

Marion County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2016 - 05/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54824	ALABAMA POWER COMPANY	\$0.00	\$1,143.77	\$0.00	ELECTRICITY
54825	COCA-COLA BOTTLING CO UNITED	\$0.00	\$149.50	\$0.00	PURCHASED FOOD
54831	BARBER S DAIRY INC.	\$0.00	\$7,662.74	\$0.00	PURCHASED FOOD
54832	CNA SURETY	\$0.00	\$200.00	\$0.00	INSURANCE SERVICES
54833	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54834	DIXIE STORE FIXTURES & SALES	\$0.00	\$162.82	\$0.00	NON-INST EQUIPMENT
54835	FLOWERS BAKING CO OF BHAM	\$0.00	\$348.30	\$0.00	PURCHASED FOOD
54836	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
54837	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,494.43	\$0.00	PURCHASED FOOD
54838	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$105.38	\$0.00	MAINTENANCE SUPPLIES
54839	JUDGE OF PROBATE	\$0.00	\$25.00	\$0.00	INSURANCE SERVICES
54840	LANN CHEMICAL COMPANY	\$0.00	\$903.29	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
54841	LANN CHEMICAL COMPANY	\$0.00	\$60.00	\$0.00	MAINTENANCE SUPPLIES
54842	MAYFIELD DAIRIES	\$0.00	\$389.58	\$0.00	PURCHASED FOOD
54843	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$488.36	\$0.00	NATURAL GAS
54844	OK Produce	\$0.00	\$1,087.50	\$0.00	PURCHASED FOOD
54845	OK Produce	\$0.00	\$1,421.00	\$0.00	PURCHASED FOOD
54846	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
54847	JENNIFER ROBERTS	\$0.00	\$29.43	\$0.00	TRAVEL & TRAINING
54848	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
54849	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
54850	WOODFRUITTICHER CO., INC.	\$0.00	\$190.00	\$0.00	PURCHASED FOOD
54851	WOODFRUITTICHER CO., INC.	\$0.00	\$725.00	\$0.00	PURCHASED FOOD
54852	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$16,125.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
54853	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$15,379.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
54862	BRANDON ADAMS	\$296.25	\$0.00	\$0.00	TRAVEL & TRAINING
54863	AGAPE MEDICAL CLINIC, PC	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERV
54864	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
54865	ALABAMA POWER COMPANY	\$5,421.79	\$0.00	\$0.00	ELECTRICITY
54866	ALABAMA POWER COMPANY	\$2,909.01	\$0.00	\$0.00	ELECTRICITY
54867	ALABAMA POWER COMPANY	\$4,884.60	\$1,797.07	\$0.00	ELECTRICITY
54868	ALABAMA POWER COMPANY	\$17,217.59	\$0.00	\$1,964.16	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54869	ALABAMA POWER COMPANY	\$3,265.11	\$1,654.36	\$0.00	ELECTRICITY
54870	ALABAMA POWER COMPANY	\$11,888.55	\$2,109.87	\$0.00	ELECTRICITY
54871	ALABAMA POWER COMPANY	\$7,480.64	\$0.00	\$0.00	ELECTRICITY
54872	ALABAMA POWER COMPANY	\$5,611.00	\$0.00	\$0.00	ELECTRICITY
54873	ALABAMA POWER COMPANY	\$1,743.88	\$3,491.24	\$0.00	ELECTRICITY
54874	ALABAMA POWER COMPANY	\$2,807.86	\$1,157.83	\$0.00	ELECTRICITY
54875	ALABAMA POWER COMPANY	\$8,513.52	\$0.00	\$862.10	ELECTRICITY
54876	ALABAMA POWER COMPANY	\$3,645.10	\$0.00	\$0.00	ELECTRICITY
54877	AMAZON.COM CREDIT	\$0.00	\$0.00	\$1,414.59	NCAP COMPUT.HARDWARE
54878	Amber Niday	\$15.00	\$0.00	\$0.00	TRAVEL & TRAINING
54879	appleton	\$0.00	\$8,281.13	\$341.75	STUDENT EDUCATIONAL
54880	AT & T	\$0.00	\$116.05	\$385.30	TELEPHONE
54881	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
54882	AUTISM CENTER OF NORTH MS	\$0.00	\$1,090.72	\$0.00	STUDENT EDUCATIONAL
54883	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$286.20	MAINTENANCE SUPPLIES
54884	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
54885	BRITTANY C. SWINNEY	\$112.32	\$0.00	\$0.00	TRAVEL & TRAINING
54886	BROCK PALMER	\$45,625.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
54887	ANDREA CANTRELL	\$183.60	\$28.67	\$0.00	TRAVEL & TRAINING
54888	CENTURYLINK COMMUNICATIONS LLC	\$112.66	\$0.00	\$1,015.44	TELEPHONE
54889	CLAS	\$0.00	\$1,016.10	\$0.00	STAFF ED SERVICES
54890	COMMUNITY OPTIONS, INC	\$0.00	\$900.04	\$0.00	PRIVATE AGENCIES;TRAVEL & TRAINING
54891	Country Corner	\$19.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54892	ELLIOTT TRUE VALUE HARDWARE	\$128.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54893	ENCORE REHABILITATION, INC.	\$165.00	\$10,741.96	\$808.54	MEDICAL/HEALTH SERV;DRUG TESTING SERV
54894	GUYTONS ENGRAVING	\$0.00	\$0.00	\$12.00	OTH NONINST SUPPLIES
54895	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$628.58	TRAVEL & TRAINING
54896	Howells Diesel Service	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
54897	JESSICA JOHNIGAN	\$14.19	\$0.00	\$0.00	TRAVEL & TRAINING
54898	KELEE WILLIAMS	\$67.84	\$0.00	\$0.00	TRAVEL & TRAINING
54899	CEC	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
54900	LEWIS ELECTRIC SUPPLY CO., INC	\$257.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54901	M & M BACKHOE	\$0.00	\$0.00	\$700.00	LAND & BLDG REPAIR/M
54902	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE
54903	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
54904	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
54905	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$442.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
54906	JUDY W. MILLER	\$106.92	\$0.00	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54907	NORTHWEST ALA. GAS DISTRICT	\$406.52	\$0.00	\$0.00	NATURAL GAS
54908	NORTHWEST ALA. GAS DISTRICT	\$340.08	\$0.00	\$0.00	NATURAL GAS
54909	NORTHWEST ALA. GAS DISTRICT	\$227.39	\$0.00	\$0.00	NATURAL GAS
54910	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
54911	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
54912	QUILL CORPORATION	\$0.00	\$0.00	\$226.40	OFFICE SUPPLIES
54913	ROCKLIN BRUMLEY	\$153.90	\$0.00	\$0.00	TRAVEL & TRAINING
54914	S & H SUPPLY COMPANY	\$220.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54915	S & H SUPPLY COMPANY	\$313.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54916	S & H SUPPLY COMPANY	\$100.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54917	PAULA SHAW	\$0.00	\$30.00	\$0.00	TRAVEL & TRAINING
54918	STATE OF ALABAMA	\$178,329.00	\$0.00	\$0.00	INSURANCE SERVICES
54919	LISA STIDHAM	\$27.00	\$0.00	\$0.00	TRAVEL & TRAINING
54920	TALLMAN COMPANY	\$195.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54921	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
54922	TIFFANY RING	\$208.16	\$0.00	\$0.00	TRAVEL & TRAINING
54923	WATER BOARD OF BEAR CREEK	\$926.26	\$0.00	\$0.00	WATER AND SEWAGE
54924	WATER BOARD OF BRILLIANT	\$276.06	\$0.00	\$0.00	WATER AND SEWAGE
54925	WATER BOARD OF BRILLIANT	\$549.08	\$0.00	\$0.00	WATER AND SEWAGE
54926	WATER BOARD OF GUIN	\$1,736.34	\$0.00	\$0.00	WATER AND SEWAGE
54927	WATER BOARD OF HACKLEBURG	\$2,364.52	\$0.00	\$0.00	NATURAL GAS;WATER AND SEWAGE
54928	WATER BOARD OF HAMILTON	\$1,634.80	\$0.00	\$0.00	WATER AND SEWAGE
54929	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
54930	DARYL WEATHERLY	\$0.00	\$0.00	\$28.15	TRAVEL & TRAINING
54931	JOSH WEATHERLY	\$15.00	\$0.00	\$0.00	TRAVEL & TRAINING
54932	ANN WEST	\$0.00	\$225.73	\$0.00	TRAVEL & TRAINING
54933	WILLIAMS GLASS COMPANY	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M;NCAP FURN.&FIXTURES
54934	WITTICHEN SUPPLY COMPANY	\$766.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54935	X-TREME FIRE & SAFETY	\$841.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54936	YOUNG WELDING SUPPLY, INC.	\$64.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
54937	BARBER S DAIRY INC.	\$0.00	\$1,350.21	\$0.00	PURCHASED FOOD
54938	BARBER S DAIRY INC.	\$0.00	\$1,313.14	\$0.00	PURCHASED FOOD
54939	CNA SURETY	\$0.00	\$100.00	\$0.00	FOOD SERVICES
54940	FLOWERS BAKING CO OF BHAM	\$0.00	\$256.60	\$0.00	PURCHASED FOOD
54941	Hewlett-Packard Company	\$0.00	\$452.10	\$0.00	NCAP COMPUT.HARDWARE
54942	LANN CHEMICAL COMPANY	\$0.00	\$1,484.50	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
54943	LANN CHEMICAL COMPANY	\$0.00	\$80.50	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
54944	MAYFIELD DAIRIES	\$0.00	\$197.12	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54945	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$87.44	\$0.00	NATURAL GAS
54946	OK Produce	\$0.00	\$589.30	\$0.00	PURCHASED FOOD
54947	JENNIFER ROBERTS	\$0.00	\$73.76	\$0.00	TRAVEL & TRAINING
54948	WOODFRUITTICHER CO., INC.	\$0.00	\$582.50	\$0.00	PURCHASED FOOD
54950	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$18,001.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
54951	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,216.00	TRAVEL & TRAINING
54952	ALABAMA ASSOC. OF 504 COORD.	\$0.00	\$0.00	\$100.00	TRAVEL & TRAINING
54953	appleton	\$0.00	\$24,428.49	\$966.91	STUDENT EDUCATIONAL
54954	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
54955	CHRIS COOK	\$0.00	\$208.27	\$0.00	TRAVEL & TRAINING
54956	KEVIN DULANEY	\$0.00	\$484.74	\$0.00	TRAVEL & TRAINING
54957	HAMILTON HIGH SCHOOL	\$0.00	\$340.00	\$0.00	OTH NONINST SUPPLIES;STUDENT EDUCATIONAL
54958	JENNY HOLCOMB	\$0.00	\$237.80	\$0.00	TRANSP-OTH PROVIDERS
54959	Hewlett-Packard Company	\$0.00	\$829.00	\$0.00	NCAP COMPUT.HARDWARE
54960	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$163.02	TRAVEL & TRAINING
54961	ANGIE JEFFREYS	\$75.11	\$0.00	\$0.00	TRAVEL & TRAINING
54962	Randy & Linda Johnson	\$0.00	\$1,165.34	\$0.00	TRANSP-OTH PROVIDERS
54963	MARRIOTT S GRAND HOTEL	\$0.00	\$914.26	\$0.00	TRAVEL & TRAINING
54964	NORTHWEST ALA. GAS DISTRICT	\$189.46	\$0.00	\$0.00	NATURAL GAS
54965	PATTERSON MEDICAL	\$0.00	\$0.00	\$213.65	CLASSROOM EQUIPMENT
54966	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
54967	QUILL CORPORATION	\$0.00	\$378.91	\$242.61	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
54968	PAULA SHAW	\$0.00	\$671.49	\$0.00	TRAVEL & TRAINING
54969	STRICKLAND PAPER COMPANY	\$0.00	\$54.30	\$0.00	STUDENT CLASSRM SUPP
54970	SUPER DUPER SCHOOL COMPANY	\$0.00	\$3,942.64	\$0.00	STUDENT CLASSRM SUPP
54971	WAL-MART COMMUNITY BRC	\$0.00	\$68.73	\$74.87	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
54972	ALABAMA POWER COMPANY	\$0.00	\$1,037.02	\$0.00	ELECTRICITY
54973	BARBER S DAIRY INC.	\$0.00	\$1,718.24	\$0.00	PURCHASED FOOD
54974	BARBER S DAIRY INC.	\$0.00	\$1,606.50	\$0.00	PURCHASED FOOD
54975	BARBER S DAIRY INC.	\$0.00	\$1,620.36	\$0.00	PURCHASED FOOD
54976	BARBER S DAIRY INC.	\$0.00	\$1,520.72	\$0.00	PURCHASED FOOD
54977	BARBER S DAIRY INC.	\$0.00	\$855.06	\$0.00	PURCHASED FOOD
54978	BARBER S DAIRY INC.	\$0.00	\$1,063.71	\$0.00	PURCHASED FOOD
54979	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$314.40	\$0.00	TELEPHONE
54980	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
54981	Country Corner	\$0.00	\$7.95	\$0.00	MAINTENANCE SUPPLIES
54982	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54983	FAYETTE DRAIN & SEWER SERVICE	\$0.00	\$1,000.00	\$0.00	GARBAGE AND WASTE
54984	FLOWERS BAKING CO OF BHAM	\$0.00	\$387.42	\$0.00	PURCHASED FOOD
54985	FLOWERS BAKING CO OF BHAM	\$0.00	\$452.00	\$0.00	PURCHASED FOOD
54986	FLOWERS BAKING CO OF BHAM	\$0.00	\$420.00	\$0.00	PURCHASED FOOD
54987	FLOWERS BAKING CO OF BHAM	\$0.00	\$217.50	\$0.00	PURCHASED FOOD
54988	GASCO AUTO SUPPLY	\$0.00	\$7.94	\$0.00	MAINTENANCE SUPPLIES
54989	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$29.96	\$0.00	MAINTENANCE SUPPLIES
54990	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
54991	INNOSEAL SYSTEMS INC	\$0.00	\$1,809.00	\$0.00	FOOD PROCESSING SUPP
54992	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,844.40	\$0.00	PURCHASED FOOD
54993	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,597.80	\$0.00	PURCHASED FOOD
54994	LANN CHEMICAL COMPANY	\$0.00	\$669.26	\$0.00	JANITORIAL SUPPLIES;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
54995	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$66.16	\$0.00	MAINTENANCE SUPPLIES
54996	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,810.00	\$0.00	GARBAGE AND WASTE
54997	MAYFIELD DAIRIES	\$0.00	\$564.13	\$0.00	PURCHASED FOOD
54998	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$468.44	\$0.00	NATURAL GAS
54999	OK Produce	\$0.00	\$725.20	\$0.00	PURCHASED FOOD
55000	OK Produce	\$0.00	\$402.30	\$0.00	PURCHASED FOOD
55001	OK Produce	\$0.00	\$308.33	\$0.00	PURCHASED FOOD
55002	OK Produce	\$0.00	\$130.65	\$0.00	PURCHASED FOOD
55003	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
55004	QUILL CORPORATION	\$0.00	\$686.02	\$0.00	GENERAL OFFICE SUPPL
55005	JENNIFER ROBERTS	\$0.00	\$506.28	\$0.00	TRAVEL & TRAINING
55006	S & H SUPPLY COMPANY	\$0.00	\$318.35	\$0.00	MAINTENANCE SUPPLIES
55007	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
55008	WAL-MART COMMUNITY BRC	\$0.00	\$29.92	\$0.00	GENERAL OFFICE SUPPL
55009	WOODFRUITTICHER CO., INC.	\$0.00	\$475.00	\$0.00	PURCHASED FOOD
55010	WOODFRUITTICHER CO., INC.	\$0.00	\$145.00	\$0.00	PURCHASED FOOD
55011	WOODFRUITTICHER CO., INC.	\$0.00	\$437.50	\$0.00	PURCHASED FOOD
55015	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$40,299.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP; JANITORIAL SUPPLIES
55016	BRANDON ADAMS	\$307.64	\$0.00	\$0.00	TRAVEL & TRAINING
55017	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
55018	ALABAMA POWER COMPANY	\$3,291.78	\$0.00	\$0.00	ELECTRICITY
55019	ALABAMA POWER COMPANY	\$2,207.66	\$0.00	\$0.00	ELECTRICITY
55020	ALABAMA POWER COMPANY	\$3,885.38	\$1,338.62	\$0.00	ELECTRICITY
55021	ALABAMA POWER COMPANY	\$14,590.88	\$0.00	\$1,271.30	ELECTRICITY
55022	ALABAMA POWER COMPANY	\$2,521.89	\$1,235.23	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55023	ALABAMA POWER COMPANY	\$8,252.28	\$1,502.99	\$0.00	ELECTRICITY
55024	ALABAMA POWER COMPANY	\$5,549.28	\$0.00	\$0.00	ELECTRICITY
55025	ALABAMA POWER COMPANY	\$2,949.48	\$2,486.44	\$0.00	ELECTRICITY
55026	ALABAMA POWER COMPANY	\$2,224.56	\$795.94	\$0.00	ELECTRICITY
55027	ALABAMA POWER COMPANY	\$1,181.23	\$0.00	\$666.30	ELECTRICITY
55028	ALABAMA POWER COMPANY	\$5,610.44	\$0.00	\$0.00	ELECTRICITY
55029	ALABAMA POWER COMPANY	\$1,506.16	\$0.00	\$0.00	ELECTRICITY
55030	Allens Auto Parts	\$282.00	\$0.00	\$0.00	VEHICLE PARTS
55031	appleton	\$0.00	\$16,985.23	\$691.83	STUDENT EDUCATIONAL
55032	AT & T	\$0.00	\$124.29	\$398.45	TELEPHONE
55033	AUTISM CENTER OF NORTH MS	\$0.00	\$442.88	\$0.00	STUDENT EDUCATIONAL
55034	ANDREA CANTRELL	\$0.00	\$137.77	\$0.00	TRAVEL & TRAINING
55035	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$5,177.45	NCAP COMPUT.HARDWARE
55036	CENTURYLINK COMMUNICATIONS LLC	\$107.27	\$0.00	\$1,018.70	TELEPHONE
