

**Marshall County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2021 - 10/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
94451	AMAZON WEB SERVICES INC	\$0.00	\$254.76	\$0.00	OTH NONINST SUPPLIES
94452	BROWN OIL COMPANY, INC	\$2,048.07	\$0.00	\$2,636.96	FUEL-GASOLINE;FUEL-DIESEL
94453	DOUGLAS WATER AUTHORITY	\$0.00	\$0.00	\$2,394.26	WATER AND SEWAGE
94454	GILBERT & BAUGH FORD	\$0.00	\$0.00	\$65.43	MAINTENANCE SUPPLIES
94455	HOME DEPOT PRO	\$0.00	\$0.00	\$111.04	MAINTENANCE SUPPLIES
94456	LAKESHORE LEARNING MATERIALS	\$501.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
94457	LOWE S BUILDING SUPPLY	\$297.01	\$0.00	\$73.98	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
94458	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$456.04	\$120.64	NATURAL GAS
94459	MARSHALL DEKALB ELECTRIC COOP.	\$0.00	\$157.06	\$1,006.46	ELECTRICITY
94460	SPUR	\$0.00	\$20,891.97	\$1,597.55	STUDENT EDUCATIONAL
94461	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$537.76	\$90.44	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES;OTHER INST SUPPLIES
94462	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$139.75	OTH NONINST SUPPLIES
94463	VERIZON WIRELESS	\$0.00	\$0.00	\$4,810.39	TELECOMMUNICATION
94464	Water Way Distributing	\$0.00	\$0.00	\$10.00	RENTAL-EQUIPMENT
94465	WEST TAMMY	\$0.00	\$0.00	\$193.88	MAINTENANCE SUPPLIES
94466	AASP	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
94467	All-Phase Electric Supply Co.	\$0.00	\$0.00	\$739.09	MAINTENANCE SUPPLIES
94468	APPLIANCE PARTS OF ALBERTVILLE	\$0.00	\$0.00	\$35.15	MAINTENANCE SUPPLIES
94469	ASBURY WATER WORKS	\$0.00	\$101.63	\$1,315.26	WATER AND SEWAGE
94470	ASHA	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
94471	AT & T (GA)	\$0.00	\$0.00	\$1,010.13	TELEPHONE
94472	BOBBY S AUTO PARTS	\$0.00	\$0.00	\$268.03	MAINTENANCE SUPPLIES
94473	BROWN HARDWARE	\$0.00	\$0.00	\$51.24	MAINTENANCE SUPPLIES
94474	CARNES ACE HARDWARE	\$0.00	\$0.00	\$13.58	MAINTENANCE SUPPLIES
94475	CARPET STORE	\$0.00	\$0.00	\$1,934.03	MAINTENANCE SUPPLIES
94476	CDI DALLAS LLC	\$0.00	\$0.00	\$1,065.00	NON-CAP COMPUTER HAR
94477	CHEVALIER PRODUCTIONS LLC	\$0.00	\$0.00	\$798.00	MAINTENANCE SUPPLIES
94478	CINTAS CORPORATION #241	\$939.10	\$0.00	\$1,234.45	OTHER PURCHASED SERV
94479	CORBITT POWER & LIGHT LLC	\$0.00	\$0.00	\$4,717.54	MAINTENANCE SUPPLIES
94480	CUMMINS MID SOUTH	\$3,453.94	\$0.00	\$0.00	VEHICLE PARTS
94481	DISCOUNT BUILDNG SUPPLY	\$0.00	\$0.00	\$356.55	MAINTENANCE SUPPLIES
94482	FLEET PRIDE	\$5,108.60	\$0.00	\$0.00	VEHICLE PARTS
94483	GUNTERSVILLE CHEVROLET	\$0.00	\$0.00	\$391.58	MAINTENANCE SUPPLIES

