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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52088	DONOHOO CHEVROLET	$0.00	$0.00	$32,221.60	AUTOMOBILES
52090	HOBBY LOBBY	$0.00	$0.00	$222.65	OFFICE SUPPLIES
52091	LAURA BISHOP	$0.00	$0.00	$2,550.21	LOCAL DISTRICT
88912	A+ COLLEGE READY	$900.00	$0.00	$0.00	REGISTRATION FEES
88913	ALABAMA SKILLS USA	$0.00	$1,050.00	$0.00	REGISTRATION FEES
88914	Ambit Solutions	$0.00	$0.00	$29,654.40	NON-CAP COMPUTER HAR;TELEPHONE
88915	ANDREA LECROY	$0.00	$0.00	$18.00	OTHER DUES AND FEES
88916	ASAHPERD	$0.00	$180.00	$0.00	OTHER PURCHASED SERV
88917	AT & T	$0.00	$0.00	$87.77	TELEPHONE
88918	AT & T (GA)	$0.00	$0.00	$895.50	TELEPHONE
88919	ATech Training, Inc.	$0.00	$5,868.00	$0.00	INSTRUCTIONAL SOFTWA
88920	Brenda Alvarez	$0.00	$217.33	$0.00	OTH TRAVEL AND TRNG
88921	BROWN OIL COMPANY, INC	$16,987.05	$0.00	$1,223.10	FUEL-GASOLINE
88922	CEV	$0.00	$5,240.00	$0.00	INSTRUCTIONAL SOFTWA
88923	CHARLES LONGSHORE	$0.00	$390.00	$0.00	OTH TRAVEL AND TRNG
88924	DOUGLAS WATER AUTHORITY	$0.00	$0.00	$2,617.20	WATER AND SEWAGE
88925	EPS	$0.00	$0.00	$3,050.00	OTHER PURCHASED SERV
88926	FRANCISCA CRUZ	$0.00	$97.44	$0.00	OTH TRAVEL AND TRNG
88927	GABRIELA CONRIQUEZ	$83.97	$0.00	$0.00	OTH TRAVEL AND TRNG
88928	iECEL LLC	$0.00	$700.00	$0.00	OTHER PURCHASED SERV
88929	IMSE	$0.00	$11,393.64	$6,646.36	OTHER PURCHASED SERV;LOCAL DISTRICT
88930	InCare Technologies	$0.00	$0.00	$100.00	MAINTENANCE SUPPLIES
88931	Installation Sales and Service	$212.05	$0.00	$0.00	STUDENT CLASSRM SUPP
88932	IXL LEARNING	$0.00	$4,569.00	$0.00	OTHER PURCHASED SERV;NON-CAP COMPUTER HAR
88933	JENNIFER MCCORD	$0.00	$57.78	$0.00	OTHER PURCHASED SERV
88934	KALIE CHILDRESS	$0.00	$406.63	$0.00	OTHER PURCHASED SERV
88935	KERRY BUSH	$0.00	$271.42	$0.00	OTHER PURCHASED SERV
88936	LAURA BISHOP	$0.00	$611.80	$0.00	LOCAL DISTRICT
88937	MARSHALL COUNTY GAS DISTRICT	$0.00	$0.00	$171.08	NATURAL GAS
88938	MARSHALL DEKALB ELECTRIC COOP.	$0.00	$0.00	$1,248.38	ELECTRICITY
88939	NORTH MARSHALL UTILITIES	$0.00	$0.00	$5,807.30	WATER AND SEWAGE
88940	OREILLY AUTO PARTS	$0.00	$4,100.00	$0.00	CLASSROOM EQUIPMENT
88941	Parker Waller Insurance	$0.00	$21.00	$0.00	OTH NONINST SUPPLIES

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88942	Raymond James	$0.00	$0.00	$14,850.00	OTHER DEBT SERVICE