55037	CINTAS #215	\$396.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
55038	COMMUNITY OPTIONS, INC	\$0.00	\$842.32	\$0.00	PRIVATE AGENCIES
55039	Country Corner	\$32.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55040	COURTNEY COCHRAN	\$152.57	\$0.00	\$0.00	SUBSTITUTES
55042	ELLIOTT TRUE VALUE HARDWARE	\$60.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55043	ENCORE REHABILITATION, INC.	\$0.00	\$10,091.43	\$759.57	MEDICAL/HEALTH SERV
55044	MELINDA FRANKS	\$0.00	\$403.88	\$0.00	TRAVEL & TRAINING
55045	GASCO AUTO SUPPLY	\$22.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55046	HAMILTON PETROLEUM	\$8,331.77	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
55047	HAMILTON PETROLEUM	\$2,960.00	\$0.00	\$0.00	OIL AND LUBRICANTS
55048	JACK HAYES, JR.	\$808.44	\$0.00	\$0.00	TRAVEL & TRAINING
55049	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$327.48	TRAVEL & TRAINING
55050	HOWARD COMPUTERS	\$0.00	\$0.00	\$11,284.00	NCAP COMPUT.HARDWARE
55051	ALABAMA MEDIA GROUP	\$286.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
55052	JARRED DOOLEY	\$0.00	\$482.10	\$0.00	TRANSP-OTH PROVIDERS
55053	Jason Bourland	\$470.24	\$0.00	\$0.00	TRAVEL & TRAINING
55054	JASPER INDUSTRIAL	\$101.27	\$0.00	\$0.00	VEHICLE PARTS
55055	JENNIFER A. WEST	\$0.00	\$161.36	\$0.00	TRANSP-OTH PROVIDERS
55056	JOURNAL-RECORD	\$213.76	\$0.00	\$0.00	BLDGS-CONSTRUCTED
55057	JULIE HALLMAN	\$92.19	\$0.00	\$0.00	SUBSTITUTES
55058	KELLY COLEMAN	\$0.00	\$115.56	\$0.00	TRAVEL & TRAINING
55059	CEC	\$0.00	\$1,600.00	\$0.00	STUDENT EDUCATIONAL
55060	LEWIS ELECTRIC SUPPLY CO., INC	\$470.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55061	M & M BACKHOE	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55062	MARION COUNTY COOPERATIVE	\$21.96	\$0.00	\$0.00	FUEL-OTHER
55063	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
55064	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
55065	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
55066	MCGRIFF HALEYVILLE COMM	\$139.00	\$0.00	\$0.00	VEHICLE PARTS
55067	MEGAN L PIKE	\$0.00	\$116.84	\$0.00	TRAVEL & TRAINING
55068	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
55069	JUDY W. MILLER	\$106.92	\$0.00	\$0.00	TRAVEL & TRAINING
55070	NORTHWEST ALA. GAS DISTRICT	\$386.59	\$0.00	\$0.00	NATURAL GAS
55071	NORTHWEST ALA. GAS DISTRICT	\$317.48	\$0.00	\$0.00	NATURAL GAS
55072	NORTHWEST ALA. GAS DISTRICT	\$218.84	\$0.00	\$0.00	NATURAL GAS
55073	O REILLY AUTO PARTS	\$382.06	\$0.00	\$0.00	VEHICLE PARTS
55074	O REILLY AUTO PARTS	\$57.44	\$0.00	\$0.00	VEHICLE PARTS
55075	OLD REPUBLIC SURETY GROUP	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
55076	PEEHIP	\$19,520.00	\$1,560.00	\$0.00	STATE INSURANCE
55077	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
55078	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
55079	PRENTKE ROMICH COMPANY	\$0.00	\$0.00	\$456.00	EQUIP MAINT AGREEMTS
55080	PROJECT LEAD THE WAY, INC.	\$0.00	\$750.00	\$750.00	INST SOFTWARE;LICENSE FEES
55081	DAVID PRUITT	\$99.36	\$0.00	\$0.00	SUBSTITUTES
55082	QUILL CORPORATION	\$0.00	\$57.62	\$778.34	OFFICE SUPPLIES;NCAP FURN.&FIXTURES
55083	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$55.50	MED-HEALTH97/LEGAL98
55084	ROCKLIN BRUMLEY	\$170.10	\$0.00	\$0.00	TRAVEL & TRAINING
55085	S & H SUPPLY COMPANY	\$99.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55086	S & H SUPPLY COMPANY	\$173.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55087	S & H SUPPLY COMPANY	\$108.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55088	S & S TIRES	\$50,511.73	\$0.00	\$0.00	TIRES
55089	Seon System Sales Inc	\$270.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
55090	LISA STIDHAM	\$19.98	\$0.00	\$0.00	TRAVEL & TRAINING
55093	SUMMIT TRUCK GROUP	\$1,598.87	\$0.00	\$0.00	VEHICLE PARTS
55094	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
55097	TURBO DIESEL & ELECTRIC SYSTEM	\$6,909.09	\$0.00	\$0.00	VEHICLE PARTS
55098	Victory Plumbing	\$0.00	\$0.00	\$37,649.00	OTHER EQUIPMENT
55099	WATER BOARD OF BEAR CREEK	\$1,134.18	\$0.00	\$0.00	WATER AND SEWAGE
55100	WATER BOARD OF BRILLIANT	\$332.49	\$0.00	\$0.00	WATER AND SEWAGE
55101	WATER BOARD OF BRILLIANT	\$817.23	\$0.00	\$0.00	WATER AND SEWAGE
55102	WATER BOARD OF GUIN	\$2,010.49	\$0.00	\$0.00	WATER AND SEWAGE
55103	WATER BOARD OF HACKLEBURG	\$1,894.45	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55104	WATER BOARD OF HAMILTON	\$1,322.20	\$0.00	\$0.00	WATER AND SEWAGE
55105	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
55106	ANN WEST	\$0.00	\$562.50	\$0.00	TRAVEL & TRAINING
55107	WFR BEHAVIORAL ONE, LLC	\$0.00	\$156.25	\$0.00	STUDENT EDUCATIONAL
55108	WITTICHEN SUPPLY COMPANY	\$322.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55109	YOUNG WELDING SUPPLY, INC.	\$56.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55110	BARBER S DAIRY INC.	\$0.00	\$1,528.65	\$0.00	PURCHASED FOOD
55111	BARBER S DAIRY INC.	\$0.00	\$798.86	\$0.00	PURCHASED FOOD
55112	BARBER S DAIRY INC.	\$0.00	\$345.64	\$0.00	PURCHASED FOOD
55113	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
55114	FLOWERS BAKING CO OF BHAM	\$0.00	\$463.70	\$0.00	PURCHASED FOOD
55115	LANN CHEMICAL COMPANY	\$0.00	\$650.05	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
55116	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$66.16	\$0.00	MAINTENANCE SUPPLIES
55117	MOBILE FIXTURES	\$0.00	\$348.41	\$0.00	FOOD PROCESSING SUPP;NON-INST EQUIPMENT
55118	NATURE SEAL INC	\$0.00	\$376.91	\$0.00	FOOD PROCESSING SUPP
55119	OK Produce	\$0.00	\$420.80	\$0.00	PURCHASED FOOD
55120	QUILL CORPORATION	\$0.00	\$249.18	\$0.00	GENERAL OFFICE SUPPL
55121	JENNIFER ROBERTS	\$0.00	\$33.48	\$0.00	TRAVEL & TRAINING
55122	DONNA SELF	\$0.00	\$19.44	\$0.00	TRAVEL & TRAINING
55123	WITTICHEN SUPPLY COMPANY	\$0.00	\$121.29	\$0.00	MAINTENANCE SUPPLIES
55124	WOODFRUITTICHER CO., INC.	\$0.00	\$95.00	\$0.00	PURCHASED FOOD
55126	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$16,740.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
55127	ALABAMA ASSOC. OF 504 COORD.	\$0.00	\$100.00	\$0.00	TRAVEL & TRAINING
55128	AMAZON.COM CREDIT	\$0.00	\$0.00	\$273.63	NCAP COMPUT.HARDWARE
55129	appleton	\$0.00	\$14,990.50	\$600.14	STUDENT EDUCATIONAL
55130	JIM ATKINSON	\$0.00	\$0.00	\$15.12	TRAVEL & TRAINING
55131	Beverly Burtleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
55132	BOBBY ISOM	\$424.69	\$0.00	\$0.00	TRAVEL & TRAINING
55133	BYTESPEED	\$0.00	\$69.00	\$0.00	INST SOFTWARE
55134	CDW GOVERNMENT, INC.	\$0.00	\$99.99	\$663.96	NCAP COMPUT.HARDWARE;NON INSTRUCT SOFTWARE;STUDENT CLASSRM SUPP
55135	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
55136	CINTAS #215	\$66.15	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
55138	HAMILTON HIGH SCHOOL	\$0.00	\$140.00	\$0.00	OTH NONINST SUPPLIES
55139	JENNY HOLCOMB	\$0.00	\$152.11	\$0.00	TRANSP-OTH PROVIDERS
55140	HOUGHTON MIFFLIN	\$0.00	\$316.80	\$0.00	TESTING SUPPLIES
55141	ALABAMA MEDIA GROUP	\$1,143.30	\$0.00	\$0.00	BLDGS-CONSTRUCTED
55142	InCare K12	\$0.00	\$0.00	\$7,425.00	NCAP COMPUT.HARDWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55143	Institute for Multi-Sensory	\$0.00	\$1,075.00	\$0.00	TRAVEL & TRAINING
55144	Jason Bourland	\$0.00	\$103.73	\$0.00	TRAVEL & TRAINING
55145	JAMIE JEFFREYS	\$0.00	\$118.80	\$0.00	TRAVEL & TRAINING
55146	Lathan Associates Architects	\$410.72	\$0.00	\$0.00	BLDGS-CONSTRUCTED
55147	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
55148	Northwest Supply Co Inc	\$185.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55149	DONNA PALMER	\$0.00	\$71.56	\$0.00	TRAVEL & TRAINING
55150	PATTERSON MEDICAL	\$0.00	\$0.00	\$535.25	CLASSROOM EQUIPMENT
55151	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$18.00	RE-SELLABLE ITEMS
55152	PHILLIPS HIGH SCHOOL	\$0.00	\$186.00	\$0.00	OTH NONINST SUPPLIES
55153	QUILL CORPORATION	\$0.00	\$0.00	\$61.38	OFFICE SUPPLIES;JANITORIAL SUPPLIES
55154	PATSY RAY	\$0.00	\$1,280.26	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
55155	RITA SULLENS	\$0.00	\$0.00	\$12.96	TRAVEL & TRAINING
55156	SIGNING ONLINE, LLC	\$0.00	\$0.00	\$275.00	STAFF INST SUPPLIES
55157	STATE OF ALABAMA - DEPT LABOR	\$0.00	\$0.00	\$110.00	LICENSE FEES
55158	SHARON SULEPHEN	\$0.00	\$37.26	\$0.00	TRAVEL & TRAINING
55159	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
55160	DANNY AVERY	\$34,945.00	\$0.00	\$0.00	BUILD IMPRV. < 50K
55161	AIR ENGINEERS, L.L.C.	\$0.00	\$275.61	\$0.00	MAINTENANCE SUPPLIES
55167	BARBER S DAIRY INC.	\$0.00	\$7,120.26	\$0.00	PURCHASED FOOD
55168	Beth Senkbeil	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
55169	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$314.40	\$0.00	TELEPHONE
55170	CNA SURETY	\$0.00	\$500.00	\$0.00	INSURANCE SERVICES
55171	COCA-COLA BOTTLING CO UNITED	\$0.00	\$119.60	\$0.00	PURCHASED FOOD
55172	CONNIE JOHNSON	\$0.00	\$12.96	\$0.00	TRAVEL & TRAINING
55173	Country Corner	\$0.00	\$195.25	\$0.00	MAINTENANCE SUPPLIES
55174	TABATHA ENGLE	\$0.00	\$18.36	\$0.00	TRAVEL & TRAINING
55175	FLOWERS BAKING CO OF BHAM	\$0.00	\$514.80	\$0.00	PURCHASED FOOD
55176	FLOWERS BAKING CO OF BHAM	\$0.00	\$423.30	\$0.00	PURCHASED FOOD
55177	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$1.78	\$0.00	MAINTENANCE SUPPLIES
55178	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
55179	INTERSTATE BILLING SERVICE, IN	\$0.00	\$939.60	\$0.00	PURCHASED FOOD
55180	JEREMIE NICHOLS	\$0.00	\$15.12	\$0.00	TRAVEL & TRAINING
55181	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$1,058.69	\$0.00	MAINTENANCE SUPPLIES
55182	LANN CHEMICAL COMPANY	\$0.00	\$394.22	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
55183	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,810.00	\$0.00	GARBAGE AND WASTE
55184	MAYFIELD DAIRIES	\$0.00	\$496.64	\$0.00	PURCHASED FOOD
55185	MOBILE FIXTURES	\$0.00	\$189.58	\$0.00	NON-INST EQUIPMENT;FOOD PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55186	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$208.87	\$0.00	NATURAL GAS
55187	OK Produce	\$0.00	\$468.93	\$0.00	PURCHASED FOOD
55188	OK Produce	\$0.00	\$983.43	\$0.00	PURCHASED FOOD
55189	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
55190	JENNIFER ROBERTS	\$0.00	\$39.96	\$0.00	TRAVEL & TRAINING
55191	S & H SUPPLY COMPANY	\$0.00	\$129.95	\$0.00	MAINTENANCE SUPPLIES
55192	S & H SUPPLY COMPANY	\$0.00	\$43.26	\$0.00	MAINTENANCE SUPPLIES
55193	SHARI LEWIS	\$0.00	\$27.00	\$0.00	TRAVEL & TRAINING
55194	TURNER BROTHERS TRANSMISSIONS	\$0.00	\$650.00	\$0.00	EQUIP REPAIR & MAINT
55195	WITTICHEN SUPPLY COMPANY	\$0.00	\$92.46	\$0.00	MAINTENANCE SUPPLIES
55196	WOODFRUITTICHER CO., INC.	\$0.00	\$640.00	\$0.00	PURCHASED FOOD
55197	WOODFRUITTICHER CO., INC.	\$0.00	\$410.00	\$0.00	PURCHASED FOOD
55200	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$25,119.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
55201	BRANDON ADAMS	\$205.09	\$0.00	\$0.00	TRAVEL & TRAINING
55202	ALA-CASE	\$0.00	\$150.00	\$0.00	TRAVEL & TRAINING
55203	ALABAMA POWER COMPANY	\$0.00	\$355.84	\$0.00	ELECTRICITY
55204	ALABAMA POWER COMPANY	\$10,748.80	\$0.00	\$0.00	ELECTRICITY
55205	ALABAMA POWER COMPANY	\$2,463.71	\$0.00	\$0.00	ELECTRICITY
55206	ALABAMA POWER COMPANY	\$1,811.86	\$0.00	\$1,188.17	ELECTRICITY
55207	ALABAMA POWER COMPANY	\$4,405.98	\$2,127.32	\$0.00	ELECTRICITY
55208	ALABAMA POWER COMPANY	\$5,037.12	\$0.00	\$0.00	ELECTRICITY
55209	ALABAMA POWER COMPANY	\$2,698.43	\$0.00	\$0.00	ELECTRICITY
55210	ALABAMA POWER COMPANY	\$1,769.25	\$2,627.00	\$0.00	ELECTRICITY
55211	ALABAMA POWER COMPANY	\$826.52	\$0.00	\$585.80	ELECTRICITY
55212	ALABAMA POWER COMPANY	\$4,549.44	\$0.00	\$0.00	ELECTRICITY
55214	appleton	\$0.00	\$18,409.73	\$1,000.25	STUDENT EDUCATIONAL
55215	ASHLEY RHUDY	\$0.00	\$399.29	\$0.00	TRAVEL & TRAINING
55216	AT & T	\$0.00	\$105.64	\$403.59	TELEPHONE
55217	JIM ATKINSON	\$0.00	\$0.00	\$431.16	TRAVEL & TRAINING
55218	AUTISM CENTER OF NORTH MS	\$0.00	\$542.88	\$0.00	STUDENT EDUCATIONAL
55219	BESTWAY TIRE & SERVICE	\$240.00	\$0.00	\$0.00	GARBAGE AND WASTE
55220	Beverly Burleson	\$0.00	\$0.00	\$27.00	TRAVEL & TRAINING
55221	BOBBY ISOM	\$450.48	\$0.00	\$0.00	TRAVEL & TRAINING
55222	BRAINSRING	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
55223	ANDREA CANTRELL	\$137.70	\$18.36	\$0.00	TRAVEL & TRAINING
55224	CENTURYLINK COMMUNICATIONS LLC	\$111.24	\$0.00	\$1,014.79	TELEPHONE
55225	CINTAS #215	\$149.19	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55226	COMMUNITY OPTIONS, INC	\$0.00	\$1,575.72	\$0.00	PRIVATE AGENCIES;TRAVEL & TRAINING
55227	DEALS4TONER	\$648.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55228	KEVIN DULANEY	\$0.00	\$543.84	\$0.00	TRAVEL & TRAINING
55229	ELLIOTT TRUE VALUE HARDWARE	\$50.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55230	GASCO AUTO SUPPLY	\$2.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55231	HACKLEBURG HARDWARE & POULTRY	\$48.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55232	HACKLEBURG HIGH SCHOOL	\$0.00	\$470.00	\$0.00	OTH NONINST SUPPLIES
55233	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
55234	HAMILTON HIGH SCHOOL	\$0.00	\$85.00	\$0.00	OTH NONINST SUPPLIES
55235	HAMILTON PETROLEUM	\$18,901.80	\$0.00	\$0.00	FUEL-DIESEL
55236	HAMILTON PETROLEUM	\$267.00	\$0.00	\$0.00	VEHICLE PARTS;FUEL-DIESEL
55237	HAMILTON SIDING & GUTTER	\$0.00	\$0.00	\$156.02	LAND & BLDG REPAIR/M
55238	HEAVY DUTY PARTS	\$82.85	\$0.00	\$0.00	VEHICLE PARTS
55239	JENNY HOLCOMB	\$0.00	\$147.60	\$0.00	TRANSP-OTH PROVIDERS
55240	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$879.15	TRAVEL & TRAINING
55241	JARRED DOOLEY	\$0.00	\$482.10	\$0.00	TRANSP-OTH PROVIDERS
55242	ANGIE JEFFREYS	\$0.00	\$61.38	\$0.00	TRAVEL & TRAINING
55243	JENNIFER A. WEST	\$0.00	\$141.19	\$0.00	TRANSP-OTH PROVIDERS
55244	JOYCE FOWLER	\$0.00	\$0.00	\$727.19	TRAVEL & TRAINING
55245	KELLY COLEMAN	\$0.00	\$152.28	\$0.00	TRAVEL & TRAINING
55246	MARY KENNEDY	\$0.00	\$846.72	\$0.00	TRAVEL & TRAINING
55247	KIDSENSE, PA	\$0.00	\$150.00	\$0.00	MEDICAL/HEALTH SERV
55248	CEC	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
55250	LEWIS ELECTRIC SUPPLY CO., INC	\$1,476.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55251	MARION COUNTY SOLID WASTE DEPT	\$1,988.00	\$0.00	\$0.00	GARBAGE AND WASTE
55252	MARION COUNTY SOLID WASTE DEPT	\$382.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
55253	David Markham	\$0.00	\$274.56	\$0.00	TRAVEL & TRAINING