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94484	GUNTERSVILLE WATER & SEWER	\$0.00	\$0.00	\$1,232.40	WATER AND SEWAGE
94485	HOME DEPOT PRO	\$0.00	\$5,999.98	\$0.00	NON-INST EQUIPMENT
94486	JASPER ENGINES & TRANS.	\$0.00	\$0.00	\$3,073.00	MAINTENANCE SUPPLIES
94487	JIMON JUAN GABRIEL	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT
94488	JONES-MCLEOD	\$0.00	\$0.00	\$290.08	MAINTENANCE SUPPLIES
94489	JOSE CONTRERAS	\$0.00	\$0.00	\$950.00	OTHER PROF SERVICES
94490	KIMBALL MIDWEST	\$227.62	\$0.00	\$0.00	VEHICLE PARTS
94491	LAKE GUNTERSVILLE ACE HARDWARE	\$3.85	\$0.00	\$134.92	MAINTENANCE SUPPLIES;VEHICLE PARTS
94492	LAWSON PRODUCTS, INC.	\$269.64	\$0.00	\$0.00	VEHICLE PARTS
94493	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$398.75	OTHER DUES AND FEES
94494	MARSHALL DEKALB ELECTRIC COOP.	\$0.00	\$0.00	\$441.28	ELECTRICITY
94495	NORTH ALABAMA OCCUPATIONAL	\$0.00	\$0.00	\$4,716.00	OTHER PROF SERVICES
94496	OREILLY AUTO PARTS	\$316.94	\$0.00	\$3,574.65	VEHICLE PARTS;MAINTENANCE SUPPLIES
94497	RCO REPAIRS	\$0.00	\$0.00	\$1,470.00	MAINTENANCE SUPPLIES
94498	SHAA	\$0.00	\$0.00	\$55.00	OTHER DUES AND FEES
94499	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$3,635.44	MAINTENANCE SUPPLIES
94500	SMITHS WOODWORKS	\$0.00	\$0.00	\$235.00	MAINTENANCE SUPPLIES
94501	SOUTHERN PIPE SUPPLY	\$0.00	\$0.00	\$723.69	MAINTENANCE SUPPLIES
94502	SSA REGISTRATION	\$0.00	\$0.00	\$12,000.00	OTHER DUES AND FEES
94503	STAPLES CREDIT PLAN	\$0.00	\$0.00	\$58.98	OFFICE SUPPLIES
94504	TRANE	\$0.00	\$0.00	\$448.68	MAINTENANCE SUPPLIES
94505	TRANSPORTATION SOUTH	\$783.82	\$0.00	\$0.00	VEHICLE PARTS
94506	UNITY SCHOOL BUS PARTS	\$1,145.70	\$0.00	\$0.00	VEHICLE PARTS
94507	WILKS TIRE & BATTERY SERVICE	\$0.00	\$0.00	\$292.66	MAINTENANCE SUPPLIES
94508	WISE FLOORING	\$0.00	\$0.00	\$6,300.00	MAINTENANCE SUPPLIES
94509	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,997.28	MAINTENANCE SUPPLIES
94510	AMAZON WEB SERVICES INC	\$0.00	\$184.72	\$0.00	OTH NONINST SUPPLIES
94511	ARAB WATER WORKS	\$0.00	\$0.00	\$602.28	OTHER UTILITIES
94512	AT & T	\$0.00	\$0.00	\$105.62	TELEPHONE
94513	AT & T (GA)	\$0.00	\$0.00	\$218.61	TELEPHONE
94514	BONDS APPLIANCE SALES	\$0.00	\$0.00	\$725.00	NON-INST EQUIPMENT
94515	BROTHERS CHRISTY	\$0.00	\$155.68	\$0.00	LOCAL DISTRICT
94516	DANGELO DANA	\$248.64	\$0.00	\$0.00	LOCAL DISTRICT
94517	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$3,209.38	\$0.00	OTHER PROF SERVICES
94518	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$0.00	\$173.16	NATURAL GAS
94519	Mountain Lake Behavioral	\$100.00	\$0.00	\$0.00	OTHER PROF SERVICES
94520	N2Y	\$0.00	\$1,094.30	\$0.00	INSTRUCTIONAL SOFTWA