88943	RCI TECHNOLOGIES, INC	$0.00	$0.00	$13,300.00	OTHER PURCHASED SERV
88944	RICE ADVISORY, LLC	$0.00	$0.00	$2,500.00	OTHER DEBT SERVICE
88945	STEPHANIE WISENER	$0.00	$133.32	$0.00	LOCAL DISTRICT
88946	The Home Depot Pro	$0.00	$0.00	$1,688.41	MAINTENANCE SUPPLIES
88947	TIME FOR KIDS	$0.00	$445.50	$0.00	OTHER PURCHASED SERV
88948	TRANS SOUTH	$192,224.00	$0.00	$0.00	SCHOOL BUSES
88949	VERIZON WIRELESS	$0.00	$0.00	$1,080.27	TELECOMMUNICATION
88950	Abigail Wallace	$0.00	$0.00	$1,342.01	LOCAL DISTRICT
88951	ACS	$0.00	$0.00	$1,254.95	MAINTENANCE SUPPLIES
88952	Adobe Inc.	$0.00	$2,496.00	$0.00	INSTRUCTIONAL SOFTWA
88953	AERO PARTS & ACCESSORIES	$682.00	$0.00	$0.00	VEHICLE PARTS
88954	AIRGAS USA, LLC	$0.00	$0.00	$127.69	STUDENT CLASSRM SUPP
88955	Alabama Counseling Association	$0.00	$0.00	$75.00	OTHER DUES AND FEES
88956	ALABAMA DEPARTMENT OF REVENUE	$0.00	$0.00	$1.25	OTHER PURCHASED SERV
88957	All-Phase Electric Supply Co.	$0.00	$0.00	$16,471.53	MAINTENANCE SUPPLIES
88958	American School Counselor	$0.00	$0.00	$129.00	OTHER DUES AND FEES
88959	Angie Otinger	$0.00	$165.00	$0.00	LOCAL DISTRICT
88960	ARAB ELECTRIC COOP.	$0.00	$0.00	$4,952.23	ELECTRICITY
88961	ARAB WATER WORKS	$0.00	$0.00	$2,985.00	WATER AND SEWAGE
88962	Arthur McKelvey	$0.00	$0.00	$87.58	LOCAL DISTRICT
88963	ASBURY WATER WORKS	$0.00	$0.00	$2,024.46	WATER AND SEWAGE
88964	ASHLEY MCCOLLUM	$290.77	$0.00	$0.00	OTH TRAVEL AND TRNG
88965	AT & T	$0.00	$0.00	$54.16	TELEPHONE
88966	BERNEY OFFICE SOLUTIONS	$0.00	$0.00	$32.99	EQUIP REPAIR & MAINT
88967	BETH BRUCE	$0.00	$0.00	$242.21	LOCAL DISTRICT
88968	BILINGUAL DICTIONARIES	$0.00	$0.00	$87.78	OFFICE SUPPLIES
88969	BOAZ GLASS COMPANY	$0.00	$0.00	$9,970.00	MAINTENANCE SUPPLIES
88970	BOBBY S AUTO PARTS	$0.00	$0.00	$249.23	MAINTENANCE SUPPLIES
88971	BONDS APPLIANCE SALES	$26.00	$0.00	$0.00	VEHICLE PARTS
88972	BRAGGS ACE HARDWARE	$5.10	$0.00	$162.79	MAINTENANCE SUPPLIES;VEHICLE PARTS
88973	BROWN HARDWARE	$0.00	$0.00	$204.28	MAINTENANCE SUPPLIES
88974	BROWN OIL COMPANY, INC	$14,214.96	$0.00	$6,255.89	FUEL-GASOLINE
88975	BRUSTEIN & MANASEVIT, PLLC	$0.00	$44.00	$0.00	OTH NONINST SUPPLIES
88976	C.A. LANGFORD	$87.07	$0.00	$0.00	VEHICLE PARTS
88977	CARNES ACE HARDWARE	$0.00	$0.00	$118.37	MAINTENANCE SUPPLIES
88978	CDI Computer Dealers Inc.	$0.00	$1,420.00	$0.00	NON-CAP COMPUTER HAR