55254	MARRIOTT S GRAND HOTEL	\$0.00	\$0.00	\$457.12	TRAVEL & TRAINING
55255	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$34,403.25	NON INSTRUCT SOFTWARE
55256	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
55257	MEGAN L PIKE	\$0.00	\$57.66	\$0.00	TRAVEL & TRAINING
55258	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$493.48	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
55259	JUDY W. MILLER	\$89.10	\$0.00	\$0.00	TRAVEL & TRAINING
55260	TAMMY MORGAN	\$181.87	\$0.00	\$0.00	TRAVEL & TRAINING
55261	NORTHWEST ALA. GAS DISTRICT	\$259.92	\$0.00	\$0.00	NATURAL GAS
55262	NORTHWEST ALA. GAS DISTRICT	\$427.17	\$0.00	\$0.00	NATURAL GAS
55263	NORTHWEST ALA. GAS DISTRICT	\$22.15	\$0.00	\$0.00	NATURAL GAS
55264	O REILLY AUTO PARTS	\$95.26	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55265	ORIENTAL TRADING	\$385.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55266	PAULA LEWIS	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
55267	PEEHIP	\$860.00	\$0.00	\$0.00	STATE INSURANCE
55268	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS;NON-INST EQUIPMENT
55269	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
55270	PRECISION DATA PRODUCTS	\$0.00	\$0.00	\$37.45	STUDENT CLASSRM SUPP
55271	PROVANTAGE LLC	\$0.00	\$461.85	\$0.00	NCAP COMPUT.HARDWARE
55272	QUILL CORPORATION	\$775.77	\$0.00	\$248.53	STUDENT CLASSRM SUPP
55273	QUILL CORPORATION	\$857.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55274	QUILL CORPORATION	\$0.00	\$211.88	\$0.00	TRAVEL & TRAINING
55275	RENAISSANCE BATTLEHOUSE HOTEL	\$555.18	\$0.00	\$0.00	TRAVEL & TRAINING
55276	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$37.00	MED-HEALTH97/LEGAL98
55277	ROCKLIN BRUMLEY	\$121.50	\$0.00	\$0.00	TRAVEL & TRAINING
55280	S & H SUPPLY COMPANY	\$428.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55281	EVA CAROL SARTAIN	\$0.00	\$208.44	\$0.00	TRAVEL & TRAINING
55282	PAULA SHAW	\$0.00	\$63.60	\$0.00	TRAVEL & TRAINING
55283	SIMMONS TIRE COMPANY	\$6,232.00	\$0.00	\$0.00	TIRES
55284	STATE OF ALABAMA	\$0.00	\$0.00	\$14,484.00	AUDITING
55285	LISA STIDHAM	\$21.60	\$0.00	\$0.00	TRAVEL & TRAINING
55286	STRICKLAND PAPER COMPANY	\$54.30	\$0.00	\$543.00	STUDENT CLASSRM SUPP
55289	SUMMIT TRUCK GROUP	\$1,888.11	\$0.00	\$0.00	VEHICLE PARTS
55290	PATRICK SUTTON	\$0.00	\$479.03	\$0.00	TRAVEL & TRAINING
55291	SUZAN RIDDLE	\$0.00	\$776.63	\$0.00	TRAVEL & TRAINING
55292	Synergetics DCS, Inc.	\$0.00	\$0.00	\$708.00	NCAP COMPUT.HARDWARE
55293	TALLMAN COMPANY	\$54.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55294	TEACHER SYNERGY LLC	\$146.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55295	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
55296	TODAYS CLASSROOM	\$39.00	\$0.00	\$285.00	NCAP COMPUT.HARDWARE
55297	TRANSPORTATION SOUTH INC	\$192.19	\$0.00	\$0.00	VEHICLE PARTS
55298	TURBO DIESEL & ELECTRIC SYSTEM	\$781.51	\$0.00	\$0.00	VEHICLE PARTS
55299	WAL-MART COMMUNITY BRC	\$696.00	\$661.35	\$0.00	NCAP COMPUT.HARDWARE;OTH NONINST SUPPLIES
55300	WATER BOARD OF BEAR CREEK	\$1,155.74	\$0.00	\$0.00	WATER AND SEWAGE
55301	WATER BOARD OF BRILLIANT	\$319.34	\$0.00	\$0.00	WATER AND SEWAGE
55302	WATER BOARD OF BRILLIANT	\$494.08	\$0.00	\$0.00	WATER AND SEWAGE
55303	WATER BOARD OF GUIN	\$1,562.98	\$0.00	\$0.00	WATER AND SEWAGE
55304	WATER BOARD OF HACKLEBURG	\$719.29	\$0.00	\$0.00	WATER AND SEWAGE
55305	WATER BOARD OF HAMILTON	\$853.21	\$0.00	\$0.00	WATER AND SEWAGE
55306	WATER BOARD OF HAMILTON	\$329.31	\$0.00	\$0.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55307	DARYL WEATHERLY	\$0.00	\$0.00	\$17.82	TRAVEL & TRAINING
55308	JOSH WEATHERLY	\$0.00	\$70.08	\$0.00	TRAVEL & TRAINING
55309	ANN WEST	\$0.00	\$165.66	\$0.00	TRAVEL & TRAINING
55310	WFR BEHAVIORAL ONE, LLC	\$0.00	\$302.08	\$0.00	STUDENT EDUCATIONAL
55311	YOUNG WELDING SUPPLY, INC.	\$55.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55312	JUDGE OF PROBATE	\$0.00	\$0.00	\$5.00	INSURANCE SERVICES
55313	DANNY AVERY	\$0.00	\$0.00	\$6,500.00	LAND & BLDG REPAIR/M
55314	Tommy Mason	\$0.00	\$0.00	\$6,398.95	LAND & BLDG REPAIR/M
55315	ALABAMA POWER COMPANY	\$0.00	\$1,037.04	\$0.00	ELECTRICITY
55320	BARBER S DAIRY INC.	\$0.00	\$4,913.46	\$0.00	PURCHASED FOOD
55321	CENTURYLINK COMMUNICATIONS LLC	\$0.00	\$314.40	\$0.00	TELEPHONE
55322	CONNIE JOHNSON	\$0.00	\$12.84	\$0.00	TRAVEL & TRAINING
55323	Country Corner	\$0.00	\$68.44	\$0.00	MAINTENANCE SUPPLIES
55324	TABATHA ENGLE	\$0.00	\$18.19	\$0.00	TRAVEL & TRAINING
55325	FLOWERS BAKING CO OF BHAM	\$0.00	\$436.00	\$0.00	PURCHASED FOOD
55326	FLOWERS BAKING CO OF BHAM	\$0.00	\$467.60	\$0.00	PURCHASED FOOD
55327	FLOWERS BAKING CO OF BHAM	\$0.00	\$117.50	\$0.00	PURCHASED FOOD
55328	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$8.48	\$0.00	MAINTENANCE SUPPLIES
55329	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,945.90	\$0.00	PURCHASED FOOD
55330	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$311.46	\$0.00	MAINTENANCE SUPPLIES
55331	LANN CHEMICAL COMPANY	\$0.00	\$74.00	\$0.00	FOOD SERV SUPPLIES
55332	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,810.00	\$0.00	GARBAGE AND WASTE
55333	MAYFIELD DAIRIES	\$0.00	\$809.31	\$0.00	PURCHASED FOOD
55334	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$926.19	\$0.00	NATURAL GAS
55335	OK Produce	\$0.00	\$491.85	\$0.00	PURCHASED FOOD
55336	OK Produce	\$0.00	\$420.40	\$0.00	PURCHASED FOOD
55337	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
55338	QUILL CORPORATION	\$0.00	\$282.91	\$0.00	GENERAL OFFICE SUPPL
55339	S & H SUPPLY COMPANY	\$0.00	\$226.85	\$0.00	MAINTENANCE SUPPLIES
55340	S & H SUPPLY COMPANY	\$0.00	\$360.67	\$0.00	MAINTENANCE SUPPLIES
55341	S & H SUPPLY COMPANY	\$0.00	\$132.39	\$0.00	MAINTENANCE SUPPLIES
55342	DONNA SELF	\$0.00	\$19.26	\$0.00	TRAVEL & TRAINING
55343	SHARI LEWIS	\$0.00	\$26.75	\$0.00	TRAVEL & TRAINING
55344	WAL-MART COMMUNITY BRC	\$0.00	\$53.91	\$0.00	FOOD SERV SUPPLIES
55345	WEATHERTECH DIST COMP INC	\$0.00	\$192.28	\$0.00	MAINTENANCE SUPPLIES
55348	WOODFRUITTICHER CO., INC.	\$0.00	\$145.00	\$0.00	PURCHASED FOOD
55351	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$28,018.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55352	ACTA SPRING CONFERENCE	\$0.00	\$245.00	\$0.00	TRAVEL & TRAINING
55353	BRANDON ADAMS	\$170.91	\$0.00	\$0.00	TRAVEL & TRAINING
55354	ALABAMA POWER COMPANY	\$2,659.89	\$0.00	\$0.00	ELECTRICITY
55355	ALABAMA POWER COMPANY	\$1,640.27	\$0.00	\$0.00	ELECTRICITY
55356	ALABAMA POWER COMPANY	\$3,327.12	\$1,125.62	\$0.00	ELECTRICITY
55357	ALABAMA POWER COMPANY	\$10,323.88	\$0.00	\$1,262.05	ELECTRICITY
55358	ALABAMA POWER COMPANY	\$2,222.01	\$999.88	\$0.00	ELECTRICITY
55359	ALABAMA POWER COMPANY	\$6,841.49	\$1,433.74	\$0.00	ELECTRICITY
55360	ALABAMA POWER COMPANY	\$5,057.63	\$0.00	\$0.00	ELECTRICITY
55361	ALABAMA POWER COMPANY	\$2,612.66	\$0.00	\$0.00	ELECTRICITY
55362	ALABAMA POWER COMPANY	\$1,665.27	\$1,390.46	\$0.00	ELECTRICITY
55363	ALABAMA POWER COMPANY	\$1,122.87	\$858.55	\$0.00	ELECTRICITY
55364	ALABAMA POWER COMPANY	\$8,630.76	\$0.00	\$563.10	ELECTRICITY
55365	ALABAMA POWER COMPANY	\$2,271.34	\$0.00	\$0.00	ELECTRICITY
55366	Allens Auto Parts	\$123.00	\$0.00	\$0.00	VEHICLE PARTS
55367	AMAZON.COM CREDIT	\$545.82	\$0.00	\$1,548.81	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
55368	ANA COLBURN	\$110.16	\$0.00	\$0.00	TRAVEL & TRAINING
55369	ANDY SKINNER	\$0.00	\$0.00	\$1,975.00	LAND & BLDG REPAIR/M
55370	appleton	\$0.00	\$5,738.43	\$991.91	STUDENT EDUCATIONAL;LAND & BLDG REPAIR/M
55371	AT & T	\$0.00	\$110.33	\$406.50	TELEPHONE
55372	AUTISM CENTER OF NORTH MS	\$0.00	\$496.44	\$0.00	STUDENT EDUCATIONAL
55373	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$286.20	MAINTENANCE SUPPLIES
55374	ANDREA CANTRELL	\$100.98	\$29.16	\$0.00	TRAVEL & TRAINING
55375	CAREER DEVELOPMENT CONFERENCE	\$100.00	\$0.00	\$0.00	TRAVEL & TRAINING
55376	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$4,346.34	NCAP COMPUT.HARDWARE
55377	CENTURYLINK COMMUNICATIONS LLC	\$113.73	\$0.00	\$1,014.64	TELEPHONE
55378	CHALKABLE / STI	\$0.00	\$950.00	\$515.00	TRAVEL & TRAINING
55379	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
55380	CINTAS #215	\$366.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
55381	SCHOOL SPECIALITY	\$120.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55382	COMMUNITY OPTIONS, INC	\$0.00	\$821.00	\$0.00	PRIVATE AGENCIES
55383	CHRIS COOK	\$0.00	\$0.00	\$171.74	TRAVEL & TRAINING
55384	LANA G. COOPER	\$0.00	\$559.29	\$0.00	TRAVEL & TRAINING
55385	Country Corner	\$17.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55386	DONNA JONES KING	\$0.00	\$129.13	\$0.00	TRAVEL & TRAINING
55387	DONOHOO CHEVROLET	\$0.00	\$0.00	\$36,617.50	AUTOMOBILES
55388	EDUCATIONAL INSIGHTS	\$0.00	\$212.94	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55389	ELECTRONIX EXPRESS	\$650.00	\$0.00	\$92.05	STUDENT CLASSRM SUPP
55390	ELLIOTT TRUE VALUE HARDWARE	\$111.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55391	ENCORE REHABILITATION, INC.	\$7,835.50	\$9,669.67	\$727.83	MEDICAL/HEALTH SERV;DRUG TESTING SERV
55392	HAMILTON PETROLEUM	\$16,005.00	\$0.00	\$0.00	FUEL-DIESEL
55393	JENNY HOLCOMB	\$0.00	\$118.08	\$0.00	TRANSP-OTH PROVIDERS
55394	Howells Diesel Service	\$75.00	\$0.00	\$0.00	VEHICLE PARTS
55395	HYATT REGENCY BIRMINGHAM	\$0.00	\$278.16	\$0.00	TRAVEL & TRAINING
55396	JARRED DOOLEY	\$0.00	\$353.54	\$0.00	TRANSP-OTH PROVIDERS
55397	JENNIFER A. WEST	\$0.00	\$100.85	\$0.00	TRANSP-OTH PROVIDERS
55398	JOURNAL-RECORD	\$0.00	\$0.00	\$122.40	ADVERTISING
55399	KELEE WILLIAMS	\$84.80	\$0.00	\$0.00	TRAVEL & TRAINING
55400	CEC	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
55401	Lathan Associates Architects	\$17,850.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
55402	LEWIS ELECTRIC SUPPLY CO., INC	\$431.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55403	THE LIBRARY STORE	\$0.00	\$0.00	\$493.05	NCAP COMPUT.HARDWARE
55404	Randy & Linda Johnson	\$0.00	\$1,218.31	\$0.00	TRANSP-OTH PROVIDERS
55405	M & M CUSTOM UPHOLSTERY	\$410.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
55406	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
55407	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
55408	MARION REGIONAL MED CTR-LAB	\$100.00	\$0.00	\$0.00	DRUG TESTING SERV
55409	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$2,722.00	ACCOUNTING
55410	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
55411	MEGAN L PIKE	\$0.00	\$47.08	\$0.00	STAFF ED SERVICES
55412	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$443.48	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
55413	JUDY W. MILLER	\$59.40	\$0.00	\$0.00	TRAVEL & TRAINING
55414	NORTHWEST ALA. GAS DISTRICT	\$1,274.89	\$0.00	\$0.00	NATURAL GAS
55415	NORTHWEST ALA. GAS DISTRICT	\$805.29	\$0.00	\$0.00	NATURAL GAS
55416	NORTHWEST ALA. GAS DISTRICT	\$3,074.60	\$0.00	\$0.00	NATURAL GAS
55417	NORTHWEST ALA. GAS DISTRICT	\$2,919.39	\$0.00	\$0.00	NATURAL GAS
55420	O REILLY AUTO PARTS	\$543.02	\$0.00	\$0.00	VEHICLE PARTS
55421	P C MALL TIGERDIRECT	\$628.87	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
55422	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
55423	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
55424	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
55425	PROJECTORQUEST	\$0.00	\$0.00	\$149.00	NCAP COMPUT.HARDWARE
55426	PROVANTAGE LLC	\$0.00	\$0.00	\$367.83	NCAP COMPUT.HARDWARE
55432	QUILL CORPORATION	\$4,087.37	\$0.00	\$737.57	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NCAP FURN.&FIXTURES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55433	RENAISSANCE ROSS BRIDGE HOTEL	\$0.00	\$172.14	\$0.00	TRAVEL & TRAINING
55434	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$1,221.00	MED-HEALTH97/LEGAL98
55435	ROCKLIN BRUMLEY	\$97.20	\$0.00	\$0.00	TRAVEL & TRAINING
55436	S & H SUPPLY COMPANY	\$198.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55437	S & H SUPPLY COMPANY	\$115.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55438	SCHOOL POINTE	\$0.00	\$0.00	\$4,500.00	NON INSTRUCT SOFTWARE
55439	SCHOOL SPECIALTY INC.	\$434.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55440	SHAA Convention	\$0.00	\$1,100.00	\$0.00	TRAVEL & TRAINING
55441	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$247.00	TRAVEL & TRAINING
55442	STAR PRINTING COMPANY	\$0.00	\$0.00	\$7.00	OTHER GEN SUPPLIES
55443	LISA STIDHAM	\$16.20	\$0.00	\$0.00	TRAVEL & TRAINING
55446	SUMMIT TRUCK GROUP	\$1,008.30	\$0.00	\$0.00	VEHICLE PARTS
55447	SUPER DUPER SCHOOL COMPANY	\$651.02	\$1,363.02	\$0.00	STUDENT CLASSRM SUPP
55448	Synergetics DCS, Inc.	\$0.00	\$0.00	\$4,474.00	NCAP COMPUT.HARDWARE
55449	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
55450	Tull Brothers Inc	\$0.00	\$0.00	\$2,463.00	LAND & BLDG REPAIR/M
55451	TURBO DIESEL & ELECTRIC SYSTEM	\$1,926.44	\$0.00	\$0.00	VEHICLE PARTS
55452	WAL-MART COMMUNITY BRC	\$697.59	\$326.39	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
55453	WATER BOARD OF BEAR CREEK	\$435.89	\$0.00	\$0.00	WATER AND SEWAGE
55454	WATER BOARD OF BRILLIANT	\$249.14	\$0.00	\$0.00	WATER AND SEWAGE
55455	WATER BOARD OF BRILLIANT	\$240.14	\$0.00	\$0.00	WATER AND SEWAGE
55456	WATER BOARD OF GUIN	\$1,014.75	\$0.00	\$0.00	WATER AND SEWAGE
55457	WATER BOARD OF HACKLEBURG	\$26.00	\$0.00	\$0.00	WATER AND SEWAGE
55458	WATER BOARD OF HAMILTON	\$1,157.46	\$0.00	\$0.00	WATER AND SEWAGE
55459	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
55460	KAREN WEATHERLY	\$0.00	\$254.89	\$0.00	TRAVEL & TRAINING
55461	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$13,620.74	NON-INST EQUIPMENT
55462	YOUNG WELDING SUPPLY, INC.	\$56.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55463	YOUR INSURANCE CENTERS, INC.	\$0.00	\$0.00	\$892.50	INSURANCE SERVICES
55464	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$75.00	\$0.00	TRAVEL & TRAINING
55468	BARBER S DAIRY INC.	\$0.00	\$5,143.00	\$0.00	PURCHASED FOOD
55469	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
55470	COCA-COLA BOTTLING CO UNITED	\$0.00	\$74.00	\$0.00	PURCHASED FOOD
55471	DIXIE STORE FIXTURES & SALES	\$0.00	\$726.00	\$0.00	NON-INST EQUIPMENT
55472	FLOWERS BAKING CO OF BHAM	\$0.00	\$573.80	\$0.00	PURCHASED FOOD
55473	FLOWERS BAKING CO OF BHAM	\$0.00	\$636.90	\$0.00	PURCHASED FOOD
55474	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
55475	INTERSTATE BILLING SERVICE, IN	\$0.00	\$972.95	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55476	LANN CHEMICAL COMPANY	\$0.00	\$674.53	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP;GENERAL OFFICE SUPPL
