

**Marshall County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2022 - 05/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
96117	All-Phase Electric Supply Co.	\$0.00	\$482.63	\$0.00	MAINTENANCE SUPPLIES
96118	APPLIANCE PARTS OF ALBERTVILLE	\$0.00	\$992.98	\$0.00	MAINTENANCE SUPPLIES
96119	BROWN HARDWARE	\$0.00	\$23.34	\$0.00	MAINTENANCE SUPPLIES
96120	CASEY PARTAIN	\$0.00	\$47.06	\$0.00	Travel and Training
96121	CINTAS CORPORATION #241	\$0.00	\$296.64	\$0.00	FOOD SERVICES
96122	CITIZENS BANK AND TRUST	\$0.00	\$100.00	\$0.00	CHANGE CASH
96123	COCA-COLA ENTERPRISES	\$0.00	\$1,152.00	\$0.00	PURCHASED FOOD
96124	DISCOUNT BUILDNG SUPPLY	\$0.00	\$31.55	\$0.00	MAINTENANCE SUPPLIES
96125	DOUGLAS FOOD VALU	\$0.00	\$97.81	\$0.00	PURCHASED FOOD
96126	FAST FIXINS	\$0.00	\$128.40	\$0.00	PURCHASED FOOD
96127	FLOWERS BAKING CO OF BIRMINGHA	\$0.00	\$4,157.09	\$0.00	PURCHASED FOOD
96128	FORESTWOOD FARMS	\$0.00	\$16,771.51	\$0.00	PURCHASED FOOD
96129	HOTEL & RESTAURANT SUPPLY, INC	\$0.00	\$1,625.00	\$0.00	FOOD SERV SUPPLIES
96130	JONES-MCLEOD	\$0.00	\$1,114.36	\$0.00	MAINTENANCE SUPPLIES
96131	LOWE S BUILDING SUPPLY	\$0.00	\$833.03	\$0.00	MAINTENANCE SUPPLIES
96132	MARSHALL SEPTIC SERVICE	\$0.00	\$1,750.00	\$0.00	MAINTENANCE SUPPLIES
96133	NEW DAIRY OPCO, LLC	\$0.00	\$36,937.29	\$0.00	PURCHASED FOOD
96134	OSBORN FOODSERVICE	\$0.00	\$29,501.38	\$0.00	PURCHASED FOOD
96135	PURITY DAIRIES, LLC	\$0.00	\$3,144.80	\$0.00	PURCHASED FOOD
96136	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$31.96	\$0.00	OFFICE SUPPLIES
96137	WOOD FRUITTICHER(COMMODITIES)	\$0.00	\$5,562.00	\$0.00	PURCHASED FOOD
96138	WOOD FRUITTICHER GROCERY	\$0.00	\$126,200.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
96139	AACE Glass Lock and Key	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
96140	AASB	\$0.00	\$0.00	\$279.00	REGISTRATION FEES
96141	AERO PARTS & ACCESSORIES	\$0.00	\$0.00	\$2,262.00	MAINTENANCE SUPPLIES
96142	AIRGAS USA, LLC	\$0.00	\$0.00	\$176.27	MAINTENANCE SUPPLIES
96143	ALBERTVILLE ELECTRIC MOTORS	\$0.00	\$0.00	\$107.80	MAINTENANCE SUPPLIES
96144	All-Phase Electric Supply Co.	\$0.00	\$0.00	\$201.70	MAINTENANCE SUPPLIES
96145	AMAZON WEB SERVICES INC	\$0.00	\$1,827.94	\$0.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
96146	Ambit Solutions	\$0.00	\$0.00	\$2,435.40	TELEPHONE
96147	APPLIANCE PARTS OF ALBERTVILLE	\$0.00	\$0.00	\$3,188.19	MAINTENANCE SUPPLIES
96148	ARAB ELECTRIC COOP.	\$0.00	\$1,428.49	\$15,242.92	ELECTRICITY
96149	ARAB WATER WORKS	\$0.00	\$0.00	\$969.97	OTHER UTILITIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
96150	ASBURY FARM SUPPLY	\$0.00	\$0.00	\$19.96	MAINTENANCE SUPPLIES