88979	Charter Communications	$0.00	$0.00	$158.88	OTHER UTILITIES

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88980	CINDY WIGLEY	$0.00	$0.00	$787.33	STATE INSURANCE;LOCAL DISTRICT
88981	CLASSIC BY THE LAKE CAR WASH	$0.00	$0.00	$39.00	OTHER PURCHASED SERV
88982	CLAY IRRIGATION	$0.00	$0.00	$152.50	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
88983	COOK & SONS HARDWARE	$0.00	$0.00	$160.07	MAINTENANCE SUPPLIES
88984	COOK S PEST CONTROL	$0.00	$0.00	$885.00	OTHER UTILITIES
88985	CUMMINS MID SOUTH	$3,206.96	$0.00	$0.00	VEHICLE PARTS
88986	DALE BENTON CHEVROLET	$0.00	$0.00	$979.51	MAINTENANCE SUPPLIES
88987	DENNIS FOODLAND	$0.00	$119.86	$0.00	STUDENT CLASSRM SUPP
88988	DISCOUNT BUILDNG SUPPLY	$0.00	$0.00	$2,457.33	MAINTENANCE SUPPLIES
88989	DOUGLAS FOOD VALU	$0.00	$146.80	$0.00	STUDENT CLASSRM SUPP
88990	ECHOLS METAL L.L.C.	$0.00	$0.00	$1,459.08	MAINTENANCE SUPPLIES
88991	ESTES EQUIPMENT CO., INC.	$983.60	$0.00	$0.00	VEHICLE PARTS
88992	FLEET PRIDE	$2,733.70	$0.00	$113.19	VEHICLE PARTS;MAINTENANCE SUPPLIES
88993	GILBERT & BAUGH FORD	$0.00	$0.00	$49.96	MAINTENANCE SUPPLIES
88994	GUNTERSVILLE WATER & SEWER	$0.00	$0.00	$1,030.14	ELECTRICITY;WATER AND SEWAGE
88995	Hampton Inn and Suites	$147.83	$0.00	$0.00	LOCAL DISTRICT
88996	InCare Technologies	$0.00	$0.00	$2,095.00	MAINTENANCE SUPPLIES
88997	Janet Chamblee	$0.00	$334.08	$0.00	LOCAL DISTRICT
88998	JOHNSON LUMBER COMPANY	$0.00	$0.00	$1,468.26	MAINTENANCE SUPPLIES
88999	JULIE FLOYD	$0.00	$0.00	$29.00	LOCAL DISTRICT
89000	Kelli Abernathy	$0.00	$0.00	$526.50	LOCAL DISTRICT
89001	KIMBALL MIDWEST	$228.10	$0.00	$0.00	VEHICLE PARTS
89002	KIRKPATRICK CONCRETE	$0.00	$0.00	$1,472.00	MAINTENANCE SUPPLIES
89003	LAWSON PRODUCTS, INC.	$250.81	$0.00	$0.00	VEHICLE PARTS
89004	LORI SKIDMORE	$0.00	$0.00	$641.83	LOCAL DISTRICT
89005	MALLORY MARTIN	$0.00	$0.00	$24.36	LOCAL DISTRICT
89006	MARSHALL DEKALB ELECTRIC COOP.	$0.00	$0.00	$49,257.18	ELECTRICITY;OTHER UTILITIES
89007	MARSHALL INDUSTRIAL SUPPLY	$0.00	$0.00	$284.80	MAINTENANCE SUPPLIES
89008	Maters Pizza & Pasta Emporium	$0.00	$0.00	$107.00	OTHER PURCHASED SERV
89009	MIKES MERCHANDISE, INC	$0.00	$0.00	$61.95	MAINTENANCE SUPPLIES
89010	Milestone Behavior Group, INC.	$0.00	$7,189.84	$0.00	OTHER PROF SERVICES
89011	MR. ROOTER	$0.00	$0.00	$2,931.50	MAINTENANCE SUPPLIES