94521	TERRELL SUSAN	\$0.00	\$0.00	\$239.01	LOCAL DISTRICT

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94522	UNION GROVE UTILITIES	\$0.00	\$0.00	\$504.39	WATER AND SEWAGE
94523	VERIZON WIRELESS	\$0.00	\$0.00	\$1,387.14	TELECOMMUNICATION
94524	WALDROP PENNY	\$192.64	\$0.00	\$0.00	OTH TRAVEL AND TRNG
94525	WHITAKER TOWING SERVICE	\$200.00	\$0.00	\$0.00	VEHICLE PARTS
94526	AASP	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
94527	AFFORD A FENCE	\$0.00	\$0.00	\$2,350.00	MAINTENANCE SUPPLIES
94528	Ambit Solutions	\$0.00	\$0.00	\$2,435.40	TELEPHONE
94529	BROWN OIL COMPANY, INC	\$8,834.03	\$0.00	\$0.00	FUEL-DIESEL
94530	JOSE CONTRERAS	\$0.00	\$0.00	\$950.00	OTHER PROF SERVICES
94531	KILLION MARTIN	\$0.00	\$0.00	\$33.00	OTHER PROF SERVICES
94532	PARK IT CHEAP	\$0.00	\$0.00	\$240.00	RENTAL-EQUIPMENT
94533	W.S. ELLER CO., LLC/ DBA	\$0.00	\$0.00	\$205.00	OTHER PURCHASED SERV
94534	BBVA USA	\$6,566.94	\$6,344.77	\$19,446.82	OTHER PURCHASED SERV;NON-CAP COMPUTER HAR;OTH TRAVEL AND TRNG;Travel and Training;REGISTRATION FEES;ASSOCIATION DUES;OTHER DUES AND FEES;OTH NONINST SUPPLIES;PURCHASED FOOD;FUEL-GASOLINE;MAINTENANCE SUPPLIES;STUDENT EDUCATIONAL;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERVICES;SOFTWARE MAINT AGREEE;FOOD SERV SUPPLIES;POSTAGE;ACCOUNTS RECEIVABLE
94535	APPLIANCE PARTS OF ALBERTVILLE	\$0.00	\$841.82	\$0.00	MAINTENANCE SUPPLIES
94536	BROWN HARDWARE	\$0.00	\$12.78	\$0.00	MAINTENANCE SUPPLIES
94537	CINTAS CORPORATION #241	\$0.00	\$571.83	\$0.00	FOOD SERVICES
94538	COCA-COLA ENTERPRISES	\$0.00	\$658.50	\$0.00	PURCHASED FOOD
94539	DAR AGRISCIENCE	\$0.00	\$56.85	\$0.00	PURCHASED FOOD
94540	DOUGLAS FOOD VALU	\$0.00	\$131.86	\$0.00	PURCHASED FOOD
94541	FAST FIXINS	\$0.00	\$8,366.00	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
94542	FLOWERS BAKING CO OF BIRMINGHA	\$0.00	\$1,716.90	\$0.00	PURCHASED FOOD
94543	FORESTWOOD FARMS	\$0.00	\$13,344.98	\$0.00	PURCHASED FOOD
94544	GEN-CO INC	\$0.00	\$950.00	\$0.00	OTHER PURCHASED SERV
94545	HOTEL & RESTAURANT SUPPLY, INC	\$0.00	\$510.44	\$0.00	FOOD SERV SUPPLIES
94546	LOWE S BUILDING SUPPLY	\$0.00	\$121.02	\$0.00	MAINTENANCE SUPPLIES
94547	NEW DAIRY OPCO, LLC	\$0.00	\$32,436.88	\$0.00	PURCHASED FOOD
94548	OSBORN FOODSERVICE	\$0.00	\$13,275.12	\$0.00	PURCHASED FOOD
94549	PURITY DAIRIES, LLC	\$0.00	\$2,743.92	\$0.00	PURCHASED FOOD
94550	TEKVISIONS, INC	\$0.00	\$1,785.00	\$0.00	NON-CAP COMPUTER HAR
94551	WILKS TIRE & BATTERY SERVICE	\$0.00	\$50.00	\$0.00	MAINTENANCE SUPPLIES
94552	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,405.67	\$0.00	MAINTENANCE SUPPLIES