96151	ASBURY WATER WORKS	\$0.00	\$88.96	\$1,185.35	WATER AND SEWAGE
96152	ASTA	\$0.00	\$0.00	\$300.00	Travel and Training
96153	AT & T	\$0.00	\$0.00	\$81.25	TELEPHONE
96154	AT & T	\$0.00	\$0.00	\$1,081.85	TELEPHONE
96155	AT & T (GA)	\$0.00	\$0.00	\$252.51	TELEPHONE
96156	BIRMINGHAM NEWS	\$0.00	\$0.00	\$140.25	ADVERTISING
96157	BLUUM	\$15,477.00	\$0.00	\$0.00	NON-CAP COMPUTER HAR
96158	BOATNER CONSTRUCTION	\$0.00	\$0.00	\$507,979.19	BLDGS-CONSTRUCTED
96159	BOBBY S AUTO PARTS	\$0.00	\$0.00	\$69.98	MAINTENANCE SUPPLIES
96160	BROWN HARDWARE	\$0.00	\$0.00	\$60.97	MAINTENANCE SUPPLIES
96161	BROWN OIL COMPANY, INC	\$27,871.13	\$0.00	\$3,889.46	FUEL-DIESEL;FUEL-GASOLINE
96162	BRUCE BETH	\$0.00	\$0.00	\$244.30	LOCAL DISTRICT
96163	BURROW LIBRARY SERVICES	\$3,478.12	\$0.00	\$0.00	LIBRARY BOOKS
96164	CARNES ACE HARDWARE	\$0.00	\$0.00	\$40.72	MAINTENANCE SUPPLIES
96165	Charter Communications	\$0.00	\$0.00	\$100.47	OTHER UTILITIES
96166	CINTAS CORPORATION #241	\$886.64	\$0.00	\$987.56	OTHER PURCHASED SERV
96167	CM PLUMBING LLC	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
96168	COCHRAN ROBERT L III	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL
96169	COOK S PEST CONTROL	\$0.00	\$175.00	\$120.00	FOOD SERVICES;OTHER PROPERTY SERV
96170	CORNUTT ANNA	\$0.00	\$0.00	\$124.02	LOCAL DISTRICT
96171	DISCOUNT BUILDNG SUPPLY	\$0.00	\$0.00	\$247.82	MAINTENANCE SUPPLIES
96172	ECHOLS METAL L.L.C.	\$0.00	\$0.00	\$335.00	MAINTENANCE SUPPLIES
96173	ESTES EQUIPMENT CO., INC.	\$769.30	\$0.00	\$0.00	VEHICLE PARTS
96174	FLEET PRIDE	\$6,058.70	\$0.00	\$0.00	VEHICLE PARTS
96175	FLOYD JULIE	\$0.00	\$0.00	\$41.54	LOCAL DISTRICT
96176	FOUR STAR PRINTING & OFFICE	\$0.00	\$0.00	\$94.00	OFFICE SUPPLIES
96177	GADSDEN MUSIC CO. INC.	\$0.00	\$6,075.00	\$0.00	CLASSROOM EQUIPMENT
96178	GARDNER REBECCA	\$0.00	\$0.00	\$254.01	LOCAL DISTRICT
96179	GILBERT & BAUGH FORD	\$569.36	\$0.00	\$0.00	VEHICLE PARTS
96180	GUNTERSVILLE WATER & SEWER	\$0.00	\$0.00	\$1,272.13	WATER AND SEWAGE
96181	HOME DEPOT PRO	\$0.00	\$0.00	\$485.54	MAINTENANCE SUPPLIES
96182	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$3,160.66	\$0.00	OTHER PROF SERVICES
96183	HUNTSVILLE TIMES	\$0.00	\$0.00	\$188.70	ADVERTISING
96184	UNITI FIBER	\$0.00	\$0.00	\$5,050.00	OTHER COMMUNICATION
96185	IISC-Education	\$0.00	\$0.00	\$21,826.35	SOFTWARE MAINT AGREE
96186	KIMBALL MIDWEST	\$383.10	\$0.00	\$0.00	VEHICLE PARTS
96187	LAKESHORE LEARNING MATERIALS	\$8,710.59	\$0.00	\$0.00	OTHER INST SUPPLIES

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96188	LAKESIDE AUTOMOTIVE AND MARINE	\$0.00	\$0.00	\$970.00	MAINTENANCE SUPPLIES
96189	Language Line Services, Inc.	\$0.00	\$0.00	\$32.14	OTHER PROF SERVICES
