

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2015 - 09/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52091	appleton	\$0.00	\$5,141.30	\$0.00	STUDENT EDUCATIONAL
52092	appleton	\$0.00	\$5,355.19	\$0.00	STUDENT EDUCATIONAL
52093	BRANDON ADAMS	\$303.31	\$0.00	\$0.00	TRAVEL & TRAINING
52094	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
52095	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$92.00	LAND & BLDG REPAIR/M
52096	ALABAMA POWER COMPANY	\$4,206.04	\$0.00	\$0.00	ELECTRICITY
52097	ALABAMA POWER COMPANY	\$2,423.20	\$0.00	\$1,496.46	ELECTRICITY
52098	ALABAMA POWER COMPANY	\$6,792.06	\$3,380.36	\$0.00	ELECTRICITY
52099	ALABAMA POWER COMPANY	\$6,788.63	\$0.00	\$0.00	ELECTRICITY
52100	ALABAMA POWER COMPANY	\$3,200.89	\$2,889.50	\$0.00	ELECTRICITY
52101	ALABAMA POWER COMPANY	\$2,287.24	\$1,183.04	\$0.00	ELECTRICITY
52102	ALABAMA POWER COMPANY	\$7,672.33	\$0.00	\$703.37	ELECTRICITY
52103	ALABAMA POWER COMPANY	\$1,264.58	\$0.00	\$0.00	ELECTRICITY
52104	APRIL PRICE	\$115.00	\$0.00	\$0.00	TRAVEL & TRAINING
52105	JIM ATKINSON	\$0.00	\$0.00	\$410.41	TRAVEL & TRAINING
52106	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$279.22	MAINTENANCE SUPPLIES
52107	BOBBY ISOM	\$99.42	\$0.00	\$0.00	TRAVEL & TRAINING
52108	ANDREA CANTRELL	\$272.08	\$0.00	\$0.00	TRAVEL & TRAINING
52109	CENTURYLINK COMMUNICATIONS LLC	\$116.31	\$0.00	\$952.92	TELEPHONE
52110	CINTAS #215	\$211.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52111	Country Corner	\$0.00	\$0.00	\$38.97	MAINTENANCE SUPPLIES
52112	KEVIN DULANEY	\$0.00	\$499.30	\$0.00	TRAVEL & TRAINING
52113	ELLIOTT TRUE VALUE HARDWARE	\$0.00	\$0.00	\$19.28	MAINTENANCE SUPPLIES
52114	JANE M. EMERSON	\$0.00	\$63.45	\$0.00	TRAVEL & TRAINING
52115	ENCORE REHABILITATION, INC.	\$0.00	\$12,695.43	\$955.57	MEDICAL/HEALTH SERV
52116	GASCO AUTO SUPPLY	\$0.00	\$0.00	\$24.24	MAINTENANCE SUPPLIES
52117	HAMILTON PETROLEUM	\$4,540.62	\$0.00	\$0.00	FUEL-DIESEL
52118	Interior Elements LLC	\$0.00	\$0.00	\$19,720.40	NCAP FURN.&FIXTURES
52119	KIDSENSE, PA	\$0.00	\$250.00	\$0.00	MEDICAL/HEALTH SERV
52120	CHRISTY P. LEDUKE	\$123.05	\$0.00	\$0.00	TRAVEL & TRAINING
52122	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$787.89	MAINTENANCE SUPPLIES
52123	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
52124	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE

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52125	BELINDA MCRAE	\$0.00	\$0.00	\$359.17	TRAVEL & TRAINING
52126	JUDY W. MILLER	\$126.60	\$0.00	\$0.00	TRAVEL & TRAINING
52127	Monica Clark	\$0.00	\$264.50	\$0.00	TRAVEL & TRAINING
52128	NORTHWEST ALA. GAS DISTRICT	\$208.04	\$0.00	\$0.00	NATURAL GAS
52129	NORTHWEST ALA. GAS DISTRICT	\$43.41	\$0.00	\$0.00	NATURAL GAS
52130	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
52131	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$20.00	-PROPERTY SERVICES
52132	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
52133	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
52134	ROCKLIN BRUMLEY	\$181.02	\$0.00	\$0.00	TRAVEL & TRAINING
52135	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$114.48	MAINTENANCE SUPPLIES
52136	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$689.85	MAINTENANCE SUPPLIES
52137	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$78.14	MAINTENANCE SUPPLIES
52138	EVA CAROL SARTAIN	\$0.00	\$185.15	\$0.00	TRAVEL & TRAINING
52139	PAULA SHAW	\$0.00	\$0.00	\$398.79	TRAVEL & TRAINING
52140	JAMES J. STANGER	\$85.68	\$0.00	\$0.00	SUBSTITUTES
52141	TALLMAN COMPANY	\$0.00	\$0.00	\$23.21	MAINTENANCE SUPPLIES
52142	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
52143	VIRCO	\$0.00	\$0.00	\$5,852.60	NCAP FURN.&FIXTURES
52144	WATER BOARD OF BEAR CREEK	\$912.16	\$0.00	\$0.00	WATER AND SEWAGE
52145	WATER BOARD OF BRILLIANT	\$384.26	\$0.00	\$0.00	WATER AND SEWAGE
52146	WATER BOARD OF BRILLIANT	\$366.37	\$0.00	\$0.00	WATER AND SEWAGE
52147	WATER BOARD OF GUIN	\$1,672.64	\$0.00	\$0.00	WATER AND SEWAGE
52148	WATER BOARD OF HAMILTON	\$1,227.01	\$0.00	\$0.00	WATER AND SEWAGE
52149	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
52150	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$33.66	MAINTENANCE SUPPLIES
52151	YOUNG WELDING SUPPLY, INC.	\$124.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52152	ZACH NIX	\$398.48	\$0.00	\$0.00	TRAVEL & TRAINING
52153	ALABAMA POWER COMPANY	\$0.00	\$1,046.39	\$0.00	ELECTRICITY
52154	Auto-Chlor System	\$0.00	\$883.10	\$0.00	FOOD SERV SUPPLIES
52155	B HAM COCA COLA BOTTLING CO.	\$0.00	\$134.55	\$0.00	PURCHASED FOOD
52156	BARBER S DAIRY INC.	\$0.00	\$1,471.23	\$0.00	PURCHASED FOOD
52157	BARBER S DAIRY INC.	\$0.00	\$1,505.15	\$0.00	PURCHASED FOOD
52158	BARBER S DAIRY INC.	\$0.00	\$1,427.68	\$0.00	PURCHASED FOOD
52159	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
52160	TABATHA ENGLE	\$0.00	\$19.55	\$0.00	TRAVEL & TRAINING
52161	FLOWERS BAKING CO OF BHAM	\$0.00	\$340.40	\$0.00	PURCHASED FOOD
52162	FLOWERS BAKING CO OF BHAM	\$0.00	\$476.00	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52163	FLOWERS BAKING CO OF BHAM	\$0.00	\$32.00	\$0.00	PURCHASED FOOD
52164	HUMITECH OF NORTH ALABAMA	\$0.00	\$180.00	\$0.00	MAINTENANCE SUPPLIES
52165	LANN CHEMICAL COMPANY	\$0.00	\$82.00	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52166	MAYFIELD DAIRIES	\$0.00	\$813.90	\$0.00	PURCHASED FOOD
52167	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$202.82	\$0.00	NATURAL GAS
52168	OK Produce	\$0.00	\$1,545.40	\$0.00	PURCHASED FOOD
52169	SHARI LEWIS	\$0.00	\$31.22	\$0.00	TRAVEL & TRAINING
52170	Websters Piggly Wiggly	\$0.00	\$6.98	\$0.00	PURCHASED FOOD
52171	WOODFRUITTICHER CO., INC.	\$0.00	\$109.89	\$0.00	PURCHASED FOOD
52172	WOODFRUITTICHER CO., INC.	\$0.00	\$178.20	\$0.00	PURCHASED FOOD
52175	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$38,852.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52176	BROCK PALMER	\$36,933.75	\$0.00	\$0.00	BUILD IMPRV. < 50K
52177	B HAM COCA COLA BOTTLING CO.	\$0.00	\$149.50	\$0.00	PURCHASED FOOD
52178	BARBER S DAIRY INC.	\$0.00	\$1,613.64	\$0.00	PURCHASED FOOD
52179	BARBER S DAIRY INC.	\$0.00	\$792.10	\$0.00	PURCHASED FOOD
52180	BARBER S DAIRY INC.	\$0.00	\$1,045.63	\$0.00	PURCHASED FOOD
52181	BARBER S DAIRY INC.	\$0.00	\$1,705.47	\$0.00	PURCHASED FOOD
52182	BARBER S DAIRY INC.	\$0.00	\$477.86	\$0.00	PURCHASED FOOD
52183	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
52184	CONNIE JOHNSON	\$0.00	\$13.80	\$0.00	TRAVEL & TRAINING
52185	FLOWERS BAKING CO OF BHAM	\$0.00	\$201.40	\$0.00	PURCHASED FOOD
52186	FLOWERS BAKING CO OF BHAM	\$0.00	\$456.00	\$0.00	PURCHASED FOOD
52187	FLOWERS BAKING CO OF BHAM	\$0.00	\$344.00	\$0.00	PURCHASED FOOD
52188	LANN CHEMICAL COMPANY	\$0.00	\$990.98	\$0.00	MAINTENANCE SUPPLIES;-PROPERTY SERVICES;FOOD PROCESSING SUPP
52189	MAYFIELD DAIRIES	\$0.00	\$521.92	\$0.00	PURCHASED FOOD
52190	MAYFIELD DAIRIES	\$0.00	\$40.22	\$0.00	PURCHASED FOOD
52191	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$293.37	\$0.00	NATURAL GAS
52192	OK Produce	\$0.00	\$1,458.80	\$0.00	PURCHASED FOOD
52193	OK Produce	\$0.00	\$1,293.10	\$0.00	PURCHASED FOOD
52194	JENNIFER ROBERTS	\$0.00	\$167.46	\$0.00	TRAVEL & TRAINING
52195	DONNA SELF	\$0.00	\$20.70	\$0.00	TRAVEL & TRAINING
52196	Shera McKinney	\$0.00	\$100.00	\$0.00	DAILY SALES-A LA CAR
52199	WOODFRUITTICHER CO., INC.	\$0.00	\$501.93	\$0.00	PURCHASED FOOD
52200	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,470.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
52201	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,096.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52202	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$9,139.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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52203	appleton	\$0.00	\$12,273.13	\$0.00	STUDENT EDUCATIONAL
52204	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$947.00	TRAVEL & TRAINING
52205	AASSP/AAMSP FALL CONFERENCE	\$240.00	\$0.00	\$0.00	TRAVEL & TRAINING
52206	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
52207	ALABAMA POWER COMPANY	\$3,062.42	\$0.00	\$0.00	ELECTRICITY
52208	ALABAMA POWER COMPANY	\$16,407.15	\$1,651.63	\$0.00	ELECTRICITY
52209	ALABAMA POWER COMPANY	\$5,767.94	\$0.00	\$0.00	ELECTRICITY
52210	ALABAMA POWER COMPANY	\$2,736.45	\$0.00	\$0.00	ELECTRICITY
52211	ALABAMA POWER COMPANY	\$1,083.13	\$0.00	\$0.00	ELECTRICITY
52212	JIM ATKINSON	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING
52213	AUTISM CENTER OF NORTH MS	\$0.00	\$4,402.92	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52214	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
52215	ANDREA CANTRELL	\$0.00	\$91.54	\$0.00	TRAVEL & TRAINING
52216	CHALKABLE / STI	\$0.00	\$0.00	\$14,297.85	LICENSE FEES
52217	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
52218	CINTAS #215	\$60.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52219	COMMUNITY OPTIONS, INC	\$0.00	\$1,050.00	\$0.00	PRIVATE AGENCIES
52220	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
52221	DECATUR BOARD OF EDUCATION	\$200.00	\$0.00	\$0.00	TRAVEL & TRAINING
52222	DONALD SLATTERY	\$0.00	\$0.00	\$373.78	TRANSP-OTH PROVIDERS
52223	ENCORE REHABILITATION, INC.	\$165.00	\$0.00	\$0.00	DRUG TESTING SERV
52224	K. DENISE GILLIAM	\$457.31	\$0.00	\$0.00	TRAVEL & TRAINING
52225	HAMILTON HIGH SCHOOL	\$0.00	\$62.00	\$0.00	STUDENT EDUCATIONAL
52226	HAMILTON PETROLEUM	\$13,275.25	\$0.00	\$0.00	FUEL-DIESEL
52227	HAMILTON VISION & EYE CARE	\$0.00	\$157.75	\$0.00	OTH NONINST SUPPLIES
52228	JENNY HOLCOMB	\$0.00	\$324.66	\$0.00	TRANSP-OTH PROVIDERS
52229	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$166.51	TRAVEL & TRAINING
52230	DAVID HOWELL	\$25.00	\$0.00	\$0.00	VEHICLE PARTS
52231	SHANNON HUFF	\$0.00	\$56.93	\$0.00	TRAVEL & TRAINING
52232	JESSICA PEOPLES	\$0.00	\$313.94	\$0.00	TRANSP-OTH PROVIDERS
52233	KELLY COLEMAN	\$0.00	\$343.30	\$0.00	TRAVEL & TRAINING
52234	KIDSENSE, PA	\$0.00	\$150.00	\$0.00	MEDICAL/HEALTH SERV
52235	Randy & Linda Johnson	\$0.00	\$741.58	\$0.00	TRANSP-OTH PROVIDERS
52236	LISA MILLER	\$34.01	\$0.00	\$0.00	TRAVEL & TRAINING
52237	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$34,294.06	LICENSE FEES;PRINTING AND BINDING
52238	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$290.20	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52239	NORTHWEST ALA. GAS DISTRICT	\$396.95	\$0.00	\$0.00	NATURAL GAS
52240	NORTHWEST ALA. GAS DISTRICT	\$272.43	\$0.00	\$0.00	NATURAL GAS

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52241	NORTHWEST ALA. GAS DISTRICT	\$102.23	\$0.00	\$0.00	NATURAL GAS
52242	PATTERSON MEDICAL	\$0.00	\$0.00	\$141.34	NON-INST EQUIPMENT
52243	PEEHIP	\$20,578.48	\$1,417.52	\$0.00	STATE INSURANCE
52244	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$63.00	RE-SELLABLE ITEMS
52245	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$22.00	\$0.00	STUDENT EDUCATIONAL
52246	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$284.00	PRINTING AND BINDING
52247	PUBLISHER S WAREHOUSE	\$74.97	\$0.00	\$0.00	TEXTBOOKS
52248	QUILL CORPORATION	\$0.00	\$0.00	\$278.82	OFFICE SUPPLIES
52249	Rachel Nelson	\$124.20	\$0.00	\$0.00	TRAVEL & TRAINING
52250	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$166.50	MED-HEALTH97/LEGAL98
52251	ROOTS CAFE	\$200.00	\$0.00	\$0.00	TRAVEL & TRAINING
52252	PAULA SHAW	\$0.00	\$143.73	\$0.00	TRAVEL & TRAINING
52253	SIMMONS TIRE COMPANY	\$3,594.84	\$0.00	\$0.00	TIRES
52254	TEACHER RETIREMENT SYSTEM	\$0.00	\$0.00	\$2,573.26	CASH/OPERATING ACCT
52255	TYRA L KEEBLER	\$0.00	\$302.77	\$0.00	TRANSP-OTH PROVIDERS
52256	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$20.85	NCAP FURN.&FIXTURES
52257	WATER BOARD OF HACKLEBURG	\$1,581.80	\$0.00	\$0.00	WATER AND SEWAGE
52258	DARYL WEATHERLY	\$0.00	\$0.00	\$18.98	TRAVEL & TRAINING
52259	ANN WEST	\$0.00	\$265.85	\$0.00	TRAVEL & TRAINING
52260	WITTICHEN SUPPLY COMPANY	\$197.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52261	X-TREME FIRE & SAFETY	\$0.00	\$0.00	\$786.00	EQUIP REPAIR & MAINT
52262	B HAM COCA COLA BOTTLING CO.	\$0.00	\$44.85	\$0.00	PURCHASED FOOD
52263	BARBER S DAIRY INC.	\$0.00	\$1,571.84	\$0.00	PURCHASED FOOD
52264	BARBER S DAIRY INC.	\$0.00	\$1,657.68	\$0.00	PURCHASED FOOD
52265	BRESCO	\$0.00	\$3,727.08	\$0.00	NON-INST EQUIPMENT
52266	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$315.89	\$0.00	TELEPHONE
52267	Country Corner	\$0.00	\$98.52	\$0.00	MAINTENANCE SUPPLIES
52268	Ekon-O-Pac	\$0.00	\$534.00	\$0.00	PURCHASED FOOD
52269	FLOWERS BAKING CO OF BHAM	\$0.00	\$469.20	\$0.00	PURCHASED FOOD
52270	FLOWERS BAKING CO OF BHAM	\$0.00	\$393.10	\$0.00	PURCHASED FOOD
52271	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$2.99	\$0.00	MAINTENANCE SUPPLIES
52272	HUMITECH OF NORTH ALABAMA	\$0.00	\$180.00	\$0.00	MAINTENANCE SUPPLIES
52273	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$512.98	\$0.00	MAINTENANCE SUPPLIES
52274	LANN CHEMICAL COMPANY	\$0.00	\$245.02	\$0.00	JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
52275	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
52276	MAYFIELD DAIRIES	\$0.00	\$389.64	\$0.00	PURCHASED FOOD
52277	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$126.80	\$0.00	NATURAL GAS
52278	OK Produce	\$0.00	\$1,295.00	\$0.00	PURCHASED FOOD

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52279	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
52280	S & H SUPPLY COMPANY	\$0.00	\$156.11	\$0.00	MAINTENANCE SUPPLIES
52281	S & H SUPPLY COMPANY	\$0.00	\$70.20	\$0.00	MAINTENANCE SUPPLIES
52282	WOODFRUITTICHER CO., INC.	\$0.00	\$103.95	\$0.00	PURCHASED FOOD
52283	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,875.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52284	appleton	\$0.00	\$9,193.47	\$0.00	STUDENT EDUCATIONAL
52285	ACT, INC.	\$170.00	\$0.00	\$0.00	TRAVEL & TRAINING
52286	BRANDON ADAMS	\$339.71	\$0.00	\$0.00	TRAVEL & TRAINING
52287	Allens Auto Parts	\$363.00	\$0.00	\$0.00	VEHICLE PARTS
52288	ALABAMA POWER COMPANY	\$2,594.42	\$0.00	\$0.00	ELECTRICITY
52289	ALABAMA POWER COMPANY	\$1,830.55	\$0.00	\$1,058.15	ELECTRICITY
52290	ALABAMA POWER COMPANY	\$5,211.72	\$2,622.82	\$0.00	ELECTRICITY
52291	ALABAMA POWER COMPANY	\$4,940.00	\$0.00	\$0.00	ELECTRICITY
52292	ALABAMA POWER COMPANY	\$2,655.23	\$2,091.01	\$0.00	ELECTRICITY
52293	ALABAMA POWER COMPANY	\$1,967.62	\$962.27	\$0.00	ELECTRICITY
52294	ALABAMA POWER COMPANY	\$955.79	\$0.00	\$592.38	ELECTRICITY
52295	ALABAMA POWER COMPANY	\$4,693.98	\$0.00	\$0.00	ELECTRICITY
52296	ALCA	\$850.00	\$0.00	\$0.00	TRAVEL & TRAINING
52297	APPLE INC.	\$0.00	\$0.00	\$758.00	NCAP COMPUT.HARDWARE
52298	APRIL PRICE	\$115.00	\$0.00	\$0.00	TRAVEL & TRAINING
52299	BESTWAY TIRE & SERVICE	\$0.00	\$0.00	\$446.12	TIRES
52300	ANDREA CANTRELL	\$214.80	\$51.23	\$0.00	TRAVEL & TRAINING
52301	CENTURYLINK COMMUNICATIONS LLC	\$110.59	\$0.00	\$845.53	TELEPHONE
52302	CINTAS #215	\$121.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52303	CLARA BLANCO	\$40.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
52304	Country Corner	\$24.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52305	CHRIS COOK	\$0.00	\$0.00	\$170.96	TRAVEL & TRAINING
52306	DAVID CANTRELL	\$0.00	\$0.00	\$20.70	LOCAL DISTRICT
52307	DR. DENISE P. GIBBS	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
52308	E & S AUTO GLASS	\$70.00	\$0.00	\$0.00	VEHICLE PARTS
52309	ENCORE REHABILITATION, INC.	\$0.00	\$11,680.80	\$879.20	MEDICAL/HEALTH SERV
52310	FIKES CHEVROLET, INC.	\$0.00	\$0.00	\$63.22	EQUIP REPAIR & MAINT
52311	MELINDA FRANKS	\$0.00	\$242.19	\$0.00	TRAVEL & TRAINING
52312	HACKLEBURG ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
52313	HALEYVILLE LUMBER	\$230.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
52314	HAMILTON PETROLEUM	\$2,183.55	\$0.00	\$0.00	FUEL-DIESEL
52315	HAWTHORNE	\$0.00	\$220.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52316	Hewlett-Packard Company	\$0.00	\$0.00	\$448.00	NCAP COMPUT.HARDWARE
52317	Jason Bourland	\$0.00	\$402.50	\$0.00	TRAVEL & TRAINING
52318	JASPER INDUSTRIAL	\$169.75	\$0.00	\$0.00	VEHICLE PARTS
52319	JOSEPHINE G. PRADO	\$402.00	\$0.00	\$0.00	STAFF ED SERVICES
52320	CEC	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
52321	LEWIS ELECTRIC SUPPLY CO., INC	\$555.74	\$0.00	\$249.47	MAINTENANCE SUPPLIES;NCAP FURN.&FIXTURES
52322	LISA MILLER	\$67.56	\$0.00	\$0.00	TRAVEL & TRAINING
52323	Lynnette Walker	\$0.00	\$109.25	\$0.00	TRAVEL & TRAINING
52324	LYLE WRECKER	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
52325	MARION COUNTY COOPERATIVE	\$39.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52326	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
52327	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
52328	MARION REGIONAL MED CTR-LAB	\$40.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
52329	GARY MCCARLEY	\$0.00	\$731.45	\$0.00	TRAVEL & TRAINING
52330	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$790.22	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52331	JUDY W. MILLER	\$113.94	\$0.00	\$0.00	TRAVEL & TRAINING
52332	PAM MIXON	\$0.00	\$48.44	\$0.00	TRAVEL & TRAINING
52333	Monica Clark	\$0.00	\$264.50	\$0.00	TRAVEL & TRAINING
52334	NCS PEARSON, INC.	\$0.00	\$5,805.00	\$0.00	INST SOFTWARE
52335	NORTHWEST ALA. GAS DISTRICT	\$225.93	\$0.00	\$0.00	NATURAL GAS
52336	NORTHWEST ALA. GAS DISTRICT	\$43.41	\$0.00	\$0.00	NATURAL GAS
52337	O REILLY AUTO PARTS	\$141.72	\$0.00	\$0.00	VEHICLE PARTS
52338	O REILLY AUTO PARTS	\$853.35	\$0.00	\$0.00	VEHICLE PARTS
52339	O REILLY AUTO PARTS	\$62.72	\$0.00	\$0.00	VEHICLE PARTS
52340	OLD REPUBLIC SURETY GROUP	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
52341	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$20.00	-PROPERTY SERVICES
52342	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
52343	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	TRANSFERS OUT LOCAL
52344	PUBLISHER S WAREHOUSE	\$731.64	\$0.00	\$0.00	TEXTBOOKS
52345	QUILL CORPORATION	\$0.00	\$0.00	\$434.36	OFFICE SUPPLIES
52346	RICK JOHNSON	\$0.00	\$0.00	\$393.75	LAND & BLDG REPAIR/M
52347	RICK JOHNSON	\$0.00	\$0.00	\$1,680.00	LAND & BLDG REPAIR/M
52348	ROCKLIN BRUMLEY	\$181.02	\$0.00	\$0.00	TRAVEL & TRAINING
52349	S & H SUPPLY COMPANY	\$165.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52350	S & H SUPPLY COMPANY	\$162.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52351	S & H SUPPLY COMPANY	\$197.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52352	SCHOOL STATUS LLC	\$0.00	\$0.00	\$20,000.00	SOFTWARE MAINT AGREE
52353	PAULA SHAW	\$0.00	\$0.00	\$900.13	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52354	STATE OF ALABAMA	\$178,059.00	\$0.00	\$0.00	INSURANCE SERVICES
52357	SUMMITT TRUCK GROUP	\$1,857.00	\$0.00	\$2,292.35	NON INSTRUCT SOFTWARE;VEHICLE PARTS
52358	TALLMAN COMPANY	\$217.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52359	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
52360	Tiger Direct	\$0.00	\$0.00	\$286.90	NCAP COMPUT.HARDWARE
52361	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$788.47	NON-INST EQUIPMENT
52362	WATER BOARD OF BEAR CREEK	\$731.33	\$0.00	\$0.00	WATER AND SEWAGE
52363	WATER BOARD OF BRILLIANT	\$414.23	\$0.00	\$0.00	WATER AND SEWAGE
52364	WATER BOARD OF BRILLIANT	\$263.56	\$0.00	\$0.00	WATER AND SEWAGE
52365	WATER BOARD OF GUIN	\$1,275.35	\$0.00	\$0.00	WATER AND SEWAGE
52366	WATER BOARD OF HAMILTON	\$1,370.09	\$0.00	\$0.00	WATER AND SEWAGE
52367	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
52368	ANN WEST	\$0.00	\$576.03	\$0.00	TRAVEL & TRAINING
52369	YOUNG WELDING SUPPLY, INC.	\$120.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52370	ZACH NIX	\$398.48	\$0.00	\$0.00	TRAVEL & TRAINING
52371	ALABAMA POWER COMPANY	\$0.00	\$996.33	\$0.00	ELECTRICITY
52372	Auto-Chlor System	\$0.00	\$1,232.45	\$0.00	FOOD SERV SUPPLIES
52373	B HAM COCA COLA BOTTLING CO.	\$0.00	\$134.55	\$0.00	PURCHASED FOOD
52374	BARBER S DAIRY INC.	\$0.00	\$1,586.82	\$0.00	PURCHASED FOOD
52375	BARBER S DAIRY INC.	\$0.00	\$1,470.21	\$0.00	PURCHASED FOOD
52376	BARBER S DAIRY INC.	\$0.00	\$1,396.40	\$0.00	PURCHASED FOOD
52377	BARBER S DAIRY INC.	\$0.00	\$1,543.43	\$0.00	PURCHASED FOOD
52378	Cindy Allen Belcher	\$0.00	\$2,050.00	\$0.00	TRAVEL & TRAINING
52379	FLOWERS BAKING CO OF BHAM	\$0.00	\$348.00	\$0.00	PURCHASED FOOD
52380	FLOWERS BAKING CO OF BHAM	\$0.00	\$308.00	\$0.00	PURCHASED FOOD
52381	FLOWERS BAKING CO OF BHAM	\$0.00	\$192.00	\$0.00	PURCHASED FOOD
52382	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$43.98	\$0.00	MAINTENANCE SUPPLIES
52383	MAYFIELD DAIRIES	\$0.00	\$349.63	\$0.00	PURCHASED FOOD
52384	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$871.12	\$0.00	NATURAL GAS
52385	OK Produce	\$0.00	\$1,669.60	\$0.00	PURCHASED FOOD
52386	OK Produce	\$0.00	\$704.75	\$0.00	PURCHASED FOOD
52387	QUILL CORPORATION	\$0.00	\$369.09	\$0.00	GENERAL OFFICE SUPPL
52388	JENNIFER ROBERTS	\$0.00	\$28.75	\$0.00	TRAVEL & TRAINING
52389	Websters Piggly Wiggly	\$0.00	\$31.39	\$0.00	PURCHASED FOOD
52391	WOODFRUITTICHER CO., INC.	\$0.00	\$47.52	\$0.00	PURCHASED FOOD
52394	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$36,573.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52395	appleton	\$0.00	\$5,738.60	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52396	ALABAMA ASSOC. OF 504 COORD.	\$0.00	\$225.00	\$0.00	TRAVEL & TRAINING
52397	ALABAMA POWER COMPANY	\$2,466.65	\$0.00	\$0.00	ELECTRICITY
52398	ALABAMA POWER COMPANY	\$14,282.34	\$1,216.86	\$0.00	ELECTRICITY
52399	ALABAMA POWER COMPANY	\$4,125.00	\$0.00	\$0.00	ELECTRICITY
52400	ALABAMA POWER COMPANY	\$2,705.04	\$0.00	\$0.00	ELECTRICITY
52401	ALABAMA POWER COMPANY	\$27.14	\$0.00	\$0.00	ELECTRICITY
52402	AMANDA BART	\$0.00	\$232.10	\$0.00	TRANSP-OTH PROVIDERS
52403	AMAZON.COM CREDIT	\$0.00	\$0.00	\$564.02	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
52404	ANA COLBURN	\$556.03	\$0.00	\$0.00	TRAVEL & TRAINING
52405	AT & T	\$0.00	\$0.00	\$50.12	TELEPHONE
52406	JIM ATKINSON	\$0.00	\$0.00	\$16.10	TRAVEL & TRAINING
52407	AUBURN UNIVERSITY	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
52408	AUTISM CENTER OF NORTH MS	\$0.00	\$3,525.00	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52409	AVERY LANDSCAPING	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
52410	Beverly Burleson	\$0.00	\$0.00	\$28.75	TRAVEL & TRAINING
52411	BESTWAY TIRE & SERVICE	\$2,030.00	\$0.00	\$0.00	TIRES
52412	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,650.00	TRANSFERS OUT LOCAL
52413	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$1,240.00	TRANSFERS OUT LOCAL
52414	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
52415	CINTAS #215	\$60.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52416	DONALD SLATTERY	\$0.00	\$0.00	\$611.64	TRANSP-OTH PROVIDERS
52417	ENCORE REHABILITATION, INC.	\$165.00	\$0.00	\$0.00	DRUG TESTING SERV
52418	FIRST NATIONAL BANK (MISC)	\$0.00	\$0.00	\$95.93	OFFICE SUPPLIES
52419	GUIN ELEMENTARY SCHOOL	\$0.00	\$30.00	\$0.00	DEFERRED REVENUE
52420	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,560.00	TRANSFERS OUT LOCAL
52421	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,350.00	TRANSFERS OUT LOCAL
52422	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,100.00	TRANSFERS OUT LOCAL
52423	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,450.00	TRANSFERS OUT LOCAL
52424	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$4,940.00	TRANSFERS OUT LOCAL
52425	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5,670.00	TRANSFERS OUT LOCAL
52426	HAMILTON PETROLEUM	\$2,628.60	\$0.00	\$0.00	FUEL-DIESEL
52427	JACK HAYES, JR.	\$0.00	\$846.44	\$0.00	TRAVEL & TRAINING
52428	HARRY HOLLOWAY	\$0.00	\$735.54	\$0.00	TRANSP-OTH PROVIDERS
52429	HYATT REGENCY BIRMINGHAM	\$0.00	\$330.60	\$0.00	TRAVEL & TRAINING
52430	JAMES BEASLEY	\$0.00	\$393.55	\$0.00	TRAVEL & TRAINING
52431	Jennifer Bozeman	\$0.00	\$10.89	\$0.00	TRAVEL & TRAINING
52432	ANGIE JEFFREYS	\$0.00	\$194.83	\$0.00	TRAVEL & TRAINING
52433	JESSICA JUNKIN	\$0.00	\$0.00	\$82.80	TRAVEL & TRAINING