94553	WOOD FRUITTICHER(COMMODITIES)	\$0.00	\$1,836.00	\$0.00	PURCHASED FOOD

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94554	WOOD FRUITTICHER GROCERY	\$0.00	\$141,693.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
94555	AIRGAS USA, LLC	\$0.00	\$0.00	\$296.29	MAINTENANCE SUPPLIES
94556	ARAB ELECTRIC COOP.	\$0.00	\$2,032.82	\$3,264.83	ELECTRICITY
94557	ARAB SEWER BOARD	\$0.00	\$0.00	\$341.67	OTHER UTILITIES
94558	BOATNER CONSTRUCTION	\$0.00	\$0.00	\$171,577.17	BLDGS-CONSTRUCTED
94559	DOUGLAS FOOD VALU	\$0.00	\$6.76	\$0.00	STUDENT CLASSRM SUPP
94560	FLOYD JULIE	\$0.00	\$0.00	\$39.76	LOCAL DISTRICT
94561	GARDNER REBECCA	\$0.00	\$0.00	\$187.04	LOCAL DISTRICT
94562	GRIMES JOAN	\$0.00	\$0.00	\$288.40	LOCAL DISTRICT
94563	HERNANDEZ KARLA	\$186.73	\$0.00	\$0.00	LOCAL DISTRICT
94564	HILLIS APRIL	\$0.00	\$0.00	\$163.52	LOCAL DISTRICT
94565	LAMPO GROUP LLC	\$0.00	\$3,759.91	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
94566	Language Line Services, Inc.	\$0.00	\$0.00	\$9.69	OTHER PROF SERVICES
94567	MARSHALL DEKALB ELECTRIC COOP.	\$0.00	\$2,692.33	\$50,913.76	ELECTRICITY;OTHER UTILITIES
94568	Mountain Lake Behavioral	\$75.00	\$0.00	\$0.00	OTHER PROF SERVICES
94569	MURRAY LISA	\$70.73	\$0.00	\$0.00	LOCAL DISTRICT
94570	NORTH ALABAMA ELECTRIC COOP.	\$0.00	\$434.64	\$16,302.35	ELECTRICITY
94571	PEARSON EDUCATION	\$0.00	\$1,875.00	\$0.00	TESTING SUPPLIES
94572	REPUBLIC SERVICES # 633	\$0.00	\$935.88	\$22,066.48	GARBAGE AND WASTE;FOOD SERVICES
94573	SPUR	\$0.00	\$20,879.01	\$1,867.39	STUDENT EDUCATIONAL
94574	TELEPHONE&TELECOMMUNICATIONS	\$0.00	\$0.00	\$9,640.00	MAINTENANCE SUPPLIES
94575	XEROX CORPORATION	\$0.00	\$0.00	\$1,069.93	RENTAL-EQUIPMENT
94576	BROWN OIL COMPANY, INC	\$3,523.65	\$0.00	\$0.00	FUEL-DIESEL
94577	Charter Communications	\$0.00	\$0.00	\$171.94	OTHER UTILITIES
94578	Criterion Consulting LLC	\$0.00	\$0.00	\$3,150.00	OTHER PURCHASED SERV
94579	HILLIS APRIL	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT
94580	HOME DEPOT PRO	\$0.00	\$5,999.98	\$0.00	NON-INST EQUIPMENT
94581	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,503.65	RENTAL-EQUIPMENT
94582	LOWE S BUILDING SUPPLY	\$0.00	\$0.00	\$6,378.90	MAINTENANCE SUPPLIES
94583	ARAB ELECTRIC COOP.	\$0.00	\$0.00	\$13,833.53	ELECTRICITY
94584	BRUCE BETH	\$0.00	\$0.00	\$181.89	LOCAL DISTRICT
94585	COOK S PEST CONTROL	\$0.00	\$0.00	\$161.00	OTHER PROPERTY SERV
94586	DECATUR CITY BOE	\$0.00	\$1,520.21	\$0.00	OTHER INST SUPPLIES
94587	GO MEDICAL GROUP	\$0.00	\$0.00	\$124.00	DRUG TESTING SERV
94588	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$4,520.20	LEGAL FEES
94589	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$0.00	\$553.70	NATURAL GAS