96190	LAWSON PRODUCTS, INC.	\$151.65	\$0.00	\$0.00	VEHICLE PARTS
96191	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$507.50	OTHER DUES AND FEES
96192	LEE BUILDERS	\$0.00	\$39,351.27	\$0.00	BLDGS-CONSTRUCTED
96193	LOWE S BUILDING SUPPLY	\$685.30	\$0.00	\$4,526.90	MAINTENANCE SUPPLIES;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
96194	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$0.00	\$474.29	NATURAL GAS
96195	MARSHALL DEKALB ELECTRIC COOP.	\$0.00	\$2,211.34	\$44,555.74	ELECTRICITY;OTHER UTILITIES
96196	MARSHALL INDUSTRIAL SUPPLY	\$95.17	\$0.00	\$0.00	VEHICLE PARTS
96197	MCKEE & ASSOCIATES INC	\$55,688.48	\$0.00	\$0.00	ARCHITECH FEES
96198	MOBYMAX LLC	\$0.00	\$2,470.24	\$0.00	INSTRUCTIONAL SOFTWA
96199	MORELL ENGINEERING INC	\$0.00	\$775.00	\$8,130.00	OTHER TECHNICAL SERV
96200	MOUNTAIN LAKE BEHAVIORAL	\$75.00	\$50.00	\$0.00	OTHER PROF SERVICES
96201	NORTH ALABAMA ELECTRIC COOP.	\$0.00	\$0.00	\$13,613.95	ELECTRICITY
96202	NORTH ALABAMA OCCUPATIONAL	\$0.00	\$0.00	\$6,633.00	OTHER PROF SERVICES
96203	NORTH MARSHALL UTILITIES	\$0.00	\$0.00	\$726.40	WATER AND SEWAGE
96204	PENN FOSTER	\$0.00	\$2,960.00	\$0.00	TESTING SUPPLIES
96205	OLIVER TIRE	\$231.23	\$0.00	\$0.00	VEHICLE PARTS
96206	OREILLY AUTO PARTS	\$52.07	\$0.00	\$2,126.10	MAINTENANCE SUPPLIES;VEHICLE PARTS
96207	POWER TRANSMISSION & SUPPLY	\$0.00	\$0.00	\$259.20	MAINTENANCE SUPPLIES
96208	RCO REPAIRS	\$0.00	\$0.00	\$460.00	MAINTENANCE SUPPLIES
96209	REPUBLIC SERVICES # 633	\$0.00	\$1,186.28	\$38,326.55	GARBAGE AND WASTE;FOOD SERVICES
96210	RESOLUTIONS IN SPECIAL ED	\$0.00	\$0.00	\$2,042.00	LEGAL FEES
96211	Schneider Electric Buildings	\$0.00	\$0.00	\$1,165.72	MAINTENANCE SUPPLIES
96212	SIGN LANGUAGE INTERPRETING	\$8,338.83	\$0.00	\$0.00	OTHER PROF SERVICES
96213	SOUTHERN PIPE SUPPLY	\$0.00	\$0.00	\$2,276.24	MAINTENANCE SUPPLIES
96214	SPUR	\$0.00	\$840.17	\$0.00	STUDENT EDUCATIONAL
96215	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$419.98	\$243.15	OTH NONINST SUPPLIES;OFFICE SUPPLIES
96216	STATE OF ALABAMA DEPT OF ED	\$0.00	\$0.00	\$66,713.58	PRINCIPAL;INTEREST
96217	STATE OF ALABAMA DEPT OF ED	\$0.00	\$0.00	\$17,743.33	PRINCIPAL;INTEREST
96218	SYNDESI SOLUTIONS INC	\$0.00	\$306.78	\$0.00	NON-CAP COMPUTER HAR;OTHER PROF SERVICES
96219	Tennessee Valley Sign	\$0.00	\$0.00	\$298.00	PRINTING AND BINDING
96220	TERRELL SUSAN	\$0.00	\$0.00	\$404.36	LOCAL DISTRICT
96221	TRANE	\$0.00	\$0.00	\$1,544.40	MAINTENANCE SUPPLIES
96222	TRANSPORTATION SOUTH	\$1,263.30	\$0.00	\$0.00	VEHICLE PARTS
96223	TRUCKWORX	\$254.52	\$0.00	\$0.00	VEHICLE PARTS
96224	UNION GROVE UTILITIES	\$0.00	\$0.00	\$545.82	WATER AND SEWAGE

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96225	UNITY SCHOOL BUS PARTS	\$950.57	\$0.00	\$0.00	VEHICLE PARTS