89012	NATIONAL WIRELESS	$0.00	$0.00	$90.00	MAINTENANCE SUPPLIES
89013	NORTH ALABAMA ELECTRIC COOP.	$0.00	$0.00	$14,036.16	ELECTRICITY
89014	OLIVER TIRE	$788.00	$0.00	$0.00	VEHICLE PARTS
89015	Patti Blackstone	$0.00	$0.00	$604.99	LOCAL DISTRICT
89016	Philip Cleveland	$5,123.72	$0.00	$0.00	LOCAL DISTRICT
89017	POWER TRANSMISSION & SUPPLY	$0.00	$0.00	$32.00	MAINTENANCE SUPPLIES

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89018	PRO-CHEM INC.	$0.00	$0.00	$339.64	MAINTENANCE SUPPLIES
89019	SHERMAN D. LEETH	$0.00	$141.52	$0.00	LOCAL DISTRICT
89020	Sherri Downey	$0.00	$0.00	$309.02	LOCAL DISTRICT
89021	SHOW CAR PRODUCTS	$0.00	$0.00	$120.55	MAINTENANCE SUPPLIES
89022	Sign Language Intrepreting	$0.00	$16,473.28	$0.00	OTHER PURCHASED SERV
89023	SMITHS WOODWORKS	$0.00	$0.00	$697.25	MAINTENANCE SUPPLIES
89024	SOUTHERN PIPE SUPPLY	$0.00	$0.00	$4,161.95	MAINTENANCE SUPPLIES
89025	SPUR	$0.00	$15,907.59	$2,172.51	OTHER PURCHASED SERV
89026	SSA REGISTRATION	$0.00	$0.00	$295.00	REGISTRATION FEES
89027	Alabama Department of Edu.	$0.00	$0.00	$20,372.82	INTEREST
89028	The Home Depot Pro	$0.00	$0.00	$3,264.28	MAINTENANCE SUPPLIES
89029	Three Way Grocery	$0.00	$0.00	$459.42	FUEL-GASOLINE
89030	TRACTOR & EQUIPMENT COMPANY	$0.00	$0.00	$1,920.00	OTHER PURCHASED SERV
89031	TRANS SOUTH	$1,081.20	$0.00	$0.00	VEHICLE PARTS
89032	TRANSFR Inc.	$0.00	$10,000.00	$0.00	INSTRUCTIONAL SOFTWA
89033	TRUSSWALK TRUSS COMP	$0.00	$0.00	$186.35	MAINTENANCE SUPPLIES
89034	Union Grove FoodTown	$0.00	$0.00	$32.00	FUEL-GASOLINE
89035	UNION GROVE UTILITIES	$0.00	$0.00	$2,690.43	WATER AND SEWAGE
89036	UNITY SCHOOL BUS PARTS	$158.78	$0.00	$0.00	VEHICLE PARTS
89037	W.S. ELLER CO., LLC/ DBA	$0.00	$0.00	$205.00	OTHER PURCHASED SERV
89038	Water Way Distributing	$0.00	$0.00	$10.00	OTHER PURCHASED SERV
89039	WHITAKER TOWING SERVICE	$200.00	$0.00	$0.00	OTHER PURCHASED SERV
89040	WILKS TIRE & BATTERY SERVICE	$0.00	$0.00	$35.64	MAINTENANCE SUPPLIES
89041	WITTICHEN SUPPLY COMPANY	$0.00	$0.00	$6,585.92	MAINTENANCE SUPPLIES
89042	XEROX CORPORATION	$0.00	$0.00	$1,002.50	EQUIP REPAIR & MAINT
89043	ACES	$0.00	$240.00	$0.00	REGISTRATION FEES
89044	ALABAMA SCHOOL NUTRITION ASSOC	$0.00	$1,155.00	$0.00	REGISTRATION FEES
89045	ALLGAS INC	$0.00	$1,589.95	$0.00	PROPANE GAS
89046	AMERICAN MINI STORAGE	$0.00	$35.00	$0.00	FOOD SERVICES