55477	LANN CHEMICAL COMPANY	\$0.00	\$1,776.08	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
55478	MAYFIELD DAIRIES	\$0.00	\$386.98	\$0.00	PURCHASED FOOD
55479	MOBILE FIXTURES	\$0.00	\$2,325.44	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
55480	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$760.33	\$0.00	NATURAL GAS
55481	OK Produce	\$0.00	\$995.35	\$0.00	PURCHASED FOOD
55482	OK Produce	\$0.00	\$1,351.11	\$0.00	PURCHASED FOOD
55483	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
55484	QUILL CORPORATION	\$0.00	\$958.41	\$0.00	GENERAL OFFICE SUPPL
55485	JENNIFER ROBERTS	\$0.00	\$77.04	\$0.00	TRAVEL & TRAINING
55486	WAL-MART COMMUNITY BRC	\$0.00	\$174.80	\$0.00	TELEPHONE
55487	WITTICHEN SUPPLY COMPANY	\$0.00	\$27.19	\$0.00	MAINTENANCE SUPPLIES
55490	WOODFRUITTICHER CO., INC.	\$0.00	\$340.00	\$0.00	PURCHASED FOOD
55493	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$20,057.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
55494	WORKPLACE PRO	\$0.00	\$299.50	\$0.00	ADVERTISING
55495	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$447.00	TRAVEL & TRAINING
55496	ACP DIRECT	\$0.00	\$0.00	\$698.01	NCAP COMPUT.HARDWARE
55497	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$24.25	REGISTRATION FEES
55498	ALABAMA POWER COMPANY	\$3,072.82	\$0.00	\$0.00	ELECTRICITY
55499	ALABAMA POWER COMPANY	\$12,846.44	\$1,115.75	\$0.00	ELECTRICITY
55500	ALABAMA POWER COMPANY	\$3,418.27	\$0.00	\$0.00	ELECTRICITY
55501	ALABAMA POWER COMPANY	\$1,859.86	\$0.00	\$0.00	ELECTRICITY
55502	ALABAMA POWER COMPANY	\$985.08	\$0.00	\$0.00	ELECTRICITY
55503	AMAZON.COM CREDIT	\$434.30	\$0.00	\$448.70	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE;MED-HEALTH97/LEGAL98
55504	AMAZON.COM CREDIT	\$9.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55505	APPLE INC.	\$758.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55506	appleton	\$0.00	\$24,833.44	\$983.57	STUDENT EDUCATIONAL
55507	ASHLEY RHUDY	\$0.00	\$536.02	\$0.00	TRAVEL & TRAINING
55508	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
55509	AUBURN UNIVERSITY	\$0.00	\$0.00	\$500.00	TRAVEL & TRAINING
55510	ESTHER BALLARD	\$0.00	\$539.50	\$0.00	TRAVEL & TRAINING
55511	HEATHER BATTLE	\$0.00	\$188.87	\$0.00	TRAVEL & TRAINING
55512	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
55513	BOBBY ISOM	\$65.27	\$0.00	\$0.00	TRAVEL & TRAINING
55514	BOUND TO STAY BOUND BOOKS, INC	\$644.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55515	CHALKABLE / STI	\$0.00	\$0.00	\$475.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55516	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
55517	SCHOOL SPECIALITY	\$114.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55518	FAIRFIELD INN & SUITES AU/OP	\$0.00	\$0.00	\$318.66	TRAVEL & TRAINING
55519	FIKES CHEVROLET, INC.	\$0.00	\$0.00	\$143.53	EQUIP REPAIR & MAINT
55520	HAMILTON ELEMENTARY SCHOOL	\$3,034.45	\$0.00	\$0.00	TRANSFERS OUT LOCAL
55521	HAMILTON ELEMENTARY SCHOOL	\$1,915.15	\$0.00	\$0.00	TRANSFERS OUT LOCAL
55522	HAMILTON ELEMENTARY SCHOOL	\$2,700.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
55523	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,111.88	TRANSFERS OUT LOCAL
55524	HAMILTON PETROLEUM	\$5,005.13	\$0.00	\$0.00	FUEL-DIESEL
55525	JENNY HOLCOMB	\$0.00	\$210.74	\$0.00	TRANSP-OTH PROVIDERS
55526	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$73.69	TRAVEL & TRAINING
55527	CHARLOTTE HOWELL	\$457.84	\$0.00	\$0.00	TRAVEL & TRAINING
55528	Hewlett-Packard Company	\$0.00	\$0.00	\$97,096.00	NCAP COMPUT.HARDWARE
55529	InCare K12	\$0.00	\$0.00	\$395,347.00	NCAP COMPUT.HARDWARE
55530	INK4LESS	\$73.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55531	JESSICA JOHNIGAN	\$87.74	\$0.00	\$0.00	TRAVEL & TRAINING
55532	KAREN FRAZIER	\$0.00	\$62.06	\$0.00	TRAVEL & TRAINING
55533	KELLY COLEMAN	\$0.00	\$26.75	\$0.00	TRAVEL & TRAINING
55534	JAMES KILLINGSWORTH	\$0.00	\$0.00	\$475.18	TRAVEL & TRAINING
55535	LAKESHORE LEARNING MATERIALS	\$1,278.22	\$0.00	\$57.29	STUDENT CLASSRM SUPP
55536	Lynnette Walker	\$0.00	\$528.65	\$0.00	TRAVEL & TRAINING
55537	MELISSA THOMPSON	\$83.73	\$0.00	\$0.00	TRAVEL & TRAINING
55538	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
55539	MOBYMAX	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55540	NASCO	\$314.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55541	NCS PEARSON, INC.	\$0.00	\$6,521.91	\$0.00	SOFTWARE MAINT AGREE;TESTING SUPPLIES
55542	NORTHWEST ALA. GAS DISTRICT	\$3,575.26	\$0.00	\$0.00	NATURAL GAS
55543	NORTHWEST ALA. GAS DISTRICT	\$3,705.36	\$0.00	\$0.00	NATURAL GAS
55544	NORTHWEST ALA. GAS DISTRICT	\$3,933.68	\$0.00	\$0.00	NATURAL GAS
55545	Northwest Supply Co Inc	\$123.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55546	ORIENTAL TRADING	\$324.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55547	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
55548	PITNEY BOWES	\$0.00	\$0.00	\$300.00	POSTAGE
55549	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
55550	PUBLISHER S WAREHOUSE	\$31,067.40	\$0.00	\$0.00	TEXTBOOKS
55559	QUILL CORPORATION	\$5,717.60	\$0.00	\$186.56	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
55560	PATSY RAY	\$0.00	\$959.10	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55561	REALLY GOOD STUFF	\$351.84	\$0.00	\$14.62	STUDENT CLASSRM SUPP
55562	EVA CAROL SARTAIN	\$0.00	\$31.32	\$0.00	TRAVEL & TRAINING
55563	SCHOLASTIC, INC.	\$186.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55564	SCHOLASTIC, INC.	\$90.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55565	SCHOLASTIC, INC.	\$46.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55566	STEPS TO LITERACY	\$480.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55567	STRICKLAND PAPER COMPANY	\$6,359.35	\$230.80	\$289.20	STUDENT CLASSRM SUPP;GENERAL OFFICE SUPPL
55568	SUPER DUPER SCHOOL COMPANY	\$315.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55569	TEACHER CREATED RESOURCES	\$124.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55570	TEACHER DIRECT	\$136.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55571	TEACHER SYNERGY LLC	\$211.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55572	FTC-TEACHERS N TOOLS, INC.	\$0.00	\$0.00	\$814.00	NCAP COMPUT.HARDWARE
55573	Tommy Mason	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
55574	UNIVERSITY OF ALABAMA AASBO	\$150.00	\$0.00	\$0.00	TRAVEL & TRAINING
55575	VIRCO	\$0.00	\$0.00	\$2,057.69	NCAP FURN.&FIXTURES
55576	WAL-MART COMMUNITY BRC	\$99.00	\$323.86	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
55577	WATER BOARD OF HACKLEBURG	\$280.34	\$0.00	\$0.00	WATER AND SEWAGE
55578	DARYL WEATHERLY	\$0.00	\$0.00	\$17.66	TRAVEL & TRAINING
55579	WITTICHEN SUPPLY COMPANY	\$80.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55580	YOUR INSURANCE CENTERS, INC.	\$0.00	\$0.00	\$297.50	INSURANCE SERVICES
55581	BAKER DISTRIBUTING COMPANY	\$0.00	\$75.32	\$0.00	MAINTENANCE SUPPLIES
55582	BARBER S DAIRY INC.	\$0.00	\$1,763.69	\$0.00	PURCHASED FOOD
55583	BARBER S DAIRY INC.	\$0.00	\$1,722.74	\$0.00	PURCHASED FOOD
55584	BARBER S DAIRY INC.	\$0.00	\$1,363.13	\$0.00	PURCHASED FOOD
55585	BARBER S DAIRY INC.	\$0.00	\$1,325.48	\$0.00	PURCHASED FOOD
55586	BARBER S DAIRY INC.	\$0.00	\$1,332.86	\$0.00	PURCHASED FOOD
55587	BARBER S DAIRY INC.	\$0.00	\$1,530.04	\$0.00	PURCHASED FOOD
55588	BARBER S DAIRY INC.	\$0.00	\$272.41	\$0.00	PURCHASED FOOD
55589	Country Corner	\$0.00	\$30.80	\$0.00	MAINTENANCE SUPPLIES
55590	FLOWERS BAKING CO OF BHAM	\$0.00	\$404.30	\$0.00	PURCHASED FOOD
55591	FLOWERS BAKING CO OF BHAM	\$0.00	\$538.40	\$0.00	PURCHASED FOOD
55592	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$32.64	\$0.00	MAINTENANCE SUPPLIES
55593	HUMITECH OF NORTH ALABAMA	\$0.00	\$210.00	\$0.00	MAINTENANCE SUPPLIES
55594	INNOSEAL SYSTEMS INC	\$0.00	\$858.00	\$0.00	FOOD PROCESSING SUPP
55595	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,148.40	\$0.00	PURCHASED FOOD
55596	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$620.34	\$0.00	MAINTENANCE SUPPLIES
55597	LANN CHEMICAL COMPANY	\$0.00	\$419.70	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
55598	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$273.75	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55599	LODEN FURNITURE COMPANY	\$0.00	\$39.90	\$0.00	MAINTENANCE SUPPLIES
55600	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,810.00	\$0.00	GARBAGE AND WASTE
55601	MAYFIELD DAIRIES	\$0.00	\$663.35	\$0.00	PURCHASED FOOD
55602	MOBILE FIXTURES	\$0.00	\$792.04	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
55603	NATURE SEAL INC	\$0.00	\$418.86	\$0.00	FOOD PROCESSING SUPP
55604	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$333.40	\$0.00	NATURAL GAS
55605	OK Produce	\$0.00	\$1,877.68	\$0.00	PURCHASED FOOD
55606	OK Produce	\$0.00	\$1,268.68	\$0.00	PURCHASED FOOD
55607	OK Produce	\$0.00	\$1,567.21	\$0.00	PURCHASED FOOD
55608	OK Produce	\$0.00	\$139.20	\$0.00	PURCHASED FOOD
55609	S & H SUPPLY COMPANY	\$0.00	\$115.60	\$0.00	MAINTENANCE SUPPLIES
55610	S & H SUPPLY COMPANY	\$0.00	\$215.04	\$0.00	MAINTENANCE SUPPLIES
55611	S & H SUPPLY COMPANY	\$0.00	\$30.97	\$0.00	MAINTENANCE SUPPLIES
55612	WOODFRUITTICHER CO., INC.	\$0.00	\$475.00	\$0.00	PURCHASED FOOD
55613	WOODFRUITTICHER CO., INC.	\$0.00	\$280.00	\$0.00	PURCHASED FOOD
55614	WOODFRUITTICHER CO., INC.	\$0.00	\$202.50	\$0.00	PURCHASED FOOD
55618	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$43,828.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
55619	AAPASS	\$0.00	\$0.00	\$150.00	TRAVEL & TRAINING
55620	BRANDON ADAMS	\$169.33	\$0.00	\$0.00	TRAVEL & TRAINING
55621	ALABAMA EDUCATION ASSOCIATION	\$0.00	\$0.00	\$346.00	DUES & FEES
55622	ALABAMA JLDC	\$840.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
55623	ALABAMA POWER COMPANY	\$2,629.88	\$0.00	\$0.00	ELECTRICITY
55624	ALABAMA POWER COMPANY	\$1,203.07	\$0.00	\$1,514.79	ELECTRICITY
55625	ALABAMA POWER COMPANY	\$5,236.00	\$2,340.74	\$0.00	ELECTRICITY
55626	ALABAMA POWER COMPANY	\$5,716.33	\$0.00	\$0.00	ELECTRICITY
55627	ALABAMA POWER COMPANY	\$2,866.09	\$1,605.04	\$0.00	ELECTRICITY
55628	ALABAMA POWER COMPANY	\$2,317.06	\$0.00	\$0.00	ELECTRICITY
55629	ALABAMA POWER COMPANY	\$1,039.02	\$826.65	\$2,064.53	ELECTRICITY
55630	ALABAMA POWER COMPANY	\$7,679.72	\$0.00	\$0.00	ELECTRICITY
55631	Allens Auto Parts	\$403.00	\$0.00	\$0.00	VEHICLE PARTS
55632	American Paper & Twine Co.	\$0.00	\$0.00	\$178.08	JANITORIAL SUPPLIES
55633	APPERSON	\$119.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55634	APPLE INC.	\$4,053.00	\$0.00	\$379.00	NCAP COMPUT.HARDWARE
55635	appleton	\$0.00	\$20,594.39	\$691.82	STUDENT EDUCATIONAL
55636	AT & T	\$0.00	\$106.33	\$406.86	TELEPHONE
55637	ATHENS STATE UNIVERSITY	\$0.00	\$25.00	\$0.00	STAFF ED SERVICES
55638	AUTISM CENTER OF NORTH MS	\$0.00	\$246.44	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55639	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$433.65	INSURANCE SERVICES
55640	BARRONS EDUCATIONAL SERIES	\$402.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55641	BRAINSRING	\$204.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55642	BSN SPORTS	\$1,411.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55643	BUREAU OF ED. & RESEARCH, INC.	\$0.00	\$490.00	\$0.00	TRAVEL & TRAINING
55644	ANDREA CANTRELL	\$127.40	\$0.00	\$0.00	TRAVEL & TRAINING
55645	CENTURYLINK COMMUNICATIONS LLC	\$114.38	\$0.00	\$1,016.30	TELEPHONE
55646	CHALKABLE / STI	\$3,890.00	\$0.00	\$0.00	TRAVEL & TRAINING
55647	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
55648	CINTAS #215	\$141.18	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
55649	CLAS	\$0.00	\$348.00	\$198.80	TRAVEL & TRAINING;DUES & FEES
55650	SCHOOL SPECIALITY	\$1,028.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55651	COMMUNITY OPTIONS, INC	\$0.00	\$1,238.00	\$0.00	PRIVATE AGENCIES
55652	CHRIS COOK	\$0.00	\$38.22	\$18.42	TRAVEL & TRAINING
55653	JOY COOPER	\$1,470.43	\$0.00	\$0.00	SUBSTITUTES
55654	Country Corner	\$21.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55655	COURTNEY COCHRAN	\$482.14	\$0.00	\$0.00	TRAVEL & TRAINING
55656	DEALS4TONER	\$149.75	\$0.00	\$159.80	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
55657	ELLIOTT TRUE VALUE HARDWARE	\$58.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55658	EMILY STIDHAM	\$35.85	\$0.00	\$0.00	TRAVEL & TRAINING
55659	ENCORE REHABILITATION, INC.	\$0.00	\$11,197.20	\$842.80	MEDICAL/HEALTH SERV
55660	FARONICS TECHNOLOGIES USA	\$0.00	\$0.00	\$1,110.20	NCAP COMPUT.HARDWARE
55661	GASCO AUTO SUPPLY	\$19.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55662	HAMILTON AREA CHAMBER OF	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
55663	HAMILTON ELEMENTARY SCHOOL	\$1,213.78	\$0.00	\$0.00	TRANSFERS OUT LOCAL
55664	HAMILTON PETROLEUM	\$8,257.96	\$0.00	\$0.00	FUEL-DIESEL
55665	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$663.14	POSTAGE
55666	JENNIFER A. WEST	\$0.00	\$181.53	\$0.00	TRANSP-OTH PROVIDERS
55667	JONES SCHOOL SUPPLY CO., INC.	\$74.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55668	JULIE HALLMAN	\$57.56	\$0.00	\$0.00	TRAVEL & TRAINING
55669	KIDSENSE, PA	\$0.00	\$100.00	\$0.00	MEDICAL/HEALTH SERV
55670	LAKESHORE LEARNING MATERIALS	\$1,626.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55671	LEWIS ELECTRIC SUPPLY CO., INC	\$913.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55672	Randy & Linda Johnson	\$0.00	\$741.58	\$0.00	TRANSP-OTH PROVIDERS
55673	LONG S LANDSCAPING	\$0.00	\$0.00	\$350.00	WATER AND SEWAGE
55674	MARION COUNTY SOLID WASTE DEPT	\$1,554.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
55675	MARION COUNTY SOLID WASTE DEPT	\$816.00	\$0.00	\$0.00	GARBAGE AND WASTE
55676	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$1,389.00	NON INSTRUCT SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55677	MEGA CONFERENCE REGISTRATION	\$0.00	\$1,215.00	\$0.00	TRAVEL & TRAINING
55678	MEGAN L PIKE	\$0.00	\$80.46	\$0.00	TRAVEL & TRAINING
55679	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$351.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
55680	MILLER ROOFING INC	\$0.00	\$0.00	\$552.41	LAND & BLDG REPAIR/M
55681	JUDY W. MILLER	\$111.91	\$0.00	\$0.00	TRAVEL & TRAINING
55682	NORTHWEST ALA. GAS DISTRICT	\$6,390.15	\$0.00	\$0.00	NATURAL GAS