96226	VARITRONICS LLC	\$0.00	\$1,783.92	\$0.00	STUDENT CLASSRM SUPP
96227	VERIZON WIRELESS	\$0.00	\$0.00	\$6,394.59	TELECOMMUNICATION
96228	W.S. ELLER CO., LLC/ DBA	\$0.00	\$0.00	\$205.00	OTHER PURCHASED SERV
96229	Water Way Distributing	\$0.00	\$0.00	\$10.00	RENTAL-EQUIPMENT
96230	WATSON SONYA	\$0.00	\$0.00	\$38.04	POSTAGE
96231	WEAL COURTNEY	\$0.00	\$0.00	\$2,920.00	OTHER PROF SERVICES
96232	WHITAKER TOWING SERVICE	\$85.00	\$0.00	\$0.00	OTHER PURCHASED SERV
96233	WISENER STEPHANIE	\$0.00	\$245.55	\$0.00	Travel and Training
96234	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,617.41	MAINTENANCE SUPPLIES
96235	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$62.12	RENTAL-EQUIPMENT
96236	XEROX CORPORATION	\$0.00	\$0.00	\$5,429.16	RENTAL-EQUIPMENT
96237	PNC BANK NATIONAL ASSOCIATION	\$6,451.50	\$9,034.53	\$54,555.41	OTHER PURCHASED SERV;REGISTRATION FEES;Travel and Training;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;FUEL-GASOLINE;FOOD SERV SUPPLIES;PURCHASED FOOD;OTHER INST SUPPLIES;FOOD SERVICES;POSTAGE;ACCOUNTS RECEIVABLE;OFFICE SUPPLIES
96238	ALLISON LINDSEY STANFIELD	\$0.00	\$130.51	\$0.00	Travel and Training
96239	ANGELA RAINS	\$0.00	\$554.35	\$0.00	Travel and Training
96240	CINTAS CORPORATION #241	\$0.00	\$201.03	\$0.00	FOOD SERVICES
96241	GLADYS BEARDEN	\$0.00	\$495.12	\$0.00	Travel and Training
96242	HENLEY KIMBERLY	\$0.00	\$9.25	\$0.00	DAILY SALES- LUNCH
96243	HOTEL & RESTAURANT SUPPLY, INC	\$0.00	\$745.00	\$0.00	MAINTENANCE SUPPLIES
96244	HUMITECH OF NORTH ALABAMA	\$0.00	\$410.00	\$0.00	FOOD SERVICES
96245	LADONNA WOOTEN	\$0.00	\$75.15	\$0.00	Travel and Training
96246	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$80.49	\$0.00	OFFICE SUPPLIES
96247	95 PERCENT GROUP INC	\$12,042.80	\$0.00	\$0.00	STAFF INST SUPPLIES
96248	AAGC	\$775.00	\$0.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
96249	AIRGAS USA, LLC	\$0.00	\$0.00	\$164.64	MAINTENANCE SUPPLIES
96250	AMAZON WEB SERVICES INC	\$623.52	\$1,893.90	\$0.00	OTHER INST SUPPLIES;PARENT INST SUPPLIES
96251	APPLE COMPUTER CORPORATION	\$0.00	\$449.00	\$0.00	NON-CAP COMPUTER HAR
96252	Auburn University	\$0.00	\$0.00	\$1,165.00	REGISTRATION FEES
96253	BAGSINBULK.COM	\$0.00	\$1,539.60	\$0.00	OTH NONINST SUPPLIES
96254	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$403.00	DRUG TESTING SERV
96255	BLUUM	\$0.00	\$0.00	\$1,517.00	NON-CAP COMPUTER HAR
96256	BROWN OIL COMPANY, INC	\$4,339.17	\$0.00	\$0.00	FUEL-DIESEL
96257	Charter Communications	\$0.00	\$0.00	\$71.43	OTHER UTILITIES
96258	CLASSIC BY THE LAKE CAR WASH	\$0.00	\$0.00	\$26.00	MAINTENANCE SUPPLIES