94590	NORTH ALABAMA ELECTRIC COOP.	\$0.00	\$0.00	\$5,417.83	ELECTRICITY

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94591	NORTH MARSHALL UTILITIES	\$0.00	\$0.00	\$711.56	WATER AND SEWAGE
94592	XEROX CORPORATION	\$0.00	\$0.00	\$13,629.53	RENTAL-EQUIPMENT
94593	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$512.00	DRUG TESTING SERV
94594	COOK S PEST CONTROL	\$0.00	\$0.00	\$108.50	OTHER PROPERTY SERV
94595	ELECTRIC BOARD OF GUNTERSVILLE	\$0.00	\$0.00	\$859.54	ELECTRICITY
94596	MORELL ENGINEERING INC	\$0.00	\$0.00	\$7,365.00	OTHER TECHNICAL SERV
94597	Social Thinking	\$2,187.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
94598	ULINE INC	\$0.00	\$3,054.61	\$0.00	FURNITURE & FIXTURES
94599	XEROX CORPORATION	\$0.00	\$0.00	\$265.26	RENTAL-EQUIPMENT
94600	ALLEN VIRGINIA	\$198.59	\$0.00	\$0.00	Travel and Training
94601	AMAZON WEB SERVICES INC	\$1,768.79	\$95.98	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
94602	APPLE COMPUTER CORPORATION	\$0.00	\$0.00	\$179.00	NON-CAP COMPUTER HAR
94603	ASHA	\$0.00	\$0.00	\$253.00	ASSOCIATION DUES;REGISTRATION FEES
94604	AT & T	\$0.00	\$0.00	\$50.93	TELEPHONE
94605	BRINDLEE MTN. HIGH	\$0.00	\$30.00	\$0.00	REGISTRATION FEES
94606	NCS PEARSON INC	\$3,750.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
94607	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,106.00	OTHER PROPERTY SERV
94608	CROFT SERVICES LLC	\$0.00	\$0.00	\$6,640.00	OTHER PROF SERVICES
94609	DOWDEY TINA	\$380.35	\$0.00	\$0.00	Travel and Training
94610	FOLLETT SCHOOL SOLUTIONS INC	\$20,975.52	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
94611	FOUR STAR PRINTING & OFFICE	\$0.00	\$0.00	\$516.00	OFFICE SUPPLIES
94612	HERNANDEZ KARLA	\$238.64	\$0.00	\$0.00	Travel and Training
94613	HOME DEPOT PRO	\$0.00	\$3,425.59	\$0.00	NON-INST EQUIPMENT
94614	IMSE	\$0.00	\$160.89	\$0.00	INSTRUCTIONAL SOFTWA
94615	UNITI FIBER	\$0.00	\$0.00	\$5,050.00	OTHER COMMUNICATION
94616	MURRAY LISA	\$273.10	\$0.00	\$0.00	Travel and Training
94617	PEARSON EDUCATION	\$0.00	\$0.00	\$4,860.00	TESTING SUPPLIES
94618	READING HORIZONS	\$0.00	\$34,290.00	\$0.00	INSTRUCTIONAL SOFTWA
94619	ROWELL CODY	\$0.00	\$68.32	\$0.00	Travel and Training
94620	SHAA	\$0.00	\$0.00	\$55.00	ASSOCIATION DUES
94621	SIGN LANGUAGE INTERPRETING	\$0.00	\$12,294.51	\$0.00	OTHER PROF SERVICES
94622	SKILLSUSA INC	\$0.00	\$375.00	\$0.00	INSTRUCTIONAL SOFTWA
94623	THRIVEWAY LLC	\$39,500.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA;STAFF ED SERVICES
94624	TIM HALL COMMUNICATIONS	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
94625	VERIZON WIRELESS	\$0.00	\$0.00	\$4,285.50	TELECOMMUNICATION