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52434	KIDSENSE, PA	\$0.00	\$200.00	\$0.00	MEDICAL/HEALTH SERV
52435	KRISTIN NUNLEY	\$0.00	\$886.89	\$0.00	TRAVEL & TRAINING
52436	LAKESHORE LEARNING MATERIALS	\$701.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52437	LEARNING EXPERIENCES	\$223.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52438	Randy & Linda Johnson	\$0.00	\$741.58	\$0.00	TRANSP-OTH PROVIDERS
52439	SANDRA R. LODEN	\$0.00	\$9.58	\$0.00	TRAVEL & TRAINING
52440	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,570.00	TRANSFERS OUT LOCAL
52441	MINGLEDORFFS	\$65.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
52442	NORTHWEST ALA. GAS DISTRICT	\$326.67	\$0.00	\$0.00	NATURAL GAS
52443	NORTHWEST ALA. GAS DISTRICT	\$361.88	\$0.00	\$0.00	NATURAL GAS
52444	NORTHWEST ALA. GAS DISTRICT	\$180.04	\$0.00	\$0.00	NATURAL GAS
52445	ORIENTAL TRADING	\$55.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52446	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
52447	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,400.00	TRANSFERS OUT LOCAL
52448	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,220.00	TRANSFERS OUT LOCAL
52449	PUBLISHER S WAREHOUSE	\$929.70	\$0.00	\$0.00	TEXTBOOKS
52450	QUILL CORPORATION	\$1,532.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52451	QUILL CORPORATION	\$567.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52452	PATSY RAY	\$0.00	\$1,002.98	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52453	REALLY GOOD STUFF	\$298.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52454	THE RIVERSIDE PUBLISHING CO.	\$0.00	\$1,038.02	\$0.00	TESTING SUPPLIES
52455	SCHOLASTIC, INC.	\$168.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52456	SCHOLASTIC, INC.	\$145.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52457	SCHOLASTIC, INC.	\$116.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52458	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$83.00	NCAP COMPUT.HARDWARE
52459	SENECA DATA	\$0.00	\$0.00	\$1,448.00	NCAP COMPUT.HARDWARE
52460	PAULA SHAW	\$0.00	\$143.30	\$0.00	TRAVEL & TRAINING
52461	STATE BANK OF WINFIELD	\$0.00	\$0.00	\$157.46	OFFICE SUPPLIES
52462	STRICKLAND PAPER COMPANY	\$2,009.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52463	T.K. MARTIN CENTER FOR	\$0.00	\$471.25	\$0.00	PRIVATE AGENCIES
52464	TEACHER CREATED RESOURCES	\$207.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52465	The Hotel at Auburn University	\$0.00	\$302.84	\$0.00	TRAVEL & TRAINING
52466	Tommy Mason	\$0.00	\$0.00	\$1,097.80	CUSTODIAL SERVICES
52467	VIRCO	\$0.00	\$0.00	\$2,591.00	NCAP FURN.&FIXTURES
52468	WAL-MART COMMUNITY BRC	\$0.00	\$429.48	\$168.05	OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;OFFICE SUPPLIES
52469	WATER BOARD OF HACKLEBURG	\$413.20	\$0.00	\$0.00	WATER AND SEWAGE
52470	WATER BOARD OF HAMILTON	\$1,163.88	\$0.00	\$0.00	WATER AND SEWAGE

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52471	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
52472	DARYL WEATHERLY	\$0.00	\$0.00	\$18.98	TRAVEL & TRAINING
52473	ANN WEST	\$0.00	\$128.12	\$0.00	TRAVEL & TRAINING
52474	JENNY HOLCOMB	\$0.00	\$463.80	\$0.00	TRANSP-OTH PROVIDERS
52475	Auto-Chlor System	\$0.00	\$738.80	\$0.00	FOOD SERV SUPPLIES
52476	B HAM COCA COLA BOTTLING CO.	\$0.00	\$448.50	\$0.00	PURCHASED FOOD
52477	BARBER S DAIRY INC.	\$0.00	\$1,570.45	\$0.00	PURCHASED FOOD
52478	BARBER S DAIRY INC.	\$0.00	\$1,212.71	\$0.00	PURCHASED FOOD
52479	BARBER S DAIRY INC.	\$0.00	\$639.17	\$0.00	PURCHASED FOOD
52480	BARBER S DAIRY INC.	\$0.00	\$1,466.54	\$0.00	PURCHASED FOOD
52481	BARBER S DAIRY INC.	\$0.00	\$913.96	\$0.00	PURCHASED FOOD
52482	BARBER S DAIRY INC.	\$0.00	\$1,658.54	\$0.00	PURCHASED FOOD
52483	BARBER S DAIRY INC.	\$0.00	\$1,459.86	\$0.00	PURCHASED FOOD
52484	BARBER S DAIRY INC.	\$0.00	\$407.68	\$0.00	PURCHASED FOOD
52485	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.05	\$0.00	TELEPHONE
52486	CNA SURETY	\$0.00	\$600.00	\$0.00	INSURANCE SERVICES
52487	Country Corner	\$0.00	\$95.95	\$0.00	MAINTENANCE SUPPLIES
52488	CONNIE JOHNSON	\$0.00	\$13.80	\$0.00	TRAVEL & TRAINING
52489	TABATHA ENGLE	\$0.00	\$19.55	\$0.00	TRAVEL & TRAINING
52490	FLOWERS BAKING CO OF BHAM	\$0.00	\$384.00	\$0.00	PURCHASED FOOD
52491	FLOWERS BAKING CO OF BHAM	\$0.00	\$461.80	\$0.00	PURCHASED FOOD
52492	FLOWERS BAKING CO OF BHAM	\$0.00	\$368.50	\$0.00	PURCHASED FOOD
52493	FLOWERS BAKING CO OF BHAM	\$0.00	\$422.40	\$0.00	PURCHASED FOOD
52494	FLOWERS BAKING CO OF BHAM	\$0.00	\$286.10	\$0.00	PURCHASED FOOD
52495	HUMITECH OF NORTH ALABAMA	\$0.00	\$189.00	\$0.00	MAINTENANCE SUPPLIES
52496	INNOSEAL SYSTEMS INC	\$0.00	\$487.00	\$0.00	FOOD PROCESSING SUPP
52497	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$168.08	\$0.00	MAINTENANCE SUPPLIES
52498	LANN CHEMICAL COMPANY	\$0.00	\$214.00	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
52499	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
52500	MAYFIELD DAIRIES	\$0.00	\$519.90	\$0.00	PURCHASED FOOD
52501	MAYFIELD DAIRIES	\$0.00	\$277.75	\$0.00	PURCHASED FOOD
52502	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$796.63	\$0.00	NATURAL GAS
52503	OK Produce	\$0.00	\$1,178.75	\$0.00	PURCHASED FOOD
52504	OK Produce	\$0.00	\$1,519.93	\$0.00	PURCHASED FOOD
52505	OK Produce	\$0.00	\$1,443.68	\$0.00	PURCHASED FOOD
52506	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
52507	JENNIFER ROBERTS	\$0.00	\$71.92	\$0.00	TRAVEL & TRAINING
52508	S & H SUPPLY COMPANY	\$0.00	\$289.38	\$0.00	MAINTENANCE SUPPLIES

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52509	DONNA SELF	\$0.00	\$20.70	\$0.00	TRAVEL & TRAINING
52510	SHARI LEWIS	\$0.00	\$28.75	\$0.00	TRAVEL & TRAINING
52511	WATHA S INC.	\$0.00	\$125.00	\$0.00	-PROPERTY SERVICES
52512	WITTICHEN SUPPLY COMPANY	\$0.00	\$439.44	\$0.00	MAINTENANCE SUPPLIES
52513	WOODFRUITTICHER CO., INC.	\$0.00	\$193.05	\$0.00	PURCHASED FOOD
52514	WOODFRUITTICHER CO., INC.	\$0.00	\$365.31	\$0.00	PURCHASED FOOD
52515	WOODFRUITTICHER CO., INC.	\$0.00	\$100.98	\$0.00	PURCHASED FOOD
52520	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$45,343.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52521	appleton	\$0.00	\$16,090.62	\$0.00	STUDENT EDUCATIONAL
52522	BRANDON ADAMS	\$194.12	\$0.00	\$0.00	TRAVEL & TRAINING
52523	Allens Auto Parts	\$74.00	\$0.00	\$0.00	VEHICLE PARTS
52524	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$579.00	LAND & BLDG REPAIR/M
52525	ALABAMA POWER COMPANY	\$2,771.43	\$0.00	\$0.00	ELECTRICITY
52526	ALABAMA POWER COMPANY	\$1,974.76	\$0.00	\$0.00	ELECTRICITY
52527	ALABAMA POWER COMPANY	\$2,665.24	\$1,001.36	\$0.00	ELECTRICITY
52528	ALABAMA POWER COMPANY	\$1,482.09	\$891.86	\$0.00	ELECTRICITY
52529	ALABAMA POWER COMPANY	\$11,719.17	\$0.00	\$966.28	ELECTRICITY
52530	ALABAMA POWER COMPANY	\$4,945.42	\$2,365.30	\$0.00	ELECTRICITY
52531	ALABAMA POWER COMPANY	\$4,236.21	\$0.00	\$0.00	ELECTRICITY
52532	ALABAMA POWER COMPANY	\$4,628.13	\$0.00	\$0.00	ELECTRICITY
52533	ALABAMA POWER COMPANY	\$2,485.71	\$1,719.72	\$0.00	ELECTRICITY
52534	ALABAMA POWER COMPANY	\$1,212.92	\$922.68	\$0.00	ELECTRICITY
52535	ALABAMA POWER COMPANY	\$5,148.35	\$0.00	\$534.74	ELECTRICITY
52536	ALABAMA POWER COMPANY	\$2,523.48	\$0.00	\$0.00	ELECTRICITY
52537	ALABAMA POWER COMPANY	\$37.14	\$0.00	\$0.00	ELECTRICITY
52538	MONICA ALLEN	\$522.93	\$0.00	\$0.00	TRAVEL & TRAINING
52539	American Paper & Twine Co.	\$0.00	\$0.00	\$33.80	JANITORIAL SUPPLIES
52540	ANA COLBURN	\$105.80	\$0.00	\$0.00	TRAVEL & TRAINING
52541	APRIL PRICE	\$80.50	\$0.00	\$0.00	TRAVEL & TRAINING
52542	AT & T	\$0.00	\$103.84	\$398.95	TELEPHONE
52543	JIM ATKINSON	\$0.00	\$0.00	\$464.48	TRAVEL & TRAINING
52544	AUBURN UNIVERSITY	\$0.00	\$100.00	\$0.00	TRAVEL & TRAINING
52545	AUTISM CENTER OF NORTH MS	\$0.00	\$840.24	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52546	AUTOMATIC ICE & BEVERAGE	\$0.00	\$0.00	\$234.53	MAINTENANCE SUPPLIES
52547	Beverly Burleson	\$0.00	\$0.00	\$224.25	TRAVEL & TRAINING
52548	BESTWAY TIRE & SERVICE	\$579.98	\$0.00	\$0.00	TIRES;VEHICLE PARTS
52549	BOBBY ISOM	\$238.09	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52550	BOUND TO STAY BOUND BOOKS, INC	\$594.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52551	ANDREA CANTRELL	\$200.48	\$113.22	\$0.00	TRAVEL & TRAINING
52552	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$217.68	NCAP COMPUT.HARDWARE
52553	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$0.00	\$818.37	TELEPHONE
52554	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
52555	CINTAS #215	\$182.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52556	SCHOOL SPECIALITY	\$143.70	\$0.00	\$205.06	STUDENT CLASSRM SUPP
52557	COMMUNITY OPTIONS, INC	\$0.00	\$1,500.00	\$0.00	PRIVATE AGENCIES
52558	JOY COOPER	\$432.59	\$0.00	\$0.00	TRAVEL & TRAINING
52559	CINDY COPELAND	\$120.98	\$0.00	\$0.00	TRAVEL & TRAINING
52560	CURRICULUM ADVANTAGE	\$0.00	\$7,955.00	\$0.00	INST SOFTWARE
52561	DR. DENISE P. GIBBS	\$0.00	\$6,000.00	\$0.00	STUDENT EDUCATIONAL
52562	KEVIN DULANEY	\$0.00	\$59.80	\$124.91	TRAVEL & TRAINING
52563	ELEMENTARY LIBRARION COMMUNITY	\$518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52564	ELLIOTT TRUE VALUE HARDWARE	\$64.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52565	ENCORE REHABILITATION, INC.	\$445.00	\$8,223.06	\$618.94	MEDICAL/HEALTH SERV;DRUG TESTING SERV
52566	FAYETTE DRAIN & SEWER SERVICE	\$375.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
52567	L. C. FOWLER	\$0.00	\$0.00	\$354.17	TRAVEL & TRAINING
52568	Chasity Galbreath	\$344.21	\$14.40	\$0.00	TRAVEL & TRAINING
52569	GASCO AUTO SUPPLY	\$25.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52570	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,805.00	TRANSFERS OUT LOCAL
52571	HALEYVILLE WELD & MACHINE, INC	\$72.75	\$0.00	\$2,000.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
52572	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$40.00	\$0.00	STUDENT EDUCATIONAL
52573	HAMILTON PETROLEUM	\$16,942.75	\$0.00	\$0.00	FUEL-DIESEL
52574	JENNY HOLCOMB	\$0.00	\$324.65	\$0.00	TRANSP-OTH PROVIDERS
52575	CHARLOTTE HOWELL	\$250.86	\$0.00	\$0.00	TRAVEL & TRAINING
52576	JESSICA JOHNIGAN	\$39.63	\$0.00	\$0.00	TRAVEL & TRAINING
52577	JESSICA PEOPLES	\$0.00	\$342.48	\$0.00	TRANSP-OTH PROVIDERS
52578	JONATHAN TUCK	\$439.20	\$0.00	\$0.00	TRAVEL & TRAINING
52579	LAKESHORE LEARNING MATERIALS	\$142.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52580	LEARNING EXPERIENCES	\$533.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52581	LEWIS ELECTRIC SUPPLY CO., INC	\$1,331.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52582	MacGill Discount Med & School	\$82.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
52583	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$15.99	NON-INST EQUIPMENT
52584	MARION COUNTY HIGH SCHOOL	\$0.00	\$75.95	\$0.00	OTH NONINST SUPPLIES
52585	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
52586	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
52587	MELISSA THOMPSON	\$334.22	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52588	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$501.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52589	JUDY W. MILLER	\$88.62	\$0.00	\$0.00	TRAVEL & TRAINING
52590	Monica Clark	\$0.00	\$185.15	\$0.00	TRAVEL & TRAINING
52591	NASCO	\$102.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52592	NORTHWEST ALA. GAS DISTRICT	\$1,140.90	\$0.00	\$0.00	NATURAL GAS
52593	NORTHWEST ALA. GAS DISTRICT	\$76.29	\$0.00	\$0.00	NATURAL GAS
52597	O REILLY AUTO PARTS	\$671.15	\$0.00	\$0.00	VEHICLE PARTS
52598	ORIENTAL TRADING	\$54.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52599	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
52600	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$20.00	-PROPERTY SERVICES
52601	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
52602	PHILLIPS HIGH SCHOOL	\$0.00	\$198.00	\$0.00	OTH NONINST SUPPLIES
52621	QUILL CORPORATION	\$8,716.15	\$0.00	\$496.45	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
52622	PATSY RAY	\$0.00	\$1,119.20	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52623	REALLY GOOD STUFF	\$538.89	\$0.00	\$48.75	STUDENT CLASSRM SUPP
52624	ROCKLIN BRUMLEY	\$120.68	\$0.00	\$0.00	TRAVEL & TRAINING
52625	S & H SUPPLY COMPANY	\$84.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52626	S & H SUPPLY COMPANY	\$57.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52627	SARGENT-WELCH LLC	\$565.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52628	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$412.86	NCAP COMPUT.HARDWARE
52629	SCHOOL SPECIALTY INC.	\$254.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52630	SENECA DATA	\$0.00	\$0.00	\$12,465.00	NCAP COMPUT.HARDWARE
52631	SENECA DATA	\$0.00	\$0.00	\$10,872.00	NCAP COMPUT.HARDWARE
52632	SERVPRO OF CULLMAN/BLOUNT	\$0.00	\$0.00	\$14,000.46	CUSTODIAL SERVICES
52633	STAR PRINTING COMPANY	\$0.00	\$0.00	\$970.00	PRINTING AND BINDING
52634	LISA STIDHAM	\$6.90	\$0.00	\$0.00	TRAVEL & TRAINING
52635	STRICKLAND PAPER COMPANY	\$3,882.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52639	SUMMITT TRUCK GROUP	\$8,062.42	\$0.00	\$0.00	VEHICLE PARTS
52640	TALLMAN COMPANY	\$384.69	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52641	TECHNIMEDIA MARKETING LLC	\$165.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52642	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
52643	Tiger Direct	\$222.27	\$0.00	\$1,559.89	NCAP COMPUT.HARDWARE
52644	TRIUMPH LEARNING, LLC	\$587.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52645	TYRA L KEEBLER	\$0.00	\$232.90	\$0.00	TRANSP-OTH PROVIDERS
52646	VIRCO	\$0.00	\$0.00	\$3,104.94	NCAP FURN.&FIXTURES
52647	WAL-MART COMMUNITY BRC	\$0.00	\$1,630.76	\$0.00	OTH NONINST SUPPLIES
52648	WAL-MART COMMUNITY BRC	\$0.00	\$1,239.52	\$0.00	OTH NONINST SUPPLIES
52649	WATER BOARD OF BEAR CREEK	\$680.78	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52650	WATER BOARD OF BRILLIANT	\$291.63	\$0.00	\$0.00	WATER AND SEWAGE
52651	WATER BOARD OF BRILLIANT	\$293.81	\$0.00	\$0.00	WATER AND SEWAGE
52652	WATER BOARD OF GUIN	\$1,409.00	\$0.00	\$0.00	WATER AND SEWAGE
52653	WATER BOARD OF HACKLEBURG	\$337.38	\$0.00	\$0.00	WATER AND SEWAGE
52654	DARYL WEATHERLY	\$0.00	\$0.00	\$18.98	TRAVEL & TRAINING
52655	ANN WEST	\$0.00	\$49.02	\$14.95	TRAVEL & TRAINING
52656	YOUNG WELDING SUPPLY, INC.	\$154.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52657	ZACH NIX	\$284.63	\$0.00	\$0.00	TRAVEL & TRAINING
52658	ALABAMA DOOR AND HARDWARE, INC	\$13,125.00	\$0.00	\$0.00	BUILD IMPRV. < 50K;LAND & BLDG REPAIR/M
52659	BARBER S DAIRY INC.	\$0.00	\$1,511.97	\$0.00	PURCHASED FOOD
52660	BARBER S DAIRY INC.	\$0.00	\$1,038.11	\$0.00	PURCHASED FOOD
52661	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.05	\$0.00	TELEPHONE
52662	Country Corner	\$0.00	\$51.71	\$0.00	MAINTENANCE SUPPLIES
52663	FLOWERS BAKING CO OF BHAM	\$0.00	\$344.00	\$0.00	PURCHASED FOOD
52664	FLOWERS BAKING CO OF BHAM	\$0.00	\$161.00	\$0.00	PURCHASED FOOD
52665	GASCO AUTO SUPPLY	\$0.00	\$29.16	\$0.00	MAINTENANCE SUPPLIES
52666	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$289.49	\$0.00	MAINTENANCE SUPPLIES
52667	LANN CHEMICAL COMPANY	\$0.00	\$224.54	\$0.00	FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
52668	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
52669	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$747.99	\$0.00	NATURAL GAS
52670	OK Produce	\$0.00	\$1,379.05	\$0.00	PURCHASED FOOD
52671	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
52672	S & H SUPPLY COMPANY	\$0.00	\$204.62	\$0.00	MAINTENANCE SUPPLIES
52673	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$10,902.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52674	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,661.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
52675	P. Michael Lindley and Asso.	\$7,500.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
52676	PEDRO GUTIERREZ	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
52677	Auto-Chlor System	\$0.00	\$455.20	\$0.00	FOOD SERV SUPPLIES
52678	B HAM COCA COLA BOTTLING CO.	\$0.00	\$367.20	\$0.00	PURCHASED FOOD
52681	BARBER S DAIRY INC.	\$0.00	\$2,798.88	\$0.00	PURCHASED FOOD
52682	CONNIE JOHNSON	\$0.00	\$13.80	\$0.00	TRAVEL & TRAINING
52683	TABATHA ENGLE	\$0.00	\$19.55	\$0.00	TRAVEL & TRAINING
52684	FLOWERS BAKING CO OF BHAM	\$0.00	\$356.00	\$0.00	PURCHASED FOOD
52685	FLOWERS BAKING CO OF BHAM	\$0.00	\$208.00	\$0.00	PURCHASED FOOD
52686	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
52687	MAYFIELD DAIRIES	\$0.00	\$651.95	\$0.00	PURCHASED FOOD
52688	OK Produce	\$0.00	\$1,420.33	\$0.00	PURCHASED FOOD

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52689	OK Produce	\$0.00	\$244.70	\$0.00	PURCHASED FOOD
52690	QUILL CORPORATION	\$0.00	\$298.69	\$0.00	GENERAL OFFICE SUPPL
52691	SHARI LEWIS	\$0.00	\$28.75	\$0.00	TRAVEL & TRAINING
52692	WOODFRUITTICHER CO., INC.	\$0.00	\$124.74	\$0.00	PURCHASED FOOD
52694	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$17,294.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
52695	appleton	\$0.00	\$11,610.56	\$0.00	STUDENT EDUCATIONAL
52696	ACP DIRECT	\$570.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52697	BRANDON ADAMS	\$181.99	\$0.00	\$0.00	TRAVEL & TRAINING
52698	Allens Auto Parts	\$268.00	\$0.00	\$0.00	VEHICLE PARTS
52699	ALA-CASE	\$125.00	\$0.00	\$0.00	TRAVEL & TRAINING
52700	ALABAMA POWER COMPANY	\$2,060.93	\$0.00	\$0.00	ELECTRICITY
52701	ALABAMA POWER COMPANY	\$1,393.81	\$0.00	\$1,003.04	ELECTRICITY
52702	ALABAMA POWER COMPANY	\$4,521.24	\$2,182.05	\$0.00	ELECTRICITY
52703	ALABAMA POWER COMPANY	\$4,861.12	\$0.00	\$0.00	ELECTRICITY
52704	ALABAMA POWER COMPANY	\$2,116.33	\$1,424.07	\$0.00	ELECTRICITY
52705	ALABAMA POWER COMPANY	\$2,104.46	\$1,007.47	\$0.00	ELECTRICITY
52706	ALABAMA POWER COMPANY	\$534.39	\$0.00	\$535.58	ELECTRICITY
52707	ALABAMA POWER COMPANY	\$7,844.48	\$0.00	\$0.00	ELECTRICITY
52711	AMAZON.COM CREDIT	\$1,220.41	\$0.00	\$704.73	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
52712	APPLE INC.	\$758.00	\$0.00	\$2,544.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
52713	APRIL PRICE	\$69.00	\$0.00	\$0.00	TRAVEL & TRAINING
52714	AUTISM CENTER OF NORTH MS	\$0.00	\$824.32	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52715	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$279.22	MAINTENANCE SUPPLIES
52716	BESTWAY TIRE & SERVICE	\$0.00	\$0.00	\$1,131.92	TIRES
52717	BOUND TO STAY BOUND BOOKS, INC	\$964.61	\$0.00	\$0.00	LIBRARY BOOKS
52718	ANDREA CANTRELL	\$200.48	\$0.00	\$0.00	TRAVEL & TRAINING
52719	Center for AAC and Autism	\$0.00	\$99.00	\$0.00	TRAVEL & TRAINING
52720	CENTURYLINK COMMUNICATIONS LLC	\$221.43	\$0.00	\$913.45	TELEPHONE
52721	CINTAS #215	\$303.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52722	SCHOOL SPECIALITY	\$171.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52723	COMMUNITY OPTIONS, INC	\$0.00	\$1,050.00	\$0.00	PRIVATE AGENCIES
52724	CINDY COPELAND	\$90.75	\$0.00	\$0.00	TRAVEL & TRAINING
52725	DISCOUNT SCHOOL SUPPLY	\$180.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52726	DONALD SLATTERY	\$0.00	\$0.00	\$475.72	TRANSP-OTH PROVIDERS
52727	ELLIOTT TRUE VALUE HARDWARE	\$92.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52728	ENCORE REHABILITATION, INC.	\$0.00	\$9,371.14	\$705.36	MEDICAL/HEALTH SERV
52729	EPS LITERACY & INTERVENTION	\$0.00	\$424.05	\$0.00	TESTING SUPPLIES

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52730	FREE SPIRIT PUBLISHING	\$171.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52731	Hampton Inn & Suites	\$0.00	\$1,698.60	\$0.00	TRAVEL & TRAINING
52732	HACKLEBURG HARDWARE & POULTRY	\$36.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52733	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$1,186.79	TRANSFERS OUT LOCAL
52734	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,021.75	TRANSFERS OUT LOCAL
52735	HAMILTON PETROLEUM	\$1,717.04	\$0.00	\$0.00	FUEL-DIESEL;VEHICLE PARTS
52736	HAMILTON VISION & EYE CARE	\$0.00	\$73.58	\$0.00	OTH NONINST SUPPLIES
52737	HEAVY DUTY PARTS	\$63.65	\$0.00	\$0.00	VEHICLE PARTS
52738	SHANNON HUFF	\$0.00	\$9.13	\$0.00	TRAVEL & TRAINING
52739	HYATT REGENCY BIRMINGHAM	\$0.00	\$556.32	\$0.00	TRAVEL & TRAINING
52740	INVENTORY SUPPORT SYSTEMS	\$185.90	\$0.00	\$0.00	VEHICLE PARTS
52741	Jessica Johnigan	\$0.00	\$0.00	\$149.00	TRAVEL & TRAINING
52742	JONATHAN TUCK	\$244.70	\$0.00	\$0.00	TRAVEL & TRAINING
52743	JONES SCHOOL SUPPLY CO., INC.	\$47.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52744	JOURNAL-RECORD	\$0.00	\$0.00	\$122.40	ADVERTISING
52745	CEC	\$0.00	\$2,700.00	\$0.00	STUDENT EDUCATIONAL
52746	KIDSENSE, PA	\$0.00	\$200.00	\$0.00	MEDICAL/HEALTH SERV
52747	LAKESHORE LEARNING MATERIALS	\$1,742.91	\$0.00	\$71.51	STUDENT CLASSRM SUPP
52748	LEARNING A-Z	\$79.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52749	LEARNING EXPERIENCES	\$182.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52750	LEWIS ELECTRIC SUPPLY CO., INC	\$637.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52751	Randy & Linda Johnson	\$0.00	\$0.00	\$582.67	TRANSP-OTH PROVIDERS
52752	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE
52753	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
52754	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$501.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52755	JUDY W. MILLER	\$82.29	\$0.00	\$0.00	TRAVEL & TRAINING
52756	PAM MIXON	\$8.76	\$0.00	\$0.00	TRAVEL & TRAINING
52757	Monica Clark	\$0.00	\$185.15	\$0.00	TRAVEL & TRAINING
52758	NASP,INC.	\$316.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52759	NCS PEARSON, INC.	\$0.00	\$522.58	\$0.00	TESTING SUPPLIES
52760	NORTHWEST ALA. GAS DISTRICT	\$999.23	\$0.00	\$0.00	NATURAL GAS
52761	NORTHWEST ALA. GAS DISTRICT	\$1,237.49	\$0.00	\$0.00	NATURAL GAS
52762	NORTHWEST ALA. GAS DISTRICT	\$4,739.08	\$0.00	\$0.00	NATURAL GAS
52763	NORTHWEST ALA. GAS DISTRICT	\$458.90	\$0.00	\$0.00	NATURAL GAS
52765	O REILLY AUTO PARTS	\$545.18	\$0.00	\$0.00	VEHICLE PARTS
52766	ORIENTAL TRADING	\$163.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52767	PAR, Inc	\$0.00	\$80.00	\$0.00	TESTING SUPPLIES
52768	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS

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52769	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$273.00	-PROPERTY SERVICES
52770	PERFECTION LEARNING CORP.	\$333.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52771	PERMA-BOUND BOOKS	\$173.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52772	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
52773	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
52774	PROVANTAGE LLC	\$566.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52794	QUILL CORPORATION	\$14,553.60	\$122.39	\$338.56	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
52795	REALLY GOOD STUFF	\$953.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52796	RENAISSANCE ROSS BRIDGE HOTEL	\$169.86	\$0.00	\$0.00	TRAVEL & TRAINING
52797	JENNIFER ROBERTS	\$0.00	\$37.80	\$0.00	TRAVEL & TRAINING
52798	ROCKLIN BRUMLEY	\$112.12	\$0.00	\$0.00	TRAVEL & TRAINING
52799	ROOTS CAFE	\$200.00	\$0.00	\$0.00	TRAVEL & TRAINING
52800	S & H SUPPLY COMPANY	\$248.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52801	S & H SUPPLY COMPANY	\$225.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52802	S & H SUPPLY COMPANY	\$392.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52803	S & H SUPPLY COMPANY	\$241.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52804	S & S WORLDWIDE, INC.	\$596.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52805	EVA CAROL SARTAIN	\$0.00	\$249.55	\$0.00	TRAVEL & TRAINING
52806	SCHOLASTIC, INC.	\$599.87	\$0.00	\$28.71	STUDENT CLASSRM SUPP
52807	SCHOOL HEALTH CORP	\$764.19	\$0.00	\$0.00	OTHER GEN SUPPLIES
52808	SCHOOL SPECIALTY INC.	\$425.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52809	SCOTT VISION INC	\$0.00	\$0.00	\$2,595.00	CLASSROOM EQUIPMENT
52810	SENECA DATA	\$0.00	\$0.00	\$5,778.00	NCAP COMPUT.HARDWARE;NCAP FURN.&FIXTURES
52811	SENECA DATA	\$0.00	\$0.00	\$5,688.00	NCAP COMPUT.HARDWARE
52812	SHAA Convention	\$0.00	\$780.00	\$0.00	TRAVEL & TRAINING
52813	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$247.00	TRAVEL & TRAINING
52814	LISA STIDHAM	\$16.10	\$0.00	\$0.00	TRAVEL & TRAINING
52816	SUMMITT TRUCK GROUP	\$1,733.45	\$0.00	\$0.00	VEHICLE PARTS
52817	SUPER DUPER SCHOOL COMPANY	\$1,357.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52818	TALLMAN COMPANY	\$258.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52819	TEACHER DIRECT	\$51.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52820	TEACHER S DISCOVERY	\$596.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52821	Tommy Mason	\$0.00	\$0.00	\$3,973.56	LAND & BLDG REPAIR/M
52822	TOPBULB.COM	\$210.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52823	UNIVERSITY OF ALABAMA AASBO	\$150.00	\$0.00	\$0.00	TRAVEL & TRAINING
52824	VIRCO	\$0.00	\$0.00	\$1,629.96	NCAP FURN.&FIXTURES
52825	WAL-MART COMMUNITY BRC	\$459.11	\$0.00	\$106.00	STUDENT CLASSRM SUPP;TELEPHONE
52826	WATER BOARD OF BEAR CREEK	\$441.17	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52827	WATER BOARD OF BRILLIANT	\$280.72	\$0.00	\$0.00	WATER AND SEWAGE
52828	WATER BOARD OF BRILLIANT	\$294.43	\$0.00	\$0.00	WATER AND SEWAGE
52829	WATER BOARD OF GUIN	\$1,423.11	\$0.00	\$0.00	WATER AND SEWAGE
52830	WATER BOARD OF HACKLEBURG	\$321.18	\$0.00	\$0.00	WATER AND SEWAGE
52831	WATER BOARD OF HAMILTON	\$1,042.55	\$0.00	\$0.00	WATER AND SEWAGE
52832	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
52833	WEATHERTECH DIST COMP INC	\$223.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52834	WITTICHEN SUPPLY COMPANY	\$400.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52835	YOUNG WELDING SUPPLY, INC.	\$120.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
52836	YOUTHLIGHT, INC	\$391.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52837	ZACH NIX	\$246.68	\$0.00	\$0.00	TRAVEL & TRAINING
52838	ALABAMA CAREER DEVELOPMENT	\$400.00	\$0.00	\$0.00	TRAVEL & TRAINING
52839	ALABAMA POWER COMPANY	\$0.00	\$874.54	\$0.00	ELECTRICITY
52840	BARBER S DAIRY INC.	\$0.00	\$1,962.71	\$0.00	PURCHASED FOOD
52841	BARBER S DAIRY INC.	\$0.00	\$1,393.52	\$0.00	PURCHASED FOOD
52842	BARBER S DAIRY INC.	\$0.00	\$1,160.48	\$0.00	PURCHASED FOOD
52843	BARBER S DAIRY INC.	\$0.00	\$1,234.85	\$0.00	PURCHASED FOOD
52844	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
52847	FLOWERS BAKING CO OF BHAM	\$0.00	\$828.70	\$0.00	PURCHASED FOOD
52848	GREEN EDGE SYSTEMS INC	\$0.00	\$198.00	\$0.00	GENERAL OFFICE SUPPL
52849	LANN CHEMICAL COMPANY	\$0.00	\$381.71	\$0.00	JANITORIAL SUPPLIES
52850	LANN CHEMICAL COMPANY	\$0.00	\$58.15	\$0.00	JANITORIAL SUPPLIES
52851	MAYFIELD DAIRIES	\$0.00	\$283.71	\$0.00	PURCHASED FOOD
52852	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$805.63	\$0.00	NATURAL GAS
52853	OK Produce	\$0.00	\$1,202.13	\$0.00	PURCHASED FOOD
52854	OK Produce	\$0.00	\$1,200.95	\$0.00	PURCHASED FOOD
52855	P C MALL TIGERDIRECT	\$0.00	\$608.89	\$0.00	NCAP COMPUT.HARDWARE
52856	QUILL CORPORATION	\$0.00	\$33.14	\$0.00	GENERAL OFFICE SUPPL
52857	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
52858	Websters Piggly Wiggly	\$0.00	\$40.83	\$0.00	PURCHASED FOOD
52859	WOODFRUITTICHER CO., INC.	\$0.00	\$207.90	\$0.00	PURCHASED FOOD
52860	WOODFRUITTICHER CO., INC.	\$0.00	\$169.29	\$0.00	PURCHASED FOOD
52861	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$8,349.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52862	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,702.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
52863	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,011.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
52864	4INKJETS	\$304.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52865	appleton	\$0.00	\$10,684.60	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52866	A-LIST SERVICES LLC	\$60.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52867	ABDO PUBLISHING CO.	\$968.00	\$0.00	\$109.20	STUDENT CLASSRM SUPP;LIBRARY BOOKS
52868	ALABAMA POWER COMPANY	\$2,526.16	\$0.00	\$0.00	ELECTRICITY
52869	ALABAMA POWER COMPANY	\$14,119.68	\$972.01	\$0.00	ELECTRICITY
52870	ALABAMA POWER COMPANY	\$2,824.99	\$0.00	\$0.00	ELECTRICITY
52871	ALABAMA POWER COMPANY	\$1,457.56	\$0.00	\$0.00	ELECTRICITY
52872	ALABAMA POWER COMPANY	\$1,052.98	\$0.00	\$0.00	ELECTRICITY
52873	MONICA ALLEN	\$0.00	\$0.00	\$565.87	TRAVEL & TRAINING
52874	AMAZON.COM CREDIT	\$612.28	\$0.00	\$50.12	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
52875	AMAZON.COM CREDIT	\$187.31	\$0.00	\$93.93	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
52876	AMAZON.COM CREDIT	\$578.79	\$0.00	\$34.94	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
52877	AMTESOL	\$0.00	\$170.00	\$0.00	TRAVEL & TRAINING
52878	AT & T	\$0.00	\$101.85	\$358.21	TELEPHONE
52879	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
52880	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
52881	BOOKS A MILLION	\$861.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
52882	BOOKS A MILLION	\$27.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
52883	BSN SPORTS	\$1,197.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52884	CALLOWAY HOUSE, INC.	\$256.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52885	CARSON-DELLOSA PUBLISHING CO.	\$87.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52886	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
52887	CINTAS #215	\$121.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
52888	SCHOOL SPECIALITY	\$1,074.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52889	SCHOOL SPECIALITY	\$25.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52890	COMMUNITY OPTIONS, INC	\$0.00	\$600.00	\$0.00	PRIVATE AGENCIES
52891	DEMCO	\$421.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52892	ENCORE REHABILITATION, INC.	\$210.00	\$0.00	\$0.00	DRUG TESTING SERV
52893	FENDER BENDERZ LLC	\$106.81	\$0.00	\$112.19	EQUIP REPAIR & MAINT
52894	FLAGHOUSE	\$564.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52895	FOLLETT SCHOOL SOLUTIONS, INC.	\$665.56	\$0.00	\$0.00	LIBRARY BOOKS
52896	GOPHER SPORTS EQUIPMENT	\$27.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52897	HAMILTON HIGH SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
52898	HAMILTON PETROLEUM	\$9,214.48	\$0.00	\$0.00	FUEL-DIESEL
52899	JENNY HOLCOMB	\$0.00	\$185.52	\$0.00	TRANSP-OTH PROVIDERS
52900	JAGUAR EDUCATIONAL	\$143.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52901	LAKESHORE LEARNING MATERIALS	\$1,159.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52902	LEARNING EXPERIENCES	\$952.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52903	LEARNING EXPERIENCES	\$1,021.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52904	LEARNING EXPERIENCES	\$691.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52905	LITERACY RESOURCES INC.	\$85.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52906	MARCO PRODUCTS INC.	\$289.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52907	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$137.35	OFFICE SUPPLIES
52908	MCDONALD SIGNS & GRAFICS	\$0.00	\$0.00	\$35.00	MAINTENANCE SUPPLIES
52909	MEGA CONFERENCE REGISTRATION	\$0.00	\$125.00	\$0.00	TRAVEL & TRAINING
52910	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$451.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
52911	PAM MIXON	\$0.00	\$942.30	\$0.00	TRAVEL & TRAINING
52912	MODEL ME KIDS, LLC	\$94.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52913	NASCO	\$598.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52914	NORTHWEST AL HEARING CLINIC	\$0.00	\$0.00	\$1,749.99	NCAP AUDIO/VIDEO
52915	NORTHWEST ALA. GAS DISTRICT	\$3,281.12	\$84.76	\$0.00	NATURAL GAS
52916	NORTHWEST ALA. GAS DISTRICT	\$2,832.06	\$0.00	\$0.00	NATURAL GAS
52917	NORTHWEST ALA. GAS DISTRICT	\$1,391.76	\$0.00	\$0.00	NATURAL GAS
52918	ORIENTAL TRADING	\$216.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52919	P C MALL TIGERDIRECT	\$0.00	\$489.81	\$0.00	NCAP COMPUT.HARDWARE
52920	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
52921	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
52922	PITNEY BOWES	\$0.00	\$0.00	\$500.00	POSTAGE
52923	PRENTKE ROMICH COMPANY	\$0.00	\$0.00	\$7,435.00	NCAP COMPUT.HARDWARE
52924	PRECISION DATA PRODUCTS	\$175.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52925	PRESTWICK HOUSE	\$54.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52926	PRO-ED	\$116.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52927	PROVANTAGE LLC	\$0.00	\$0.00	\$40.90	OFFICE SUPPLIES
52951	QUILL CORPORATION	\$18,558.87	\$0.00	\$1,609.09	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
52952	REALLY GOOD STUFF	\$968.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52953	RENAISSANCE LEARNING, INC.	\$0.00	\$302.10	\$0.00	INST SOFTWARE
52954	RICK JOHNSON	\$0.00	\$0.00	\$453.00	LAND & BLDG REPAIR/M
52955	THE RIVERSIDE PUBLISHING CO.	\$0.00	\$422.40	\$0.00	TESTING SUPPLIES
52956	Scott Auto Salvage	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
52957	SCHOLASTIC, INC.	\$184.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52958	SCHOLASTIC, INC.	\$178.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52959	SCHOLASTIC, INC.	\$90.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52960	SCHOOL COUNSELOR RESOURCES	\$146.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52961	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$351.87	STUDENT CLASSRM SUPP
52962	SCHOOL SPECIALTY INC.	\$350.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52963	PAULA SHAW	\$0.00	\$40.02	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52964	STRICKLAND PAPER COMPANY	\$1,388.32	\$0.00	\$81.45	STUDENT CLASSRM SUPP
52965	STRICKLAND PAPER COMPANY	\$651.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52966	SUPER DUPER SCHOOL COMPANY	\$482.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52967	Synergetics DCS, Inc.	\$0.00	\$0.00	\$2,574.00	NCAP COMPUT.HARDWARE
52968	TEACHER S DISCOVERY	\$1,100.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52969	TEACHER SYNERGY LLC	\$27.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52970	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$1,112.96	BLDGS-CONSTRUCTED
52971	TOLEDO P. E. SUPPLY CO.	\$599.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52972	VIRCO	\$22.04	\$0.00	\$4,182.94	NCAP FURN.&FIXTURES;STUDENT CLASSRM SUPP
52973	WAL-MART COMMUNITY BRC	\$55.63	\$1,470.35	\$12.96	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
52974	WAL-MART COMMUNITY BRC	\$0.00	\$355.95	\$0.00	OTH NONINST SUPPLIES
52975	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
52976	WOODBURN PRESS	\$80.58	\$0.00	\$83.27	STUDENT CLASSRM SUPP
52977	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
52978	Auto-Chlor System	\$0.00	\$805.90	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
52979	BARBER S DAIRY INC.	\$0.00	\$1,487.37	\$0.00	PURCHASED FOOD
52980	BARBER S DAIRY INC.	\$0.00	\$1,528.48	\$0.00	PURCHASED FOOD
52981	BARBER S DAIRY INC.	\$0.00	\$1,216.14	\$0.00	PURCHASED FOOD
52982	BARBER S DAIRY INC.	\$0.00	\$1,258.35	\$0.00	PURCHASED FOOD
52983	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.96	\$0.00	TELEPHONE
52984	Country Corner	\$0.00	\$79.36	\$0.00	MAINTENANCE SUPPLIES
52985	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
52989	FLOWERS BAKING CO OF BHAM	\$0.00	\$1,304.40	\$0.00	PURCHASED FOOD
52990	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$40.75	\$0.00	MAINTENANCE SUPPLIES
52991	HOTEL & RESTAURANT SUPPLY	\$0.00	\$708.90	\$0.00	NON-INST EQUIPMENT
52992	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
52993	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$421.28	\$0.00	MAINTENANCE SUPPLIES
52994	LANN CHEMICAL COMPANY	\$0.00	\$493.61	\$0.00	JANITORIAL SUPPLIES;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
52995	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
52996	MAYFIELD DAIRIES	\$0.00	\$392.67	\$0.00	PURCHASED FOOD
52997	MAYFIELD DAIRIES	\$0.00	\$147.96	\$0.00	PURCHASED FOOD
52998	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$282.42	\$0.00	NATURAL GAS
52999	OK Produce	\$0.00	\$1,315.70	\$0.00	PURCHASED FOOD
53000	OK Produce	\$0.00	\$1,690.01	\$0.00	PURCHASED FOOD
53001	OK Produce	\$0.00	\$166.50	\$0.00	PURCHASED FOOD
53002	JENNIFER ROBERTS	\$0.00	\$63.22	\$0.00	TRAVEL & TRAINING
53003	S & H SUPPLY COMPANY	\$0.00	\$555.92	\$0.00	MAINTENANCE SUPPLIES

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53004	S & H SUPPLY COMPANY	\$0.00	\$61.25	\$0.00	MAINTENANCE SUPPLIES
53005	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
53006	WOODFRUITTICHER CO., INC.	\$0.00	\$442.53	\$0.00	PURCHASED FOOD
53007	WOODFRUITTICHER CO., INC.	\$0.00	\$172.26	\$0.00	PURCHASED FOOD
53008	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,435.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
53009	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,787.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53010	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,831.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53011	appleton	\$0.00	\$11,468.90	\$0.00	STUDENT EDUCATIONAL
53012	BRANDON ADAMS	\$182.31	\$0.00	\$0.00	TRAVEL & TRAINING
53013	Allens Auto Parts	\$859.50	\$0.00	\$0.00	VEHICLE PARTS
53014	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,090.00	TRAVEL & TRAINING
53015	ALABAMA POWER COMPANY	\$2,166.11	\$0.00	\$0.00	ELECTRICITY
53016	ALABAMA POWER COMPANY	\$1,578.26	\$0.00	\$1,320.93	ELECTRICITY
53017	ALABAMA POWER COMPANY	\$5,007.22	\$2,447.33	\$0.00	ELECTRICITY
53018	ALABAMA POWER COMPANY	\$5,447.28	\$0.00	\$0.00	ELECTRICITY
53019	ALABAMA POWER COMPANY	\$2,974.79	\$1,382.95	\$0.00	ELECTRICITY
53020	ALABAMA POWER COMPANY	\$2,607.15	\$904.21	\$0.00	ELECTRICITY
53021	ALABAMA POWER COMPANY	\$526.28	\$0.00	\$616.32	ELECTRICITY
53022	ALABAMA POWER COMPANY	\$9,116.09	\$0.00	\$0.00	ELECTRICITY
53023	APRIL PRICE	\$91.80	\$0.00	\$0.00	TRAVEL & TRAINING
53024	ARC OF SHELBY COUNTY	\$0.00	\$0.00	\$40.00	TRAVEL & TRAINING
53025	AT & T	\$0.00	\$101.85	\$398.21	TELEPHONE
53026	AUTISM CENTER OF NORTH MS	\$0.00	\$1,854.98	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53027	ESTHER BALLARD	\$0.00	\$120.56	\$0.00	TRAVEL & TRAINING
53028	HEATHER BOYETT	\$6.08	\$0.00	\$0.00	TRAVEL & TRAINING
53029	ANDREA CANTRELL	\$242.10	\$0.00	\$0.00	TRAVEL & TRAINING
53030	CENTURYLINK COMMUNICATIONS LLC	\$109.01	\$0.00	\$893.03	TELEPHONE
53031	CHALKABLE / STI	\$0.00	\$250.00	\$0.00	TRAVEL & TRAINING
53032	CINTAS #215	\$182.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53033	SCHOOL SPECIALITY	\$76.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53034	CINDY COPELAND	\$34.96	\$0.00	\$0.00	TRAVEL & TRAINING
53035	COUNTRY CORNER	\$613.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53036	DURA BOUND BOOKS	\$518.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53037	ELLIOTT TRUE VALUE HARDWARE	\$109.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53038	ENCORE REHABILITATION, INC.	\$435.00	\$11,446.44	\$861.56	MEDICAL/HEALTH SERV;DRUG TESTING SERV
53039	HACKLEBURG HARDWARE & POULTRY	\$12.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53040	HALEYVILLE WELD & MACHINE, INC	\$49.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53041	HAMILTON PETROLEUM	\$3,123.69	\$0.00	\$0.00	FUEL-DIESEL
53042	HEAVY DUTY PARTS	\$7.12	\$0.00	\$0.00	VEHICLE PARTS
53043	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$126.87	TRAVEL & TRAINING
53044	Hewlett-Packard Company	\$0.00	\$0.00	\$649.00	NCAP COMPUT.HARDWARE
53045	JESSICA PEOPLES	\$0.00	\$171.24	\$0.00	TRANSP-OTH PROVIDERS
53046	CEC	\$0.00	\$1,400.00	\$100.00	STUDENT EDUCATIONAL
53047	KIDSENSE, PA	\$0.00	\$250.00	\$0.00	MEDICAL/HEALTH SERV
53048	JAMES KILLINGSWORTH	\$0.00	\$0.00	\$109.89	TRAVEL & TRAINING
53049	LEARNING EXPERIENCES	\$334.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53050	LEWIS ELECTRIC SUPPLY CO., INC	\$795.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53051	LEWIS ELECTRIC SUPPLY CO., INC	\$8.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53052	Randy & Linda Johnson	\$0.00	\$741.58	\$0.00	TRANSP-OTH PROVIDERS
53053	MARION COUNTY COOPERATIVE	\$18.79	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53054	MARION COUNTY SOLID WASTE DEPT	\$1,716.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
53055	MARION COUNTY SOLID WASTE DEPT	\$654.00	\$0.00	\$0.00	GARBAGE AND WASTE
53056	MEGA CONFERENCE REGISTRATION	\$0.00	\$125.00	\$0.00	TRAVEL & TRAINING
53057	JUDY W. MILLER	\$77.22	\$0.00	\$0.00	TRAVEL & TRAINING
53058	PAM MIXON	\$0.00	\$8.13	\$0.00	TRAVEL & TRAINING
53059	Monica Clark	\$0.00	\$238.05	\$0.00	TRAVEL & TRAINING
53060	NCS PEARSON, INC.	\$0.00	\$0.00	\$347.20	TESTING SUPPLIES
53061	NORTHWEST AL MENTAL HEALTH	\$0.00	\$0.00	\$825.00	OTHER PROF SERVICES
53062	NORTHWEST ALA. GAS DISTRICT	\$6,550.24	\$0.00	\$0.00	NATURAL GAS
53063	NORTHWEST ALA. GAS DISTRICT	\$1,325.08	\$0.00	\$0.00	NATURAL GAS
53065	O REILLY AUTO PARTS	\$401.61	\$0.00	\$0.00	VEHICLE PARTS
53066	PEEHIP	\$2,184.00	\$0.00	\$0.00	STATE INSURANCE
53067	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
53068	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$20.00	-PROPERTY SERVICES
53069	PERMA-BOUND BOOKS	\$536.01	\$0.00	\$0.00	LIBRARY BOOKS
53070	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
53077	QUILL CORPORATION	\$3,613.32	\$0.00	\$235.60	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
53078	ROCKLIN BRUMLEY	\$137.70	\$0.00	\$0.00	TRAVEL & TRAINING
53079	S & H SUPPLY COMPANY	\$290.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53080	S & H SUPPLY COMPANY	\$332.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53081	S & H SUPPLY COMPANY	\$129.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53082	SAX ARTS & CRAFTS	\$70.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53083	SCHOOL OUTFITTERS	\$782.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
53084	SOUTHERN AUDIOMETRIC INSTRU.	\$0.00	\$100.00	\$0.00	EQUIP REPAIR & MAINT

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53085	SPORTEES	\$282.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53086	LISA STIDHAM	\$18.36	\$0.00	\$0.00	TRAVEL & TRAINING
53090	SUMMITT TRUCK GROUP	\$6,028.22	\$0.00	\$0.00	VEHICLE PARTS
53091	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
53092	Tommy Mason	\$0.00	\$0.00	\$85.00	LAND & BLDG REPAIR/M
53093	TURBO DIESEL & ELECTRIC SYSTEM	\$3,191.70	\$0.00	\$0.00	VEHICLE PARTS
53094	TYRA L KEEBLER	\$0.00	\$232.90	\$0.00	TRANSP-OTH PROVIDERS
53095	UNIVERSITY OF ALA CAREER CNTR	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
53096	WAL-MART COMMUNITY BRC	\$202.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53097	WATER BOARD OF BEAR CREEK	\$672.93	\$0.00	\$0.00	WATER AND SEWAGE
53098	WATER BOARD OF BRILLIANT	\$261.89	\$0.00	\$0.00	WATER AND SEWAGE
53099	WATER BOARD OF BRILLIANT	\$251.39	\$0.00	\$0.00	WATER AND SEWAGE
53100	WATER BOARD OF GUIN	\$897.66	\$0.00	\$0.00	WATER AND SEWAGE
53101	WATER BOARD OF HACKLEBURG	\$369.02	\$0.00	\$0.00	WATER AND SEWAGE
53102	WATER BOARD OF HAMILTON	\$907.47	\$0.00	\$0.00	WATER AND SEWAGE
53103	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
53104	ANN WEST	\$0.00	\$243.68	\$0.00	TRAVEL & TRAINING
53105	WITTICHEN SUPPLY COMPANY	\$678.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53106	YOUNG WELDING SUPPLY, INC.	\$124.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53107	ZACH NIX	\$285.12	\$0.00	\$0.00	TRAVEL & TRAINING
53108	ALABAMA POWER COMPANY	\$0.00	\$962.50	\$0.00	ELECTRICITY
53109	BARBER S DAIRY INC.	\$0.00	\$1,937.56	\$0.00	PURCHASED FOOD
53110	BARBER S DAIRY INC.	\$0.00	\$1,358.31	\$0.00	PURCHASED FOOD
53111	BARBER S DAIRY INC.	\$0.00	\$1,162.37	\$0.00	PURCHASED FOOD
53112	BARBER S DAIRY INC.	\$0.00	\$1,191.40	\$0.00	PURCHASED FOOD
53113	FLOWERS BAKING CO OF BHAM	\$0.00	\$344.00	\$0.00	PURCHASED FOOD
53114	FLOWERS BAKING CO OF BHAM	\$0.00	\$313.00	\$0.00	PURCHASED FOOD
53115	FLOWERS BAKING CO OF BHAM	\$0.00	\$15.00	\$0.00	PURCHASED FOOD
53116	Jonathan Rye c/o Lisa Rye	\$0.00	\$31.00	\$0.00	DEFERRED REVENUE
53117	LANN CHEMICAL COMPANY	\$0.00	\$572.15	\$0.00	JANITORIAL SUPPLIES
53118	LODEN FURNITURE COMPANY	\$0.00	\$46.95	\$0.00	MAINTENANCE SUPPLIES
53119	MAYFIELD DAIRIES	\$0.00	\$523.50	\$0.00	PURCHASED FOOD
53120	MAYFIELD DAIRIES	\$0.00	\$197.17	\$0.00	PURCHASED FOOD
53121	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,572.97	\$0.00	NATURAL GAS
53122	OK Produce	\$0.00	\$1,567.03	\$0.00	PURCHASED FOOD
53123	OK Produce	\$0.00	\$1,253.25	\$0.00	PURCHASED FOOD
53124	PCS REVENUE CONTROL SYS	\$0.00	\$213.00	\$0.00	NCAP COMPUT.HARDWARE
53125	QUILL CORPORATION	\$0.00	\$530.60	\$0.00	GENERAL OFFICE SUPPL;NCAP COMPUT.HARDWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53126	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$137.91	\$0.00	TRAVEL & TRAINING
53127	SPORTEES	\$0.00	\$254.00	\$0.00	OTHER FOOD SUPPLIES
53128	WOODFRUITTICHER CO., INC.	\$0.00	\$181.17	\$0.00	PURCHASED FOOD
53129	WOODFRUITTICHER CO., INC.	\$0.00	\$617.76	\$0.00	PURCHASED FOOD
53134	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$49,948.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
53135	4INKJETS	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53136	appleton	\$0.00	\$15,557.21	\$0.00	STUDENT EDUCATIONAL
53137	AASOP	\$0.00	\$0.00	\$100.00	TRAVEL & TRAINING
53138	ADVANTAGE BUSINESS EQUIPMENT	\$2,350.00	\$0.00	\$0.00	NON-INST EQUIPMENT
53139	AI SQUARED	\$0.00	\$0.00	\$464.10	NCAP AUDIO/VIDEO
53140	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
53141	ALABAMA DOOR AND HARDWARE, INC	\$12,323.00	\$0.00	\$687.00	BUILD IMPRV. < 50K;LAND & BLDG REPAIR/M
53142	ALABAMA POWER COMPANY	\$2,933.43	\$0.00	\$0.00	ELECTRICITY
53143	ALABAMA POWER COMPANY	\$15,230.68	\$942.73	\$0.00	ELECTRICITY
53144	ALABAMA POWER COMPANY	\$3,447.53	\$0.00	\$0.00	ELECTRICITY;ST UNEMP COMP INS
53145	ALABAMA POWER COMPANY	\$1,834.91	\$0.00	\$0.00	ELECTRICITY
53146	ALABAMA POWER COMPANY	\$1,308.60	\$0.00	\$0.00	ELECTRICITY
53147	American Paper & Twine Co.	\$0.00	\$0.00	\$482.31	JANITORIAL SUPPLIES
53148	AMAZON.COM CREDIT	\$0.00	\$0.00	\$719.54	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
53149	ANA COLBURN	\$799.95	\$179.82	\$0.00	TRAVEL & TRAINING
53150	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
53151	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
53152	BESTWAY TIRE & SERVICE	\$463.76	\$0.00	\$511.68	TIRES
53153	BSN SPORTS	\$0.00	\$0.00	\$2,418.20	CLASSROOM EQUIPMENT
53154	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
53155	CINTAS #215	\$60.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53156	SCHOOL SPECIALITY	\$251.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53157	CNC STONECRAFTERS	\$0.00	\$0.00	\$1,789.26	NCAP FURN.&FIXTURES
53158	Kacy Cobb	\$0.00	\$145.79	\$0.00	TRAVEL & TRAINING
53159	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$818.30	STAFF INST SUPPLIES
53160	KEVIN DULANEY	\$0.00	\$237.48	\$0.00	TRAVEL & TRAINING
53161	FOLLETT SCHOOL SOLUTIONS, INC.	\$464.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53162	GREEN S SEPTIC TANK SERVICE	\$0.00	\$0.00	\$200.00	WATER AND SEWAGE
53163	CLINT GREEN	\$185.98	\$0.00	\$0.00	TRAVEL & TRAINING
53164	LYNDA HALL	\$0.00	\$119.85	\$0.00	TRAVEL & TRAINING
53165	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$7,000.00	TRANSFERS OUT LOCAL
53166	HAMILTON HIGH SCHOOL	\$0.00	\$175.00	\$0.00	STUDENT EDUCATIONAL