89047	AMERICAN OSMENT	$0.00	$264.70	$0.00	FOOD SERVICES
89048	APPLIANCE PARTS OF ALBERTVILLE	$0.00	$194.64	$0.00	MAINTENANCE SUPPLIES
89049	BORDEN DAIRY COMPANY	$0.00	$31,338.70	$0.00	PURCHASED FOOD
89050	BROWN HARDWARE	$0.00	$45.77	$0.00	MAINTENANCE SUPPLIES
89051	CAMBROOKE THERAPEUTICS, INC.	$0.00	$142.89	$0.00	PURCHASED FOOD
89052	CINTAS CORPORATION #241	$0.00	$474.95	$0.00	FOOD SERVICES
89053	CITIZENS BANK AND TRUST	$0.00	$37.00	$0.00	CHANGE CASH
89054	CLARENCE PINKERTON	$0.00	$118.75	$0.00	DAILY SALES- LUNCH
89055	COCA-COLA ENTERPRISES	$0.00	$1,790.45	$0.00	PURCHASED FOOD

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89056	COOK S PEST CONTROL	$0.00	$357.50	$0.00	FOOD SERVICES
89057	DOUGLAS FOOD VALU	$0.00	$9.77	$0.00	PURCHASED FOOD
89058	E-CONTROL SYSTEMS, INC	$0.00	$500.00	$0.00	SOFTWARE MAINT AGREE
89059	EKON-O-PAC	$0.00	$803.00	$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
89060	FAST FIXINS	$0.00	$344.23	$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
89061	FLOWERS BAKING CO OF BIRMINGHA	$0.00	$3,327.04	$0.00	PURCHASED FOOD
89062	FORESTWOOD FARMS	$0.00	$7,403.45	$0.00	PURCHASED FOOD
89063	HOTEL & RESTAURANT SUPPLY, INC	$0.00	$129.32	$0.00	FOOD SERV SUPPLIES
89064	HUMITECH OF NORTH ALABAMA	$0.00	$370.00	$0.00	FOOD SERVICES
89065	INLINE ELECTRIC SUPPLY CO	$0.00	$194.96	$0.00	MAINTENANCE SUPPLIES
89066	JAMES CARROLL	$0.00	$46.75	$0.00	DAILY SALES- LUNCH
89067	JONES-MCLEOD	$0.00	$4,328.79	$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
89068	MARSHALL INDUSTRIAL SUPPLY	$0.00	$29.45	$0.00	FOOD SERV SUPPLIES
89069	NATIONAL WIRELESS	$0.00	$40.00	$0.00	OFFICE SUPPLIES
89070	OSBORN FOODSERVICE	$0.00	$19,011.88	$0.00	PURCHASED FOOD
89071	PURITY DAIRIES, INC.	$0.00	$2,036.63	$0.00	PURCHASED FOOD
89072	REPUBLIC SERVICES # 633	$0.00	$920.48	$0.00	FOOD SERVICES
89073	THE TRADING POST	$0.00	$171.86	$0.00	OTHER GEN SUPPLIES
89074	TRIDENT BEVERAGE, INC	$0.00	$1,146.00	$0.00	PURCHASED FOOD
89075	UNIFORM ADVANTAGE	$0.00	$387.21	$0.00	OTHER GEN SUPPLIES
89076	WAL MART COMMUNITY BRC.	$0.00	$215.50	$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
89077	WITTICHEN SUPPLY COMPANY	$0.00	$125.88	$0.00	MAINTENANCE SUPPLIES
89078	WOOD FRUITTICHER(COMMODITIES)	$0.00	$2,667.42	$0.00	PURCHASED FOOD