55683	NORTHWEST ALA. GAS DISTRICT	\$895.77	\$0.00	\$0.00	NATURAL GAS
55684	O REILLY AUTO PARTS	\$144.82	\$0.00	\$0.00	VEHICLE PARTS
55685	O REILLY AUTO PARTS	\$392.12	\$0.00	\$0.00	VEHICLE PARTS
55686	O REILLY AUTO PARTS	\$139.40	\$0.00	\$0.00	VEHICLE PARTS
55687	ORIENTAL TRADING	\$97.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55688	DONNA PALMER	\$0.00	\$66.73	\$0.00	TRAVEL & TRAINING
55689	PEEHIP	\$773.33	\$0.00	\$0.00	STATE INSURANCE
55690	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
55691	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
55692	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$1,500.00	TRAVEL & TRAINING
55706	QUILL CORPORATION	\$11,582.45	\$0.00	\$535.07	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;TEXTBOOKS;JANITORIAL SUPPLIES;OFFICE SUPPLIES
55707	REALLY GOOD STUFF	\$657.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55708	ROCKLIN BRUMLEY	\$160.50	\$0.00	\$0.00	TRAVEL & TRAINING
55709	S & H SUPPLY COMPANY	\$159.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55710	S & H SUPPLY COMPANY	\$202.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55711	SCHOLASTIC, INC.	\$293.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55712	SCHOLASTIC, INC.	\$636.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55713	SCHOOL SPECIALTY INC.	\$570.42	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
55714	STAR PRINTING COMPANY	\$0.00	\$0.00	\$881.40	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
55715	LISA STIDHAM	\$22.47	\$0.00	\$0.00	TRAVEL & TRAINING
55716	LINDA N. STOWE	\$0.00	\$0.00	\$22.35	TRAVEL & TRAINING
55717	STRICKLAND PAPER COMPANY	\$3,002.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55718	STRICKLAND PAPER COMPANY	\$444.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55723	SUMMIT TRUCK GROUP	\$1,928.54	\$0.00	\$0.00	VEHICLE PARTS
55724	SUPER DUPER SCHOOL COMPANY	\$646.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55725	Synergetics DCS, Inc.	\$0.00	\$0.00	\$1,716.00	NCAP COMPUT.HARDWARE
55726	TALLMAN COMPANY	\$241.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55727	TEACHER DIRECT	\$74.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55728	TEACHER SYNERGY LLC	\$102.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55729	TEACHERS PET INC	\$159.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55730	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55731	Tigrett Steel & Supply Inc	\$0.00	\$0.00	\$148.00	MAINTENANCE SUPPLIES
55732	TURBO DIESEL & ELECTRIC SYSTEM	\$2,595.56	\$0.00	\$0.00	VEHICLE PARTS
55733	UNIVERSITY OF ALA CAREER CNTR	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
55734	VIRCO	\$0.00	\$0.00	\$2,523.40	NCAP FURN.&FIXTURES
55735	WATER BOARD OF BEAR CREEK	\$356.09	\$0.00	\$0.00	WATER AND SEWAGE
55736	WATER BOARD OF BRILLIANT	\$259.87	\$0.00	\$0.00	WATER AND SEWAGE
55737	WATER BOARD OF BRILLIANT	\$368.04	\$0.00	\$0.00	WATER AND SEWAGE
55738	WATER BOARD OF GUIN	\$877.79	\$0.00	\$0.00	WATER AND SEWAGE
55739	WATER BOARD OF HACKLEBURG	\$292.94	\$0.00	\$0.00	WATER AND SEWAGE
55740	WATER BOARD OF HAMILTON	\$1,059.72	\$0.00	\$0.00	WATER AND SEWAGE
55741	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
55742	WITTICHEN SUPPLY COMPANY	\$548.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55743	YOUNG WELDING SUPPLY, INC.	\$56.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55744	ALABAMA POWER COMPANY	\$0.00	\$836.43	\$0.00	ELECTRICITY
55745	BARBER S DAIRY INC.	\$0.00	\$1,569.29	\$0.00	PURCHASED FOOD
55746	BARBER S DAIRY INC.	\$0.00	\$975.57	\$0.00	PURCHASED FOOD
55747	BARBER S DAIRY INC.	\$0.00	\$1,088.39	\$0.00	PURCHASED FOOD
55748	BARBER S DAIRY INC.	\$0.00	\$935.72	\$0.00	PURCHASED FOOD
55749	Bev Vel Distributing Co.	\$0.00	\$425.00	\$0.00	FOOD SERV SUPPLIES
55750	CONNIE JOHNSON	\$0.00	\$12.84	\$0.00	TRAVEL & TRAINING
55751	TABATHA ENGLE	\$0.00	\$18.19	\$0.00	TRAVEL & TRAINING
55752	FLOWERS BAKING CO OF BHAM	\$0.00	\$415.30	\$0.00	PURCHASED FOOD
55753	FLOWERS BAKING CO OF BHAM	\$0.00	\$211.25	\$0.00	PURCHASED FOOD
55754	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,113.60	\$0.00	PURCHASED FOOD
55755	LANN CHEMICAL COMPANY	\$0.00	\$1,318.67	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;NON-INST EQUIPMENT
55756	LANN CHEMICAL COMPANY	\$0.00	\$687.18	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;GENERAL OFFICE SUPPL
55757	MAYFIELD DAIRIES	\$0.00	\$516.10	\$0.00	PURCHASED FOOD
55758	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$821.31	\$0.00	NATURAL GAS
55759	OK Produce	\$0.00	\$1,203.41	\$0.00	PURCHASED FOOD
55760	OK Produce	\$0.00	\$1,386.90	\$0.00	PURCHASED FOOD
55761	DONNA SELF	\$0.00	\$19.26	\$0.00	TRAVEL & TRAINING
55762	SHARI LEWIS	\$0.00	\$26.75	\$0.00	TRAVEL & TRAINING
55763	WOODFRUITTICHER CO., INC.	\$0.00	\$222.50	\$0.00	PURCHASED FOOD
55764	WOODFRUITTICHER CO., INC.	\$0.00	\$242.50	\$0.00	PURCHASED FOOD
55767	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$26,623.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
55768	AED SUPERSTORE	\$0.00	\$0.00	\$239.00	NON-INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55769	ALABAMA POWER COMPANY	\$2,937.15	\$0.00	\$0.00	ELECTRICITY
55770	ALABAMA POWER COMPANY	\$3,414.59	\$1,095.69	\$0.00	ELECTRICITY
55771	ALABAMA POWER COMPANY	\$12,278.38	\$0.00	\$0.00	ELECTRICITY
55772	ALABAMA POWER COMPANY	\$1,527.10	\$0.00	\$0.00	ELECTRICITY
55773	ALABAMA POWER COMPANY	\$1,456.54	\$0.00	\$0.00	ELECTRICITY
55774	AMAZON.COM CREDIT	\$447.78	\$0.00	\$118.41	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;NCAP COMPUT.HARDWARE
55775	AMAZON.COM CREDIT	\$55.99	\$0.00	\$361.32	NCAP COMPUT.HARDWARE;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
55776	AMAZON.COM CREDIT	\$532.15	\$0.00	\$379.92	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE
55777	AMAZON.COM CREDIT	\$68.74	\$0.00	\$570.23	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
55778	APPLE INC.	\$3,511.00	\$0.00	\$778.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
55779	appleton	\$0.00	\$21,340.83	\$600.13	STUDENT EDUCATIONAL
55781	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
55782	BOBBY ISOM	\$25.68	\$0.00	\$0.00	TRAVEL & TRAINING
55783	BYTESPEED	\$0.00	\$0.00	\$748.00	NCAP COMPUT.HARDWARE
55784	CINTAS #215	\$146.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
55785	SCHOOL SPECIALITY	\$986.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55786	ENCORE REHABILITATION, INC.	\$165.00	\$0.00	\$0.00	DRUG TESTING SERV
55787	FOLLETT SCHOOL SOLUTIONS, INC.	\$350.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55788	MELINDA FRANKS	\$0.00	\$0.00	\$16.05	TRAVEL & TRAINING
55789	GOPHER SPORTS EQUIPMENT	\$607.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55790	HAMILTON HIGH SCHOOL	\$0.00	\$10.00	\$0.00	STUDENT EDUCATIONAL
55791	HAMILTON PETROLEUM	\$7,258.70	\$0.00	\$0.00	FUEL-DIESEL
55792	JENNY HOLCOMB	\$0.00	\$99.63	\$0.00	TRANSP-OTH PROVIDERS
55793	J. W. PEPPER	\$518.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55836	KEITH SMITH	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
55837	LAKESHORE LEARNING MATERIALS	\$169.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55838	SHERRAE LOLLEY	\$0.00	\$118.64	\$0.00	TRAVEL & TRAINING
55839	MARRIOTT CONFERENCE CENTER	\$171.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
55840	MEGAN L PIKE	\$0.00	\$49.58	\$0.00	TRAVEL & TRAINING
55841	MORGAN LAWLER	\$0.00	\$75.20	\$0.00	TRAVEL & TRAINING
55842	NORTHWEST ALA. GAS DISTRICT	\$2,813.20	\$0.00	\$0.00	NATURAL GAS
55843	NORTHWEST ALA. GAS DISTRICT	\$3,733.50	\$0.00	\$0.00	NATURAL GAS
55844	NORTHWEST ALA. GAS DISTRICT	\$1,131.00	\$0.00	\$0.00	NATURAL GAS
55845	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
55846	PERMA-BOUND BOOKS	\$1,014.00	\$0.00	\$0.00	LIBRARY BOOKS
55847	PUBLISHER S WAREHOUSE	\$0.00	\$0.00	\$1,263.48	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55858	QUILL CORPORATION	\$6,561.51	\$0.00	\$822.70	STUDENT CLASSRM SUPP;NCAP COMPUT.HARDWARE;OFFICE SUPPLIES
55859	REALLY GOOD STUFF	\$357.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55860	RICHARD TEMPLETON	\$0.00	\$0.00	\$88.28	TRAVEL & TRAINING
55861	Richardson & Associates, Inc.	\$369.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55862	EVA CAROL SARTAIN	\$0.00	\$147.66	\$0.00	TRAVEL & TRAINING
55863	SCHOLASTIC, INC.	\$236.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55864	SCRUBS ELITE - JASPER	\$260.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55865	PAULA SHAW	\$0.00	\$101.65	\$0.00	TRAVEL & TRAINING
55866	STRICKLAND PAPER COMPANY	\$509.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55867	TEACHER CREATED RESOURCES	\$265.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55868	TEACHER DIRECT	\$154.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55869	TEACHER SYNERGY LLC	\$78.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55870	UNA CAREER PLANNING	\$0.00	\$75.00	\$0.00	STAFF ED SERVICES
55871	USBORNE BOOKS & MORE	\$210.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55872	VIRCO	\$0.00	\$0.00	\$9,579.38	NCAP FURN.&FIXTURES
55873	WAL-MART COMMUNITY BRC	\$0.00	\$0.00	\$175.54	JANITORIAL SUPPLIES
55874	WATER BOARD OF HAMILTON	\$1,082.31	\$0.00	\$0.00	WATER AND SEWAGE
55875	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
55876	DARYL WEATHERLY	\$0.00	\$0.00	\$35.32	TRAVEL & TRAINING
55877	WORTHINGTON DIRECT	\$185.37	\$0.00	\$17.13	STUDENT CLASSRM SUPP
55878	LONG LEWIS FORD- SHOALS	\$0.00	\$0.00	\$41,629.00	AUTOMOBILES
55879	BARBER S DAIRY INC.	\$0.00	\$1,730.32	\$0.00	PURCHASED FOOD
55880	BARBER S DAIRY INC.	\$0.00	\$1,392.20	\$0.00	PURCHASED FOOD
55881	BARBER S DAIRY INC.	\$0.00	\$1,169.69	\$0.00	PURCHASED FOOD
55882	BARBER S DAIRY INC.	\$0.00	\$1,316.45	\$0.00	PURCHASED FOOD
55883	BARBER S DAIRY INC.	\$0.00	\$430.66	\$0.00	PURCHASED FOOD
55884	COCA-COLA BOTTLING CO UNITED	\$0.00	\$166.50	\$0.00	PURCHASED FOOD
55885	FLOWERS BAKING CO OF BHAM	\$0.00	\$640.34	\$0.00	PURCHASED FOOD
55886	FLOWERS BAKING CO OF BHAM	\$0.00	\$453.40	\$0.00	PURCHASED FOOD
55887	FLOWERS BAKING CO OF BHAM	\$0.00	\$202.90	\$0.00	PURCHASED FOOD
55888	HACKLEBURG HARDWARE & POULTRY	\$0.00	\$17.57	\$0.00	MAINTENANCE SUPPLIES
55889	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,357.20	\$0.00	PURCHASED FOOD
55890	INTERSTATE BILLING SERVICE, IN	\$0.00	\$382.80	\$0.00	PURCHASED FOOD
55891	JASPER CITY BOARD OF EDUCATION	\$0.00	\$64.83	\$0.00	TRAVEL & TRAINING
55892	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$623.51	\$0.00	MAINTENANCE SUPPLIES
55893	LANN CHEMICAL COMPANY	\$0.00	\$245.50	\$0.00	FOOD SERV SUPPLIES
55894	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55895	MAYFIELD DAIRIES	\$0.00	\$76.36	\$0.00	PURCHASED FOOD
55896	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$276.16	\$0.00	NATURAL GAS
55897	OK Produce	\$0.00	\$913.01	\$0.00	PURCHASED FOOD
55898	OK Produce	\$0.00	\$1,917.31	\$0.00	PURCHASED FOOD
55899	OK Produce	\$0.00	\$130.30	\$0.00	PURCHASED FOOD
55900	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
55901	QUILL CORPORATION	\$0.00	\$316.16	\$0.00	GENERAL OFFICE SUPPL
55902	JENNIFER ROBERTS	\$0.00	\$284.73	\$0.00	TRAVEL & TRAINING
55903	S & H SUPPLY COMPANY	\$0.00	\$304.65	\$0.00	MAINTENANCE SUPPLIES
55904	S & H SUPPLY COMPANY	\$0.00	\$575.05	\$0.00	MAINTENANCE SUPPLIES
55905	Wanda Ingle	\$0.00	\$13.65	\$0.00	ACCOUNTS PAYABLE
55906	WOODFRUITTICHER CO., INC.	\$0.00	\$82.50	\$0.00	PURCHASED FOOD
55907	WOODFRUITTICHER CO., INC.	\$0.00	\$160.00	\$0.00	PURCHASED FOOD
55908	WOODFRUITTICHER CO., INC.	\$0.00	\$50.00	\$0.00	PURCHASED FOOD
55911	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$34,059.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES
55912	4INKJETS	\$79.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55913	AASB/LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$1,245.00	TRAVEL & TRAINING
55914	AASOP	\$0.00	\$0.00	\$100.00	TRAVEL & TRAINING
55915	BRANDON ADAMS	\$101.60	\$0.00	\$0.00	TRAVEL & TRAINING
55916	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
55917	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$48.50	LICENSE FEES
55918	ALABAMA POWER COMPANY	\$2,757.16	\$0.00	\$0.00	ELECTRICITY
55919	ALABAMA POWER COMPANY	\$1,044.97	\$0.00	\$1,397.19	ELECTRICITY
55920	ALABAMA POWER COMPANY	\$5,136.13	\$2,352.65	\$0.00	ELECTRICITY
55921	ALABAMA POWER COMPANY	\$5,635.63	\$0.00	\$0.00	ELECTRICITY
55922	ALABAMA POWER COMPANY	\$2,691.87	\$0.00	\$0.00	ELECTRICITY
55923	ALABAMA POWER COMPANY	\$2,087.16	\$879.77	\$0.00	ELECTRICITY
55924	ALABAMA POWER COMPANY	\$8,801.92	\$0.00	\$0.00	ELECTRICITY
55925	ALABAMA POWER COMPANY	\$0.00	\$1,644.48	\$638.75	ELECTRICITY
55926	Allens Auto Parts	\$460.00	\$0.00	\$0.00	VEHICLE PARTS
55927	ANA COLBURN	\$184.14	\$0.00	\$0.00	TRAVEL & TRAINING
55928	appleton	\$0.00	\$16,198.09	\$650.15	STUDENT EDUCATIONAL
55929	ASHLEY RHUDY	\$0.00	\$406.56	\$0.00	TRAVEL & TRAINING
55930	ASPMA	\$0.00	\$0.00	\$75.00	TRAVEL & TRAINING
55931	AT & T	\$0.00	\$107.19	\$409.91	TELEPHONE
55932	JIM ATKINSON	\$0.00	\$0.00	\$751.72	TRAVEL & TRAINING
55933	AUTISM CENTER OF NORTH MS	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55934	BSN SPORTS	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55935	ANDREA CANTRELL	\$145.60	\$0.00	\$0.00	TRAVEL & TRAINING
55936	CAROLINA BIOLOGICAL SUPPLY CO.	\$296.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55937	CENTURYLINK COMMUNICATIONS LLC	\$111.10	\$0.00	\$1,019.02	TELEPHONE
55938	CINTAS #215	\$146.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
55939	SCHOOL SPECIALITY	\$1,090.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55940	COMMUNITY OPTIONS, INC	\$0.00	\$381.12	\$0.00	PRIVATE AGENCIES;TRAVEL & TRAINING
55941	CHRIS COOK	\$0.00	\$0.00	\$15.00	TRAVEL & TRAINING
55942	CRISIS PREVENTION INSTITUTE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
55943	DEALS4TONER	\$161.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55944	DEMCO	\$487.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
55945	DIXIE CARTER	\$0.00	\$59.92	\$0.00	TRAVEL & TRAINING
55946	KEVIN DULANEY	\$0.00	\$117.08	\$0.00	TRAVEL & TRAINING
55947	ERIC ARMIN INC.	\$262.89	\$0.00	\$152.21	STUDENT CLASSRM SUPP
55948	ELLIOTT TRUE VALUE HARDWARE	\$91.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55949	ENCORE REHABILITATION, INC.	\$0.00	\$10,775.44	\$811.06	MEDICAL/HEALTH SERV
