLIOTT TRUE VALUE HARDWARE	\$83.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64135	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$7,723.00	MEDICAL/HEALTH SERV
64136	ERP, INC	\$139.04	\$0.00	\$0.00	VEHICLE PARTS
64137	EVAC 7 CHAIR NORTH AMERICA	\$0.00	\$0.00	\$1,540.00	NON-INST EQUIPMENT
64138	GASCO AUTO SUPPLY	\$18.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64139	AMEGY BANK BUSINESS CREDIT	\$102.40	\$0.00	\$0.00	VEHICLE PARTS

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64140	J. Chris Brasher	\$0.00	\$0.00	\$116.68	TRAVEL & TRAINING
64141	JANET BURNETT	\$600.00	\$0.00	\$0.00	STAFF ED SERVICES
64142	LEWIS ELECTRIC SUPPLY CO., INC	\$626.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64143	LOWE S COMPANIES, INC.-ATLANTA	\$0.00	\$0.00	\$154.24	LAND & BLDG REPAIR/M
64144	MARION COUNTY COOPERATIVE	\$23.41	\$0.00	\$0.00	VEHICLE PARTS
64145	MCGRIFF HALEYVILLE COMM	\$1,592.22	\$0.00	\$0.00	TIRES
64146	MEGA CONFERENCE	\$0.00	\$825.00	\$0.00	TRAVEL & TRAINING
64147	MUSCLE SHOALS DIESEL SERVICE	\$1,416.06	\$0.00	\$0.00	VEHICLE PARTS
64148	NCS PEARSON, INC.	\$0.00	\$690.92	\$0.00	TESTING SUPPLIES
64149	NORTHWEST ALA. GAS DISTRICT	\$3,585.71	\$0.00	\$0.00	NATURAL GAS
64150	NORTHWEST ALA. GAS DISTRICT	\$6,903.32	\$0.00	\$0.00	NATURAL GAS
64151	NORTHWEST ALA. GAS DISTRICT	\$833.85	\$0.00	\$0.00	NATURAL GAS
64155	O REILLY AUTO PARTS	\$903.34	\$0.00	\$0.00	VEHICLE PARTS
64156	PAULA LEWIS	\$0.00	\$214.86	\$0.00	TRAVEL & TRAINING
64157	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
64158	PRO-ED	\$0.00	\$72.60	\$0.00	TESTING SUPPLIES
64159	PUBLISHER S WAREHOUSE	\$1,424.75	\$0.00	\$0.00	TEXTBOOKS
64160	VALARIE PYRON	\$0.00	\$54.69	\$0.00	TRAVEL & TRAINING
64163	S & H SUPPLY COMPANY	\$226.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64164	SPUR	\$665.31	\$29,825.88	\$3,187.56	STUDENT EDUCATIONAL; Clerical Services
64165	STAR PRINTING COMPANY	\$0.00	\$0.00	\$180.00	OFFICE SUPPLIES
64166	STATE OF ALABAMA	\$0.00	\$0.00	\$1,304.03	ST UNEMPLOY COMP PAY
64168	SUMMIT TRUCK GROUP	\$1,284.88	\$0.00	\$0.00	VEHICLE PARTS
64169	TALLMAN COMPANY	\$242.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64170	THE LEARNING TREE	\$0.00	\$0.00	\$799.89	OTHER PROF SERVICES
64171	Tombigee Electric Cooperative	\$0.00	\$0.00	\$49.95	TELEPHONE
64172	TRANSPORTATION SOUTH INC	\$29.28	\$0.00	\$0.00	VEHICLE PARTS
64173	TURBO DIESEL & ELECTRIC SYSTEM	\$645.14	\$0.00	\$0.00	VEHICLE PARTS
64174	WAL-MART COMMUNITY BRC	\$0.00	\$185.60	\$0.00	OTH NONINST SUPPLIES
64175	DARYL WEATHERLY	\$0.00	\$0.00	\$18.97	TRAVEL & TRAINING
64176	WEATHERTECH DIST COMP INC	\$55.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64177	ANN WEST	\$0.00	\$0.00	\$9.20	POSTAGE
64178	Williams Glass LLC	\$0.00	\$0.00	\$4,950.00	LAND & BLDG REPAIR/M
64179	WITTICHEN SUPPLY COMPANY	\$229.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
64180	YOUNG WELDING SUPPLY, INC.	\$69.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
		\$141,212.03	\$216,372.52	\$59,457.48	