89079	WOOD FRUITTICHER GROCERY	$0.00	$150,188.06	$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
89080	DEBRA MURRAY	$0.00	$278.51	$0.00	PURCHASED FOOD
89081	ABESPA	$0.00	$0.00	$400.00	OTH TRAVEL AND TRNG
89082	Alan Garner	$0.00	$511.32	$0.00	OTH TRAVEL AND TRNG
89083	ARAB ELECTRIC COOP.	$0.00	$0.00	$15,144.07	ELECTRICITY
89084	ARAB SEWER BOARD	$0.00	$0.00	$273.38	OTHER UTILITIES
89085	ASHA	$0.00	$0.00	$1,012.00	OTH TRAVEL AND TRNG
89086	ASHLEY MCCOLLUM	$91.64	$0.00	$0.00	OTH TRAVEL AND TRNG
89087	AT & T	$0.00	$0.00	$52.27	TELEPHONE
89088	AT & T	$0.00	$0.00	$3,537.88	TELEPHONE
89089	BERNEY OFFICE SOLUTIONS	$0.00	$0.00	$2,087.33	EQUIP REPAIR & MAINT
89090	Brenda Alvarez	$0.00	$165.07	$0.00	OTH TRAVEL AND TRNG
89091	BROWN OIL COMPANY, INC	$4,495.71	$0.00	$0.00	FUEL-GASOLINE
89092	BURMAX	$5,253.93	$0.00	$0.00	STUDENT CLASSRM SUPP

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89093	CINTAS CORPORATION #241	$563.37	$0.00	$569.25	OTHER PURCHASED SERV
89094	Dana DAngelo	$0.00	$0.00	$131.66	LOCAL DISTRICT
89095	ELLEVATION EDUCATION	$0.00	$20,736.00	$0.00	SOFTWARE MAINT AGREE
89096	FAMILY LIFE CENTER, INC.	$0.00	$0.00	$45.00	DRUG TESTING SERV
89097	FRANCISCA CRUZ	$0.00	$515.86	$0.00	OTH TRAVEL AND TRNG
89098	GO MEDICAL GROUP	$0.00	$0.00	$16.00	DRUG TESTING SERV
89099	Grand Hotel Marriott Resort	$0.00	$761.69	$0.00	OTH TRAVEL AND TRNG
89100	Hampton Inn & Suites	$0.00	$488.65	$0.00	OTH TRAVEL AND TRNG
89101	Hampton Inn & Suites	$0.00	$218.40	$0.00	OTH TRAVEL AND TRNG
89102	Hampton Inn & Suites	$0.00	$522.11	$0.00	OTH TRAVEL AND TRNG
89103	HARRIS SCHOOL SOLUTIONS	$0.00	$0.00	$59,077.54	OTHER PURCHASED SERV
89104	Heartsmart.com	$0.00	$0.00	$201.60	OTHER GEN SUPPLIES
89105	HEATHER WATERHOUSE	$0.00	$38.67	$0.00	OTH TRAVEL AND TRNG
89106	HOBBY LOBBY	$215.24	$0.00	$0.00	STUDENT CLASSRM SUPP
89107	INFORMATION TRANSPORT	$263.00	$0.00	$0.00	NON-CAP COMPUTER HAR
89108	JANNA BONDS	$0.00	$405.40	$0.00	OTH TRAVEL AND TRNG
89109	Leidy Zaragoza	$187.28	$0.00	$0.00	OTH TRAVEL AND TRNG
89110	LIZ CLARK	$0.00	$199.99	$0.00	LOCAL DISTRICT
89111	LOWE S BUILDING SUPPLY	$0.00	$0.00	$6,579.70	MAINTENANCE SUPPLIES
89112	MARSHALL COUNTY (CNP)	$780.00	$0.00	$0.00	OTHER PURCHASED SERV
89113	MARSHALL COUNTY GAS DISTRICT	$0.00	$0.00	$1,322.88	NATURAL GAS
89114	MARSHALL INDUSTRIAL SUPPLY	$0.00	$0.00	$101.00	MAINTENANCE SUPPLIES