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53167	HAMILTON PETROLEUM	\$8,885.75	\$0.00	\$0.00	FUEL-DIESEL
53168	JENNY HOLCOMB	\$0.00	\$231.90	\$0.00	TRANSP-OTH PROVIDERS
53169	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$21.25	TRAVEL & TRAINING
53170	HARRY HOLLOWAY	\$0.00	\$678.96	\$0.00	TRANSP-OTH PROVIDERS
53171	KIDSENSE, PA	\$0.00	\$150.00	\$0.00	MEDICAL/HEALTH SERV
53172	SHERRAE LOLLEY	\$0.00	\$280.56	\$0.00	TRAVEL & TRAINING
53173	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$2,722.00	ACCOUNTING
53174	MEGA CONFERENCE REGISTRATION	\$0.00	\$625.00	\$0.00	TRAVEL & TRAINING
53175	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$701.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53176	PAM MIXON	\$0.00	\$46.57	\$0.00	TRAVEL & TRAINING
53177	MORGAN LAWLER	\$0.00	\$73.59	\$0.00	TRAVEL & TRAINING
53178	NCS PEARSON, INC.	\$0.00	\$316.41	\$0.00	TESTING SUPPLIES
53179	NORTHWEST ALA. GAS DISTRICT	\$8,602.46	\$0.00	\$0.00	NATURAL GAS
53180	NORTHWEST ALA. GAS DISTRICT	\$3,860.30	\$0.00	\$0.00	NATURAL GAS
53181	NORTHWEST ALA. GAS DISTRICT	\$1,571.04	\$0.00	\$0.00	NATURAL GAS
53182	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
53183	PHILLIPS HIGH SCHOOL	\$0.00	\$75.95	\$0.00	OTH NONINST SUPPLIES
53184	DAVID PRUITT	\$0.00	\$112.50	\$0.00	TRAVEL & TRAINING
53185	PUBLISHER S WAREHOUSE	\$25,527.96	\$0.00	\$0.00	TEXTBOOKS
53186	VALARIE PYRON	\$0.00	\$190.05	\$0.00	TRAVEL & TRAINING
53188	PAULA SHAW	\$0.00	\$67.02	\$0.00	TRAVEL & TRAINING
53189	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,424.00	\$0.00	TRAVEL & TRAINING
53190	STATE OF ALABAMA	\$0.00	\$0.00	\$10,080.00	AUDITING
53191	LISA STIDHAM	\$0.00	\$58.46	\$0.00	TRAVEL & TRAINING
53192	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
53193	TEACHER S DISCOVERY	\$234.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53194	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
53195	VIRCO	\$0.00	\$0.00	\$1,234.22	NCAP FURN.&FIXTURES
53196	WAL-MART COMMUNITY BRC	\$298.00	\$1,200.62	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
53197	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
53198	DANNY AVERY	\$1,700.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53199	DANNY AVERY	\$12,975.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
53200	Auto-Chlor System	\$0.00	\$763.20	\$0.00	FOOD SERV SUPPLIES
53201	B HAM COCA COLA BOTTLING CO.	\$0.00	\$89.70	\$0.00	PURCHASED FOOD
53202	BARBER S DAIRY INC.	\$0.00	\$1,762.37	\$0.00	PURCHASED FOOD
53203	BARBER S DAIRY INC.	\$0.00	\$1,539.87	\$0.00	PURCHASED FOOD
53204	BARBER S DAIRY INC.	\$0.00	\$745.84	\$0.00	PURCHASED FOOD
53205	BARBER S DAIRY INC.	\$0.00	\$1,572.05	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53206	BARBER S DAIRY INC.	\$0.00	\$1,446.29	\$0.00	PURCHASED FOOD
53207	BARBER S DAIRY INC.	\$0.00	\$1,156.72	\$0.00	PURCHASED FOOD
53208	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.96	\$0.00	TELEPHONE
53209	Country Corner	\$0.00	\$153.11	\$0.00	MAINTENANCE SUPPLIES
53210	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
53211	E & S AUTO GLASS	\$0.00	\$140.00	\$0.00	EQUIP REPAIR & MAINT
53212	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
53213	FLOWERS BAKING CO OF BHAM	\$0.00	\$367.90	\$0.00	PURCHASED FOOD
53214	FLOWERS BAKING CO OF BHAM	\$0.00	\$238.45	\$0.00	PURCHASED FOOD
53215	FLOWERS BAKING CO OF BHAM	\$0.00	\$261.80	\$0.00	PURCHASED FOOD
53216	GASCO AUTO SUPPLY	\$0.00	\$16.64	\$0.00	MAINTENANCE SUPPLIES
53217	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$66.03	\$0.00	MAINTENANCE SUPPLIES
53218	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
53219	INNOSEAL SYSTEMS INC	\$0.00	\$568.50	\$0.00	FOOD PROCESSING SUPP;NON-INST EQUIPMENT
53220	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,297.29	\$0.00	MAINTENANCE SUPPLIES
53221	LANN CHEMICAL COMPANY	\$0.00	\$507.38	\$0.00	JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
53222	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
53223	MAYFIELD DAIRIES	\$0.00	\$434.68	\$0.00	PURCHASED FOOD
53224	MAYFIELD DAIRIES	\$0.00	\$551.63	\$0.00	PURCHASED FOOD
53225	NATURE SEAL INC	\$0.00	\$415.82	\$0.00	FOOD PROCESSING SUPP
53226	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$436.26	\$0.00	NATURAL GAS
53227	OK Produce	\$0.00	\$1,049.45	\$0.00	PURCHASED FOOD
53228	OK Produce	\$0.00	\$664.30	\$0.00	PURCHASED FOOD
53229	OK Produce	\$0.00	\$712.59	\$0.00	PURCHASED FOOD
53230	PCS REVENUE CONTROL SYS	\$0.00	\$1,503.00	\$0.00	NCAP COMPUT.HARDWARE
53231	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
53232	JENNIFER ROBERTS	\$0.00	\$60.34	\$0.00	TRAVEL & TRAINING;GENERAL OFFICE SUPPL
53233	S & H SUPPLY COMPANY	\$0.00	\$143.00	\$0.00	MAINTENANCE SUPPLIES
53234	S & H SUPPLY COMPANY	\$0.00	\$309.07	\$0.00	MAINTENANCE SUPPLIES
53235	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
53236	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
53237	WAL-MART COMMUNITY BRC	\$0.00	\$17.94	\$0.00	GENERAL OFFICE SUPPL
53238	WITTICHEN SUPPLY COMPANY	\$0.00	\$364.26	\$0.00	MAINTENANCE SUPPLIES
53239	WOODFRUITTICHER CO., INC.	\$0.00	\$490.05	\$0.00	PURCHASED FOOD
53240	WOODFRUITTICHER CO., INC.	\$0.00	\$436.59	\$0.00	PURCHASED FOOD
53241	WOODFRUITTICHER CO., INC.	\$0.00	\$302.94	\$0.00	PURCHASED FOOD
53242	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,805.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53243	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$7,748.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
53244	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,379.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53245	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$3,474.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53246	appleton	\$0.00	\$14,048.59	\$0.00	STUDENT EDUCATIONAL
53247	AASCD	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
53248	AASCD	\$0.00	\$50.00	\$0.00	TRAVEL & TRAINING
53249	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	TRAVEL & TRAINING
53250	BRANDON ADAMS	\$193.70	\$0.00	\$0.00	TRAVEL & TRAINING
53251	Allens Auto Parts	\$52.00	\$0.00	\$0.00	VEHICLE PARTS
53252	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$250.00	NON-INST EQUIPMENT
53253	ALABAMA POWER COMPANY	\$1,752.99	\$0.00	\$0.00	ELECTRICITY
53254	ALABAMA POWER COMPANY	\$1,750.94	\$0.00	\$1,375.57	ELECTRICITY
53255	ALABAMA POWER COMPANY	\$5,051.12	\$2,434.87	\$0.00	ELECTRICITY
53256	ALABAMA POWER COMPANY	\$5,384.51	\$0.00	\$0.00	ELECTRICITY
53257	ALABAMA POWER COMPANY	\$2,625.97	\$1,541.57	\$0.00	ELECTRICITY
53258	ALABAMA POWER COMPANY	\$2,242.75	\$902.68	\$0.00	ELECTRICITY
53259	ALABAMA POWER COMPANY	\$534.94	\$0.00	\$596.26	ELECTRICITY
53260	ALABAMA POWER COMPANY	\$8,008.59	\$0.00	\$0.00	ELECTRICITY
53261	ALRID CONFERENCE REGISTRATION	\$0.00	\$225.00	\$0.00	TRAVEL & TRAINING
53262	APPLE INC.	\$51.00	\$0.00	\$4,689.00	NCAP COMPUT.HARDWARE
53263	APRIL PRICE	\$102.60	\$0.00	\$0.00	TRAVEL & TRAINING
53264	AUTISM CENTER OF NORTH MS	\$0.00	\$2,177.82	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53265	AVG TECHNOLOGIES	\$0.00	\$0.00	\$7,590.00	INST SOFTWARE
53266	HEATHER BOYETT	\$4.56	\$0.00	\$0.00	TRAVEL & TRAINING
53267	BRITTNEY DOTSON	\$0.00	\$12.80	\$0.00	DEFERRED REVENUE
53268	ANDREA CANTRELL	\$242.10	\$0.00	\$0.00	TRAVEL & TRAINING
53269	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$282.43	NCAP COMPUT.HARDWARE
53270	CENTURYLINK COMMUNICATIONS LLC	\$112.64	\$0.00	\$877.17	TELEPHONE
53271	CHELSEA HUMPHRES	\$0.00	\$487.23	\$0.00	TRAVEL & TRAINING
53272	CINTAS #215	\$182.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;FUEL-DIESEL
53273	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
53274	COMMUNITY OPTIONS, INC	\$0.00	\$750.00	\$0.00	PRIVATE AGENCIES
53275	COOPER S FRAMING AND GLASS INC	\$0.00	\$0.00	\$93.44	NCAP FURN.&FIXTURES
53276	CINDY COPELAND	\$17.48	\$0.00	\$0.00	TRAVEL & TRAINING
53277	CRISIS PREVENTION INSTITUTE	\$0.00	\$2,810.00	\$0.00	TRAVEL & TRAINING
53278	KEVIN DULANEY	\$0.00	\$238.91	\$0.00	TRAVEL & TRAINING
53279	E & S AUTO GLASS	\$525.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53280	ELLIOTT TRUE VALUE HARDWARE	\$230.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53281	ENCORE REHABILITATION, INC.	\$140.00	\$11,969.56	\$900.94	MEDICAL/HEALTH SERV;DRUG TESTING SERV
53282	GASCO AUTO SUPPLY	\$62.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53283	LYNDA HALL	\$0.00	\$116.98	\$0.00	TRAVEL & TRAINING
53285	HAMILTON HIGH SCHOOL	\$0.00	\$15.00	\$0.00	STUDENT EDUCATIONAL
53286	HAMILTON PETROLEUM	\$4,953.71	\$0.00	\$0.00	FUEL-DIESEL
53287	HEAVY DUTY PARTS	\$153.95	\$0.00	\$0.00	VEHICLE PARTS
53288	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$116.25	TRAVEL & TRAINING
53289	SHANNON HUFF	\$59.40	\$11.17	\$0.00	TRAVEL & TRAINING
53290	Interior Elements LLC	\$0.00	\$0.00	\$4,992.60	NCAP FURN.&FIXTURES
53291	J. W. PEPPER	\$510.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53292	KELLY COLEMAN	\$0.00	\$140.40	\$0.00	TRAVEL & TRAINING
53293	CEC	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
53294	LAKESHORE LEARNING MATERIALS	\$94.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53295	LEWIS ELECTRIC SUPPLY CO., INC	\$599.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53296	Randy & Linda Johnson	\$0.00	\$1,112.37	\$0.00	TRANSP-OTH PROVIDERS
53297	SANDRA R. LODEN	\$0.00	\$183.38	\$0.00	TRAVEL & TRAINING
53298	M & M BACKHOE	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
53299	MacGill Discount Med & School	\$642.36	\$0.00	\$0.00	OTHER GEN SUPPLIES
53300	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$1,881.00	TRANSFERS OUT LOCAL
53301	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
53302	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
53303	McCain Engineering	\$11,062.10	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53304	MEGA CONFERENCE REGISTRATION	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
53305	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,806.64	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53306	JUDY W. MILLER	\$100.98	\$0.00	\$0.00	TRAVEL & TRAINING
53307	PAM MIXON	\$0.00	\$10.00	\$0.00	TRAVEL & TRAINING
53308	Monica Clark	\$0.00	\$186.30	\$0.00	TRAVEL & TRAINING
53309	NORTHWEST ALA. GAS DISTRICT	\$9,901.56	\$0.00	\$0.00	NATURAL GAS
53310	NORTHWEST ALA. GAS DISTRICT	\$1,722.20	\$0.00	\$0.00	NATURAL GAS
53311	O REILLY AUTO PARTS	\$328.46	\$0.00	\$0.00	VEHICLE PARTS
53312	O REILLY AUTO PARTS	\$93.63	\$0.00	\$0.00	VEHICLE PARTS
53313	PEEHIP	\$5,018.00	\$0.00	\$0.00	STATE INSURANCE
53314	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$72.00	RE-SELLABLE ITEMS
53315	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$266.00	-PROPERTY SERVICES
53316	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
53317	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
53320	QUILL CORPORATION	\$1,325.15	\$0.00	\$417.42	STUDENT CLASSRM SUPP;OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53321	REALLY GOOD STUFF	\$178.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53322	ROBOMATTER, INC.	\$0.00	\$599.00	\$0.00	INST SOFTWARE
53323	ROCKLIN BRUMLEY	\$137.70	\$0.00	\$0.00	TRAVEL & TRAINING
53324	S & H SUPPLY COMPANY	\$291.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53325	S & H SUPPLY COMPANY	\$165.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53326	S & H SUPPLY COMPANY	\$197.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53327	EVA CAROL SARTAIN	\$0.00	\$155.52	\$0.00	TRAVEL & TRAINING
53328	SAX ARTS & CRAFTS	\$152.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53329	SENECA DATA	\$995.00	\$0.00	\$1,831.00	NCAP COMPUT.HARDWARE
53330	PAULA SHAW	\$0.00	\$0.00	\$161.60	TRAVEL & TRAINING
53331	SOUTHERN AUDIOMETRIC INSTRU.	\$0.00	\$0.00	\$129.00	EQUIP REPAIR & MAINT
53332	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$427.00	TRAVEL & TRAINING
53333	STAR PRINTING COMPANY	\$0.00	\$0.00	\$206.40	PRINTING AND BINDING
53334	LISA STIDHAM	\$17.28	\$0.00	\$0.00	TRAVEL & TRAINING
53335	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$441.45	GENERAL OFFICE SUPPL
53338	SUMMITT TRUCK GROUP	\$1,625.84	\$0.00	\$0.00	VEHICLE PARTS
53339	PATRICK SUTTON	\$0.00	\$519.66	\$0.00	TRAVEL & TRAINING
53340	TEACHER RETIREMENT SYSTEM	\$39.28	\$0.00	\$0.00	STATE RETIREMENT
53341	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
53342	Tommy Mason	\$0.00	\$0.00	\$210.60	LAND & BLDG REPAIR/M
53343	TYRA L KEEBLER	\$0.00	\$232.90	\$0.00	TRANSP-OTH PROVIDERS
53344	UCP-TASC	\$0.00	\$418.50	\$0.00	STUDENT EDUCATIONAL
53345	WAL-MART COMMUNITY BRC	\$23.04	\$333.72	\$289.97	OTH NONINST SUPPLIES;OFFICE SUPPLIES;VEHICLE PARTS
53346	WATER BOARD OF BEAR CREEK	\$663.56	\$0.00	\$0.00	WATER AND SEWAGE
53347	WATER BOARD OF BRILLIANT	\$269.86	\$0.00	\$0.00	WATER AND SEWAGE
53348	WATER BOARD OF BRILLIANT	\$239.07	\$0.00	\$0.00	WATER AND SEWAGE
53349	WATER BOARD OF GUIN	\$906.36	\$0.00	\$0.00	WATER AND SEWAGE
53350	WATER BOARD OF HACKLEBURG	\$429.40	\$0.00	\$0.00	WATER AND SEWAGE
53351	WATER BOARD OF HAMILTON	\$1,078.29	\$0.00	\$0.00	WATER AND SEWAGE
53352	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
53353	ANN WEST	\$0.00	\$424.80	\$0.00	TRAVEL & TRAINING
53354	LISA WIGINTON	\$0.00	\$13.50	\$0.00	TRAVEL & TRAINING
53355	WITTICHEN SUPPLY COMPANY	\$428.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53356	YOUNG WELDING SUPPLY, INC.	\$124.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53357	ZACH NIX	\$302.94	\$0.00	\$0.00	TRAVEL & TRAINING
53358	ALABAMA POWER COMPANY	\$0.00	\$917.07	\$0.00	ELECTRICITY
53359	B HAM COCA COLA BOTTLING CO.	\$0.00	\$74.75	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53360	BARBER S DAIRY INC.	\$0.00	\$1,685.20	\$0.00	PURCHASED FOOD
53361	BARBER S DAIRY INC.	\$0.00	\$910.37	\$0.00	PURCHASED FOOD
53362	BARBER S DAIRY INC.	\$0.00	\$368.94	\$0.00	PURCHASED FOOD
53363	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
53364	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
53365	FLOWERS BAKING CO OF BHAM	\$0.00	\$164.00	\$0.00	PURCHASED FOOD
53366	LANN CHEMICAL COMPANY	\$0.00	\$146.95	\$0.00	JANITORIAL SUPPLIES
53367	LINDA B. GODFREY	\$0.00	\$2,625.00	\$0.00	GENERAL OFFICE SUPPL
53368	MAYFIELD DAIRIES	\$0.00	\$222.17	\$0.00	PURCHASED FOOD
53369	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$1,189.49	\$0.00	NATURAL GAS
53370	OK Produce	\$0.00	\$773.53	\$0.00	PURCHASED FOOD
53371	OK Produce	\$0.00	\$84.65	\$0.00	PURCHASED FOOD
53372	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
53373	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
53374	WOODFRUITTICHER CO., INC.	\$0.00	\$285.12	\$0.00	PURCHASED FOOD
53376	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,109.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
53377	appleton	\$0.00	\$14,631.99	\$0.00	STUDENT EDUCATIONAL
53378	A W PELLER & ASSOCIATES	\$744.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53379	Alpha Card	\$0.00	\$0.00	\$937.25	GENERAL OFFICE SUPPL;NON INSTRUCT SOFTWARE
53380	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
53381	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$210.00	LAND & BLDG REPAIR/M
53382	ALABAMA ELECTRIC MOTOR	\$828.73	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53383	ALABAMA JLDC	\$30.00	\$0.00	\$0.00	TRAVEL & TRAINING
53384	ALABAMA POWER COMPANY	\$2,678.15	\$0.00	\$0.00	ELECTRICITY
53385	ALABAMA POWER COMPANY	\$14,254.08	\$1,025.87	\$0.00	ELECTRICITY
53386	ALABAMA POWER COMPANY	\$3,134.13	\$0.00	\$0.00	ELECTRICITY
53387	ALABAMA POWER COMPANY	\$1,724.53	\$0.00	\$0.00	ELECTRICITY
53388	ALABAMA POWER COMPANY	\$1,135.85	\$0.00	\$0.00	ELECTRICITY
53389	AMAZON.COM CREDIT	\$379.76	\$0.00	\$126.97	STUDENT CLASSRM SUPP
53390	ASCD CONFERENCE REGISTRATION	\$0.00	\$369.00	\$0.00	TRAVEL & TRAINING
53391	ASPMA	\$0.00	\$0.00	\$75.00	TRAVEL & TRAINING
53392	AT & T	\$0.00	\$95.67	\$404.39	TELEPHONE
53393	JIM ATKINSON	\$0.00	\$0.00	\$305.18	TRAVEL & TRAINING
53394	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
53395	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$1,697.00	TRANSFERS OUT LOCAL
53396	BROCK PALMER	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
53397	BSN SPORTS	\$807.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53398	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
53399	CINTAS #215	\$121.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53400	SCHOOL SPECIALITY	\$252.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53401	CRANE BOOK SALES	\$77.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53402	DEMCO	\$36.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53403	ETA HAND 2 MIND	\$3,363.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53404	L. C. FOWLER	\$0.00	\$0.00	\$262.76	TRAVEL & TRAINING
53405	CLINT GREEN	\$38.83	\$0.00	\$0.00	TRAVEL & TRAINING
53406	HAMILTON PETROLEUM	\$9,494.60	\$0.00	\$0.00	FUEL-DIESEL
53407	HAWTHORNE	\$0.00	\$176.00	\$0.00	TESTING SUPPLIES
53408	JENNY HOLCOMB	\$0.00	\$417.42	\$0.00	TRANSP-OTH PROVIDERS
53409	VICKIE JOHNSON	\$0.00	\$29.36	\$0.00	TRAVEL & TRAINING
53410	TERESA LANGLEY	\$67.37	\$0.00	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53411	LEARNING EXPERIENCES	\$83.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53412	THE LEARNING TREE	\$231.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53413	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$653.32	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53414	Monoprice	\$36.20	\$70.50	\$0.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
53415	NORTHWEST ALA. GAS DISTRICT	\$4,687.02	\$0.00	\$0.00	NATURAL GAS
53416	NORTHWEST ALA. GAS DISTRICT	\$5,303.45	\$0.00	\$0.00	NATURAL GAS
53417	NORTHWEST ALA. GAS DISTRICT	\$1,219.33	\$0.00	\$0.00	NATURAL GAS
53418	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$63.00	RE-SELLABLE ITEMS
53419	PROJECT LEAD THE WAY, INC.	\$0.00	\$219.00	\$0.00	STUDENT CLASSRM SUPP
53420	PROVANTAGE LLC	\$0.00	\$0.00	\$2,213.59	NCAP COMPUT.HARDWARE
53421	QUILL CORPORATION	\$1,717.06	\$0.00	\$38.66	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
53422	QUILL CORPORATION	\$188.51	\$0.00	\$93.01	STUDENT CLASSRM SUPP;NCAP FURN.&FIXTURES;OFFICE SUPPLIES
53423	QUILL CORPORATION	\$454.11	\$0.00	\$509.07	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
53424	QUILL CORPORATION	\$821.73	\$0.00	\$28.98	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
53425	QUILL CORPORATION	\$112.23	\$0.00	\$14.99	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
53426	QUILL CORPORATION	\$185.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53427	PATSY RAY	\$0.00	\$1,093.22	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53428	SUSAN SEALS	\$0.00	\$234.36	\$0.00	TRAVEL & TRAINING
53429	SENECA DATA	\$724.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
53430	SHERATON CIVIC CENTER	\$320.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53431	STRICKLAND PAPER COMPANY	\$10.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53432	SUPER DUPER SCHOOL COMPANY	\$343.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53433	TEACHER DIRECT	\$338.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53434	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$1,138.96	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53435	UNIVERSITY WEST ALABAMA	\$0.00	\$10.00	\$0.00	STAFF ED SERVICES
53436	VIRCO	\$0.00	\$0.00	\$16,956.00	NCAP FURN.&FIXTURES
53437	WAL-MART COMMUNITY BRC	\$514.54	\$120.45	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
53438	WAYNE WILLIAMS	\$0.00	\$318.69	\$0.00	STUDENT EDUCATIONAL
53439	DARYL WEATHERLY	\$0.00	\$0.00	\$319.92	TRAVEL & TRAINING
53440	ANN WEST	\$0.00	\$64.91	\$0.00	TRAVEL & TRAINING
53441	VICKI WILLIAMS	\$16.20	\$0.00	\$0.00	TRAVEL & TRAINING
53442	Auto-Chlor System	\$0.00	\$967.50	\$0.00	FOOD SERV SUPPLIES
53443	B HAM COCA COLA BOTTLING CO.	\$0.00	\$149.50	\$0.00	PURCHASED FOOD
53444	BARBER S DAIRY INC.	\$0.00	\$1,547.45	\$0.00	PURCHASED FOOD
53445	BARBER S DAIRY INC.	\$0.00	\$903.37	\$0.00	PURCHASED FOOD
53446	BARBER S DAIRY INC.	\$0.00	\$1,965.80	\$0.00	PURCHASED FOOD
53447	BARBER S DAIRY INC.	\$0.00	\$705.27	\$0.00	PURCHASED FOOD
53448	BARBER S DAIRY INC.	\$0.00	\$1,047.14	\$0.00	PURCHASED FOOD
53449	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.96	\$0.00	TELEPHONE
53450	Country Corner	\$0.00	\$84.99	\$0.00	MAINTENANCE SUPPLIES
53451	FLOWERS BAKING CO OF BHAM	\$0.00	\$237.60	\$0.00	PURCHASED FOOD
53452	FLOWERS BAKING CO OF BHAM	\$0.00	\$159.90	\$0.00	PURCHASED FOOD
53453	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$1.87	\$0.00	MAINTENANCE SUPPLIES
53454	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
53455	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$511.46	\$0.00	MAINTENANCE SUPPLIES
53456	LANN CHEMICAL COMPANY	\$0.00	\$230.26	\$0.00	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
53457	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
53458	MAYFIELD DAIRIES	\$0.00	\$535.46	\$0.00	PURCHASED FOOD
53459	MAYFIELD DAIRIES	\$0.00	\$297.49	\$0.00	PURCHASED FOOD
53460	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$347.71	\$0.00	NATURAL GAS
53461	OK Produce	\$0.00	\$1,116.40	\$0.00	PURCHASED FOOD
53462	OK Produce	\$0.00	\$1,306.35	\$0.00	PURCHASED FOOD
53463	OK Produce	\$0.00	\$297.85	\$0.00	PURCHASED FOOD
53464	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
53465	QUILL CORPORATION	\$0.00	\$393.79	\$0.00	GENERAL OFFICE SUPPL
53466	S & H SUPPLY COMPANY	\$0.00	\$201.23	\$0.00	MAINTENANCE SUPPLIES
53467	WOODFRUITTICHER CO., INC.	\$0.00	\$448.47	\$0.00	PURCHASED FOOD
53468	WOODFRUITTICHER CO., INC.	\$0.00	\$258.39	\$0.00	PURCHASED FOOD
53472	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$31,692.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
53473	appleton	\$0.00	\$7,413.92	\$0.00	STUDENT EDUCATIONAL
53474	A W PELLER & ASSOCIATES	\$713.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53475	AASCD	\$0.00	\$25.00	\$0.00	TRAVEL & TRAINING
53476	BRANDON ADAMS	\$182.30	\$0.00	\$0.00	TRAVEL & TRAINING
53477	Allens Auto Parts	\$136.00	\$0.00	\$0.00	VEHICLE PARTS
53478	ALABAMA POWER COMPANY	\$2,172.05	\$0.00	\$0.00	ELECTRICITY
53479	ALABAMA POWER COMPANY	\$1,312.50	\$0.00	\$0.00	ELECTRICITY
53480	ALABAMA POWER COMPANY	\$850.51	\$0.00	\$1,077.59	ELECTRICITY
53481	ALABAMA POWER COMPANY	\$5,484.82	\$2,113.04	\$0.00	ELECTRICITY
53482	ALABAMA POWER COMPANY	\$3,610.21	\$0.00	\$0.00	ELECTRICITY
53483	ALABAMA POWER COMPANY	\$2,412.88	\$1,808.14	\$0.00	ELECTRICITY
53484	ALABAMA POWER COMPANY	\$951.95	\$763.24	\$540.82	ELECTRICITY
53485	ALABAMA POWER COMPANY	\$5,481.53	\$0.00	\$0.00	ELECTRICITY
53486	APPERSON	\$127.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53487	APPLE INC.	\$0.00	\$0.00	\$10,133.00	NCAP COMPUT.HARDWARE
53488	APRIL PRICE	\$81.00	\$0.00	\$0.00	TRAVEL & TRAINING
53489	AT & T	\$0.00	\$130.60	\$376.88	TELEPHONE
53490	AUTISM CENTER OF NORTH MS	\$0.00	\$304.92	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53491	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$279.22	MAINTENANCE SUPPLIES
53492	ANDREA CANTRELL	\$242.10	\$0.00	\$0.00	TRAVEL & TRAINING
53493	CENTURYLINK COMMUNICATIONS LLC	\$109.66	\$0.00	\$866.93	TELEPHONE
53494	CHALKABLE / STI	\$27,500.00	\$0.00	\$0.00	STAFF ED SERVICES
53495	CINTAS #215	\$121.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53496	Country Corner	\$9.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53497	COMMUNITY OPTIONS, INC	\$0.00	\$1,350.00	\$0.00	PRIVATE AGENCIES
53498	DR. DENISE P. GIBBS	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
53499	ELLIOTT TRUE VALUE HARDWARE	\$88.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53500	ENCORE REHABILITATION, INC.	\$0.00	\$10,853.56	\$816.94	MEDICAL/HEALTH SERV
53501	FOLLETT SCHOOL SOLUTIONS, INC.	\$156.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53502	GASCO AUTO SUPPLY	\$43.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53503	AMANDA GEORGE	\$43.20	\$0.00	\$0.00	TRAVEL & TRAINING
53504	CLINT GREEN	\$21.65	\$0.00	\$0.00	TRAVEL & TRAINING
53505	HAMILTON PETROLEUM	\$2,202.34	\$0.00	\$0.00	FUEL-DIESEL
53506	HEAVY DUTY PARTS	\$1,363.00	\$0.00	\$0.00	VEHICLE PARTS
53507	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$226.09	TRAVEL & TRAINING
53508	JESSICA PEOPLES	\$0.00	\$342.48	\$0.00	TRANSP-OTH PROVIDERS
53509	KELEE WILLIAMS	\$16.97	\$0.00	\$0.00	TRAVEL & TRAINING
53510	CEC	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
53511	LAKESHORE LEARNING MATERIALS	\$263.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53512	LEWIS ELECTRIC SUPPLY CO., INC	\$91.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53513	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
53514	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
53515	BELINDA MCRAE	\$0.00	\$0.00	\$260.22	TRAVEL & TRAINING
53516	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$953.32	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53517	JUDY W. MILLER	\$89.10	\$0.00	\$0.00	TRAVEL & TRAINING
53518	Monica Clark	\$0.00	\$223.56	\$0.00	TRAVEL & TRAINING
53519	Monoprice	\$45.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53520	NORTHWEST ALA. GAS DISTRICT	\$4,041.44	\$0.00	\$0.00	NATURAL GAS
53521	NORTHWEST ALA. GAS DISTRICT	\$448.57	\$0.00	\$0.00	NATURAL GAS
53524	O REILLY AUTO PARTS	\$605.36	\$0.00	\$0.00	VEHICLE PARTS
53525	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
53526	PERC ENGINEERING CO., INC.	\$0.00	\$0.00	\$266.00	-PROPERTY SERVICES
53527	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
53528	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$13.00	\$0.00	STUDENT EDUCATIONAL
53529	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
53530	PRESTWICK HOUSE	\$415.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53531	PROJECT LEAD THE WAY, INC.	\$510.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53532	PROVANTAGE LLC	\$84.67	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
53533	PUBLISHER S WAREHOUSE	\$3,405.87	\$0.00	\$0.00	TEXTBOOKS
53545	QUILL CORPORATION	\$5,769.22	\$0.00	\$9.14	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
53546	REALLY GOOD STUFF	\$218.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53547	S & H SUPPLY COMPANY	\$202.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53548	S & H SUPPLY COMPANY	\$34.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53549	SCHOOL SPECIALTY INC.	\$309.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53550	SCOTT EQUIPMENT COMPANY	\$0.00	\$0.00	\$240.69	NON-INST EQUIPMENT
53551	PAULA SHAW	\$0.00	\$765.85	\$654.96	TRAVEL & TRAINING
53552	LISA STIDHAM	\$14.04	\$15.00	\$0.00	TRAVEL & TRAINING
53553	STRICKLAND PAPER COMPANY	\$740.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53554	Supplies Outlet.com	\$134.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53556	SUMMITT TRUCK GROUP	\$1,263.90	\$0.00	\$0.00	VEHICLE PARTS
53557	TALLMAN COMPANY	\$76.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53558	TEACHERS N TOOLS, INC.	\$714.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
53559	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
53560	Tiger Direct	\$63.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53561	TURBO DIESEL & ELECTRIC SYSTEM	\$2,534.43	\$0.00	\$0.00	VEHICLE PARTS
53562	TYRA L KEEBLER	\$0.00	\$256.19	\$0.00	TRANSP-OTH PROVIDERS
53563	VIRCO	\$0.00	\$0.00	\$3,376.95	NCAP FURN.&FIXTURES
53564	WAL-MART COMMUNITY BRC	\$59.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53565	WATER BOARD OF BEAR CREEK	\$830.83	\$0.00	\$0.00	WATER AND SEWAGE
53566	WATER BOARD OF BRILLIANT	\$275.45	\$0.00	\$0.00	WATER AND SEWAGE
53567	WATER BOARD OF BRILLIANT	\$221.44	\$0.00	\$0.00	WATER AND SEWAGE
53568	WATER BOARD OF GUIN	\$888.02	\$0.00	\$0.00	WATER AND SEWAGE
53569	WATER BOARD OF HACKLEBURG	\$354.56	\$0.00	\$0.00	WATER AND SEWAGE
53570	WATER BOARD OF HAMILTON	\$1,166.29	\$0.00	\$0.00	WATER AND SEWAGE
53571	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
53572	WITTICHEN SUPPLY COMPANY	\$1,534.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53573	YOUNG WELDING SUPPLY, INC.	\$121.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53574	ZACH NIX	\$302.94	\$0.00	\$0.00	TRAVEL & TRAINING
53575	ALABAMA POWER COMPANY	\$0.00	\$992.04	\$0.00	ELECTRICITY
53576	Auto-Chlor System	\$0.00	\$810.25	\$0.00	FOOD SERV SUPPLIES
53577	B HAM COCA COLA BOTTLING CO.	\$0.00	\$194.35	\$0.00	PURCHASED FOOD
53578	BARBER S DAIRY INC.	\$0.00	\$2,068.08	\$0.00	PURCHASED FOOD
53579	BARBER S DAIRY INC.	\$0.00	\$1,326.32	\$0.00	PURCHASED FOOD
53580	BARBER S DAIRY INC.	\$0.00	\$1,276.33	\$0.00	PURCHASED FOOD
53581	BARBER S DAIRY INC.	\$0.00	\$25.59	\$0.00	PURCHASED FOOD
53582	Bev Vel Distributing Co.	\$0.00	\$76.91	\$0.00	FOOD SERV SUPPLIES
53583	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
53584	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
53585	FLOWERS BAKING CO OF BHAM	\$0.00	\$228.20	\$0.00	PURCHASED FOOD
53586	LANN CHEMICAL COMPANY	\$0.00	\$245.53	\$0.00	JANITORIAL SUPPLIES
53587	MAYFIELD DAIRIES	\$0.00	\$764.37	\$0.00	PURCHASED FOOD
53588	MAYFIELD DAIRIES	\$0.00	\$137.47	\$0.00	PURCHASED FOOD
53589	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$631.73	\$0.00	NATURAL GAS
53590	OK Produce	\$0.00	\$1,157.25	\$0.00	PURCHASED FOOD
53591	OK Produce	\$0.00	\$813.85	\$0.00	PURCHASED FOOD
53592	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
53593	WOODFRUITTICHER CO., INC.	\$0.00	\$424.71	\$0.00	PURCHASED FOOD
53594	WOODFRUITTICHER CO., INC.	\$0.00	\$71.28	\$0.00	PURCHASED FOOD
53595	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$10,419.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
53596	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,286.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
53597	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$3,116.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53598	appleton	\$0.00	\$7,072.46	\$0.00	STUDENT EDUCATIONAL
53599	ALABAMA POWER COMPANY	\$15,007.90	\$1,154.92	\$0.00	ELECTRICITY
53600	ALABAMA POWER COMPANY	\$1,765.95	\$0.00	\$0.00	ELECTRICITY
53601	ALABAMA POWER COMPANY	\$2,817.17	\$0.00	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53602	ALABAMA POWER COMPANY	\$1,575.28	\$0.00	\$0.00	ELECTRICITY
53603	ALABAMA POWER COMPANY	\$766.09	\$0.00	\$0.00	ELECTRICITY
53604	ALACTE - CTE CONFERENCE	\$0.00	\$2,070.00	\$0.00	TRAVEL & TRAINING
53605	AMAZON.COM CREDIT	\$0.00	\$2,237.32	\$296.37	NCAP COMPUT.HARDWARE;NCAP AUDIO/VIDEO;STUDENT CLASSRM SUPP
53606	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
53607	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
53608	BH PHOTO VIDEO.COM	\$0.00	\$1,699.95	\$0.00	NCAP COMPUT.HARDWARE
53609	ANDREA CANTRELL	\$0.00	\$265.67	\$0.00	TRAVEL & TRAINING
53610	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
53611	CINTAS #215	\$63.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53612	SCHOOL SPECIALITY	\$65.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53613	DataFinch Technologies	\$0.00	\$431.90	\$0.00	INST SOFTWARE
53614	KEVIN DULANEY	\$0.00	\$155.68	\$0.00	TRAVEL & TRAINING
53615	EMERSON GARAGE DOOR	\$100.00	\$0.00	\$0.00	VEHICLE PARTS
53616	ENCORE REHABILITATION, INC.	\$175.00	\$0.00	\$0.00	DRUG TESTING SERV
53617	Chasity Galbreath	\$104.52	\$0.00	\$0.00	TRAVEL & TRAINING
53618	GOPHER SPORTS EQUIPMENT	\$543.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53619	GYM CLOSET	\$403.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53620	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$36.00	\$0.00	STUDENT EDUCATIONAL
53621	HAMILTON PETROLEUM	\$3,641.83	\$0.00	\$0.00	FUEL-DIESEL
53622	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$557.34	TRAVEL & TRAINING
53623	JAMES REID GALLINI	\$0.00	\$0.00	\$2,993.00	MED-HEALTH97/LEGAL98
53624	JASPER INDUSTRIAL	\$25.00	\$0.00	\$0.00	VEHICLE PARTS
53625	LEARNING EXPERIENCES	\$792.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53626	Randy & Linda Johnson	\$0.00	\$1,006.43	\$0.00	TRANSP-OTH PROVIDERS
53627	MARION COUNTY REVENUE COMMISS.	\$0.00	\$0.00	\$62,869.15	OTHER REFUNDS
53628	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$501.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53629	MILLER ROOFING INC	\$12,700.00	\$0.00	\$0.00	BUILD IMPRV. < 50K;LAND & BLDG REPAIR/M
53630	Monoprice	\$79.32	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
53631	NASCO	\$307.60	\$707.57	\$0.00	STUDENT CLASSRM SUPP
53632	NCS PEARSON, INC.	\$364.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53633	NORTHWEST ALA. GAS DISTRICT	\$1,203.52	\$0.00	\$0.00	NATURAL GAS
53634	NORTHWEST ALA. GAS DISTRICT	\$714.69	\$0.00	\$0.00	NATURAL GAS
53635	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$63.00	RE-SELLABLE ITEMS
53636	PROVANTAGE LLC	\$146.44	\$1,119.33	\$0.00	NCAP COMPUT.HARDWARE
53637	PROVANTAGE LLC	\$0.00	\$81.41	\$0.00	NCAP COMPUT.HARDWARE
53638	PUBLISHER S WAREHOUSE	\$10,195.50	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53642	QUILL CORPORATION	\$2,089.21	\$194.33	\$320.94	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
53643	REALLY GOOD STUFF	\$279.26	\$0.00	\$15.88	STUDENT CLASSRM SUPP
53644	SCHOOL NURSE SUPPLY, INC.	\$291.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53645	SCHOOL SPECIALTY INC.	\$107.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53646	SPORTEES	\$0.00	\$0.00	\$18.00	OTH NONINST SUPPLIES
53647	STRICKLAND PAPER COMPANY	\$0.00	\$81.45	\$0.00	STUDENT CLASSRM SUPP
53648	TEACHER DIRECT	\$54.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53649	TEACHER S DISCOVERY	\$174.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53650	UNA CAREER PLANNING	\$0.00	\$75.00	\$0.00	STAFF ED SERVICES
53651	WAL-MART COMMUNITY BRC	\$862.70	\$570.83	\$25.37	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
53652	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
53653	ANN WEST	\$0.00	\$1,158.88	\$12.96	TRAVEL & TRAINING
53654	VICKI WILLIAMS	\$0.00	\$0.00	\$42.90	TRAVEL & TRAINING
53655	appleton	\$0.00	\$13,797.07	\$0.00	STUDENT EDUCATIONAL
53656	MORGAN COUNTY SCHOOLS	\$90.00	\$0.00	\$0.00	TRAVEL & TRAINING
53657	Auto-Chlor System	\$0.00	\$25.75	\$0.00	FOOD SERV SUPPLIES
53658	B HAM COCA COLA BOTTLING CO.	\$0.00	\$44.85	\$0.00	PURCHASED FOOD
53659	BAKER DISTRIBUTING COMPANY	\$0.00	\$137.69	\$0.00	MAINTENANCE SUPPLIES
53660	BARBER S DAIRY INC.	\$0.00	\$1,005.37	\$0.00	PURCHASED FOOD
53661	BARBER S DAIRY INC.	\$0.00	\$1,364.56	\$0.00	PURCHASED FOOD
53662	BARBER S DAIRY INC.	\$0.00	\$1,702.63	\$0.00	PURCHASED FOOD
53663	BARBER S DAIRY INC.	\$0.00	\$1,274.91	\$0.00	PURCHASED FOOD
53664	BARBER S DAIRY INC.	\$0.00	\$281.69	\$0.00	PURCHASED FOOD
53665	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.75	\$0.00	TELEPHONE
53666	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
53667	Country Corner	\$0.00	\$84.85	\$0.00	MAINTENANCE SUPPLIES
53668	FAYETTE DRAIN & SEWER SERVICE	\$0.00	\$1,000.00	\$0.00	GARBAGE AND WASTE
53669	FLOWERS BAKING CO OF BHAM	\$0.00	\$265.00	\$0.00	PURCHASED FOOD
53670	FLOWERS BAKING CO OF BHAM	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
53671	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
53672	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$379.15	\$0.00	MAINTENANCE SUPPLIES
53673	LANN CHEMICAL COMPANY	\$0.00	\$30.00	\$0.00	GENERAL OFFICE SUPPL
53674	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
53675	MAYFIELD DAIRIES	\$0.00	\$481.40	\$0.00	PURCHASED FOOD
53676	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$388.65	\$0.00	NATURAL GAS
53677	OK Produce	\$0.00	\$856.20	\$0.00	PURCHASED FOOD
53678	OK Produce	\$0.00	\$826.28	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53679	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
53680	S & H SUPPLY COMPANY	\$0.00	\$213.36	\$0.00	MAINTENANCE SUPPLIES
53681	S & H SUPPLY COMPANY	\$0.00	\$421.55	\$0.00	MAINTENANCE SUPPLIES
53682	S & H SUPPLY COMPANY	\$0.00	\$55.84	\$0.00	MAINTENANCE SUPPLIES
53683	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
53684	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,287.95	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
53685	WOODFRUITTICHER CO., INC.	\$0.00	\$169.29	\$0.00	PURCHASED FOOD
53686	WOODFRUITTICHER CO., INC.	\$0.00	\$38.61	\$0.00	PURCHASED FOOD
53687	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,796.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
53688	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$8,525.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53689	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$6,463.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
53690	4INKJETS	\$0.00	\$0.00	\$196.03	STUDENT CLASSRM SUPP
53691	appleton	\$0.00	\$12,375.62	\$0.00	STUDENT EDUCATIONAL
53692	AC SUPPLY	\$564.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53693	BRANDON ADAMS	\$148.13	\$0.00	\$0.00	TRAVEL & TRAINING
53694	Allens Auto Parts	\$174.00	\$0.00	\$0.00	VEHICLE PARTS
53695	AL ASSN. OF SCHOOL NURSES	\$0.00	\$0.00	\$800.00	TRAVEL & TRAINING
53696	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$996.00	TRAVEL & TRAINING
53697	ALABAMA BANDMASTERS ASSOC.	\$50.00	\$0.00	\$0.00	TRAVEL & TRAINING
53698	ALABAMA POWER COMPANY	\$6,619.55	\$0.00	\$0.00	BLDGS-CONSTRUCTED;ELECTRICITY
53699	ALABAMA POWER COMPANY	\$1,500.34	\$0.00	\$1,062.54	ELECTRICITY
53700	ALABAMA POWER COMPANY	\$2,258.80	\$1,045.91	\$0.00	ELECTRICITY
53701	ALABAMA POWER COMPANY	\$7,148.17	\$1,284.66	\$0.00	ELECTRICITY
53702	ALABAMA POWER COMPANY	\$1,705.97	\$2,005.57	\$0.00	ELECTRICITY
53703	ALABAMA POWER COMPANY	\$1,622.72	\$713.59	\$0.00	ELECTRICITY
53704	ALABAMA POWER COMPANY	\$662.54	\$0.00	\$567.59	ELECTRICITY
53705	ALABAMA POWER COMPANY	\$4,453.81	\$0.00	\$0.00	ELECTRICITY
53706	APPLE INC.	\$479.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53707	APRIL PRICE	\$91.80	\$0.00	\$0.00	TRAVEL & TRAINING
53708	AT & T	\$0.00	\$101.91	\$398.45	TELEPHONE
53709	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
53710	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
53711	BSN SPORTS	\$570.75	\$0.00	\$32.89	STUDENT CLASSRM SUPP
53712	BUYQUEST, INC.	\$285.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
53713	ANDREA CANTRELL	\$242.10	\$0.00	\$0.00	TRAVEL & TRAINING
53714	CENTURYLINK COMMUNICATIONS LLC	\$118.29	\$0.00	\$1,203.89	TELEPHONE
53715	CERTIFIED ALARM CO OF ALABAMA	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53716	CINTAS #215	\$182.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53717	CITIZENS PAGE	\$202.85	\$0.00	\$0.00	NON-INST EQUIPMENT
53718	CLAS	\$0.00	\$240.00	\$0.00	TRAVEL & TRAINING
53719	SCHOOL SPECIALITY	\$758.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53720	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
53721	Country Corner	\$11.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53722	COMMUNITY OPTIONS, INC	\$0.00	\$900.00	\$0.00	PRIVATE AGENCIES
53723	KEVIN DULANEY	\$0.00	\$0.00	\$69.12	TRAVEL & TRAINING
53724	ELLIOTT TRUE VALUE HARDWARE	\$89.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53725	ENCORE REHABILITATION, INC.	\$0.00	\$9,964.95	\$750.05	ST UNEMP COMP INS;MEDICAL/HEALTH SERV
53726	AMANDA GEORGE	\$97.20	\$0.00	\$0.00	TRAVEL & TRAINING
53727	HACKLEBURG HARDWARE & POULTRY	\$49.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53728	LYNDA HALL	\$0.00	\$126.79	\$0.00	TRAVEL & TRAINING
53729	HAMILTON PETROLEUM	\$13,635.37	\$0.00	\$0.00	FUEL-DIESEL
53730	JENNY HOLCOMB	\$0.00	\$278.28	\$0.00	TRANSP-OTH PROVIDERS
53731	Hewlett-Packard Company	\$1,800.00	\$0.00	\$147.00	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
53732	SHANNON HUFF	\$0.00	\$11.30	\$0.00	TRAVEL & TRAINING
53733	CEC	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
53734	KIDSENSE, PA	\$0.00	\$50.00	\$0.00	MEDICAL/HEALTH SERV
53735	Lathan Associates Architects	\$0.00	\$0.00	\$3,996.25	BLDGS-CONSTRUCTED
53736	LAKESHORE LEARNING MATERIALS	\$319.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53737	LEARNING EXPERIENCES	\$182.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53738	LEWIS ELECTRIC SUPPLY CO., INC	\$274.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53739	Mary Estes	\$0.00	\$0.00	\$455.00	STUDENT EDUCATIONAL
53740	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$5,699.00	TRACTORS AND MOWERS
53741	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
53742	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
53743	MELISSA THOMPSON	\$0.00	\$14.49	\$0.00	TRAVEL & TRAINING
53744	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$601.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53745	JUDY W. MILLER	\$65.34	\$0.00	\$0.00	TRAVEL & TRAINING
53746	Monica Clark	\$0.00	\$198.72	\$0.00	TRAVEL & TRAINING
53747	Monoprice	\$0.00	\$42.58	\$0.00	STUDENT CLASSRM SUPP
53748	NASCO	\$144.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53749	NORTHWEST ALA. GAS DISTRICT	\$662.57	\$0.00	\$0.00	NATURAL GAS
53750	NORTHWEST ALA. GAS DISTRICT	\$397.65	\$0.00	\$0.00	NATURAL GAS
53751	NORTHWEST ALA. GAS DISTRICT	\$742.00	\$0.00	\$0.00	NATURAL GAS
53752	NORTHWEST ALA. GAS DISTRICT	\$507.86	\$0.00	\$0.00	NATURAL GAS
53753	O REILLY AUTO PARTS	\$86.41	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53754	O REILLY AUTO PARTS	\$161.50	\$0.00	\$0.00	VEHICLE PARTS
53755	O REILLY AUTO PARTS	\$63.57	\$0.00	\$0.00	VEHICLE PARTS
53756	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
53757	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
53758	PITNEY BOWES	\$0.00	\$0.00	\$600.00	POSTAGE
53759	RONALD POLLARD	\$0.00	\$0.00	\$548.00	LAND & BLDG REPAIR/M
53760	PROVANTAGE LLC	\$0.00	\$0.00	\$706.33	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
53761	QUILL CORPORATION	\$274.55	\$0.00	\$31.98	STUDENT CLASSRM SUPP
53762	QUILL CORPORATION	\$314.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53763	QUILL CORPORATION	\$615.08	\$0.00	\$17.46	STUDENT CLASSRM SUPP
53764	QUILL CORPORATION	\$950.70	\$0.00	\$136.56	STUDENT CLASSRM SUPP
53765	QUILL CORPORATION	\$554.98	\$0.00	\$62.10	STUDENT CLASSRM SUPP
53766	QUILL CORPORATION	\$875.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53767	REALLY GOOD STUFF	\$162.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53768	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$3,015.50	MED-HEALTH97/LEGAL98
53769	BRAINSRING	\$0.00	\$9,250.00	\$0.00	TRAVEL & TRAINING
53770	ROCKLIN BRUMLEY	\$153.90	\$0.00	\$0.00	TRAVEL & TRAINING
53771	S & H SUPPLY COMPANY	\$528.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53772	S & H SUPPLY COMPANY	\$221.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53773	S & S TIRES	\$3,594.84	\$0.00	\$0.00	TIRES
53774	SCHOOL PAR	\$0.00	\$0.00	\$473.12	OFFICE SUPPLIES
53775	Seon System Sales Inc	\$615.00	\$0.00	\$0.00	VEHICLE PARTS
53776	SHOPLET.COM / ELLISON SYSTEMS	\$0.00	\$0.00	\$72.60	OFFICE SUPPLIES
53777	SIMMONS TIRE COMPANY	\$3,448.95	\$0.00	\$0.00	TIRES
53778	STAR PRINTING COMPANY	\$0.00	\$0.00	\$14.00	OFFICE SUPPLIES
53779	STATE DEPT. OF EDUCATION	\$0.00	\$0.00	\$1,145.48	STATE SOURCES DEFAULT
53780	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$350.00	LICENSE FEES
53781	Supplies Outlet.com	\$83.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53784	SUMMITT TRUCK GROUP	\$2,366.71	\$0.00	\$0.00	VEHICLE PARTS
53785	TALLMAN COMPANY	\$316.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53786	TEACHER S DISCOVERY	\$47.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53787	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$1,300.00	MED-HEALTH97/LEGAL98
53788	THE WESTIN HUNTSVILLE	\$0.00	\$440.31	\$0.00	TRAVEL & TRAINING
53789	TURBO DIESEL & ELECTRIC SYSTEM	\$80.90	\$0.00	\$0.00	VEHICLE PARTS
53790	UNIVERSITY OF MISSISSIPPI	\$0.00	\$550.00	\$0.00	TRAVEL & TRAINING
53791	WAL-MART COMMUNITY BRC	\$178.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53792	WATER BOARD OF BEAR CREEK	\$488.97	\$0.00	\$0.00	WATER AND SEWAGE
53793	WATER BOARD OF BRILLIANT	\$298.02	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53794	WATER BOARD OF BRILLIANT	\$320.33	\$0.00	\$0.00	WATER AND SEWAGE
53795	WATER BOARD OF GUIN	\$852.51	\$0.00	\$0.00	WATER AND SEWAGE
53796	WATER BOARD OF HACKLEBURG	\$636.75	\$0.00	\$0.00	WATER AND SEWAGE
53797	WATER BOARD OF HAMILTON	\$1,209.61	\$0.00	\$0.00	WATER AND SEWAGE
53798	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
53799	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
53800	ANN WEST	\$0.00	\$213.59	\$0.00	TRAVEL & TRAINING
53801	RON WHITE	\$14.48	\$0.00	\$0.00	TRAVEL & TRAINING
53802	WITTICHEN SUPPLY COMPANY	\$431.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53803	YOUNG WELDING SUPPLY, INC.	\$174.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53804	ZACH NIX	\$302.94	\$0.00	\$0.00	TRAVEL & TRAINING
53805	ALABAMA POWER COMPANY	\$0.00	\$946.84	\$0.00	ELECTRICITY
53806	B HAM COCA COLA BOTTLING CO.	\$0.00	\$29.90	\$0.00	PURCHASED FOOD
53807	BARBER S DAIRY INC.	\$0.00	\$1,813.56	\$0.00	PURCHASED FOOD
53808	BARBER S DAIRY INC.	\$0.00	\$883.90	\$0.00	PURCHASED FOOD
53809	BARBER S DAIRY INC.	\$0.00	\$1,241.14	\$0.00	PURCHASED FOOD
53810	BARBER S DAIRY INC.	\$0.00	\$1,263.90	\$0.00	PURCHASED FOOD
53811	BARBER S DAIRY INC.	\$0.00	\$358.28	\$0.00	PURCHASED FOOD
53812	FLOWERS BAKING CO OF BHAM	\$0.00	\$326.10	\$0.00	PURCHASED FOOD
53813	FLOWERS BAKING CO OF BHAM	\$0.00	\$258.30	\$0.00	PURCHASED FOOD
53814	LANN CHEMICAL COMPANY	\$0.00	\$119.83	\$0.00	JANITORIAL SUPPLIES;FOOD SERV SUPPLIES;GENERAL OFFICE SUPPL;MAINTENANCE SUPPLIES
53815	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$293.44	\$0.00	MAINTENANCE SUPPLIES
53816	MAYFIELD DAIRIES	\$0.00	\$85.68	\$0.00	PURCHASED FOOD
53817	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$666.83	\$0.00	NATURAL GAS
53818	OK Produce	\$0.00	\$1,033.85	\$0.00	PURCHASED FOOD
53819	OK Produce	\$0.00	\$1,283.35	\$0.00	PURCHASED FOOD
53820	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
53821	PROVANTAGE LLC	\$0.00	\$473.49	\$0.00	NCAP COMPUT.HARDWARE
53822	QUILL CORPORATION	\$0.00	\$564.82	\$0.00	GENERAL OFFICE SUPPL
53823	JENNIFER ROBERTS	\$0.00	\$72.90	\$0.00	TRAVEL & TRAINING
53824	SHERATON CIVIC CENTER	\$0.00	\$841.32	\$0.00	TRAVEL & TRAINING
53825	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53826	WOODFRUITTICHER CO., INC.	\$0.00	\$103.95	\$0.00	PURCHASED FOOD
53827	WOODFRUITTICHER CO., INC.	\$0.00	\$8.91	\$0.00	PURCHASED FOOD
53828	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$11,381.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
53829	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$4,385.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53830	YOUNG WELDING SUPPLY, INC.	\$0.00	\$24.93	\$0.00	MAINTENANCE SUPPLIES
53831	appleton	\$0.00	\$20,923.87	\$362.61	STUDENT EDUCATIONAL
53832	AACTE	\$0.00	\$2,080.00	\$0.00	ASSOCIATION DUES
53833	Advance Education, Inc.	\$0.00	\$0.00	\$6,750.00	ASSOCIATION DUES
53834	ALABAMA POWER COMPANY	\$2,520.90	\$1,241.22	\$0.00	ELECTRICITY
53835	ALABAMA POWER COMPANY	\$13,205.11	\$0.00	\$0.00	ELECTRICITY
53836	ALABAMA POWER COMPANY	\$3,757.30	\$0.00	\$0.00	ELECTRICITY
53837	ALABAMA POWER COMPANY	\$2,244.96	\$0.00	\$0.00	ELECTRICITY
53838	ALABAMA POWER COMPANY	\$655.61	\$0.00	\$0.00	ELECTRICITY
53839	AMAZON.COM CREDIT	\$194.29	\$639.77	\$299.99	NCAP AUDIO/VIDEO;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
53840	AMAZON.COM CREDIT	\$342.94	\$224.84	\$492.95	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NCAP AUDIO/VIDEO
53841	Auburn Univ Scholarship Office	\$0.00	\$0.00	\$338.68	PUBLIC COLLEGES
53842	BEVILL STATE COMMUNITY COLLEGE	\$200.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53843	BEVILL STATE COMMUNITY COLLEGE	\$200.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53844	BMI EDUCATIONAL SERVICES	\$525.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53845	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,485.00	TRANSFERS OUT LOCAL
53846	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
53847	CAROLINA BIOLOGICAL SUPPLY CO.	\$43.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53848	CHELSEA HUMPHRES	\$0.00	\$130.00	\$0.00	STUDENT EDUCATIONAL
53849	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
53850	CINTAS #215	\$182.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53851	SCHOOL SPECIALITY	\$146.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53852	KEVIN DULANEY	\$0.00	\$304.56	\$0.00	TRAVEL & TRAINING
53853	FARONICS TECHNOLOGIES USA	\$0.00	\$1,020.00	\$0.00	INST SOFTWARE
53854	GOODHEART-WILCOX PUBLISHER	\$667.64	\$0.00	\$0.00	TEXTBOOKS
53855	CLINT GREEN	\$42.12	\$0.00	\$0.00	TRAVEL & TRAINING
53856	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
53857	GUYTONS ENGRAVING	\$0.00	\$0.00	\$128.00	OTH NONINST SUPPLIES
53858	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,470.00	TRANSFERS OUT LOCAL
53859	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
53860	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$10.00	\$2,485.00	TRANSFERS OUT LOCAL;STUDENT EDUCATIONAL
53861	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,485.00	TRANSFERS OUT LOCAL
53862	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
53863	HAMILTON PETROLEUM	\$6,618.05	\$0.00	\$0.00	FUEL-DIESEL
53864	JENNY HOLCOMB	\$0.00	\$139.14	\$0.00	TRANSP-OTH PROVIDERS
53865	JUDGE OF PROBATE	\$0.00	\$0.00	\$65.00	INSURANCE SERVICES
53866	LEARNING EXPERIENCES	\$80.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53867	LOWE S COMPANIES, INC.-ATLANTA	\$160.22	\$436.06	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
53868	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
53869	MATTERHACKERS	\$435.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53870	Mississippi Univ for Women	\$200.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53871	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,183.70	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53872	BLUE TARP FINANCIAL	\$0.00	\$2,693.40	\$0.00	NCAP FURN.&FIXTURES
53873	NORTHWEST ALA. GAS DISTRICT	\$275.33	\$0.00	\$0.00	NATURAL GAS
53874	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
53875	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
53876	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,485.00	TRANSFERS OUT LOCAL
53877	PLAY WITH A PURPOSE	\$4,905.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53878	PROVANTAGE LLC	\$0.00	\$0.00	\$1,766.31	NCAP COMPUT.HARDWARE
53879	PUBLISHER S WAREHOUSE	\$8,645.39	\$0.00	\$0.00	TEXTBOOKS
53880	PUBLISHER S WAREHOUSE	\$11,436.10	\$0.00	\$0.00	TEXTBOOKS
53884	QUILL CORPORATION	\$1,769.54	\$0.00	\$188.30	STUDENT CLASSRM SUPP
53885	PATSY RAY	\$0.00	\$1,179.24	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53886	THE RIVERSIDE PUBLISHING CO.	\$0.00	\$573.76	\$0.00	TESTING SUPPLIES
53887	ROCKLIN BRUMLEY	\$113.40	\$0.00	\$0.00	TRAVEL & TRAINING
53888	S & H SUPPLY COMPANY	\$0.00	\$0.00	\$288.78	MAINTENANCE SUPPLIES
53889	EVA CAROL SARTAIN	\$0.00	\$157.68	\$0.00	TRAVEL & TRAINING
53890	SCHOOL SPECIALTY INC.	\$120.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53891	PAULA SHAW	\$0.00	\$0.00	\$73.06	TRAVEL & TRAINING
53892	SOCIAL STUDIES SCHOOL SERVICE	\$312.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53893	STATE OF ALABAMA	\$416.00	\$0.00	\$0.00	INSURANCE SERVICES
53894	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$90.00	LICENSE FEES
53895	LINDA N. STOWE	\$0.00	\$0.00	\$125.00	TRAVEL & TRAINING
53896	SHARON SULEPHEN	\$0.00	\$81.54	\$0.00	TRAVEL & TRAINING
53897	TEACHER SYNERGY LLC	\$61.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53898	UNIVERSITY OF ALABAMA	\$200.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53899	UNIVERSITY WEST ALABAMA	\$200.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53900	WAL-MART COMMUNITY BRC	\$51.85	\$1,486.01	\$5.72	CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;NON-INST EQUIPMENT
53901	ANN WEST	\$0.00	\$53.84	\$0.00	TRAVEL & TRAINING
53902	WOODWIND AND BRASSWIND	\$411.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53903	X-TREME FIRE & SAFETY	\$90.00	\$0.00	\$179.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
53904	YOUR INSURANCE CENTERS, INC.	\$0.00	\$0.00	\$150.00	INSURANCE SERVICES
53905	FLOORS UNLIMITED	\$0.00	\$0.00	\$4,843.83	LAND & BLDG REPAIR/M
53906	DAVID HOWELL	\$1,298.92	\$0.00	\$0.00	TRAVEL & TRAINING