55950	FIRELINE, INC	\$652.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55951	GOPHER SPORTS EQUIPMENT	\$617.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55952	GREEN S SEPTIC TANK SERVICE	\$0.00	\$200.00	\$200.00	WATER AND SEWAGE
55953	CLINT GREEN	\$55.64	\$0.00	\$0.00	TRAVEL & TRAINING
55954	HALEYVILLE WELD & MACHINE, INC	\$0.00	\$0.00	\$96.04	MAINTENANCE SUPPLIES
55956	HAMILTON HIGH SCHOOL	\$0.00	\$197.50	\$0.00	STUDENT EDUCATIONAL
55957	HAMILTON PETROLEUM	\$5,269.84	\$0.00	\$0.00	FUEL-DIESEL
55958	HAWTHORNE	\$0.00	\$433.50	\$0.00	TESTING SUPPLIES
55959	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$260.90	NON INSTRUCT SOFTWARE
55960	HOUGHTON MIFFLIN	\$0.00	\$329.52	\$0.00	TESTING SUPPLIES
55961	HYATT PLACE BHAM / INVERNESS	\$0.00	\$535.80	\$0.00	TRAVEL & TRAINING
55962	Jason Bourland	\$0.00	\$59.52	\$0.00	TRAVEL & TRAINING
55963	JENNIFER A. WEST	\$0.00	\$161.36	\$0.00	TRANSP-OTH PROVIDERS
55964	JOYCE FOWLER	\$0.00	\$0.00	\$276.67	TRAVEL & TRAINING
55965	JUDGE OF PROBATE	\$0.00	\$0.00	\$18.00	LICENSE FEES
55966	KELLY COLEMAN	\$0.00	\$40.66	\$0.00	TRAVEL & TRAINING
55967	CEC	\$0.00	\$2,850.00	\$0.00	STUDENT EDUCATIONAL
55968	LAKESHORE LEARNING MATERIALS	\$668.23	\$0.00	\$272.77	STUDENT CLASSRM SUPP
55969	THE LEARNING TREE	\$1,536.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55970	LEWIS ELECTRIC SUPPLY CO., INC	\$375.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
55971	MARION COUNTY COOPERATIVE	\$21.10	\$0.00	\$0.00	FUEL-OTHER
55972	MARION COUNTY SOLID WASTE DEPT	\$2,342.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55973	MARION COUNTY SOLID WASTE DEPT	\$680.00	\$0.00	\$0.00	GARBAGE AND WASTE
55974	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$1,597.71	NON INSTRUCT SOFTWARE;OFFICE SUPPLIES
55975	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$369.00	-PROPERTY SERVICES
55976	MEGAN L PIKE	\$0.00	\$57.14	\$0.00	TRAVEL & TRAINING
55977	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$502.50	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
55978	JUDY W. MILLER	\$76.57	\$0.00	\$0.00	TRAVEL & TRAINING
55979	NORTHWEST AL MENTAL HEALTH	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
55980	NORTHWEST ALA. GAS DISTRICT	\$4,172.02	\$0.00	\$0.00	NATURAL GAS
55981	NORTHWEST ALA. GAS DISTRICT	\$326.04	\$0.00	\$0.00	NATURAL GAS
55982	O REILLY AUTO PARTS	\$276.19	\$0.00	\$0.00	VEHICLE PARTS
55983	O REILLY AUTO PARTS	\$674.77	\$0.00	\$0.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
55984	ORIENTAL TRADING	\$98.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55985	STACY PAGE	\$426.88	\$0.00	\$0.00	TRAVEL & TRAINING
55986	PBS DISTRIBUTION	\$234.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55987	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
55988	PERMA-BOUND BOOKS	\$541.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
55989	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
55990	PITNEY BOWES	\$0.00	\$0.00	\$148.78	PRINTING AND BINDING
55991	POSITIVE PROMOTIONS	\$361.84	\$0.00	\$37.99	STUDENT CLASSRM SUPP
55992	DAVID PRUITT	\$0.00	\$126.29	\$0.00	TRAVEL & TRAINING
55993	VALARIE PYRON	\$0.00	\$38.85	\$0.00	TRAVEL & TRAINING
55994	QUILL CORPORATION	\$783.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55995	QUILL CORPORATION	\$472.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55996	QUILL CORPORATION	\$735.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55997	QUILL CORPORATION	\$352.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55998	QUILL CORPORATION	\$1,612.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
55999	QUILL CORPORATION	\$368.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56000	QUILL CORPORATION	\$1,026.29	\$0.00	\$281.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
56001	REALLY GOOD STUFF	\$97.97	\$0.00	\$27.32	STUDENT CLASSRM SUPP
56002	JENNIFER ROBERTS	\$0.00	\$19.26	\$0.00	TRAVEL & TRAINING
56003	ROCKLIN BRUMLEY	\$144.45	\$0.00	\$0.00	TRAVEL & TRAINING
56004	S & H SUPPLY COMPANY	\$159.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56005	S & H SUPPLY COMPANY	\$341.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56006	S & H SUPPLY COMPANY	\$17.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56007	SCHOLASTIC, INC.	\$117.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56008	SCHOOL SPECIALTY INC.	\$207.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56009	SCHOOL STATUS LLC	\$0.00	\$0.00	\$20,000.00	SOFTWARE MAINT AGREE
56010	SCHOOL SUPERINTENDENTS	\$0.00	\$0.00	\$427.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56011	STAR PRINTING COMPANY	\$0.00	\$0.00	\$285.00	OFFICE SUPPLIES
56012	LISA STIDHAM	\$22.47	\$47.69	\$0.00	TRAVEL & TRAINING
56013	STRICKLAND PAPER COMPANY	\$24.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56014	SHARON SULEPHEN	\$0.00	\$38.47	\$0.00	TRAVEL & TRAINING
56019	SUMMIT TRUCK GROUP	\$5,165.42	\$0.00	\$0.00	VEHICLE PARTS
56020	PATRICK SUTTON	\$0.00	\$0.00	\$1,003.46	TRAVEL & TRAINING
56021	TALLMAN COMPANY	\$62.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56022	TEACHER CREATED RESOURCES	\$238.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56023	TEACHER DIRECT	\$493.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56024	FTC-TEACHERS N TOOLS, INC.	\$586.69	\$0.00	\$2,149.31	NCAP COMPUT.HARDWARE
56025	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
56026	THE LAMPO GROUP, LLC	\$0.00	\$0.00	\$10,469.18	STUDENT CLASSRM SUPP
56027	THE TABLE DRAPE STORE-POPIMPAK	\$0.00	\$0.00	\$219.75	OTH NONINST SUPPLIES
56028	TRANE ATLANTA, GA)	\$0.00	\$0.00	\$3,272.28	LAND & BLDG REPAIR/M
56029	TRIUMPH LEARNING, LLC	\$331.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56030	TURBO DIESEL & ELECTRIC SYSTEM	\$2,144.52	\$0.00	\$0.00	VEHICLE PARTS
56031	UCP-TASC	\$0.00	\$794.00	\$0.00	STUDENT EDUCATIONAL
56032	WAL-MART COMMUNITY BRC	\$231.15	\$352.39	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
56033	WATER BOARD OF BEAR CREEK	\$863.95	\$0.00	\$0.00	WATER AND SEWAGE
56034	WATER BOARD OF BRILLIANT	\$304.96	\$0.00	\$0.00	WATER AND SEWAGE
56035	WATER BOARD OF BRILLIANT	\$318.36	\$0.00	\$0.00	WATER AND SEWAGE
56036	WATER BOARD OF GUIN	\$1,216.27	\$0.00	\$0.00	WATER AND SEWAGE
56037	JOSH WEATHERLY	\$0.00	\$78.67	\$0.00	TRAVEL & TRAINING
56038	ANN WEST	\$0.00	\$122.53	\$10.69	TRAVEL & TRAINING
56039	WITTICHEN SUPPLY COMPANY	\$213.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56040	X-TREME FIRE & SAFETY	\$120.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
56041	YOUNG WELDING SUPPLY, INC.	\$52.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56042	HAMILTON HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	TRANSFERS OUT LOCAL
56043	ALABAMA POWER COMPANY	\$0.00	\$2,089.60	\$0.00	ELECTRICITY
56044	BARBER S DAIRY INC.	\$0.00	\$1,649.02	\$0.00	PURCHASED FOOD
56045	BARBER S DAIRY INC.	\$0.00	\$433.44	\$0.00	PURCHASED FOOD
56046	BARBER S DAIRY INC.	\$0.00	\$288.57	\$0.00	PURCHASED FOOD
56047	DIXIE STORE FIXTURES & SALES	\$0.00	\$20,170.00	\$0.00	OTHER EQUIPMENT;FOOD SERV SUPPLIES
56048	FLOWERS BAKING CO OF BHAM	\$0.00	\$351.60	\$0.00	PURCHASED FOOD
56049	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
56050	INNOSEAL SYSTEMS INC	\$0.00	\$350.00	\$0.00	FOOD PROCESSING SUPP
56051	MAYFIELD DAIRIES	\$0.00	\$102.10	\$0.00	PURCHASED FOOD
56052	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$588.41	\$0.00	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56053	O REILLY AUTO PARTS	\$0.00	\$121.91	\$0.00	VEHICLE PARTS
56054	OK Produce	\$0.00	\$791.58	\$0.00	PURCHASED FOOD
56055	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
56056	SOUTHEAST MOBILITY	\$0.00	\$3,800.00	\$0.00	NON INSTRUCT SOFTWARE
56057	WOODFRUITTICHER CO., INC.	\$0.00	\$45.00	\$0.00	PURCHASED FOOD
56058	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,032.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
56059	ABDO PUBLISHING CO.	\$1,005.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
56060	AdvancED	\$250.00	\$0.00	\$0.00	TRAVEL & TRAINING
56061	ALA TOX-EOL TERMITE CO., INC.	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
56062	ALABAMA POWER COMPANY	\$2,780.45	\$0.00	\$0.00	ELECTRICITY
56063	ALABAMA POWER COMPANY	\$3,210.24	\$1,185.02	\$0.00	ELECTRICITY
56064	ALABAMA POWER COMPANY	\$11,729.53	\$0.00	\$0.00	ELECTRICITY
56065	ALABAMA POWER COMPANY	\$1,553.67	\$0.00	\$0.00	ELECTRICITY
56066	ALABAMA POWER COMPANY	\$997.97	\$0.00	\$0.00	ELECTRICITY
56067	AMAZON.COM CREDIT	\$33.85	\$397.32	\$1,615.07	NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
56068	AMAZON.COM CREDIT	\$1,443.08	\$0.00	\$323.95	NCAP COMPUT.HARDWARE;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
56069	appleton	\$0.00	\$19,963.05	\$641.81	STUDENT EDUCATIONAL
56070	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
56071	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
56072	BRAINSRING	\$149.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56073	BYTESPEED	\$1,198.00	\$0.00	\$3,939.00	NCAP COMPUT.HARDWARE
56074	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
56075	CINTAS #215	\$64.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
56076	CITIZENS PAGE	\$1,483.75	\$0.00	\$0.00	NON-INST EQUIPMENT
56077	CITRIX SYSTEMS, INC	\$0.00	\$0.00	\$192.00	LICENSE FEES
56078	SCHOOL SPECIALITY	\$371.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56079	JOY COOPER	\$122.13	\$0.00	\$0.00	TRAVEL & TRAINING
56080	DECKER EQUIPMENT	\$133.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56081	FARONICS TECHNOLOGIES USA	\$315.83	\$0.00	\$9.00	NCAP COMPUT.HARDWARE
56082	HAMILTON PETROLEUM	\$9,920.04	\$0.00	\$0.00	FUEL-DIESEL
56083	JENNY HOLCOMB	\$0.00	\$145.55	\$0.00	TRANSP-OTH PROVIDERS
56084	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$192.20	TRAVEL & TRAINING
56085	InCare K12	\$0.00	\$0.00	\$659.00	NCAP COMPUT.HARDWARE
56086	ANGIE JEFFREYS	\$0.00	\$51.36	\$0.00	TRAVEL & TRAINING
56087	Randy & Linda Johnson	\$0.00	\$1,165.34	\$0.00	TRANSP-OTH PROVIDERS
56088	Lynnette Walker	\$0.00	\$522.33	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56089	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
56090	NASCO	\$77.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56091	NORTHWEST ALA. GAS DISTRICT	\$2,721.11	\$0.00	\$0.00	NATURAL GAS
56092	NORTHWEST ALA. GAS DISTRICT	\$2,232.97	\$0.00	\$0.00	NATURAL GAS
56093	NORTHWEST ALA. GAS DISTRICT	\$1,042.24	\$0.00	\$0.00	NATURAL GAS
56094	OS Brake Inc	\$0.00	\$0.00	\$421.19	NON-INST EQUIPMENT
56095	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$36.00	RE-SELLABLE ITEMS
56096	PITNEY BOWES	\$0.00	\$0.00	\$75.00	POSTAGE
56097	QUILL CORPORATION	\$1,604.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56098	QUILL CORPORATION	\$794.59	\$0.00	\$19.92	STUDENT CLASSRM SUPP
56099	QUILL CORPORATION	\$1,216.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
56100	QUILL CORPORATION	\$722.39	\$0.00	\$44.28	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
56101	QUILL CORPORATION	\$367.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56102	QUILL CORPORATION	\$677.56	\$0.00	\$505.23	STUDENT CLASSRM SUPP;SUBSTITUTES;OFFICE SUPPLIES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
56103	PATSY RAY	\$0.00	\$1,510.30	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
56104	REALLY GOOD STUFF	\$109.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56105	SCHOLASTIC, INC.	\$57.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56106	SCHOOL OUTFITTERS	\$273.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56107	SCHOOL SPECIALTY INC.	\$348.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56108	SPEECH CORNER	\$84.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56109	SUPER DUPER SCHOOL COMPANY	\$645.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56110	TEACHER DIRECT	\$1,455.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56111	WAL-MART COMMUNITY BRC	\$669.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56112	WATER BOARD OF HACKLEBURG	\$242.00	\$182.01	\$0.00	WATER AND SEWAGE;ST UNEMP COMP INS
56113	DARYL WEATHERLY	\$0.00	\$0.00	\$496.19	TRAVEL & TRAINING
56114	STIVERS FORD LINCOLN INC	\$0.00	\$0.00	\$21,099.00	SERVICE VEHICLES
56115	BARBER S DAIRY INC.	\$0.00	\$1,844.06	\$0.00	PURCHASED FOOD
56116	BARBER S DAIRY INC.	\$0.00	\$1,587.26	\$0.00	PURCHASED FOOD
56117	BARBER S DAIRY INC.	\$0.00	\$973.99	\$0.00	PURCHASED FOOD
56118	BARBER S DAIRY INC.	\$0.00	\$1,020.19	\$0.00	PURCHASED FOOD
56119	Country Corner	\$0.00	\$415.77	\$0.00	MAINTENANCE SUPPLIES
56120	FLOWERS BAKING CO OF BHAM	\$0.00	\$306.10	\$0.00	PURCHASED FOOD
56121	FLOWERS BAKING CO OF BHAM	\$0.00	\$201.80	\$0.00	PURCHASED FOOD
56122	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
56123	INTERSTATE BILLING SERVICE, IN	\$0.00	\$631.68	\$0.00	PURCHASED FOOD
56124	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
56125	MAYFIELD DAIRIES	\$0.00	\$395.96	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56126	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$379.02	\$0.00	NATURAL GAS
56127	OK Produce	\$0.00	\$1,040.51	\$0.00	PURCHASED FOOD
56128	OK Produce	\$0.00	\$1,581.28	\$0.00	PURCHASED FOOD
56129	JENNIFER ROBERTS	\$0.00	\$24.61	\$0.00	TRAVEL & TRAINING
56130	S & H SUPPLY COMPANY	\$0.00	\$194.25	\$0.00	MAINTENANCE SUPPLIES
56131	S & H SUPPLY COMPANY	\$0.00	\$151.95	\$0.00	MAINTENANCE SUPPLIES
56132	S & H SUPPLY COMPANY	\$0.00	\$73.80	\$0.00	MAINTENANCE SUPPLIES
56133	WOODFRUITTICHER CO., INC.	\$0.00	\$85.00	\$0.00	PURCHASED FOOD
56134	WOODFRUITTICHER CO., INC.	\$0.00	\$77.50	\$0.00	PURCHASED FOOD
56135	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,314.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
56136	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$12,248.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
56137	4INKJETS	\$861.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56138	AASCD	\$0.00	\$40.00	\$0.00	TRAVEL & TRAINING
56139	ALABAMA DEPT OF REV. - MOTOR V	\$0.00	\$0.00	\$24.25	LICENSE FEES
56140	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$3,591.00	LAND & BLDG REPAIR/M
56141	ALABAMA POWER COMPANY	\$2,408.95	\$0.00	\$0.00	ELECTRICITY
56142	ALABAMA POWER COMPANY	\$1,019.71	\$0.00	\$1,240.41	ELECTRICITY
56143	ALABAMA POWER COMPANY	\$4,742.30	\$2,148.86	\$0.00	ELECTRICITY
56144	ALABAMA POWER COMPANY	\$5,108.39	\$0.00	\$0.00	ELECTRICITY
56145	ALABAMA POWER COMPANY	\$2,715.74	\$0.00	\$0.00	ELECTRICITY