89115	MARY WATERHOUSE	$0.00	$211.99	$0.00	OTH TRAVEL AND TRNG
89116	N2Y	$0.00	$644.46	$0.00	INSTRUCTIONAL SOFTWA
89117	NORTH ALABAMA ELECTRIC COOP.	$0.00	$0.00	$3,546.06	ELECTRICITY
89118	North Alabama Occup. Therapy	$0.00	$0.00	$9,731.25	OTHER PROF SERVICES
89119	NORTH MARSHALL UTILITIES	$0.00	$0.00	$704.30	WATER AND SEWAGE
89120	PATRICIA TERWILLIGER	$132.28	$0.00	$0.00	LOCAL DISTRICT
89121	Penny Waldrop	$0.00	$0.00	$33.06	LOCAL DISTRICT
89122	Rebecca Joan Grimes	$0.00	$0.00	$822.15	LOCAL DISTRICT
89123	REPUBLIC SERVICES # 633	$0.00	$0.00	$20,271.64	GARBAGE AND WASTE
89124	RESOLUTIONS IN SPECIAL ED	$0.00	$0.00	$37.00	LEGAL FEES
89125	Rosemont Education Solutions	$0.00	$9,962.00	$0.00	INSTRUCTIONAL SOFTWA
89126	SHAA	$0.00	$0.00	$220.00	OTH TRAVEL AND TRNG
89127	Sherri Downey	$0.00	$0.00	$315.51	LOCAL DISTRICT
89128	Sign Language Intrepreting	$0.00	$6,894.93	$0.00	OTHER PURCHASED SERV
89129	SPUR	$0.00	$30,833.19	$3,950.11	OTHER PURCHASED SERV
89130	STEPHANIE WISENER	$0.00	$158.48	$0.00	LOCAL DISTRICT

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89131	VERIZON WIRELESS	$0.00	$0.00	$5,994.79	TELECOMMUNICATION
89132	Victoria Henson	$0.00	$0.00	$323.64	LOCAL DISTRICT
89133	Water Way Distributing	$0.00	$0.00	$12.49	OTHER UTILITIES
89134	Xerox Financial Services	$0.00	$0.00	$11,314.31	EQUIP REPAIR & MAINT
89135	CASEY PARTAIN	$0.00	$692.16	$0.00	LOCAL DISTRICT
89136	HUNTSVILLE RESTAURANT EQUI INC	$0.00	$7,480.00	$0.00	MAINTENANCE SUPPLIES
89137	MARSHALL INDUSTRIAL SUPPLY	$0.00	$286.80	$0.00	FOOD SERV SUPPLIES
89138	AL Assoc. of 504 Coord.	$200.00	$0.00	$0.00	OTHER DUES AND FEES
89139	ALABAMA DEPARTMENT OF REVENUE	$0.00	$0.00	$1.25	MAINTENANCE SUPPLIES
89140	Alyson Miller	$0.00	$0.00	$525.88	LOCAL DISTRICT
89141	AMAZON.COM/BILLING DEPT.	$609.88	$4,454.95	$377.66	CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;LOCAL DISTRICT;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT
89142	AMY HARDIN	$0.00	$0.00	$13.34	LOCAL DISTRICT
89143	Ashley Thomas	$0.00	$0.00	$85.49	LOCAL DISTRICT
89144	BOAZ GLASS COMPANY	$0.00	$0.00	$122.00	MAINTENANCE SUPPLIES
89145	BRADLEY ARANT	$0.00	$0.00	$23,896.01	OTHER PURCHASED SERV
89146	CDI Computer Dealers Inc.	$0.00	$26,567.00	$0.00	NON-CAP COMPUTER HAR
89147	CINDY WIGLEY	$0.00	$0.00	$1,087.84	STATE INSURANCE;LOCAL DISTRICT