94626	WEAL COURTNEY	\$0.00	\$720.00	\$0.00	OTHER PROF SERVICES
94627	WISENER STEPHANIE	\$0.00	\$265.97	\$0.00	Travel and Training
94628	Xerox Financial Services	\$0.00	\$0.00	\$2,073.79	RENTAL-EQUIPMENT

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94629	95 PERCENT GROUP INC	\$0.00	\$39,244.70	\$0.00	INSTRUCTIONAL SOFTWA
94630	ABECEDARIAN ABC LLC	\$0.00	\$336.88	\$0.00	OTHER INST SUPPLIES
94631	ABESPA	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
94632	ALABAMA FFA ASSOCIATION	\$0.00	\$800.00	\$0.00	OTHER DUES AND FEES
94633	Alabama Fire College	\$1,827.00	\$0.00	\$0.00	TEXTBOOKS
94634	AMAZON WEB SERVICES INC	\$0.00	\$2,975.00	\$280.80	NON-CAP COMPUTER HAR;OTHER GEN SUPPLIES;JANITORIAL SUPPLIES
94635	AT & T (GA)	\$0.00	\$0.00	\$228.41	TELEPHONE
94636	BROWN OIL COMPANY, INC	\$3,339.90	\$0.00	\$2,985.16	FUEL-DIESEL;FUEL-GASOLINE
94637	BURCHFIELD GENE	\$0.00	\$241.16	\$0.00	Travel and Training
94638	Charter Communications	\$0.00	\$0.00	\$60.18	OTHER UTILITIES
94639	CRUZ FRANCISCA	\$0.00	\$221.53	\$0.00	OTH TRAVEL AND TRNG
94640	DENNIS FOODLAND	\$0.00	\$146.59	\$0.00	STUDENT CLASSRM SUPP
94641	DYSLEXIA THERAPY & CONSULTING	\$0.00	\$2,550.00	\$0.00	STAFF ED SERVICES
94642	HOME DEPOT PRO	\$0.00	\$11,999.96	\$1,903.10	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
94643	Michael Johnson	\$0.00	\$0.00	\$4,639.71	OTHER DUES AND FEES
94644	MOUNTAIN LAKES HEALTHCARE	\$50.00	\$0.00	\$0.00	OTHER PROF SERVICES
94645	SALAZAR GABRIELA C	\$0.00	\$235.70	\$0.00	OTH TRAVEL AND TRNG
94646	SIGN LANGUAGE INTERPRETING	\$0.00	\$10,571.80	\$0.00	OTHER PROF SERVICES
94647	SPUR	\$0.00	\$19,905.25	\$1,671.86	STUDENT EDUCATIONAL
94648	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$1,257.75	OTH NONINST SUPPLIES
94649	WALLACE ABIGAIL	\$0.00	\$1,379.23	\$0.00	OTHER PROF SERVICES
94650	WIGLEY CINDY	\$0.00	\$0.00	\$62.64	TELEPHONE
94651	Windstream	\$0.00	\$37.38	\$0.00	TELEPHONE
94652	95 PERCENT GROUP INC	\$0.00	\$22,223.70	\$0.00	INSTRUCTIONAL SOFTWA
94653	AT & T	\$0.00	\$0.00	\$2,180.26	TELEPHONE
94654	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$682.95	\$458.29	NATURAL GAS
94655	MARSHALL DEKALB ELECTRIC COOP.	\$0.00	\$0.00	\$161.85	ELECTRICITY
94656	NORTH ALABAMA COUNSELING CTR	\$175.00	\$2,835.00	\$0.00	OTHER PROF SERVICES
94657	NORTH MARSHALL UTILITIES	\$0.00	\$969.95	\$6,525.50	WATER AND SEWAGE
94658	STEPHENS MORGAN	\$0.00	\$53.76	\$0.00	LOCAL DISTRICT
94659	TWIN ACRES PHYSICAL THERAPY	\$0.00	\$0.00	\$5,572.69	OTHER PROF SERVICES
94660	XEROX CORPORATION	\$0.00	\$0.00	\$64.60	RENTAL-EQUIPMENT
		<b>\$109,758.83</b>	<b>\$474,224.68</b>	<b>\$497,986.26</b>	