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53907	B HAM COCA COLA BOTTLING CO.	\$0.00	\$263.70	\$0.00	PURCHASED FOOD
53909	BARBER S DAIRY INC.	\$0.00	\$1,170.84	\$0.00	PURCHASED FOOD
53910	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.75	\$0.00	TELEPHONE
53911	Cindy Allen Belcher	\$0.00	\$2,500.00	\$0.00	TRAVEL & TRAINING
53912	CNA SURETY	\$0.00	\$300.00	\$0.00	INSURANCE SERVICES
53913	CONNIE JOHNSON	\$0.00	\$10.13	\$0.00	TRAVEL & TRAINING
53914	DIXIE STORE FIXTURES & SALES	\$0.00	\$396.00	\$0.00	NON-INST EQUIPMENT
53915	TABATHA ENGLE	\$0.00	\$47.93	\$0.00	TRAVEL & TRAINING
53916	FLOWERS BAKING CO OF BHAM	\$0.00	\$242.40	\$0.00	PURCHASED FOOD
53917	Jennifer Nash	\$0.00	\$52.85	\$0.00	DEFERRED REVENUE
53918	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$1,749.31	\$0.00	MAINTENANCE SUPPLIES
53919	LORA HARRIS	\$0.00	\$30.31	\$0.00	TRAVEL & TRAINING
53920	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
53921	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$114.28	\$0.00	NATURAL GAS
53922	OK Produce	\$0.00	\$638.20	\$0.00	PURCHASED FOOD
53923	PCS REVENUE CONTROL SYS	\$0.00	\$4,529.00	\$0.00	SOFTWARE MAINT AGREE
53924	JENNIFER ROBERTS	\$0.00	\$118.45	\$0.00	TRAVEL & TRAINING
53925	S & H SUPPLY COMPANY	\$0.00	\$669.47	\$0.00	MAINTENANCE SUPPLIES
53926	S & H SUPPLY COMPANY	\$0.00	\$665.26	\$0.00	MAINTENANCE SUPPLIES
53927	SHARI LEWIS	\$0.00	\$133.39	\$0.00	TRAVEL & TRAINING
53928	X-TREME FIRE & SAFETY	\$0.00	\$1,500.00	\$0.00	EQUIP REPAIR & MAINT
53929	KELLIE YORK	\$0.00	\$40.80	\$0.00	DEFERRED REVENUE
53930	AC SUPPLY	\$45.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53931	BRANDON ADAMS	\$182.30	\$0.00	\$0.00	TRAVEL & TRAINING
53932	Allens Auto Parts	\$153.00	\$0.00	\$0.00	VEHICLE PARTS
53933	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$9,717.00	ASSOCIATION DUES
53934	ALABAMA POWER COMPANY	\$2,942.13	\$0.00	\$0.00	ELECTRICITY
53935	ALABAMA POWER COMPANY	\$1,638.76	\$0.00	\$1,117.97	ELECTRICITY
53936	ALABAMA POWER COMPANY	\$5,387.88	\$2,652.19	\$0.00	ELECTRICITY
53937	ALABAMA POWER COMPANY	\$5,193.47	\$0.00	\$0.00	ELECTRICITY
53938	ALABAMA POWER COMPANY	\$2,987.65	\$0.00	\$0.00	ELECTRICITY
53939	ALABAMA POWER COMPANY	\$1,160.27	\$2,152.58	\$0.00	ELECTRICITY
53940	ALABAMA POWER COMPANY	\$1,533.85	\$945.88	\$0.00	ELECTRICITY
53941	ALABAMA POWER COMPANY	\$3,379.21	\$0.00	\$619.33	ELECTRICITY
53942	APPLE INC.	\$1,595.00	\$0.00	\$38.00	NCAP COMPUT.HARDWARE
53943	APRIL PRICE	\$91.80	\$0.00	\$0.00	TRAVEL & TRAINING
53944	AT & T	\$0.00	\$102.18	\$398.45	TELEPHONE
53945	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53946	AUTISM CENTER OF NORTH MS	\$0.00	\$3,750.00	\$0.00	TRAVEL & TRAINING
53947	ESTHER BALLARD	\$0.00	\$64.02	\$0.00	TRAVEL & TRAINING
53948	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
53949	GREG BEARDEN	\$91.48	\$0.00	\$0.00	TRAVEL & TRAINING
53950	ANDREA CANTRELL	\$228.65	\$40.50	\$0.00	TRAVEL & TRAINING
53951	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$607.18	NCAP COMPUT.HARDWARE
53952	CENTURYLINK COMMUNICATIONS LLC	\$113.82	\$0.00	\$1,005.29	TELEPHONE
53953	CERTIFIED ALARM CO OF ALABAMA	\$0.00	\$0.00	\$399.00	OTHER PROPERTY SERV
53954	CHALKABLE / STI	\$13,750.00	\$0.00	\$0.00	STAFF ED SERVICES
53955	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
53956	CINTAS #215	\$121.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
53957	Country Corner	\$17.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53958	COMMUNITY OPTIONS, INC	\$0.00	\$1,181.32	\$0.00	PRIVATE AGENCIES
53959	DELL MARKETING L.P.	\$1,292.15	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
53960	ELECTRONIX EXPRESS	\$536.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53961	ELLIOTT TRUE VALUE HARDWARE	\$152.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53962	ENCORE REHABILITATION, INC.	\$400.00	\$9,858.00	\$742.00	MEDICAL/HEALTH SERV;DRUG TESTING SERV
53963	FORESTRY SUPPLIERS	\$0.00	\$466.07	\$0.00	CLASSROOM EQUIPMENT
53964	AMANDA GEORGE	\$97.20	\$0.00	\$0.00	TRAVEL & TRAINING
53965	GRIZZLY INDUSTRIAL, INC.	\$0.00	\$2,499.39	\$0.00	CLASSROOM EQUIPMENT
53966	HALEYVILLE WELD & MACHINE, INC	\$12.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53967	HAMILTON PETROLEUM	\$0.00	\$0.00	\$2,760.00	FUEL OIL
53968	HAMPTON INN-ORANGE BEACH	\$419.58	\$0.00	\$0.00	TRAVEL & TRAINING
53969	HEAVY DUTY PARTS	\$211.04	\$0.00	\$0.00	VEHICLE PARTS
53970	Hewlett-Packard Company	\$0.00	\$0.00	\$12,980.00	NCAP COMPUT.HARDWARE
53971	ALABAMA MEDIA GROUP	\$283.25	\$0.00	\$0.00	BLDGS-CONSTRUCTED
53972	JESSICA PEOPLES	\$0.00	\$371.02	\$0.00	TRANSP-OTH PROVIDERS
53973	KELEE WILLIAMS	\$25.44	\$0.00	\$0.00	TRAVEL & TRAINING
53974	CEC	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
53975	KIDSENSE, PA	\$0.00	\$100.00	\$0.00	MEDICAL/HEALTH SERV
53976	Lathan Associates Architects	\$930.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
53977	THE LEARNING TREE	\$727.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53978	LEWIS ELECTRIC SUPPLY CO., INC	\$242.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
53979	CEREBELLUM CORPORATION	\$192.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
53980	Randy & Linda Johnson	\$0.00	\$847.52	\$0.00	TRANSP-OTH PROVIDERS
53981	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
53982	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
53983	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$60.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
53984	Michael Tidwell	\$470.60	\$0.00	\$0.00	TRAVEL & TRAINING
53985	MICKEY CAMPBELL	\$0.00	\$450.00	\$0.00	STAFF ED SERVICES
53986	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,582.90	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
53987	MILLER ROOFING INC	\$306.79	\$0.00	\$0.00	LAND & BLDG REPAIR/M
53988	JUDY W. MILLER	\$83.16	\$0.00	\$0.00	TRAVEL & TRAINING
53989	Monica Clark	\$0.00	\$223.56	\$0.00	TRAVEL & TRAINING
53990	Monoprice	\$0.00	\$0.00	\$119.60	NCAP COMPUT.HARDWARE
53991	North Alabama Pool Supply LLC	\$0.00	\$0.00	\$318.00	MAINTENANCE SUPPLIES
53992	NORTHWEST ALA. GAS DISTRICT	\$287.65	\$0.00	\$0.00	NATURAL GAS
53993	NORTHWEST ALA. GAS DISTRICT	\$77.40	\$0.00	\$0.00	NATURAL GAS
53996	O REILLY AUTO PARTS	\$946.68	\$0.00	\$0.00	VEHICLE PARTS
53998	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
53999	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
54000	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
54001	PROVANTAGE LLC	\$812.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54002	PUBLISHER S WAREHOUSE	\$393.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54007	QUILL CORPORATION	\$2,498.86	\$1,208.46	\$479.63	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OFFICE SUPPLIES
54008	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$536.50	MED-HEALTH97/LEGAL98
54009	RICK JOHNSON	\$0.00	\$0.00	\$4,200.00	LAND & BLDG REPAIR/M
54010	ROCKLIN BRUMLEY	\$153.90	\$0.00	\$0.00	TRAVEL & TRAINING
54011	S & H SUPPLY COMPANY	\$135.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54012	S & H SUPPLY COMPANY	\$244.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54013	S & H SUPPLY COMPANY	\$471.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54014	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$699.03	NCAP FURN.&FIXTURES
54015	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$370.00	LICENSE FEES
54016	LISA STIDHAM	\$41.04	\$0.00	\$0.00	TRAVEL & TRAINING
54017	LINDA N. STOWE	\$0.00	\$0.00	\$38.88	TRAVEL & TRAINING
54018	STRICKLAND PAPER COMPANY	\$550.07	\$27.15	\$0.00	STUDENT CLASSRM SUPP
54020	SUMMITT TRUCK GROUP	\$903.35	\$0.00	\$0.00	VEHICLE PARTS
54021	TALLMAN COMPANY	\$10.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54022	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
54023	TURBO DIESEL & ELECTRIC SYSTEM	\$1,530.00	\$0.00	\$0.00	VEHICLE PARTS
54024	WAL-MART COMMUNITY BRC	\$0.00	\$54.90	\$28.15	STUDENT CLASSRM SUPP
54025	WATER BOARD OF BEAR CREEK	\$543.71	\$0.00	\$0.00	WATER AND SEWAGE
54026	WATER BOARD OF BRILLIANT	\$273.62	\$0.00	\$0.00	WATER AND SEWAGE
54027	WATER BOARD OF BRILLIANT	\$218.75	\$0.00	\$0.00	WATER AND SEWAGE
54028	WATER BOARD OF GUIN	\$1,055.30	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54029	WATER BOARD OF HACKLEBURG	\$698.29	\$0.00	\$0.00	WATER AND SEWAGE
54030	WATER BOARD OF HAMILTON	\$1,003.25	\$0.00	\$0.00	WATER AND SEWAGE
54031	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
54032	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
54033	WEATHERTECH DIST COMP INC	\$0.00	\$0.00	\$2,230.27	MAINTENANCE SUPPLIES
54034	RON WHITE	\$57.92	\$0.00	\$0.00	TRAVEL & TRAINING
54035	WITTICHEN SUPPLY COMPANY	\$54.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54036	ZACH NIX	\$267.30	\$0.00	\$0.00	TRAVEL & TRAINING
54037	ALABAMA POWER COMPANY	\$0.00	\$762.08	\$0.00	ELECTRICITY
54038	Allens Auto Parts	\$0.00	\$130.00	\$0.00	VEHICLE PARTS
54039	CONNIE JOHNSON	\$0.00	\$163.92	\$0.00	TRAVEL & TRAINING
54040	DIANE MILLER	\$0.00	\$62.26	\$0.00	TRAVEL & TRAINING
54041	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$661.28	\$0.00	NATURAL GAS
54042	QUILL CORPORATION	\$0.00	\$140.74	\$0.00	GENERAL OFFICE SUPPL
54043	BRANDON ADAMS	\$0.00	\$400.01	\$0.00	TRAVEL & TRAINING
54044	ALABAMA DOOR AND HARDWARE, INC	\$16,690.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
54045	ALABAMA POWER COMPANY	\$2,510.93	\$0.00	\$0.00	ELECTRICITY
54046	ALABAMA POWER COMPANY	\$15,820.51	\$1,789.43	\$0.00	ELECTRICITY
54047	ALABAMA POWER COMPANY	\$4,963.46	\$0.00	\$0.00	ELECTRICITY
54048	ALABAMA POWER COMPANY	\$2,015.86	\$0.00	\$0.00	ELECTRICITY
54049	ALABAMA POWER COMPANY	\$805.01	\$0.00	\$0.00	ELECTRICITY
54050	AMAZON.COM CREDIT	\$226.66	\$967.82	\$234.04	NCAP AUDIO/VIDEO;NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
54051	AMAZON.COM CREDIT	\$115.12	\$2,415.43	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
54052	AMAZON.COM CREDIT	\$600.29	\$180.86	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
54053	AMAZON.COM CREDIT	\$287.16	\$1,185.85	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
54054	AMAZON.COM CREDIT	\$129.71	\$693.31	\$255.95	CLASSROOM EQUIPMENT;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
54055	AMAZON.COM CREDIT	\$26.21	\$1,897.33	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
54056	AMAZON.COM CREDIT	\$101.90	\$164.11	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
54057	AMAZON.COM CREDIT	\$3.86	\$20.64	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
54058	ANDY SKINNER	\$1,450.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
54059	appleton	\$0.00	\$5,201.38	\$1,041.93	STUDENT EDUCATIONAL
54060	JIM ATKINSON	\$0.00	\$0.00	\$1,790.43	TRAVEL & TRAINING
54061	Beverly Burleson	\$0.00	\$0.00	\$1,697.18	TRAVEL & TRAINING
54062	Building Systems Technology	\$0.00	\$0.00	\$1,080.00	OTHER PROPERTY SERV
54063	CHANNING BETE CO., INC.	\$566.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54064	CINTAS #215	\$126.85	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
54065	CLARA BLANCO	\$0.00	\$30.00	\$0.00	STUDENT EDUCATIONAL