89148	DAKOTA J. KIRKLAND	$0.00	$0.00	$1,597.75	MAINTENANCE SUPPLIES
89149	DELL MARKETING L.P.	$0.00	$605.00	$0.00	NON-CAP COMPUTER HAR
89150	EBSCO Investment Services Inc.	$324.35	$0.00	$0.00	TEXTBOOKS
89151	ELECTRIC BOARD OF GUNTERSVILLE	$0.00	$0.00	$625.57	ELECTRICITY
89152	Feld Entertainment	$0.00	$1,008.00	$0.00	OTHER PURCHASED SERV
89153	GADSDEN CULTURAL ARTS CENTER	$0.00	$324.00	$0.00	OTHER PURCHASED SERV
89154	Hyatt Place Birmingham/Hoover	$291.50	$0.00	$0.00	OTHER DUES AND FEES
89155	Jones Landscape	$0.00	$0.00	$1,283.32	OTHER PURCHASED SERV
89156	KATHY DOVE	$0.00	$779.33	$0.00	OTH TRAVEL AND TRNG
89157	Lanier Ford Shaver & Payne, PC	$0.00	$0.00	$9,686.80	ARCHITECH FEES
89158	Laura Martinez	$0.00	$54.29	$0.00	OTH TRAVEL AND TRNG
89159	Leidy Zaragoza	$112.93	$0.00	$0.00	OTH TRAVEL AND TRNG
89160	MARSHALL COUNTY GAS DISTRICT	$0.00	$0.00	$117.27	NATURAL GAS
89161	Milestone Behavior Group, INC.	$0.00	$4,374.80	$550.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
89162	Mountain Lake Behavioral	$0.00	$125.00	$0.00	OTHER PROF SERVICES
89163	NCS PEARSON, INC.	$3,750.00	$0.00	$0.00	INSTRUCTIONAL SOFTWA
89164	NORTH ALABAMA COUNSELING CTR	$1,435.00	$4,375.00	$0.00	OTHER PROF SERVICES
89165	NORTH ALABAMA ELECTRIC COOP.	$0.00	$0.00	$1,868.24	ELECTRICITY
89166	Paige Pelham	$0.00	$0.00	$196.04	LOCAL DISTRICT
89167	PEEHIP	$800.00	$0.00	$0.00	STATE INSURANCE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
89168	Sherri Downey	$0.00	$0.00	$165.18	LOCAL DISTRICT
89169	Sign Language Intrepreting	$0.00	$5,912.53	$0.00	OTHER PURCHASED SERV
89170	SPUR	$0.00	$15,517.63	$2,054.33	OTHER PURCHASED SERV
89171	STAPLES CREDIT PLAN	$1,100.76	$2,018.80	$1,421.40	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;STAFF INST SUPPLIES;OFFICE EQUIP;OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT
89172	STARFALL EDUCATION	$0.00	$270.00	$0.00	OTHER PURCHASED SERV
89173	Susan Franklin	$0.00	$0.00	$1.86	LOCAL DISTRICT
89174	TELEPHONE&TELECOMMUNICATIONS	$0.00	$0.00	$688.00	MAINTENANCE SUPPLIES
89175	The Home Depot Pro	$0.00	$0.00	$2,193.80	MAINTENANCE SUPPLIES
89176	TONY R. SIMMONS	$0.00	$0.00	$391.05	LOCAL DISTRICT
89177	TWIN ACRES PHYSICAL THERAPY	$0.00	$0.00	$3,337.76	OTHER PROF SERVICES
89178	VERIZON WIRELESS	$0.00	$0.00	$122.41	TELECOMMUNICATION
		$261,222.54	**$470,765.82**	**$493,793.55**	