96259	COOK S PEST CONTROL	\$0.00	\$195.50	\$401.00	OTHER PROPERTY SERV;FOOD SERVICES

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96260	Criterion Consulting LLC	\$0.00	\$0.00	\$97.11	OTHER PURCHASED SERV
96261	DAR HIGH SCHOOL	\$498.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
96262	DEMCO LIBRARY SERVICES	\$497.78	\$0.00	\$0.00	LIBRARY BOOKS
96263	DOUGLAS FOOD VALU	\$0.00	\$149.08	\$0.00	STUDENT CLASSRM SUPP
96264	FUSSELL JULIE	\$0.00	\$0.00	\$242.11	Travel and Training
96265	HERNANDEZ KARLA	\$161.83	\$0.00	\$0.00	LOCAL DISTRICT
96266	HOME DEPOT PRO	\$0.00	\$0.00	\$1,480.15	MAINTENANCE SUPPLIES
96267	KELLY ANDREA	\$0.00	\$0.00	\$107.64	LOCAL DISTRICT
96268	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$826.80	OTHER PROF SERVICES
96269	LEARNING LABS INC	\$3,995.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
96270	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$0.00	\$1,074.22	NATURAL GAS
96271	MORELL ENGINEERING INC	\$0.00	\$0.00	\$786.25	OTHER TECHNICAL SERV
96272	MOUNTAIN LAKE BEHAVIORAL	\$0.00	\$125.00	\$0.00	OTHER PROF SERVICES
96273	NORTH ALABAMA ELECTRIC COOP.	\$0.00	\$0.00	\$4,810.43	ELECTRICITY
96274	NOTABLE	\$0.00	\$2,655.00	\$0.00	INSTRUCTIONAL SOFTWA
96275	SCHOEL ENGINEERING COMPANY	\$0.00	\$3,600.00	\$0.00	OTHER TECHNICAL SERV
96276	School Mart	\$1,773.00	\$0.00	\$0.00	NON-CAP COMPUTER HAR
96277	SIGN LANGUAGE INTERPRETING	\$12,780.74	\$0.00	\$0.00	OTHER PROF SERVICES
96278	SPUR	\$0.00	\$42,594.48	\$1,140.30	STUDENT EDUCATIONAL
96279	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$424.01	\$0.00	OTH NONINST SUPPLIES
96280	TARVIN MISTY	\$0.00	\$0.00	\$48.44	Travel and Training
96281	TWIN ACRES PHYSICAL THERAPY	\$0.00	\$0.00	\$3,966.55	OTHER PROF SERVICES
96282	VERIZON WIRELESS	\$0.00	\$756.00	\$0.00	OTHER COMMUNICATION
96283	XEROX CORPORATION	\$0.00	\$0.00	\$8,790.95	RENTAL-EQUIPMENT
96284	Xerox Financial Services	\$0.00	\$0.00	\$2,073.79	RENTAL-EQUIPMENT
96285	AAGC	\$25.00	\$0.00	\$0.00	OTHER DUES AND FEES
96286	AMAZON WEB SERVICES INC	\$0.00	\$370.53	\$119.96	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
96287	ARAB SEWER BOARD	\$0.00	\$0.00	\$320.73	OTHER UTILITIES
96288	AT & T (GA)	\$0.00	\$0.00	\$241.23	TELEPHONE
96289	BENCHMARK ED. CO.	\$3,648.00	\$0.00	\$0.00	OTHER INST SUPPLIES
96290	BOOKS BY THE BUSHEL LLC	\$0.00	\$1,660.85	\$0.00	STUDENT CLASSRM SUPP
96291	BROWN OIL COMPANY, INC	\$35,797.63	\$0.00	\$6,823.80	FUEL-DIESEL;FUEL-GASOLINE
96292	Charter Communications	\$0.00	\$0.00	\$69.93	OTHER UTILITIES
96293	COOK S PEST CONTROL	\$0.00	\$109.00	\$0.00	FOOD SERVICES
96294	DOUGLAS HIGH SCHOOL	\$0.00	\$0.00	\$3.80	OTHER PURCHASED SERV
96295	ELECTRIC BOARD OF GUNTERSVILLE	\$0.00	\$0.00	\$1,490.07	ELECTRICITY