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54066	CLAS	\$0.00	\$540.00	\$0.00	TRAVEL & TRAINING
54067	Country Corner	\$0.00	\$1,494.78	\$0.00	CLASSROOM EQUIPMENT
54068	KEVIN DULANEY	\$0.00	\$103.14	\$0.00	TRAVEL & TRAINING
54069	FORESTRY SUPPLIERS	\$0.00	\$371.24	\$0.00	CLASSROOM EQUIPMENT
54070	L. C. FOWLER	\$0.00	\$0.00	\$2,103.68	TRAVEL & TRAINING
54071	JACK HAYES, JR.	\$0.00	\$847.03	\$0.00	TRAVEL & TRAINING
54072	JENNY HOLCOMB	\$0.00	\$141.45	\$0.00	TRANSP-OTH PROVIDERS
54073	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$716.41	TRAVEL & TRAINING
54074	Jason Bourland	\$0.00	\$198.52	\$0.00	TRAVEL & TRAINING
54075	LAKESHORE LEARNING MATERIALS	\$149.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54076	Lathan Associates Architects	\$30,476.88	\$0.00	\$0.00	BLDGS-CONSTRUCTED
54077	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$727.30	NCAP COMPUT.HARDWARE
54078	BELINDA MCRAE	\$0.00	\$0.00	\$1,536.84	TRAVEL & TRAINING
54079	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
54080	NORTHWEST ALA. GAS DISTRICT	\$348.65	\$0.00	\$0.00	NATURAL GAS
54081	NORTHWEST ALA. GAS DISTRICT	\$293.70	\$0.00	\$0.00	NATURAL GAS
54082	NORTHWEST ALA. GAS DISTRICT	\$98.66	\$0.00	\$0.00	NATURAL GAS
54083	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$81.00	RE-SELLABLE ITEMS
54084	PUBLISHER S WAREHOUSE	\$1,045.00	\$0.00	\$0.00	TEXTBOOKS
54085	QUILL CORPORATION	\$410.34	\$117.16	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
54086	QUILL CORPORATION	\$0.00	\$79.85	\$0.00	OTHER INST SUPPLIES
54087	SCHOOL OUTFITTERS	\$0.00	\$378.99	\$0.00	CLASSROOM EQUIPMENT
54088	The Sears Firm PC	\$0.00	\$0.00	\$5,000.00	MED-HEALTH97/LEGAL98
54089	VERNIER SOFTWARE & TECHNOLOGY	\$1,953.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54090	WAL-MART COMMUNITY BRC	\$0.00	\$320.78	\$24.09	STUDENT CLASSRM SUPP
54091	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
54092	ANN WEST	\$0.00	\$0.00	\$142.93	TRAVEL & TRAINING
54093	MEGA CONFERENCE REGISTRATION	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING
54094	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.75	\$0.00	TELEPHONE
54095	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
54096	Country Corner	\$0.00	\$63.04	\$0.00	MAINTENANCE SUPPLIES
54097	DIXIE STORE FIXTURES & SALES	\$0.00	\$3,000.00	\$0.00	NON-INST EQUIPMENT
54098	FAYETTE CO. BD. OF EDUCATION	\$0.00	\$701.67	\$0.00	TRAVEL & TRAINING
54099	HAMILTON POST OFFICE	\$0.00	\$620.40	\$0.00	GENERAL OFFICE SUPPL
54100	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$705.35	\$0.00	MAINTENANCE SUPPLIES
54101	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
54102	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$59.72	\$0.00	NATURAL GAS
54103	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54104	JENNIFER ROBERTS	\$0.00	\$22.68	\$0.00	TRAVEL & TRAINING
54105	S & H SUPPLY COMPANY	\$0.00	\$292.88	\$0.00	MAINTENANCE SUPPLIES
54106	S & H SUPPLY COMPANY	\$0.00	\$155.72	\$0.00	MAINTENANCE SUPPLIES
54107	S & H SUPPLY COMPANY	\$0.00	\$96.53	\$0.00	MAINTENANCE SUPPLIES
54108	DONNA SELF	\$0.00	\$44.82	\$0.00	TRAVEL & TRAINING
54109	WITTICHEN SUPPLY COMPANY	\$0.00	\$240.82	\$0.00	MAINTENANCE SUPPLIES
54110	AdvancED	\$0.00	\$0.00	\$2,975.00	ASSOCIATION DUES
54111	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
54112	ALABAMA POWER COMPANY	\$3,594.74	\$0.00	\$0.00	ELECTRICITY
54113	ALABAMA POWER COMPANY	\$1,778.19	\$0.00	\$1,529.07	ELECTRICITY
54114	ALABAMA POWER COMPANY	\$3,712.45	\$1,294.67	\$0.00	ELECTRICITY
54115	ALABAMA POWER COMPANY	\$4,856.29	\$0.00	\$0.00	ELECTRICITY
54116	ALABAMA POWER COMPANY	\$2,459.07	\$1,117.68	\$0.00	ELECTRICITY
54117	ALABAMA POWER COMPANY	\$1,996.26	\$906.58	\$0.00	ELECTRICITY
54118	ALABAMA POWER COMPANY	\$460.36	\$0.00	\$800.88	ELECTRICITY
54119	ALABAMA POWER COMPANY	\$3,687.91	\$0.00	\$0.00	ELECTRICITY
54120	Allens Auto Parts	\$85.00	\$0.00	\$0.00	VEHICLE PARTS
54121	American Paper & Twine Co.	\$0.00	\$0.00	\$795.00	NON-INST EQUIPMENT
54122	appleton	\$0.00	\$0.00	\$300.08	STUDENT EDUCATIONAL
54123	AT & T	\$0.00	\$101.91	\$398.45	TELEPHONE
54124	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
54125	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$279.22	MAINTENANCE SUPPLIES
54126	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
54127	BYTESPEED	\$0.00	\$0.00	\$2,157.00	NCAP COMPUT.HARDWARE
54128	ANDREA CANTRELL	\$0.00	\$155.52	\$0.00	TRAVEL & TRAINING
54129	CENTURYLINK COMMUNICATIONS LLC	\$105.92	\$960.64	\$38.73	FREIGHT AND SHIPPING;TELEPHONE
54130	Chris Cochran	\$0.00	\$0.00	\$2,000.00	LAND & BLDG REPAIR/M
54131	CINTAS #215	\$125.25	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
54132	COMMUNITY OPTIONS, INC	\$0.00	\$1,357.60	\$0.00	PRIVATE AGENCIES
54133	Country Corner	\$81.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54134	DANA BRYANT	\$0.00	\$11.64	\$0.00	TRAVEL & TRAINING
54135	DEBORAH COOK	\$0.00	\$258.08	\$0.00	TRAVEL & TRAINING
54136	GARY RAPER	\$0.00	\$0.00	\$810.00	LAND & BLDG REPAIR/M
54137	CLINT GREEN	\$17.82	\$0.00	\$0.00	TRAVEL & TRAINING
54138	GRIZZLY INDUSTRIAL, INC.	\$135.14	\$708.09	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
54139	HAMILTON AREA CHAMBER OF	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
54140	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	TRANSFERS OUT LOCAL
54141	HAMILTON PETROLEUM	\$2,307.42	\$0.00	\$0.00	FUEL-DIESEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54142	HEAVY DUTY PARTS	\$342.71	\$0.00	\$0.00	VEHICLE PARTS
54143	HIGH GROUND SOLUTIONS	\$0.00	\$0.00	\$7,163.10	LICENSE FEES
54144	KELLY COLEMAN	\$0.00	\$499.50	\$0.00	TRAVEL & TRAINING
54145	KIDSENSE, PA	\$0.00	\$50.00	\$0.00	MEDICAL/HEALTH SERV
54146	LAKESHORE LEARNING MATERIALS	\$0.00	\$19.99	\$0.00	STUDENT CLASSRM SUPP
54148	LAWTON PRINTING, INC.	\$0.00	\$66.00	\$0.00	STUDENT CLASSRM SUPP
54149	LEWIS ELECTRIC SUPPLY CO., INC	\$816.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54150	MARION COUNTY COOPERATIVE	\$35.65	\$0.00	\$0.00	BUILD IMPRV. < 50K;MAINTENANCE SUPPLIES
54151	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
54152	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
54153	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$3,000.00	LICENSE FEES
54154	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
54155	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
54156	NASCO	\$0.00	\$1,740.70	\$0.00	CLASSROOM EQUIPMENT
54157	NORTHWEST ALA. GAS DISTRICT	\$237.56	\$0.00	\$0.00	NATURAL GAS
54158	NORTHWEST ALA. GAS DISTRICT	\$43.41	\$0.00	\$0.00	NATURAL GAS
54159	O REILLY AUTO PARTS	\$462.82	\$0.00	\$0.00	VEHICLE PARTS
54160	O REILLY AUTO PARTS	\$446.88	\$0.00	\$0.00	VEHICLE PARTS
54161	PEEHIP	\$468.00	\$0.00	\$0.00	STATE INSURANCE
54162	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
54163	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
54164	PROVANTAGE LLC	\$216.26	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
54165	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$4,151.14	MED-HEALTH97/LEGAL98
54169	S & H SUPPLY COMPANY	\$457.26	\$0.00	\$1,047.14	MAINTENANCE SUPPLIES
54170	SCHOOL OUTFITTERS	\$0.00	\$1,508.35	\$0.00	CLASSROOM EQUIPMENT
54171	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$3,400.00	\$0.00	OTHER PROF SERVICES
54172	SENECA DATA	\$65.00	\$0.00	\$1,495.00	INST SOFTWARE;NCAP COMPUT.HARDWARE
54173	STRICKLAND PAPER COMPANY	\$422.58	\$54.30	\$38.97	STUDENT CLASSRM SUPP
54175	SUMMITT TRUCK GROUP	\$1,145.01	\$0.00	\$0.00	VEHICLE PARTS
54176	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$1,207.40	MED-HEALTH97/LEGAL98
54177	THE UNIVERSITY OF IOWA	\$0.00	\$2,550.00	\$0.00	TRAVEL & TRAINING
54178	TURBO DIESEL & ELECTRIC SYSTEM	\$5,570.18	\$0.00	\$0.00	VEHICLE PARTS
54179	WAL-MART COMMUNITY BRC	\$0.00	\$279.56	\$0.00	STUDENT CLASSRM SUPP
54180	WATER BOARD OF BRILLIANT	\$204.61	\$0.00	\$0.00	WATER AND SEWAGE
54181	WATER BOARD OF BRILLIANT	\$458.47	\$0.00	\$0.00	WATER AND SEWAGE
54182	WATER BOARD OF GUIN	\$1,550.20	\$0.00	\$0.00	WATER AND SEWAGE
54183	WATER BOARD OF HAMILTON	\$898.53	\$0.00	\$0.00	WATER AND SEWAGE
54184	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE

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54185	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
54186	LISA WIGINTON	\$0.00	\$134.64	\$0.00	TRAVEL & TRAINING
54187	WILLIAM RICHARDSON	\$0.00	\$1,010.42	\$0.00	STUDENT EDUCATIONAL
54188	WITTICHEN SUPPLY COMPANY	\$1,096.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54190	WORSHAM BROTHERS, INC.	\$137,186.17	\$30,899.86	\$81,913.97	BLDGS-CONSTRUCTED
54191	ALABAMA POWER COMPANY	\$0.00	\$294.53	\$0.00	ELECTRICITY
54193	Bev Vel Distributing Co.	\$0.00	\$21,300.00	\$0.00	OTHER EQUIPMENT
54194	BRILLIANT LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
54195	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
54196	GUIN LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
54197	HACKLEBURG LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
54198	HAMILTON ELEMENTARY LUNCHROOM	\$0.00	\$50.00	\$0.00	CHANGE CASH
54199	HAMILTON HIGH LUNCHROOM	\$0.00	\$200.00	\$0.00	CHANGE CASH
54200	HAWK	\$0.00	\$5,890.87	\$0.00	NON-INST EQUIPMENT
54201	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$342.77	\$0.00	NATURAL GAS
54202	PHILLIPS HIGH LUNCHROOM	\$0.00	\$100.00	\$0.00	CHANGE CASH
54203	QUILL CORPORATION	\$0.00	\$858.86	\$0.00	GENERAL OFFICE SUPPL
54204	JENNIFER ROBERTS	\$0.00	\$33.48	\$0.00	TRAVEL & TRAINING
54205	Shanna Poppenheimer	\$0.00	\$11.10	\$0.00	DEFERRED REVENUE
54206	WITTICHEN SUPPLY COMPANY	\$0.00	\$543.59	\$0.00	MAINTENANCE SUPPLIES
54207	AGAPE MEDICAL CLINIC, PC	\$330.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
54209	ALABAMA DOOR AND HARDWARE, INC	\$1,826.00	\$0.00	\$1,477.00	BUILD IMPRV. < 50K;LAND & BLDG REPAIR/M
54210	ALABAMA POWER COMPANY	\$2,439.44	\$0.00	\$0.00	ELECTRICITY
54211	ALABAMA POWER COMPANY	\$16,697.56	\$960.12	\$0.00	ELECTRICITY
54212	ALABAMA POWER COMPANY	\$4,169.74	\$0.00	\$0.00	ELECTRICITY
54213	ALABAMA POWER COMPANY	\$1,554.16	\$0.00	\$0.00	ELECTRICITY
54214	ALABAMA POWER COMPANY	\$572.58	\$0.00	\$0.00	ELECTRICITY
54215	ANDREW HOWELL	\$0.00	\$286.20	\$0.00	TRAVEL & TRAINING
54217	APPLE INC.	\$1,227.00	\$0.00	\$12,469.00	NCAP COMPUT.HARDWARE
54218	appleton	\$0.00	\$500.10	\$825.21	STUDENT EDUCATIONAL
54219	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
54220	DANA BARTON	\$0.00	\$0.00	\$132.84	TRAVEL & TRAINING
54221	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
54222	BYTESPEED	\$4,061.86	\$738.00	\$1,029.14	NCAP COMPUT.HARDWARE
54223	ANDREA CANTRELL	\$0.00	\$1,486.23	\$0.00	TRAVEL & TRAINING
54224	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
54225	CINTAS #215	\$198.45	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;FUEL-DIESEL
54226	KEVIN DULANEY	\$0.00	\$556.87	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54227	LYNDA HALL	\$0.00	\$970.50	\$0.00	TRAVEL & TRAINING
54228	HAMILTON PETROLEUM	\$328.00	\$0.00	\$0.00	VEHICLE PARTS
54229	HAMMOND AND STEPHENS	\$177.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54230	HIGH GROUND SOLUTIONS	\$0.00	\$0.00	\$2,750.00	LICENSE FEES
54231	REBA JETT HILL	\$0.00	\$52.87	\$0.00	TRAVEL & TRAINING
54232	JENNY HOLCOMB	\$0.00	\$212.38	\$0.00	TRANSP-OTH PROVIDERS
54233	BENJA JACKSON	\$0.00	\$741.41	\$0.00	TRAVEL & TRAINING
54234	JONATHAN TUCK	\$0.00	\$46.44	\$0.00	TRAVEL & TRAINING
54235	ANGIE JONES	\$0.00	\$378.00	\$0.00	TRAVEL & TRAINING
54236	JUANA HEATHCOCK	\$0.00	\$0.00	\$28.10	TRAVEL & TRAINING
54237	MARY KENNEDY	\$0.00	\$120.00	\$0.00	TRAVEL & TRAINING
54238	CEC	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
54239	GARY MCCARLEY	\$0.00	\$1,303.62	\$0.00	TRAVEL & TRAINING
54240	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
54241	SHERILANE MILLER	\$0.00	\$257.96	\$0.00	TRAVEL & TRAINING
54242	NORTHWEST ALA. GAS DISTRICT	\$184.47	\$0.00	\$0.00	NATURAL GAS
54243	NORTHWEST ALA. GAS DISTRICT	\$228.40	\$0.00	\$0.00	NATURAL GAS
54244	NORTHWEST ALA. GAS DISTRICT	\$53.25	\$17.68	\$0.00	NATURAL GAS;TEACHER
54245	DONNA PALMER	\$0.00	\$127.32	\$0.00	TRAVEL & TRAINING
54246	PEDRO GUTIERREZ	\$0.00	\$0.00	\$1,900.00	LAND & BLDG REPAIR/M
54247	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$72.00	RE-SELLABLE ITEMS
54248	PROVANTAGE LLC	\$0.00	\$0.00	\$1,608.08	NCAP COMPUT.HARDWARE
54249	DAVID PRUITT	\$0.00	\$1,219.36	\$0.00	TRAVEL & TRAINING
54250	QUILL CORPORATION	\$991.80	\$0.00	\$242.83	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
54251	QUILL CORPORATION	\$0.00	\$0.00	\$111.79	OFFICE SUPPLIES
54252	PATSY RAY	\$0.00	\$63.76	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
54253	SCHOLASTIC, INC.	\$289.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54254	PAULA SHAW	\$642.51	\$0.00	\$0.00	TRAVEL & TRAINING
54255	STRICKLAND PAPER COMPANY	\$407.25	\$0.00	\$736.18	GENERAL OFFICE SUPPL;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
54256	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$383.00	BLDGS-CONSTRUCTED
54257	The Learning Internet	\$0.00	\$0.00	\$19,965.00	INST SOFTWARE
54258	Tommy Mason	\$0.00	\$0.00	\$237.40	LAND & BLDG REPAIR/M
54259	USI Education & Gov. Sales	\$358.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54260	VARIDESK, LLC	\$0.00	\$375.00	\$0.00	NCAP FURN.&FIXTURES
54261	VIRCO	\$0.00	\$0.00	\$5,414.70	NCAP FURN.&FIXTURES
54262	WATER BOARD OF BEAR CREEK	\$377.73	\$0.00	\$0.00	WATER AND SEWAGE
54263	WATER BOARD OF HACKLEBURG	\$1,352.28	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54264	WATHA S INC.	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
54265	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
54266	ANN WEST	\$0.00	\$358.07	\$0.00	TRAVEL & TRAINING
54267	ANDY SKINNER	\$0.00	\$0.00	\$2,750.00	LAND & BLDG REPAIR/M
54268	ANDY SKINNER	\$0.00	\$0.00	\$2,275.00	LAND & BLDG REPAIR/M
54269	SUSAN BAKER	\$0.00	\$25.92	\$0.00	TRAVEL & TRAINING
54270	BARBER S DAIRY INC.	\$0.00	\$237.11	\$0.00	PURCHASED FOOD
54271	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$316.63	\$0.00	TELEPHONE
54272	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54273	Country Corner	\$0.00	\$295.13	\$0.00	MAINTENANCE SUPPLIES
54274	DIXIE STORE FIXTURES & SALES	\$0.00	\$2,821.58	\$0.00	NON-INST EQUIPMENT
54275	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
54276	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$11.99	\$0.00	MAINTENANCE SUPPLIES
54277	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$406.78	\$0.00	MAINTENANCE SUPPLIES
54278	LANN CHEMICAL COMPANY	\$0.00	\$1,307.40	\$0.00	FOOD SERV SUPPLIES
54279	LANN CHEMICAL COMPANY	\$0.00	\$1,345.67	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;- PROPERTY SERVICES
54280	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$169.52	\$0.00	MAINTENANCE SUPPLIES
54281	MARION COUNTY HIGH SCHOOL	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
54282	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,768.00	\$0.00	GARBAGE AND WASTE
54283	MOBILE FIXTURES	\$0.00	\$4,591.54	\$0.00	NON-INST EQUIPMENT
54284	NICOLE TUCKER	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54285	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$42.72	\$0.00	NATURAL GAS
54286	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
54290	S & H SUPPLY COMPANY	\$0.00	\$2,597.24	\$0.00	MAINTENANCE SUPPLIES
54291	DONNA SELF	\$0.00	\$32.40	\$0.00	TRAVEL & TRAINING
54292	SHARI LEWIS	\$0.00	\$106.92	\$0.00	TRAVEL & TRAINING
54293	Shelia Williams (CNP Dept)	\$0.00	\$25.92	\$0.00	TRAVEL & TRAINING
54294	STAR PRINTING COMPANY	\$0.00	\$1,362.75	\$0.00	GENERAL OFFICE SUPPL
54295	SUSAN WALLACE	\$0.00	\$62.64	\$0.00	TRAVEL & TRAINING
54296	Tommy Mason	\$0.00	\$160.00	\$0.00	MAINTENANCE SUPPLIES
54297	WAL-MART COMMUNITY BRC	\$0.00	\$211.76	\$0.00	GENERAL OFFICE SUPPL
54298	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,485.46	\$0.00	MAINTENANCE SUPPLIES
54299	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$37,995.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
54300	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$1,430.99	\$0.00	PURCHASED FOOD;GENERAL OFFICE SUPPL
54301	X-TREME FIRE & SAFETY	\$0.00	\$1,300.00	\$0.00	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
54302	AGAPE MEDICAL CLINIC, PC	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
54303	ALA-CASE	\$0.00	\$175.00	\$0.00	TRAVEL & TRAINING

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54304	ALABAMA POWER COMPANY	\$3,418.02	\$0.00	\$0.00	ELECTRICITY
54305	ALABAMA POWER COMPANY	\$2,146.86	\$0.00	\$1,740.65	ELECTRICITY
54306	ALABAMA POWER COMPANY	\$5,500.78	\$2,639.54	\$0.00	ELECTRICITY
54307	ALABAMA POWER COMPANY	\$4,683.36	\$0.00	\$0.00	ELECTRICITY
54308	ALABAMA POWER COMPANY	\$3,351.37	\$0.00	\$0.00	ELECTRICITY
54309	ALABAMA POWER COMPANY	\$1,374.80	\$1,566.72	\$0.00	ELECTRICITY
54310	ALABAMA POWER COMPANY	\$1,583.27	\$1,060.04	\$0.00	ELECTRICITY
54311	ALABAMA POWER COMPANY	\$5,648.78	\$0.00	\$872.69	ELECTRICITY
54312	Allens Auto Parts	\$12.00	\$0.00	\$0.00	VEHICLE PARTS
54313	American Paper & Twine Co.	\$0.00	\$0.00	\$813.08	JANITORIAL SUPPLIES;OFFICE SUPPLIES
54314	appleton	\$0.00	\$1,750.35	\$266.74	STUDENT EDUCATIONAL
54315	ASCD (National)	\$0.00	\$0.00	\$5,500.00	STAFF ED SERVICES
54316	ASHLEY RHUDY	\$0.00	\$887.48	\$0.00	TRAVEL & TRAINING
54317	AUTO-OWNERS INSURANCE	\$20,008.37	\$638.04	\$6,155.29	INSURANCE SERVICES
54318	BIG NERD SOFTWARE	\$115.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54319	BYTESPEED	\$0.00	\$0.00	\$3,990.00	NCAP COMPUT.HARDWARE
54320	CENTURYLINK COMMUNICATIONS LLC	\$107.11	\$0.00	\$1,016.22	TELEPHONE
54321	CINTAS #215	\$134.89	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
54322	CLARA BLANCO	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
54323	Kacy Cobb	\$0.00	\$521.77	\$0.00	TRAVEL & TRAINING
54324	COMMUNITY OPTIONS, INC	\$0.00	\$1,195.64	\$0.00	PRIVATE AGENCIES
54325	Country Corner	\$4.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54326	CREATIVE NOTEBOOK SOLUTIONS	\$343.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54327	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
54328	DEALS4TONER	\$267.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54329	DEMCO	\$206.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54330	ELLIOTT TRUE VALUE HARDWARE	\$72.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54331	EXELIS VISUAL INFORMATION	\$899.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54332	DANA FLEMING	\$0.00	\$76.19	\$0.00	TRAVEL & TRAINING
54333	GASCO AUTO SUPPLY	\$51.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54334	HAMILTON PETROLEUM	\$96.00	\$0.00	\$0.00	VEHICLE PARTS
54335	HAMILTON SIDING & GUTTER	\$6,649.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
54336	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$133.71	TRAVEL & TRAINING
54337	ALABAMA MEDIA GROUP	\$1,143.30	\$0.00	\$0.00	BLDGS-CONSTRUCTED
54338	IRESTORATION	\$0.00	\$0.00	\$110.00	NCAP COMPUT.HARDWARE
54339	KELLY COLEMAN	\$0.00	\$207.36	\$0.00	TRAVEL & TRAINING
54340	KRISTIN NUNLEY	\$0.00	\$145.77	\$0.00	TRAVEL & TRAINING
54341	LEWIS ELECTRIC SUPPLY CO., INC	\$562.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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54342	LEWIS ELECTRIC SUPPLY CO., INC	\$209.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54343	Lynnette Walker	\$0.00	\$140.40	\$0.00	TRAVEL & TRAINING
54344	M & M BACKHOE	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
54345	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
54346	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
54347	David Markham	\$0.00	\$1,770.46	\$0.00	TRAVEL & TRAINING
54348	MIKE SHOTTS	\$0.00	\$451.28	\$0.00	TRAVEL & TRAINING
54349	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
54350	JUDY W. MILLER	\$0.00	\$357.04	\$0.00	TRAVEL & TRAINING
54351	DONNA NICHOLSON	\$0.00	\$171.95	\$0.00	TRAVEL & TRAINING
54352	NORTHWEST ALA. GAS DISTRICT	\$236.67	\$0.00	\$0.00	NATURAL GAS
54353	NORTHWEST ALA. GAS DISTRICT	\$39.83	\$0.00	\$0.00	NATURAL GAS
54354	O REILLY AUTO PARTS	\$316.07	\$0.00	\$0.00	VEHICLE PARTS
54355	O REILLY AUTO PARTS	\$171.22	\$0.00	\$0.00	VEHICLE PARTS
54356	PEARSON ASSESSMENTS	\$0.00	\$45.00	\$0.00	TESTING SUPPLIES
54357	PEEHIP	\$780.00	\$0.00	\$0.00	STATE INSURANCE
54358	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$81.00	RE-SELLABLE ITEMS
54359	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
54360	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$658.16	TRANSFERS OUT LOCAL
54361	RONALD POLLARD	\$0.00	\$0.00	\$1,400.00	LAND & BLDG REPAIR/M
54363	PUBLISHER S WAREHOUSE	\$121,681.28	\$0.00	\$0.00	TEXTBOOKS
54365	QUILL CORPORATION	\$215.77	\$0.00	\$907.74	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
54366	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$68.50	MED-HEALTH97/LEGAL98
54367	S & H SUPPLY COMPANY	\$321.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54368	S & H SUPPLY COMPANY	\$16.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54369	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$8,170.60	ASSOCIATION DUES;TRAVEL & TRAINING
54370	STAR PRINTING COMPANY	\$0.00	\$0.00	\$4,998.45	PRINTING AND BINDING;OFFICE SUPPLIES
54371	STRICKLAND PAPER COMPANY	\$325.80	\$0.00	\$597.30	STUDENT CLASSRM SUPP
54372	SUMMITT TRUCK GROUP	\$2,291.14	\$0.00	\$0.00	VEHICLE PARTS
54373	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
54374	TURBO DIESEL & ELECTRIC SYSTEM	\$5,603.50	\$0.00	\$0.00	VEHICLE PARTS
54375	V & W SUPPLY- TUSCALOOSA	\$0.00	\$0.00	\$676.61	MAINTENANCE SUPPLIES
54376	WAL-MART COMMUNITY BRC	\$420.81	\$0.00	\$95.70	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
54377	Lana Ward	\$0.00	\$104.00	\$0.00	TRAVEL & TRAINING
54378	WATER BOARD OF BEAR CREEK	\$537.31	\$0.00	\$0.00	WATER AND SEWAGE
54379	WATER BOARD OF BRILLIANT	\$168.42	\$0.00	\$0.00	WATER AND SEWAGE
54380	WATER BOARD OF BRILLIANT	\$167.84	\$0.00	\$0.00	WATER AND SEWAGE