56146	ALABAMA POWER COMPANY	\$1,196.68	\$1,601.42	\$0.00	ELECTRICITY
56147	ALABAMA POWER COMPANY	\$919.17	\$839.71	\$599.56	ELECTRICITY
56148	ALABAMA POWER COMPANY	\$6,053.52	\$0.00	\$0.00	ELECTRICITY
56149	Allens Auto Parts	\$200.75	\$0.00	\$0.00	VEHICLE PARTS
56150	AMERICAN SIGN LETTERS	\$0.00	\$0.00	\$924.00	NON-INST EQUIPMENT
56151	APPLE INC.	\$299.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56152	appleton	\$0.00	\$10,056.56	\$550.13	STUDENT EDUCATIONAL
56153	AT & T	\$0.00	\$107.19	\$409.91	TELEPHONE
56154	AUTISM CENTER OF NORTH MS	\$0.00	\$617.34	\$0.00	STUDENT EDUCATIONAL
56155	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$791.72	INSURANCE SERVICES
56156	BAGBY ELEVATOR INC.	\$0.00	\$0.00	\$466.20	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
56157	BRAINSRING	\$355.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56158	BYTESPEED	\$0.00	\$0.00	\$690.00	NCAP COMPUT.HARDWARE
56159	ANDREA CANTRELL	\$163.80	\$0.00	\$0.00	TRAVEL & TRAINING
56160	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$1,480.30	NCAP COMPUT.HARDWARE
56161	CENTURYLINK COMMUNICATIONS LLC	\$108.47	\$0.00	\$1,016.74	TELEPHONE
56162	CINTAS #215	\$146.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56163	CLASSROOM TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$297.00	NCAP COMPUT.HARDWARE
56164	SCHOOL SPECIALITY	\$496.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56165	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
56166	COMMUNITY OPTIONS, INC	\$0.00	\$1,166.00	\$0.00	PRIVATE AGENCIES;TRAVEL & TRAINING
56167	COURTNEY COCHRAN	\$72.67	\$0.00	\$0.00	TRAVEL & TRAINING
56168	CURRICULUM ADVANTAGE	\$0.00	\$0.00	\$79,040.00	INST SOFTWARE
56169	DataFinch Technologies	\$0.00	\$269.90	\$0.00	INST SOFTWARE
56170	DIDAX	\$297.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56171	DIXIE CARTER	\$0.00	\$87.74	\$0.00	TRAVEL & TRAINING
56172	ELLIOTT TRUE VALUE HARDWARE	\$235.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56173	FIRST NATIONAL BANK (MISC)	\$0.00	\$0.00	\$99.17	OFFICE SUPPLIES
56174	FLAGHOUSE	\$577.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56175	GLOBAL EQUIPMENT CO.	\$321.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56176	HALEYVILLE WELD & MACHINE, INC	\$87.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56177	HAMILTON PETROLEUM	\$3,950.19	\$0.00	\$0.00	FUEL-DIESEL
56178	HARRY W. HOLLOWAY, JR	\$0.00	\$678.96	\$0.00	TRANSP-OTH PROVIDERS
56179	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$344.45	TRAVEL & TRAINING
56180	IMAGINE LEARNING	\$0.00	\$6,000.00	\$0.00	INST SOFTWARE
56181	InCare K12	\$0.00	\$0.00	\$6,952.00	NCAP COMPUT.HARDWARE
56182	J. Chris Brasher	\$0.00	\$0.00	\$30.00	TRAVEL & TRAINING
56183	JENNIFER A. WEST	\$141.19	\$0.00	\$0.00	TRAVEL & TRAINING
56184	JULIE HALLMAN	\$9.54	\$0.00	\$0.00	TRAVEL & TRAINING
56185	KELLY COLEMAN	\$0.00	\$32.10	\$0.00	TRAVEL & TRAINING
56186	CEC	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
56187	KIWANIS CLUB OF HAMILTON	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
56188	LAKESHORE LEARNING MATERIALS	\$1,611.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56189	LAKESHORE LEARNING MATERIALS	\$331.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56190	LEWIS ELECTRIC SUPPLY CO., INC	\$362.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56191	THE LIBRARY STORE	\$295.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56192	M & M BACKHOE	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
56193	MARION COUNTY SOLID WASTE DEPT	\$1,606.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
56194	MARION COUNTY SOLID WASTE DEPT	\$1,416.00	\$0.00	\$0.00	GARBAGE AND WASTE
56195	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$484.00	-PROPERTY SERVICES
56196	MEGAN L PIKE	\$0.00	\$81.20	\$0.00	TRAVEL & TRAINING
56197	JUDY W. MILLER	\$82.46	\$0.00	\$0.00	TRAVEL & TRAINING
56198	NASCO	\$78.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56199	North Alabama Pool Supply LLC	\$0.00	\$0.00	\$62.00	WATER AND SEWAGE
56200	NORTHWEST ALA. GAS DISTRICT	\$3,863.46	\$0.00	\$0.00	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56201	NORTHWEST ALA. GAS DISTRICT	\$390.65	\$0.00	\$0.00	NATURAL GAS
56203	O REILLY AUTO PARTS	\$82.57	\$0.00	\$0.00	VEHICLE PARTS
56204	PEEHIP	\$386.67	\$0.00	\$0.00	STATE INSURANCE
56205	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$27.00	RE-SELLABLE ITEMS
56206	PERMA-BOUND BOOKS	\$466.04	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
56207	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
56220	QUILL CORPORATION	\$7,333.80	\$0.00	\$1,096.11	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
56221	REALLY GOOD STUFF	\$708.28	\$0.00	\$60.02	STUDENT CLASSRM SUPP
56222	JENNIFER ROBERTS	\$0.00	\$15.00	\$0.00	TRAVEL & TRAINING
56223	ROCKLIN BRUMLEY	\$136.43	\$0.00	\$0.00	TRAVEL & TRAINING
56224	S & H SUPPLY COMPANY	\$249.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56225	S & H SUPPLY COMPANY	\$173.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56226	S & H SUPPLY COMPANY	\$73.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56227	SCHOLASTIC, INC.	\$39.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56228	SCHOOL SPECIALTY INC.	\$348.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56229	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$3,000.00	\$0.00	OTHER PROF SERVICES
56230	PAULA SHAW	\$0.00	\$0.00	\$108.84	TRAVEL & TRAINING
56231	LISA STIDHAM	\$24.61	\$0.00	\$0.00	TRAVEL & TRAINING
56236	SUMMIT TRUCK GROUP	\$2,095.02	\$0.00	\$0.00	VEHICLE PARTS
56237	SUPPLYWORKS	\$763.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56238	PATRICK SUTTON	\$0.00	\$0.00	\$288.13	TRAVEL & TRAINING
56239	TEACHER DIRECT	\$139.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56240	TENNESSEE STATE UNIVERSITY	\$0.00	\$3,000.00	\$0.00	TRAVEL & TRAINING
56241	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
56243	TURBO DIESEL & ELECTRIC SYSTEM	\$1,601.53	\$0.00	\$0.00	VEHICLE PARTS
56244	VIRCO	\$0.00	\$0.00	\$1,862.38	NCAP FURN.&FIXTURES
56245	WATER BOARD OF BEAR CREEK	\$351.44	\$0.00	\$0.00	WATER AND SEWAGE
56246	WATER BOARD OF BRILLIANT	\$260.67	\$0.00	\$0.00	WATER AND SEWAGE
56247	WATER BOARD OF BRILLIANT	\$371.20	\$0.00	\$0.00	WATER AND SEWAGE
56248	WATER BOARD OF GUIN	\$956.44	\$0.00	\$0.00	WATER AND SEWAGE
56249	WATER BOARD OF HACKLEBURG	\$267.39	\$0.00	\$0.00	WATER AND SEWAGE
56250	WATER BOARD OF HAMILTON	\$1,120.26	\$0.00	\$0.00	WATER AND SEWAGE
56251	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
56252	VICKI WILLIAMS	\$0.00	\$0.00	\$41.73	TRAVEL & TRAINING
56253	WITTICHEN SUPPLY COMPANY	\$783.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56254	YOUNG WELDING SUPPLY, INC.	\$58.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56255	ALABAMA POWER COMPANY	\$0.00	\$899.29	\$0.00	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56256	BARBER S DAIRY INC.	\$0.00	\$1,332.94	\$0.00	PURCHASED FOOD
56257	BARBER S DAIRY INC.	\$0.00	\$740.25	\$0.00	PURCHASED FOOD
56258	BARBER S DAIRY INC.	\$0.00	\$1,923.90	\$0.00	PURCHASED FOOD
56259	BARBER S DAIRY INC.	\$0.00	\$1,286.86	\$0.00	PURCHASED FOOD
56260	COCA-COLA BOTTLING CO UNITED	\$0.00	\$111.00	\$0.00	PURCHASED FOOD
56262	FLOWERS BAKING CO OF BHAM	\$0.00	\$241.51	\$0.00	PURCHASED FOOD
56263	HAMPTON INN & SUITES	\$0.00	\$597.77	\$0.00	TRAVEL & TRAINING
56264	INTERSTATE BILLING SERVICE, IN	\$0.00	\$1,183.20	\$0.00	PURCHASED FOOD
56265	LANN CHEMICAL COMPANY	\$0.00	\$733.89	\$0.00	FOOD SERV SUPPLIES;OTHER NONCAP EQUIPMT;JANITORIAL SUPPLIES
56266	LANN CHEMICAL COMPANY	\$0.00	\$913.27	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
56267	LANN CHEMICAL COMPANY	\$0.00	\$1,621.70	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;GENERAL OFFICE SUPPL;MAINTENANCE SUPPLIES
56268	LANN CHEMICAL COMPANY	\$0.00	\$74.00	\$0.00	FOOD SERV SUPPLIES
56269	LINDA B. GODFREY	\$0.00	\$241.80	\$0.00	TRAVEL & TRAINING
56270	MAYFIELD DAIRIES	\$0.00	\$756.23	\$0.00	PURCHASED FOOD
56271	MAYFIELD DAIRIES	\$0.00	\$104.28	\$0.00	PURCHASED FOOD
56272	MOBILE FIXTURES	\$0.00	\$2,309.95	\$0.00	NON-INST EQUIPMENT
56273	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$462.90	\$0.00	NATURAL GAS
56274	OK Produce	\$0.00	\$1,325.23	\$0.00	PURCHASED FOOD
56275	OK Produce	\$0.00	\$1,382.86	\$0.00	PURCHASED FOOD
56276	SOUTHEAST MOBILITY	\$0.00	\$2,455.92	\$0.00	NON INSTRUCT SOFTWARE
56277	WOODFRUITTICHER CO., INC.	\$0.00	\$40.00	\$0.00	PURCHASED FOOD
56278	WOODFRUITTICHER CO., INC.	\$0.00	\$10.00	\$0.00	PURCHASED FOOD
56281	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$28,382.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
56282	Duraine Davis	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
56283	4INKJETS	\$166.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56284	A-LIST EDUCATION	\$60.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56285	ALABAMA POWER COMPANY	\$2,276.23	\$0.00	\$0.00	ELECTRICITY
56286	ALABAMA POWER COMPANY	\$11,649.92	\$1,283.02	\$0.00	ELECTRICITY
56287	ALABAMA POWER COMPANY	\$3,503.28	\$0.00	\$0.00	ELECTRICITY
56288	ALABAMA POWER COMPANY	\$2,173.01	\$0.00	\$0.00	ELECTRICITY
56289	ALABAMA POWER COMPANY	\$544.99	\$0.00	\$0.00	ELECTRICITY
56290	ALACTE - CTE CONFERENCE	\$0.00	\$250.00	\$0.00	TRAVEL & TRAINING
56291	ALANA HAWKINS	\$0.00	\$161.29	\$0.00	TRAVEL & TRAINING
56292	AMAZON.COM CREDIT	\$460.40	\$0.00	\$1,235.94	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
56293	AMAZON.COM CREDIT	\$151.68	\$256.99	\$1,076.53	NCAP COMPUT.HARDWARE;LAND & BLDG REPAIR/M;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56294	appleton	\$0.00	\$16,041.29	\$775.17	STUDENT EDUCATIONAL
56295	ASSOC. FOR UNMANNED VEHICLE	\$472.00	\$0.00	\$15.50	STUDENT CLASSRM SUPP
56296	BMI EDUCATIONAL SERVICES	\$182.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56297	BRAINSRING	\$67.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56298	KEITH BRUMLEY	\$0.00	\$0.00	\$1,033.23	TRAVEL & TRAINING
56299	BSN SPORTS	\$336.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56300	BYTESPEED	\$8,158.13	\$0.00	\$22,985.87	NCAP COMPUT.HARDWARE
56301	BYTESPEED	\$1,383.15	\$0.00	\$3,333.85	NCAP COMPUT.HARDWARE
56302	ANDREA CANTRELL	\$0.00	\$68.02	\$0.00	TRAVEL & TRAINING
56303	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
56304	CINTAS #215	\$219.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
56305	SCHOOL SPECIALITY	\$887.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56306	CHRIS COOK	\$0.00	\$751.00	\$0.00	TRAVEL & TRAINING
56307	CRANE BOOK SALES	\$60.46	\$0.00	\$136.82	STUDENT CLASSRM SUPP
56308	DEMCO	\$149.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56309	ENCORE REHABILITATION, INC.	\$175.00	\$9,252.10	\$696.40	MEDICAL/HEALTH SERV;DRUG TESTING SERV
56310	GOPHER SPORTS EQUIPMENT	\$880.35	\$0.00	\$144.20	STUDENT CLASSRM SUPP
56311	HAMILTON ELEMENTARY LIBRARY	\$85.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56312	HAMILTON PETROLEUM	\$10,249.39	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
56313	JENNY HOLCOMB	\$0.00	\$214.43	\$0.00	TRANSP-OTH PROVIDERS
56314	RYAN HOLLINGSWORTH	\$0.00	\$0.00	\$133.53	TRAVEL & TRAINING
56315	HOWARD COMPUTERS	\$1,792.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
56316	InCare K12	\$3,117.40	\$0.00	\$16,278.60	NCAP COMPUT.HARDWARE
56317	Interior Elements LLC	\$0.00	\$0.00	\$2,270.62	NCAP FURN.&FIXTURES
56318	LAKESHORE LEARNING MATERIALS	\$527.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56319	MacGill Discount Med & School	\$496.79	\$0.00	\$0.00	OTHER GEN SUPPLIES
56320	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$58.50	JANITORIAL SUPPLIES
56321	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$351.25	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
56322	NCS PEARSON, INC.	\$0.00	\$0.00	\$1,045.00	TESTING SUPPLIES
56323	NORTHWEST ALA. GAS DISTRICT	\$1,916.36	\$0.00	\$0.00	NATURAL GAS
56324	NORTHWEST ALA. GAS DISTRICT	\$2,029.73	\$0.00	\$0.00	NATURAL GAS
56325	NORTHWEST ALA. GAS DISTRICT	\$875.89	\$0.00	\$0.00	NATURAL GAS
56326	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS;INSURANCE SERVICES
56327	POWERSCHOOL	\$18,750.00	\$0.00	\$0.00	STAFF ED SERVICES
56336	QUILL CORPORATION	\$4,585.91	\$0.00	\$922.05	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OFFICE SUPPLIES;JANITORIAL SUPPLIES;NCAP COMPUT.HARDWARE
56337	REALLY GOOD STUFF	\$754.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56338	SCHOOL SPECIALTY INC.	\$632.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56339	PAULA SHAW	\$0.00	\$0.00	\$185.13	TRAVEL & TRAINING
56340	SPORTEES	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
56341	STRICKLAND PAPER COMPANY	\$199.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56342	TEACHER S DISCOVERY	\$315.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56343	TEACHER SYNERGY LLC	\$112.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56344	TERRACON CONSULTANTS, INC	\$1,198.75	\$0.00	\$0.00	BLDGS-CONSTRUCTED
56345	TOLEDO P. E. SUPPLY CO.	\$649.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56346	VICKIE CLARK	\$11.24	\$0.00	\$0.00	TRAVEL & TRAINING
56347	VIRCO	\$0.00	\$0.00	\$2,728.99	NCAP FURN.&FIXTURES
56348	WAL-MART COMMUNITY BRC	\$106.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56349	BARBER S DAIRY INC.	\$0.00	\$1,326.91	\$0.00	PURCHASED FOOD
56350	BARBER S DAIRY INC.	\$0.00	\$1,317.36	\$0.00	PURCHASED FOOD
56351	BARBER S DAIRY INC.	\$0.00	\$1,503.31	\$0.00	PURCHASED FOOD
56352	BARBER S DAIRY INC.	\$0.00	\$996.99	\$0.00	PURCHASED FOOD
56353	BARBER S DAIRY INC.	\$0.00	\$993.40	\$0.00	PURCHASED FOOD
56354	BYTESPEED	\$0.00	\$1,759.00	\$0.00	NCAP COMPUT.HARDWARE
56355	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
56356	Country Corner	\$0.00	\$21.63	\$0.00	MAINTENANCE SUPPLIES
56357	FLOWERS BAKING CO OF BHAM	\$0.00	\$420.00	\$0.00	PURCHASED FOOD
56358	FLOWERS BAKING CO OF BHAM	\$0.00	\$284.00	\$0.00	PURCHASED FOOD
56359	HUMITECH OF NORTH ALABAMA	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
56360	JONES-MCLEOD APPL SERVICE, INC	\$0.00	\$90.23	\$0.00	MAINTENANCE SUPPLIES
56361	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$119.77	\$0.00	MAINTENANCE SUPPLIES
56362	MARION COUNTY SOLID WASTE DEPT	\$0.00	\$1,780.00	\$0.00	GARBAGE AND WASTE
56363	MAYFIELD DAIRIES	\$0.00	\$499.30	\$0.00	PURCHASED FOOD
56364	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$209.77	\$0.00	NATURAL GAS