96296	FACTORY SURPLUS SALES INC	\$0.00	\$0.00	\$1,400.00	CLASSROOM EQUIPMENT

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96297	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$56,604.81	SOFTWARE MAINT AGREE
96298	GOZEN	\$0.00	\$546.70	\$0.00	STAFF INST SUPPLIES
96299	GRIMES JOAN	\$0.00	\$0.00	\$544.05	LOCAL DISTRICT
96300	GUNTERVILLE CHEVROLET	\$0.00	\$0.00	\$82.32	OTHER PROF SERVICES
96301	HOLLAWAY DEANA M	\$0.00	\$270.00	\$0.00	OTHER PROF SERVICES
96302	HOME DEPOT PRO	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
96303	HOWARD COMPUTERS	\$0.00	\$1,045.00	\$0.00	STUDENT CLASSRM SUPP
96304	JOHNSON CARRIE	\$0.00	\$0.00	\$2,211.30	LOCAL DISTRICT
96305	JONES LANDSCAPING	\$0.00	\$0.00	\$1,893.32	LAND & BLDG REPAIR/M
96306	JUNIOR LIBRARY GUILD	\$1,372.30	\$0.00	\$0.00	LIBRARY BOOKS
96307	LAKE CITY LANDSCAPE	\$0.00	\$0.00	\$2,290.00	LAND & BLDG REPAIR/M
96308	LRP PUBLICATIONS	\$0.00	\$309.50	\$0.00	REGISTRATION FEES
96309	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$1,212.66	\$929.49	NATURAL GAS
96310	MARSHALL DEKALB ELECTRIC COOP.	\$0.00	\$94.68	\$1,258.48	ELECTRICITY
96311	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$54.00	MAINTENANCE SUPPLIES
96312	MARSHALL TECHNICAL SCHOOL	\$0.00	\$0.00	\$1.00	OTHER PURCHASED SERV
96313	MARTIN ELIZABETH	\$280.07	\$0.00	\$0.00	Travel and Training
96314	MCCALLIE AMBER	\$80.00	\$0.00	\$0.00	Travel and Training
96315	MetLife-Group Benefits	\$0.00	\$0.00	\$1,032.70	LIFE INSURANCE
96316	MOUNTAIN LAKE BEHAVIORAL	\$100.00	\$0.00	\$0.00	OTHER PROF SERVICES
96317	NORTH ALABAMA COUNSELING CTR	\$280.00	\$2,852.50	\$0.00	OTHER PROF SERVICES
96318	NORTH MARSHALL UTILITIES	\$0.00	\$352.63	\$4,427.67	WATER AND SEWAGE
96319	PERMA BOUND	\$2,719.33	\$0.00	\$0.00	LIBRARY BOOKS
96320	PURCHASE POWER	\$0.00	\$0.00	\$132.00	RENTAL-EQUIPMENT
96321	PRO-ED, INC.	\$0.00	\$344.30	\$0.00	OTHER INST SUPPLIES
96322	RENAISSANCE LEARNING	\$0.00	\$101,789.14	\$0.00	INSTRUCTIONAL SOFTWA;SOFTWARE MAINT AGREE
96323	SCHOLASTIC ONLINE	\$0.00	\$13,534.92	\$0.00	STUDENT CLASSRM SUPP
96324	SIGN LANGUAGE INTERPRETING	\$13,063.38	\$0.00	\$0.00	OTHER PROF SERVICES
96325	SPUR	\$0.00	\$45,169.90	\$4,808.08	STUDENT EDUCATIONAL
96326	STAPLES CONTRACT & COMMERCIAL	\$0.00	\$289.78	\$68.79	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
96327	TRHAZ SOLUTIONS	\$0.00	\$0.00	\$47.46	OTHER GEN SUPPLIES
96328	VIRAGE SIMULATION INC	\$0.00	\$115,000.00	\$0.00	OTHER EQUIPMENT
96329	WEAL COURTNEY	\$0.00	\$2,140.00	\$0.00	OTHER PROF SERVICES
96330	Windstream	\$0.00	\$35.95	\$0.00	TELEPHONE
96331	XEROX CORPORATION	\$0.00	\$0.00	\$1,506.91	RENTAL-EQUIPMENT
		<b>\$233,379.85</b>	<b>\$649,583.39</b>	<b>\$982,915.99</b>	