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54381	WATER BOARD OF GUIN	\$1,914.45	\$0.00	\$0.00	WATER AND SEWAGE
54382	WATER BOARD OF HAMILTON	\$409.49	\$0.00	\$0.00	WATER AND SEWAGE
54383	WATER BOARD OF HAMILTON	\$191.50	\$0.00	\$0.00	WATER AND SEWAGE
54384	WATHA S INC.	\$0.00	\$0.00	\$2,195.00	FOOD SERVICES
54385	ANN WEST	\$0.00	\$269.68	\$0.00	TRAVEL & TRAINING
54386	CHAD WILLIAMS	\$0.00	\$721.88	\$0.00	TRAVEL & TRAINING
54387	WITTICHEN SUPPLY COMPANY	\$488.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54389	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54390	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54391	CAROLINA CARPORT INC	\$0.00	\$0.00	\$4,445.00	NON-INST EQUIPMENT
54392	CAROLINA CARPORT INC	\$0.00	\$0.00	\$4,145.00	NON-INST EQUIPMENT
54393	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54394	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54395	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54396	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54397	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54398	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54399	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54400	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54401	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFERS OUT LOCAL
54402	AHSAA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
54403	GARY RAPER	\$0.00	\$0.00	\$1,087.00	LAND & BLDG REPAIR/M
54404	ALABAMA POWER COMPANY	\$0.00	\$601.13	\$0.00	ELECTRICITY
54405	B HAM COCA COLA BOTTLING CO.	\$0.00	\$224.25	\$0.00	PURCHASED FOOD
54406	BACKSIDE BARBQUE	\$0.00	\$733.25	\$0.00	TRAVEL & TRAINING
54413	BARBER S DAIRY INC.	\$0.00	\$8,255.79	\$0.00	PURCHASED FOOD
54414	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54415	EMELINDA BYRD	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54416	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
54417	FLOWERS BAKING CO OF BHAM	\$0.00	\$397.45	\$0.00	PURCHASED FOOD
54418	FLOWERS BAKING CO OF BHAM	\$0.00	\$471.75	\$0.00	PURCHASED FOOD
54419	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
54420	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,982.15	\$0.00	PURCHASED FOOD
54421	INTERSTATE BILLING SERVICE, IN	\$0.00	\$3,027.60	\$0.00	PURCHASED FOOD
54422	INTERSTATE BILLING SERVICE, IN	\$0.00	\$6,124.80	\$0.00	PURCHASED FOOD
54423	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,113.60	\$0.00	PURCHASED FOOD
54424	LANN CHEMICAL COMPANY	\$0.00	\$500.66	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
54425	Lauren Pipkins	\$0.00	\$21.50	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54426	Mary Terrell	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54427	MAYFIELD DAIRIES	\$0.00	\$1,285.67	\$0.00	PURCHASED FOOD
54428	MAYFIELD DAIRIES	\$0.00	\$114.05	\$0.00	PURCHASED FOOD
54429	MCDONALD SIGNS & GRAFICS	\$0.00	\$115.00	\$0.00	MAINTENANCE SUPPLIES
54430	MOBILE FIXTURES	\$0.00	\$42,769.91	\$0.00	OTHER EQUIPMENT;NON-INST EQUIPMENT
54431	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$254.95	\$0.00	NATURAL GAS
54432	OK Produce	\$0.00	\$1,860.73	\$0.00	PURCHASED FOOD
54433	OK Produce	\$0.00	\$1,544.78	\$0.00	PURCHASED FOOD
54434	OK Produce	\$0.00	\$1,232.45	\$0.00	PURCHASED FOOD
54435	PROVANTAGE LLC	\$0.00	\$333.28	\$0.00	NCAP COMPUT.HARDWARE
54436	QUILL CORPORATION	\$0.00	\$633.42	\$0.00	GENERAL OFFICE SUPPL
54437	QUILL CORPORATION	\$0.00	\$179.98	\$0.00	GENERAL OFFICE SUPPL
54438	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
54439	WAL-MART COMMUNITY BRC	\$0.00	\$218.00	\$0.00	NON-INST EQUIPMENT
54440	WITTICHEN SUPPLY COMPANY	\$0.00	\$5,131.30	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
54441	WOODFRUITTICHER CO., INC.	\$0.00	\$1,062.50	\$0.00	PURCHASED FOOD
54442	WOODFRUITTICHER CO., INC.	\$0.00	\$350.00	\$0.00	PURCHASED FOOD
54443	WOODFRUITTICHER CO., INC.	\$0.00	\$215.00	\$0.00	PURCHASED FOOD
54447	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$34,586.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
54448	X-TREME FIRE & SAFETY	\$0.00	\$200.00	\$0.00	MAINTENANCE SUPPLIES
54449	AAGC	\$350.00	\$0.00	\$0.00	TRAVEL & TRAINING
54450	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	MED-HEALTH97/LEGAL98
54451	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
54452	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$984.62	TRAVEL & TRAINING
54453	ALABAMA POWER COMPANY	\$5,004.67	\$2,127.97	\$0.00	ELECTRICITY
54454	ALABAMA POWER COMPANY	\$2,933.44	\$1,075.28	\$0.00	ELECTRICITY
54455	ALABAMA POWER COMPANY	\$4,592.90	\$0.00	\$0.00	ELECTRICITY
54456	ALABAMA POWER COMPANY	\$1,778.13	\$0.00	\$0.00	ELECTRICITY
54457	ALABAMA POWER COMPANY	\$524.98	\$0.00	\$0.00	ELECTRICITY
54458	Alabama Trust for Boards of Ed	\$0.00	\$0.00	\$1,702.00	INSURANCE SERVICES
54459	AMAZON.COM CREDIT	\$787.42	\$0.00	\$1,112.49	NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;TEXTBOOKS
54460	AMAZON.COM CREDIT	\$1,807.54	\$0.00	\$2,775.00	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
54461	ANA COLBURN	\$0.00	\$132.13	\$0.00	TRAVEL & TRAINING
54462	ANDY SKINNER	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
54463	APPLE INC.	\$579.00	\$0.00	\$100.00	NCAP COMPUT.HARDWARE;INST SOFTWARE
54464	AT & T	\$0.00	\$101.91	\$398.45	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54465	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
54466	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
54467	Bartlett Kimbrough	\$0.00	\$392.83	\$0.00	TRAVEL & TRAINING
54468	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
54469	BRITTANY C. SWINNEY	\$129.56	\$0.00	\$0.00	TRAVEL & TRAINING
54470	BYTESPEED	\$8,065.50	\$0.00	\$52.50	NCAP COMPUT.HARDWARE
54471	CEV Multimedia	\$0.00	\$6,958.00	\$0.00	SOFTWARE MAINT AGREE
54472	CHELSEA HUMPHRES	\$0.00	\$148.35	\$0.00	TRAVEL & TRAINING
54473	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
54474	CINTAS #215	\$132.30	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
54475	DICK BLICK	\$0.00	\$0.00	\$34.90	STUDENT CLASSRM SUPP
54476	DIFFERENT ROADS TO LEARNING	\$0.00	\$343.82	\$0.00	STUDENT CLASSRM SUPP
54477	DONNA JONES KING	\$0.00	\$122.88	\$0.00	TRAVEL & TRAINING
54478	KEVIN DULANEY	\$0.00	\$54.00	\$0.00	TRAVEL & TRAINING
54479	GREEN S SEPTIC TANK SERVICE	\$0.00	\$0.00	\$200.00	WATER AND SEWAGE
54480	GREENPOWER USA	\$4,995.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
54481	HAMILTON HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
54482	HAMILTON HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
54483	HAMILTON PETROLEUM	\$13,359.98	\$0.00	\$0.00	FUEL-DIESEL
54484	JENNY HOLCOMB	\$0.00	\$204.02	\$0.00	TRANSP-OTH PROVIDERS
54485	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$124.72	TIRES
54486	Jennifer Bozeman	\$0.00	\$84.99	\$0.00	TRAVEL & TRAINING
54487	JESSICA JOHNIGAN	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
54488	KELVIN	\$281.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54489	LAB-AIDS	\$363.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54490	Randy & Linda Johnson	\$0.00	\$635.64	\$0.00	TRANSP-OTH PROVIDERS
54491	MARION COUNTY DISTRICT TWO	\$0.00	\$0.00	\$6,343.88	LAND & BLDG REPAIR/M
54492	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
54493	MCGRIFF HALEYVILLE COMM	\$0.00	\$0.00	\$317.60	TIRES
54494	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$351.66	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
54495	Monoprice	\$0.00	\$0.00	\$117.14	NCAP COMPUT.HARDWARE
54496	NORTHWEST ALA. GAS DISTRICT	\$188.86	\$0.00	\$0.00	NATURAL GAS
54497	NORTHWEST ALA. GAS DISTRICT	\$225.49	\$0.00	\$0.00	NATURAL GAS
54498	NORTHWEST ALA. GAS DISTRICT	\$101.39	\$0.00	\$0.00	NATURAL GAS
54499	ORIENTAL TRADING	\$0.00	\$0.00	\$216.40	STUDENT CLASSRM SUPP
54500	DONNA PALMER	\$0.00	\$61.56	\$0.00	TRAVEL & TRAINING
54501	CARL PARKER	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
54502	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54503	PERFECTION LEARNING CORP.	\$0.00	\$0.00	\$80.20	STUDENT CLASSRM SUPP
54504	PHILLIPS HIGH SCHOOL	\$333.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54505	PROVANTAGE LLC	\$316.21	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
54506	PUBLISHER S WAREHOUSE	\$0.00	\$0.00	\$3,105.00	TEXTBOOKS
54507	READY MIX USA	\$0.00	\$0.00	\$731.25	LAND & BLDG REPAIR/M
54508	REDMONT HOTEL - BIRMINGHAM	\$110.45	\$0.00	\$0.00	TRAVEL & TRAINING
54509	RENAISSANCE LEARNING, INC.	\$0.00	\$0.00	\$13,053.84	INST SOFTWARE
54510	RENAISSANCE LEARNING, INC.	\$0.00	\$0.00	\$14,309.82	INST SOFTWARE
54511	BRAINSRING	\$0.00	\$2,655.00	\$0.00	STUDENT CLASSRM SUPP
54512	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$104.63	STUDENT CLASSRM SUPP
54513	SUSAN SEALS	\$0.00	\$172.80	\$0.00	TRAVEL & TRAINING
54514	PAULA SHAW	\$0.00	\$15.00	\$18.06	OTHER PROPERTY SERV;TRAVEL & TRAINING
54515	SOUTHERN AUDIOMETRIC INSTRU.	\$0.00	\$0.00	\$1,051.00	EQUIP REPAIR & MAINT
54516	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
54517	STRICKLAND PAPER COMPANY	\$649.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54518	STUARTS AUTO BODY & GLASS	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
54519	SHARON SULEPHEN	\$0.00	\$28.08	\$0.00	TRAVEL & TRAINING
54520	TRAINING USA	\$593.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54521	TRIUMPH LEARNING, LLC	\$0.00	\$0.00	\$224.86	STUDENT CLASSRM SUPP
54522	UNIVERSITY OF ALABAMA AASBO	\$250.00	\$0.00	\$0.00	TRAVEL & TRAINING
54523	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$161.89	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;INST SOFTWARE
54524	WATER BOARD OF HACKLEBURG	\$863.31	\$0.00	\$0.00	WATER AND SEWAGE
54525	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
54526	JOSH WEATHERLY	\$0.00	\$80.94	\$0.00	TRAVEL & TRAINING
54527	ANN WEST	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
54528	RON WHITE	\$0.00	\$202.40	\$0.00	TRAVEL & TRAINING
54529	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$274.00	NON-INST EQUIPMENT
54530	wpspublish.com	\$0.00	\$198.00	\$0.00	TESTING SUPPLIES
54531	GARY RAPER	\$0.00	\$0.00	\$190.00	LAND & BLDG REPAIR/M
54532	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$110.00	\$0.00	TRAVEL & TRAINING
54533	BAKER DISTRIBUTING COMPANY	\$0.00	\$225.39	\$0.00	MAINTENANCE SUPPLIES
54534	BARBER S DAIRY INC.	\$0.00	\$1,754.11	\$0.00	PURCHASED FOOD
54535	BARBER S DAIRY INC.	\$0.00	\$1,316.88	\$0.00	PURCHASED FOOD
54536	BARBER S DAIRY INC.	\$0.00	\$982.09	\$0.00	PURCHASED FOOD
54537	BARBER S DAIRY INC.	\$0.00	\$1,366.68	\$0.00	PURCHASED FOOD
54538	CDW GOVERNMENT, INC.	\$0.00	\$600.77	\$0.00	NCAP COMPUT.HARDWARE
54539	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$314.76	\$0.00	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54540	Country Corner	\$0.00	\$124.13	\$0.00	MAINTENANCE SUPPLIES
54541	Country Corner	\$0.00	\$18.55	\$0.00	MAINTENANCE SUPPLIES
54542	DIXIE STORE FIXTURES & SALES	\$0.00	\$2,639.05	\$0.00	NON-INST EQUIPMENT
54543	FLOWERS BAKING CO OF BHAM	\$0.00	\$512.15	\$0.00	PURCHASED FOOD
54544	FLOWERS BAKING CO OF BHAM	\$0.00	\$434.40	\$0.00	PURCHASED FOOD
54545	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$93.59	\$0.00	MAINTENANCE SUPPLIES
54546	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
54547	INNOSEAL SYSTEMS INC	\$0.00	\$523.00	\$0.00	FOOD PROCESSING SUPP;NON-INST EQUIPMENT
54548	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,321.60	\$0.00	PURCHASED FOOD
54549	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$286.55	\$0.00	MAINTENANCE SUPPLIES
54550	LANN CHEMICAL COMPANY	\$0.00	\$1,185.53	\$0.00	JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
54551	LANN CHEMICAL COMPANY	\$0.00	\$1,408.71	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
54552	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,810.00	\$0.00	GARBAGE AND WASTE
54553	MAYFIELD DAIRIES	\$0.00	\$337.58	\$0.00	PURCHASED FOOD
54554	MCDONALD SIGNS & GRAFICS	\$0.00	\$685.00	\$0.00	MAINTENANCE SUPPLIES
54555	MOBILE FIXTURES	\$0.00	\$6,105.53	\$0.00	NON-INST EQUIPMENT
54556	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$72.59	\$0.00	NATURAL GAS
54557	OK Produce	\$0.00	\$1,257.68	\$0.00	PURCHASED FOOD
54558	OK Produce	\$0.00	\$1,116.00	\$0.00	PURCHASED FOOD
54559	OK Produce	\$0.00	\$239.70	\$0.00	PURCHASED FOOD
54560	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
54561	QUILL CORPORATION	\$0.00	\$583.15	\$0.00	GENERAL OFFICE SUPPL
54562	JENNIFER ROBERTS	\$0.00	\$48.06	\$0.00	TRAVEL & TRAINING
54563	S & H SUPPLY COMPANY	\$0.00	\$70.26	\$0.00	MAINTENANCE SUPPLIES
54564	S & H SUPPLY COMPANY	\$0.00	\$194.41	\$0.00	MAINTENANCE SUPPLIES
54565	S & H SUPPLY COMPANY	\$0.00	\$151.64	\$0.00	MAINTENANCE SUPPLIES
54566	S & H SUPPLY COMPANY	\$0.00	\$211.20	\$0.00	MAINTENANCE SUPPLIES
54567	S & H SUPPLY COMPANY	\$0.00	\$95.72	\$0.00	MAINTENANCE SUPPLIES
54568	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
54569	WITTICHEN SUPPLY COMPANY	\$0.00	\$820.93	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
54570	WOODFRUITTICHER CO., INC.	\$0.00	\$362.50	\$0.00	PURCHASED FOOD
54571	WOODFRUITTICHER CO., INC.	\$0.00	\$125.00	\$0.00	PURCHASED FOOD
54574	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$31,809.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
54575	AAESA	\$0.00	\$210.00	\$0.00	TRAVEL & TRAINING
54576	BRANDON ADAMS	\$307.64	\$0.00	\$0.00	TRAVEL & TRAINING
54577	AGAPE MEDICAL CLINIC, PC	\$210.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
54578	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$25.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54579	ALABAMA POWER COMPANY	\$5,430.89	\$0.00	\$0.00	ELECTRICITY
54580	ALABAMA POWER COMPANY	\$4,502.43	\$0.00	\$2,034.35	ELECTRICITY
54581	ALABAMA POWER COMPANY	\$2,034.64	\$530.50	\$0.00	ELECTRICITY
54582	ALABAMA POWER COMPANY	\$8,800.09	\$2,141.39	\$0.00	ELECTRICITY
54583	ALABAMA POWER COMPANY	\$6,486.11	\$0.00	\$0.00	ELECTRICITY
54584	ALABAMA POWER COMPANY	\$3,629.65	\$3,307.38	\$0.00	ELECTRICITY
54585	ALABAMA POWER COMPANY	\$2,173.06	\$1,285.54	\$0.00	ELECTRICITY
54586	ALABAMA POWER COMPANY	\$8,145.41	\$0.00	\$933.91	ELECTRICITY
54587	ALANA HAWKINS	\$0.00	\$191.18	\$0.00	TRAVEL & TRAINING
54588	Allens Auto Parts	\$316.00	\$0.00	\$0.00	VEHICLE PARTS
54589	ALSCA WORKSHOP	\$560.00	\$0.00	\$0.00	TRAVEL & TRAINING
54590	American Paper & Twine Co.	\$0.00	\$0.00	\$37.24	JANITORIAL SUPPLIES
54591	appleton	\$0.00	\$34,358.63	\$1,100.30	STUDENT EDUCATIONAL
54592	AT & T	\$0.00	\$101.91	\$398.45	TELEPHONE
54593	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
54594	AUTISM CENTER OF NORTH MS	\$0.00	\$3,064.16	\$0.00	STUDENT EDUCATIONAL
54595	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
54596	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,520.00	TRANSFERS OUT LOCAL
54597	BRILLIANT HIGH SCHOOL	\$0.00	\$0.00	\$1,150.00	TRANSFERS OUT LOCAL
54598	BYTESPEED	\$4,143.00	\$0.00	\$285.00	NCAP COMPUT.HARDWARE
54599	ANDREA CANTRELL	\$160.38	\$0.00	\$0.00	TRAVEL & TRAINING
54600	CDW GOVERNMENT, INC.	\$0.00	\$700.66	\$64.47	NCAP AUDIO/VIDEO;NCAP COMPUT.HARDWARE
54601	CENTURYLINK COMMUNICATIONS LLC	\$112.83	\$0.00	\$1,016.63	TELEPHONE
54602	CINTAS #215	\$198.45	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
54603	COMMUNITY OPTIONS, INC	\$0.00	\$686.08	\$0.00	PRIVATE AGENCIES
54604	CHRIS COOK	\$0.00	\$0.00	\$48.27	TRAVEL & TRAINING
54605	Country Corner	\$54.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54606	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$98,200.00	INST SOFTWARE;NON INSTRUCT SOFTWARE
54607	DEALS4TONER	\$0.00	\$0.00	\$246.45	OFFICE SUPPLIES
54608	STEVEN DEAVOURS	\$205.20	\$0.00	\$0.00	TRAVEL & TRAINING
54609	KEVIN DULANEY	\$37.90	\$0.00	\$170.69	TRAVEL & TRAINING
54610	E & S AUTO GLASS	\$870.00	\$0.00	\$188.00	EQUIP REPAIR & MAINT
54611	ELLIOTT TRUE VALUE HARDWARE	\$141.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54612	ENCORE REHABILITATION, INC.	\$140.00	\$8,154.24	\$613.76	MEDICAL/HEALTH SERV;DRUG TESTING SERV
54613	FARONICS TECHNOLOGIES USA	\$0.00	\$0.00	\$733.00	STUDENT CLASSRM SUPP
54614	GRIZZLY INDUSTRIAL, INC.	\$0.00	\$45.28	\$0.00	CLASSROOM EQUIPMENT
54615	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,550.00	TRANSFERS OUT LOCAL
54616	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,370.00	TRANSFERS OUT LOCAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54617	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,060.00	TRANSFERS OUT LOCAL
54618	LYNDA HALL	\$71.81	\$0.00	\$0.00	TRAVEL & TRAINING
54619	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,720.00	TRANSFERS OUT LOCAL
54620	HAMILTON HIGH SCHOOL	\$0.00	\$70.00	\$0.00	STUDENT EDUCATIONAL
54621	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$5,050.00	TRANSFERS OUT LOCAL
54622	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5,430.00	TRANSFERS OUT LOCAL
54623	HAMILTON PETROLEUM	\$6,191.91	\$0.00	\$216.00	FUEL-DIESEL;FUEL OIL
54624	HEAVY DUTY PARTS	\$1,225.73	\$0.00	\$0.00	VEHICLE PARTS
54625	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$91.80	TRAVEL & TRAINING
54626	Jason Bourland	\$15.00	\$0.00	\$0.00	TRAVEL & TRAINING
54627	KELEE WILLIAMS	\$33.92	\$0.00	\$0.00	TRAVEL & TRAINING
54628	CEC	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
54629	LEWIS ELECTRIC SUPPLY CO., INC	\$360.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54630	LEWIS ELECTRIC SUPPLY CO., INC	\$659.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54631	MacGill Discount Med & School	\$0.00	\$0.00	\$2,133.21	OTH NONINST SUPPLIES
54632	MacGill Discount Med & School	\$0.00	\$0.00	\$398.80	OTH NONINST SUPPLIES
54633	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,740.00	TRANSFERS OUT LOCAL
54634	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
54635	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
54636	GARY MCCARLEY	\$77.10	\$0.00	\$0.00	TRAVEL & TRAINING
54637	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
54638	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
54639	JUDY W. MILLER	\$83.16	\$0.00	\$0.00	TRAVEL & TRAINING
54640	Monoprice	\$0.00	\$0.00	\$146.98	STUDENT CLASSRM SUPP
54641	MORGAN LAWLER	\$0.00	\$263.78	\$0.00	TRAVEL & TRAINING
54642	NORTHWEST ALA. GAS DISTRICT	\$254.77	\$0.00	\$0.00	NATURAL GAS
54643	NORTHWEST ALA. GAS DISTRICT	\$55.24	\$0.00	\$0.00	NATURAL GAS
54644	O REILLY AUTO PARTS	\$342.57	\$0.00	\$0.00	VEHICLE PARTS
54645	O REILLY AUTO PARTS	\$181.94	\$0.00	\$0.00	VEHICLE PARTS
54646	O REILLY AUTO PARTS	\$261.14	\$0.00	\$0.00	VEHICLE PARTS
54647	O REILLY AUTO PARTS	\$198.45	\$0.00	\$0.00	VEHICLE PARTS
54648	O REILLY AUTO PARTS	\$2.49	\$0.00	\$0.00	VEHICLE PARTS
54649	PEEHIP	\$5,772.00	\$702.00	\$0.00	STATE INSURANCE
54650	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$63.00	RE-SELLABLE ITEMS
54651	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,130.00	TRANSFERS OUT LOCAL
54652	PHILLIPS HIGH SCHOOL	\$1,000.00	\$0.00	\$2,250.00	TRANSFERS OUT LOCAL
54653	PROVANTAGE LLC	\$0.00	\$0.00	\$50.61	NCAP COMPUT.HARDWARE
54654	PUBLISHER S WAREHOUSE	\$327.75	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54655	QUILL CORPORATION	\$207.36	\$0.00	\$40.02	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
54656	QUILL CORPORATION	\$0.00	\$0.00	\$381.21	OTH NONINST SUPPLIES;OFFICE SUPPLIES
54657	QUILL CORPORATION	\$762.54	\$0.00	\$68.72	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
54658	ROCKLIN BRUMLEY	\$129.60	\$0.00	\$0.00	TRAVEL & TRAINING
54659	S & H SUPPLY COMPANY	\$125.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54660	S & H SUPPLY COMPANY	\$273.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54661	S & H SUPPLY COMPANY	\$293.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54662	S & S TIRES	\$7,189.68	\$0.00	\$0.00	TIRES
54663	SETERA	\$5,535.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
54664	STAR PRINTING COMPANY	\$0.00	\$0.00	\$269.90	OFFICE SUPPLIES
54665	LISA STIDHAM	\$8.64	\$0.00	\$0.00	TRAVEL & TRAINING
54666	StratusStation Group, Inc	\$0.00	\$0.00	\$11,354.00	NCAP AUDIO/VIDEO
54670	SUMMITT TRUCK GROUP	\$3,127.99	\$0.00	\$0.00	VEHICLE PARTS
54671	TALLMAN COMPANY	\$603.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54672	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
54674	TURBO DIESEL & ELECTRIC SYSTEM	\$4,931.55	\$0.00	\$0.00	VEHICLE PARTS
54675	TURNER BROTHERS TRANSMISSIONS	\$0.00	\$0.00	\$1,200.00	EQUIP REPAIR & MAINT
54676	WATER BOARD OF BEAR CREEK	\$406.18	\$0.00	\$0.00	WATER AND SEWAGE
54677	WATER BOARD OF BRILLIANT	\$263.38	\$0.00	\$0.00	WATER AND SEWAGE
54678	WATER BOARD OF BRILLIANT	\$217.12	\$0.00	\$0.00	WATER AND SEWAGE
54679	WATER BOARD OF GUIN	\$1,593.01	\$0.00	\$0.00	WATER AND SEWAGE
54680	WATER BOARD OF HAMILTON	\$602.08	\$0.00	\$0.00	WATER AND SEWAGE
54681	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
54682	WATHA S INC.	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
54683	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
54684	JOSH WEATHERLY	\$137.81	\$0.00	\$0.00	TRAVEL & TRAINING
54685	ANN WEST	\$0.00	\$190.08	\$0.00	TRAVEL & TRAINING
54686	WILLIAM RICHARDSON	\$0.00	\$611.15	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
54687	WITTICHEN SUPPLY COMPANY	\$564.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54688	ALABAMA POWER COMPANY	\$0.00	\$1,138.81	\$0.00	ELECTRICITY
54689	BARBER S DAIRY INC.	\$0.00	\$1,422.96	\$0.00	PURCHASED FOOD
54690	BARBER S DAIRY INC.	\$0.00	\$1,400.82	\$0.00	PURCHASED FOOD
54691	BARBER S DAIRY INC.	\$0.00	\$1,363.80	\$0.00	PURCHASED FOOD
54692	BARBER S DAIRY INC.	\$0.00	\$1,287.90	\$0.00	PURCHASED FOOD
54693	BARBER S DAIRY INC.	\$0.00	\$567.23	\$0.00	PURCHASED FOOD
54694	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
54695	FLOWERS BAKING CO OF BHAM	\$0.00	\$395.80	\$0.00	PURCHASED FOOD
54696	FLOWERS BAKING CO OF BHAM	\$0.00	\$215.80	\$0.00	PURCHASED FOOD

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54697	INNOSEAL SYSTEMS INC	\$0.00	\$347.00	\$0.00	FOOD PROCESSING SUPP
54698	INTERSTATE BILLING SERVICE, IN	\$0.00	\$2,644.80	\$0.00	PURCHASED FOOD
54699	INTERSTATE BILLING SERVICE, IN	\$0.00	\$208.80	\$0.00	PURCHASED FOOD
54701	LANN CHEMICAL COMPANY	\$0.00	\$1,675.80	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
54702	MAYFIELD DAIRIES	\$0.00	\$454.69	\$0.00	PURCHASED FOOD
54703	NATURE SEAL INC	\$0.00	\$376.91	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
54704	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$392.37	\$0.00	NATURAL GAS
54705	OK Produce	\$0.00	\$1,269.13	\$0.00	PURCHASED FOOD
54706	OK Produce	\$0.00	\$1,096.28	\$0.00	PURCHASED FOOD
54707	PERDIDO BEACH RESORT	\$0.00	\$198.69	\$0.00	TRAVEL & TRAINING
54708	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$50.00	LICENSE FEES
54709	Websters Piggly Wiggly	\$0.00	\$94.35	\$0.00	PURCHASED FOOD
54710	WOODFRUITTICHER CO., INC.	\$0.00	\$55.00	\$0.00	PURCHASED FOOD
54711	WOODFRUITTICHER CO., INC.	\$0.00	\$140.00	\$0.00	PURCHASED FOOD
54714	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$37,414.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
54715	AAFEP	\$0.00	\$900.00	\$0.00	TRAVEL & TRAINING
54716	AASSP	\$0.00	\$210.00	\$0.00	TRAVEL & TRAINING
54717	AASSP/AAMSP FALL CONFERENCE	\$0.00	\$210.00	\$0.00	TRAVEL & TRAINING
54718	AL PARTNERSHIP FOR CHILDREN	\$600.00	\$0.00	\$0.00	TRAVEL & TRAINING
54719	ALABAMA POWER COMPANY	\$21,363.33	\$0.00	\$0.00	ELECTRICITY
54720	ALABAMA POWER COMPANY	\$4,857.94	\$2,356.49	\$0.00	ELECTRICITY
54721	ALABAMA POWER COMPANY	\$7,738.05	\$0.00	\$0.00	ELECTRICITY
54722	ALABAMA POWER COMPANY	\$3,252.20	\$0.00	\$0.00	ELECTRICITY
54723	ALABAMA POWER COMPANY	\$915.77	\$0.00	\$0.00	ELECTRICITY
54724	AMAZON.COM CREDIT	\$0.00	\$0.00	\$669.83	NCAP COMPUT.HARDWARE
54725	AMAZON.COM CREDIT	\$0.00	\$0.00	\$858.97	NCAP COMPUT.HARDWARE
54726	ANA COLBURN	\$0.00	\$169.02	\$0.00	TRAVEL & TRAINING
54727	appleton	\$0.00	\$24,359.92	\$1,025.24	STUDENT EDUCATIONAL
54728	JIM ATKINSON	\$0.00	\$0.00	\$24.25	TRAVEL & TRAINING
54729	AUTISM CENTER OF NORTH MS	\$0.00	\$346.44	\$0.00	STUDENT EDUCATIONAL
54730	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
54731	BOBBY ISOM	\$105.84	\$0.00	\$0.00	TRAVEL & TRAINING
54732	ANDREA CANTRELL	\$10.12	\$70.42	\$0.00	TRAVEL & TRAINING
54733	CHALKABLE / STI	\$13,750.00	\$0.00	\$14,297.85	LICENSE FEES;STAFF ED SERVICES
54734	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
54735	CITIZENS PAGE	\$80.00	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54736	DOUBLE SPRINGS MIDDLE SCH.	\$5,000.00	\$0.00	\$0.00	OTHER OBJECTS
54737	KEVIN DULANEY	\$0.00	\$137.16	\$0.00	TRAVEL & TRAINING
54738	ERICA SALTER	\$146.63	\$0.00	\$0.00	TRAVEL & TRAINING
54739	ESTESROCKETS.COM	\$712.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54740	CLINT GREEN	\$116.55	\$0.00	\$0.00	TRAVEL & TRAINING
54741	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
54742	HAMILTON PETROLEUM	\$8,484.91	\$0.00	\$0.00	FUEL-DIESEL
54743	HAWTHORNE	\$0.00	\$176.00	\$0.00	TESTING SUPPLIES
54744	JENNY HOLCOMB	\$0.00	\$205.00	\$0.00	TRANSP-OTH PROVIDERS
54745	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$248.02	TRAVEL & TRAINING
54746	HARRY HOLLOWAY	\$0.00	\$226.32	\$0.00	TRANSP-OTH PROVIDERS
54747	Howells Diesel Service	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
54748	INK JETS.COM	\$84.90	\$0.00	\$188.46	STUDENT CLASSRM SUPP
54749	Interior Elements LLC	\$0.00	\$0.00	\$1,505.35	NCAP FURN.&FIXTURES
54750	Jason Bourland	\$9.45	\$0.00	\$0.00	TRAVEL & TRAINING
54751	JASPER INDUSTRIAL	\$51.09	\$0.00	\$0.00	VEHICLE PARTS
54752	JENNIFER A. WEST	\$0.00	\$80.68	\$0.00	TRANSP-OTH PROVIDERS
54753	KAPLAN SCHOOL SUPPLY CORP.	\$17,159.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54754	Randy & Linda Johnson	\$0.00	\$953.46	\$0.00	TRANSP-OTH PROVIDERS
54755	M & M CUSTOM UPHOLSTERY	\$162.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
54756	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$792.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
54757	MILLER ROOFING INC	\$351.81	\$0.00	\$0.00	LAND & BLDG REPAIR/M
54758	NCS PEARSON, INC.	\$0.00	\$447.53	\$0.00	TESTING SUPPLIES
54759	Nextraq	\$3,668.00	\$0.00	\$0.00	VEHICLE PARTS
54760	NORTHWEST AL HEARING CLINIC	\$0.00	\$0.00	\$1,655.19	NCAP AUDIO/VIDEO
54761	NORTHWEST ALA. GAS DISTRICT	\$353.58	\$0.00	\$0.00	NATURAL GAS
54762	NORTHWEST ALA. GAS DISTRICT	\$287.24	\$0.00	\$0.00	NATURAL GAS
54763	NORTHWEST ALA. GAS DISTRICT	\$134.42	\$0.00	\$0.00	NATURAL GAS
54764	OFFICEFURNITURE2GO.COM	\$0.00	\$0.00	\$1,146.00	NCAP FURN.&FIXTURES
54765	DONNA PALMER	\$127.10	\$0.00	\$0.00	TRAVEL & TRAINING
54766	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
54767	PERDIDO BEACH RESORT	\$0.00	\$462.87	\$0.00	TRAVEL & TRAINING
54768	PHILLIPS HIGH SCHOOL	\$0.00	\$309.56	\$0.00	OTH NONINST SUPPLIES
54769	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
54770	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
54771	RONALD POLLARD	\$175.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54772	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$709.71	PRINTING AND BINDING
54773	PRO-ED	\$0.00	\$38.30	\$0.00	TESTING SUPPLIES

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54774	PROVANTAGE LLC	\$0.00	\$0.00	\$608.96	NCAP COMPUT.HARDWARE
54775	PUBLISHER S WAREHOUSE	\$17,459.07	\$0.00	\$506.28	TEXTBOOKS
54776	QUILL CORPORATION	\$336.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54777	Rachel Nelson	\$71.25	\$0.00	\$0.00	TRAVEL & TRAINING
54778	PATSY RAY	\$0.00	\$948.42	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
54779	THE RIVERSIDE PUBLISHING CO.	\$0.00	\$211.20	\$0.00	TESTING SUPPLIES
54780	EVA CAROL SARTAIN	\$0.00	\$125.28	\$0.00	TRAVEL & TRAINING
54781	PAULA SHAW	\$100.44	\$0.00	\$0.00	TRAVEL & TRAINING
54782	STRICKLAND PAPER COMPANY	\$0.00	\$320.55	\$0.00	OTHER INST SUPPLIES
54783	SUPER DUPER SCHOOL COMPANY	\$0.00	\$1,344.83	\$0.00	STUDENT CLASSRM SUPP
54784	TIFFANY RING	\$125.28	\$0.00	\$0.00	TRAVEL & TRAINING
54785	WAL-MART COMMUNITY BRC	\$0.00	\$1,066.57	\$0.00	OTH NONINST SUPPLIES
54786	WATER BOARD OF HACKLEBURG	\$462.95	\$0.00	\$0.00	WATER AND SEWAGE
54787	JOSH WEATHERLY	\$79.80	\$0.00	\$0.00	TRAVEL & TRAINING
54788	WILLIAM RICHARDSON	\$0.00	\$2,781.34	\$0.00	STUDENT EDUCATIONAL
54789	WINFIELD CITY BD. OF EDUCATION	\$0.00	\$12,191.00	\$0.00	STUDENT CLASSRM SUPP;TRAVEL & TRAINING
54790	WORSHAM BROTHERS, INC.	\$56,445.05	\$0.00	\$0.00	BLDGS-CONSTRUCTED
54791	YOUNG WELDING SUPPLY, INC.	\$321.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54792	BARBER S DAIRY INC.	\$0.00	\$1,954.05	\$0.00	PURCHASED FOOD
54793	BARBER S DAIRY INC.	\$0.00	\$1,275.88	\$0.00	PURCHASED FOOD
54794	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$314.76	\$0.00	TELEPHONE
54795	Country Corner	\$0.00	\$211.89	\$0.00	MAINTENANCE SUPPLIES
54796	DIXIE STORE FIXTURES & SALES	\$0.00	\$1,115.50	\$0.00	NON-INST EQUIPMENT
54797	FLOWERS BAKING CO OF BHAM	\$0.00	\$291.80	\$0.00	PURCHASED FOOD
54798	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$68.94	\$0.00	MAINTENANCE SUPPLIES
54799	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,635.60	\$0.00	PURCHASED FOOD
54800	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,234.25	\$0.00	MAINTENANCE SUPPLIES
54801	LANN CHEMICAL COMPANY	\$0.00	\$430.46	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
54802	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,810.00	\$0.00	GARBAGE AND WASTE
54803	MAYFIELD DAIRIES	\$0.00	\$401.73	\$0.00	PURCHASED FOOD
54804	OK Produce	\$0.00	\$943.20	\$0.00	PURCHASED FOOD
54805	JENNIFER ROBERTS	\$0.00	\$29.16	\$0.00	TRAVEL & TRAINING
54806	S & H SUPPLY COMPANY	\$0.00	\$329.70	\$0.00	MAINTENANCE SUPPLIES
54807	S & H SUPPLY COMPANY	\$0.00	\$194.97	\$0.00	MAINTENANCE SUPPLIES
54808	TALLMAN COMPANY	\$0.00	\$7,880.32	\$0.00	OTHER EQUIPMENT
54809	WOODFRUITTICHER CO., INC.	\$0.00	\$177.50	\$0.00	PURCHASED FOOD
54811	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$18,777.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES

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54812	Allens Auto Parts	\$330.00	\$0.00	\$0.00	VEHICLE PARTS
54813	CINTAS #215	\$132.30	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
54814	COATS ELECTRIC	\$7,338.52	\$0.00	\$0.00	LAND & BLDG REPAIR/M
54815	HAMILTON PETROLEUM	\$12,363.96	\$0.00	\$0.00	FUEL-DIESEL
54818	O REILLY AUTO PARTS	\$623.84	\$0.00	\$0.00	VEHICLE PARTS
54820	SUMMITT TRUCK GROUP	\$3,396.22	\$0.00	\$0.00	VEHICLE PARTS
54821	TURBO DIESEL & ELECTRIC SYSTEM	\$2,645.49	\$0.00	\$0.00	VEHICLE PARTS
54822	TURBO DIESEL & ELECTRIC SYSTEM	\$24.72	\$0.00	\$0.00	VEHICLE PARTS
54823	YOUNG WELDING SUPPLY, INC.	\$83.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
		\$2,182,628.85	\$1,824,316.42	\$1,053,440.51	