56365	OK Produce	\$0.00	\$1,792.28	\$0.00	PURCHASED FOOD
56366	OK Produce	\$0.00	\$1,366.16	\$0.00	PURCHASED FOOD
56367	OK Produce	\$0.00	\$174.65	\$0.00	PURCHASED FOOD
56368	PEST SOLUTIONS	\$0.00	\$210.00	\$0.00	FOOD SERVICES
56369	S & H SUPPLY COMPANY	\$0.00	\$91.37	\$0.00	MAINTENANCE SUPPLIES
56370	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$13,405.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
56371	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$9,535.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
56372	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$2,631.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
56373	BRANDON ADAMS	\$180.61	\$0.00	\$0.00	TRAVEL & TRAINING
56374	ALABAMA POWER COMPANY	\$2,724.38	\$0.00	\$0.00	ELECTRICITY
56375	ALABAMA POWER COMPANY	\$2,336.16	\$0.00	\$1,220.80	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56376	ALABAMA POWER COMPANY	\$2,644.54	\$1,182.43	\$0.00	ELECTRICITY
56377	ALABAMA POWER COMPANY	\$5,824.76	\$1,406.54	\$0.00	ELECTRICITY
56378	ALABAMA POWER COMPANY	\$4,867.62	\$0.00	\$0.00	ELECTRICITY
56379	ALABAMA POWER COMPANY	\$2,040.52	\$2,273.36	\$0.00	ELECTRICITY
56380	ALABAMA POWER COMPANY	\$1,282.15	\$701.57	\$0.00	ELECTRICITY
56381	ALABAMA POWER COMPANY	\$4,772.70	\$0.00	\$1,307.14	ELECTRICITY
56382	ALACTE - CTE CONFERENCE	\$0.00	\$2,750.00	\$0.00	TRAVEL & TRAINING
56383	Allens Auto Parts	\$145.00	\$0.00	\$0.00	VEHICLE PARTS
56384	APPLE INC.	\$4,287.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
56385	appleton	\$0.00	\$19,396.28	\$1,425.32	STUDENT EDUCATIONAL
56386	ARBOR SCIENTIFIC	\$371.36	\$620.15	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
56387	AT & T	\$0.00	\$107.19	\$409.91	TELEPHONE
56388	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
56389	AUTISM CENTER OF NORTH MS	\$0.00	\$871.44	\$0.00	STUDENT EDUCATIONAL
56390	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$253.59	INSURANCE SERVICES
56391	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
56392	BMI EDUCATIONAL SERVICES	\$46.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56393	KEITH BRUMLEY	\$0.00	\$0.00	\$1,462.50	MAINTENANCE SUPPLIES
56394	BYTESPEED	\$207.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
56395	ANDREA CANTRELL	\$136.50	\$78.12	\$0.00	TRAVEL & TRAINING
56396	CAROLINA BIOLOGICAL SUPPLY CO.	\$388.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56397	CARSON-DELLOSA PUBLISHING CO.	\$49.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56398	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$1,322.02	NCAP COMPUT.HARDWARE
56399	CENTURYLINK COMMUNICATIONS LLC	\$106.54	\$0.00	\$1,019.05	TELEPHONE
56400	JIMMY CHILCOAT	\$0.00	\$0.00	\$500.00	WATER AND SEWAGE
56401	CINTAS #215	\$146.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
56402	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
56403	COMMUNITY OPTIONS, INC	\$0.00	\$1,013.64	\$0.00	PRIVATE AGENCIES;TRAVEL & TRAINING
56404	CHRIS COOK	\$0.00	\$30.20	\$0.00	TRAVEL & TRAINING
56405	Country Corner	\$2.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56406	DIDAX	\$19.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56407	ELLIOTT TRUE VALUE HARDWARE	\$140.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56408	ENCORE REHABILITATION, INC.	\$0.00	\$10,103.52	\$760.48	MEDICAL/HEALTH SERV
56409	FENDER BENDERZ LLC	\$1,826.60	\$0.00	\$0.00	EQUIP REPAIR & MAINT
56410	FOLLETT SCHOOL SOLUTIONS, INC.	\$713.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
56411	HAMILTON PETROLEUM	\$11,586.70	\$0.00	\$0.00	FUEL-DIESEL
56412	ROCHELLE HARRISON	\$0.00	\$113.42	\$0.00	TRAVEL & TRAINING
56413	Hovaters Metal Works	\$35,625.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56414	InCare K12	\$0.00	\$0.00	\$540.00	NCAP COMPUT.HARDWARE
56415	JASPER INDUSTRIAL	\$25.55	\$0.00	\$0.00	VEHICLE PARTS
56416	JENNIFER A. WEST	\$0.00	\$161.36	\$0.00	TRANSP-OTH PROVIDERS
56417	KELLY COLEMAN	\$0.00	\$80.25	\$0.00	TRAVEL & TRAINING
56418	KELVIN	\$616.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56419	KIDSENSE, PA	\$0.00	\$150.00	\$0.00	MEDICAL/HEALTH SERV
56420	CEC	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
56421	LAKESHORE LEARNING MATERIALS	\$321.91	\$0.00	\$249.00	STUDENT CLASSRM SUPP
56422	LEWIS ELECTRIC SUPPLY CO., INC	\$584.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56423	THE LIBRARY STORE	\$1.10	\$0.00	\$390.73	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP
56424	MacGill Discount Med & School	\$472.69	\$0.00	\$0.00	OTHER GEN SUPPLIES
56425	MARION COUNTY COOPERATIVE	\$0.00	\$0.00	\$97.50	JANITORIAL SUPPLIES
56426	MARION COUNTY SOLID WASTE DEPT	\$1,934.00	\$0.00	\$0.00	GARBAGE AND WASTE;WATER AND SEWAGE
56427	MARION COUNTY SOLID WASTE DEPT	\$1,088.00	\$0.00	\$0.00	GARBAGE AND WASTE
56428	HARRIS -CSI-MCALEER	\$0.00	\$0.00	\$4,625.00	NON INSTRUCT SOFTWARE
56429	MCGEHEE ENGINEERING CORP	\$0.00	\$0.00	\$30.00	-PROPERTY SERVICES
56430	MEGAN L PIKE	\$0.00	\$57.12	\$0.00	TRAVEL & TRAINING
56431	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$317.22	\$0.00	STUDENT EDUCATIONAL;TRAVEL & TRAINING
56432	JUDY W. MILLER	\$70.68	\$0.00	\$0.00	TRAVEL & TRAINING
56433	MOUSER ELECTRONICS	\$0.00	\$365.61	\$0.00	CLASSROOM EQUIPMENT
56434	NORTHWEST ALA. GAS DISTRICT	\$624.83	\$0.00	\$0.00	NATURAL GAS
56435	NORTHWEST ALA. GAS DISTRICT	\$52.35	\$0.00	\$0.00	NATURAL GAS
56436	O REILLY AUTO PARTS	\$180.34	\$0.00	\$0.00	VEHICLE PARTS
56437	PEEHIP	\$746.67	\$0.00	\$0.00	STATE INSURANCE
56438	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$54.00	RE-SELLABLE ITEMS
56439	PEST SOLUTIONS	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
56440	PITSCO, INC.	\$760.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56441	PRESTWICK HOUSE	\$396.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56442	PROVANTAGE LLC	\$0.00	\$1,157.82	\$0.00	NCAP COMPUT.HARDWARE
56453	QUILL CORPORATION	\$7,985.17	\$0.00	\$503.94	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
56454	REALLY GOOD STUFF	\$746.31	\$0.00	\$58.68	STUDENT CLASSRM SUPP
56455	ROCKLIN BRUMLEY	\$88.22	\$0.00	\$0.00	TRAVEL & TRAINING
56456	S & H SUPPLY COMPANY	\$322.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56457	S & H SUPPLY COMPANY	\$280.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56458	S & H SUPPLY COMPANY	\$259.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56459	SIEMENS INDUSTRY, INC	\$508.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
56460	Simplex Grinnell - Palatine	\$1,820.28	\$0.00	\$0.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56461	LISA STIDHAM	\$21.40	\$0.00	\$0.00	TRAVEL & TRAINING
56462	STRICKLAND PAPER COMPANY	\$684.67	\$0.00	\$279.33	STUDENT CLASSRM SUPP
56463	SHARON SULEPHEN	\$0.00	\$70.62	\$0.00	TRAVEL & TRAINING
56466	SUMMIT TRUCK GROUP	\$1,624.60	\$0.00	\$0.00	VEHICLE PARTS
56467	TALLMAN COMPANY	\$181.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56468	The Hunt Law Firm, LLC	\$0.00	\$0.00	\$250.00	MED-HEALTH97/LEGAL98
56469	TURBO DIESEL & ELECTRIC SYSTEM	\$2,470.32	\$0.00	\$0.00	VEHICLE PARTS
56470	Vickie Palmer	\$0.00	\$243.38	\$0.00	TRAVEL & TRAINING
56471	VIRCO	\$0.00	\$0.00	\$617.53	NCAP FURN.&FIXTURES
56472	WAL-MART COMMUNITY BRC	\$173.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56473	WATER BOARD OF BEAR CREEK	\$347.36	\$0.00	\$0.00	WATER AND SEWAGE
56474	WATER BOARD OF BRILLIANT	\$280.77	\$0.00	\$0.00	WATER AND SEWAGE
56475	WATER BOARD OF BRILLIANT	\$295.44	\$0.00	\$0.00	WATER AND SEWAGE
56476	WATER BOARD OF GUIN	\$988.57	\$0.00	\$0.00	WATER AND SEWAGE
56477	WATER BOARD OF HAMILTON	\$1,077.31	\$0.00	\$0.00	WATER AND SEWAGE
56478	WATER BOARD OF HAMILTON	\$6.50	\$0.00	\$0.00	WATER AND SEWAGE
56479	DARYL WEATHERLY	\$0.00	\$0.00	\$17.66	TRAVEL & TRAINING
56480	WITTICHEN SUPPLY COMPANY	\$499.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56481	YOUNG WELDING SUPPLY, INC.	\$56.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
56482	ALABAMA POWER COMPANY	\$0.00	\$1,128.40	\$0.00	ELECTRICITY
56483	ALABAMA POWER COMPANY	\$2,501.53	\$0.00	\$0.00	ELECTRICITY
56484	ALABAMA POWER COMPANY	\$15,082.83	\$1,582.02	\$0.00	ELECTRICITY
56485	ALABAMA POWER COMPANY	\$4,409.26	\$0.00	\$0.00	ELECTRICITY
56486	ALABAMA POWER COMPANY	\$2,522.41	\$0.00	\$0.00	ELECTRICITY
56487	ALABAMA POWER COMPANY	\$1,623.61	\$0.00	\$0.00	ELECTRICITY
56488	ALACTE - CTE CONFERENCE	\$0.00	\$550.00	\$0.00	TRAVEL & TRAINING
56489	AMAZON.COM CREDIT	\$1,497.98	\$891.99	\$396.13	NCAP COMPUT.HARDWARE;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
56490	AMAZON.COM CREDIT	\$56.13	\$0.00	\$498.93	NCAP COMPUT.HARDWARE;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
56491	AMAZON.COM CREDIT	\$373.50	\$0.00	\$131.92	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;NCAP COMPUT.HARDWARE;NON-INST EQUIPMENT
56492	AMAZON.COM CREDIT	\$363.82	\$0.00	\$169.98	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
56493	ANDY SKINNER	\$0.00	\$0.00	\$2,300.00	LAND & BLDG REPAIR/M
56494	appleton	\$0.00	\$19,195.45	\$625.13	STUDENT EDUCATIONAL
56495	JIM ATKINSON	\$0.00	\$0.00	\$14.98	TRAVEL & TRAINING
56496	Beverly Burleson	\$0.00	\$0.00	\$26.75	TRAVEL & TRAINING
56497	BRILLIANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56498	ANDREA CANTRELL	\$0.00	\$125.13	\$0.00	TRAVEL & TRAINING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56499	CASIO INTERSTATE MUSIC	\$650.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56500	CINTAS #215	\$219.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
56501	GUIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56502	HACKLEBURG ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56503	HACKLEBURG HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56504	HAMILTON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56505	HAMILTON HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56506	HAMILTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56507	HAMILTON PETROLEUM	\$2,487.62	\$0.00	\$0.00	FUEL-DIESEL
56508	HARRY W. HOLLOWAY, JR	\$0.00	\$169.74	\$0.00	TRANSP-OTH PROVIDERS
56509	JENNY HOLCOMB	\$0.00	\$70.52	\$0.00	TRANSP-OTH PROVIDERS
56510	HOLIDAY INN - MOBILE	\$0.00	\$1,328.10	\$0.00	TRAVEL & TRAINING
56511	HOWARD COMPUTERS	\$1,396.00	\$0.00	\$0.00	NCAP COMPUT.HARDWARE
56512	InCare K12	\$182.00	\$1,546.00	\$0.00	NCAP COMPUT.HARDWARE
56513	ANGIE JEFFREYS	\$0.00	\$57.78	\$0.00	TRAVEL & TRAINING
56514	JUDGE OF PROBATE	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
56515	KELLY COLEMAN	\$0.00	\$32.10	\$0.00	TRAVEL & TRAINING
56516	CEC	\$0.00	\$1,700.00	\$0.00	STUDENT EDUCATIONAL
56517	LAKESHORE LEARNING MATERIALS	\$51.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56518	Randy & Linda Johnson	\$0.00	\$2,171.77	\$0.00	TRANSP-OTH PROVIDERS
56519	LYLE WRECKER	\$250.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
56520	MARCO PRODUCTS INC.	\$264.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56521	MARION COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56522	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
56523	NCS PEARSON, INC.	\$0.00	\$684.97	\$0.00	TESTING SUPPLIES
56524	NORTHWEST ALA. GAS DISTRICT	\$504.15	\$0.00	\$0.00	NATURAL GAS
56525	NORTHWEST ALA. GAS DISTRICT	\$371.72	\$0.00	\$0.00	NATURAL GAS
56526	NORTHWEST ALA. GAS DISTRICT	\$193.46	\$0.00	\$0.00	NATURAL GAS
56527	PEPSI-COLA DR PEPPER	\$0.00	\$0.00	\$45.00	RE-SELLABLE ITEMS
56528	PHILLIPS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56529	PHILLIPS HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFERS OUT LOCAL
56530	LINDA POLLARD	\$0.00	\$390.00	\$0.00	STUDENT EDUCATIONAL
56535	QUILL CORPORATION	\$1,705.19	\$0.00	\$875.36	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NCAP COMPUT.HARDWARE
56536	REALLY GOOD STUFF	\$356.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56537	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$1,127.08	NCAP FURN.&FIXTURES
56538	SPORTEES	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
56539	STRICKLAND PAPER COMPANY	\$602.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
56540	TEACHER CREATED MATERIALS	\$275.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56541	TEACHER CREATED RESOURCES	\$141.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56542	TEACHER S DISCOVERY	\$221.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
56543	UCP-TASC	\$0.00	\$504.00	\$0.00	STUDENT EDUCATIONAL
56544	UNIVERSITY OF ALABAMA AASBO	\$0.00	\$650.00	\$0.00	TRAVEL & TRAINING
56545	WAL-MART COMMUNITY BRC	\$0.00	\$516.42	\$0.00	OTH NONINST SUPPLIES
56546	WATER BOARD OF HACKLEBURG	\$1,190.33	\$0.00	\$0.00	WATER AND SEWAGE;LICENSE FEES
56547	DARYL WEATHERLY	\$0.00	\$0.00	\$17.66	TRAVEL & TRAINING
56548	ANN WEST	\$0.00	\$164.73	\$0.00	TRAVEL & TRAINING
56549	BARBER S DAIRY INC.	\$0.00	\$1,697.17	\$0.00	PURCHASED FOOD
56550	BARBER S DAIRY INC.	\$0.00	\$1,476.05	\$0.00	PURCHASED FOOD
56551	BARBER S DAIRY INC.	\$0.00	\$977.17	\$0.00	PURCHASED FOOD
56552	BARBER S DAIRY INC.	\$0.00	\$891.90	\$0.00	PURCHASED FOOD
56553	BARBER S DAIRY INC.	\$0.00	\$286.81	\$0.00	PURCHASED FOOD
56554	CONNIE JOHNSON	\$0.00	\$12.84	\$0.00	TRAVEL & TRAINING
56555	TABATHA ENGLE	\$0.00	\$18.19	\$0.00	TRAVEL & TRAINING
56556	FLOWERS BAKING CO OF BHAM	\$0.00	\$455.60	\$0.00	PURCHASED FOOD
56557	FLOWERS BAKING CO OF BHAM	\$0.00	\$182.50	\$0.00	PURCHASED FOOD
56558	LANN CHEMICAL COMPANY	\$0.00	\$1,370.17	\$0.00	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
56559	LANN CHEMICAL COMPANY	\$0.00	\$1,350.86	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;GENERAL OFFICE SUPPL
56560	LANN CHEMICAL COMPANY	\$0.00	\$276.00	\$0.00	FOOD SERV SUPPLIES
56561	MAYFIELD DAIRIES	\$0.00	\$299.68	\$0.00	PURCHASED FOOD
56562	MCGRIFF HALEYVILLE COMM	\$0.00	\$504.96	\$0.00	TIRES
56563	NORTHWEST ALA. GAS DISTRICT	\$0.00	\$397.78	\$0.00	NATURAL GAS
56564	O REILLY AUTO PARTS	\$0.00	\$426.90	\$0.00	VEHICLE PARTS
56565	OK Produce	\$0.00	\$1,719.98	\$0.00	PURCHASED FOOD
56566	OK Produce	\$0.00	\$1,720.20	\$0.00	PURCHASED FOOD
56567	QUILL CORPORATION	\$0.00	\$803.41	\$0.00	GENERAL OFFICE SUPPL
56568	SHARI LEWIS	\$0.00	\$26.75	\$0.00	TRAVEL & TRAINING
56569	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$14,959.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
56570	WOODFRUITTICHER GRO. CO., INC.	\$0.00	\$5,251.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

\$1,376,140.92 \$1,162,922.14 \$1,111,533.49