Pickens County Board of Education CHECK REGISTER ACCOUNTABILITY REPORT 03/01/2014 - 03/31/2014

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59476	AAPASS	\$0.00	\$125.00	\$0.00	IN-STATE
59477	ACTA SPRING CONFERENCE	\$0.00	\$375.00	\$225.00	IN-STATE;LOCAL IN-DISTRICT
59478	ALA-CASE LEGAL CONFERENCE	\$0.00	\$360.00	\$0.00	LOCAL IN-DISTRICT
59479	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$367.00	IN-STATE
59480	ALABAMA GAS CORP.	\$3,252.12	\$0.00	\$0.00	NATURAL GAS
59481	ALABAMA POWER CO.	\$40,957.31	\$0.00	\$5,106.13	ELECTRICITY
59482	ALESIA WILLIAMS	\$0.00	\$0.00	\$848.64	LOCAL IN-DISTRICT
59483	ALICEVILLE HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
59484	CITY OF ALICEVILLE WATER & SEW	\$933.13	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
59485	ANISSA BALL	\$0.00	\$0.00	\$370.87	LOCAL IN-DISTRICT
59486	AT&T MOBILITY	\$0.00	\$0.00	\$104.34	TELEPHONE
59487	ATLAS PEN & PENCIL CORP.	\$78.94	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59488	AUBURN UNIVERSITY MONTGOMERY	\$0.00	\$0.00	\$7,000.00	OTHER PURCHASED SERVICES
59489	BELINDA D CRAIG	\$0.00	\$1,445.60	\$0.00	OTHER PURCHASED SERVICES
59490	BELL AUTO PARTS INC	\$1,047.76	\$0.00	\$0.00	VEHICLE PARTS
59491	BRENDA JONES	\$0.00	\$57.80	\$0.00	IN-STATE
59492	GCR TUSCALOOSA	\$2,201.46	\$0.00	\$0.00	TIRES
59493	CARQUEST OF REFORM, INC.	\$895.08	\$0.00	\$0.00	VEHICLE PARTS
59494	CARROLLTON AUTO PARTS	\$0.00	\$0.00	\$22.99	VEHICLE PARTS
59495	TOWN OF CARR. WATER BOARD	\$390.02	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
59496	CENTRAL HARDWARE, LUMBER &	\$903.65	\$0.00	\$428.08	BUILDING IMPRV <\$50000;MAINTENANCE SUPPLIES
59497	CENTURYLINK	\$334.60	\$42.63	\$890.09	TELEPHONE;TELECOMMUNICATION
59498	CHANNELL COMMUNICATIONS	\$0.00	\$0.00	\$2,704.74	OTHER TECHNICAL SERVICES
59499	CITY AUTO PARTS	\$149.38	\$0.00	\$0.00	VEHICLE PARTS
59500	CLAS	\$0.00	\$95.00	\$0.00	IN-STATE
59501	CLASSROOM DIRECT	\$113.23	\$70.83	\$0.00	STUDENT CLASSROOM SUPPLIES
59502	CLEARWINDS TECHNOLOGIES	\$0.00	\$0.00	\$3,860.50	DATA PROCESSING SERVICES
59503	COLLEGE OF CONTINUING STUDIES	\$0.00	\$0.00	\$2,605.00	LOCAL IN-DISTRICT
59504	COLUMBUS STARKVILLE DOUGHNUT C	\$0.00	\$0.00	\$1,092.50	ITEMS FOR RESALE
59505	COMMUNICATION ADVANTAGE INC	\$0.00	\$1,698.75	\$0.00	OTHER PURCHASED SERVICES
59506	COMPASS LEARNING INC	\$0.00	\$13,790.00	\$0.00	SOFTWARE MAINTENANCE AGREEMENT;STAFF EDUCATIONAL SERVICES
59507	COURTYARD MONTGOMERY PRATTVILL	\$0.00	\$270.75	\$0.00	LOCAL IN-DISTRICT
59508	CYNTHIA WINDHAM	\$507.34	\$0.00	\$0.00	IN-STATE
59509	DELTACOM - 1058	\$3.55	\$0.78	\$66.40	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59510	DEREK WRIGHT	\$0.00	\$335.44	\$0.00	IN-STATE
59511	DIXIE BATTERY SUPPLY	\$640.00	\$0.00	\$0.00	VEHICLE PARTS
59512	DLP LAMP SOURCE	\$0.00	\$876.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
59513	EDWARD OWENS	\$0.00	\$0.00	\$176.96	LOCAL IN-DISTRICT
59514	EMBASSY SUITES	\$0.00	\$225.68	\$0.00	LOCAL IN-DISTRICT
59515	EMBASSY SUITES	\$0.00	\$649.68	\$0.00	LOCAL IN-DISTRICT
59516	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$2,575.00	MAINTENANCE SUPPLIES
59518	FLETCHER SUPPLY CO.	\$65.00	\$0.00	\$187.22	MAINTENANCE SUPPLIES;BUILDING IMPRV <\$50000
59519	FOX DISTRIBUTORS	\$0.00	\$0.00	\$52.73	MAINTENANCE SUPPLIES
59520	FRED PRYOR SEMINARS	\$0.00	\$128.00	\$0.00	IN-STATE
59521	ANDREA FROST	\$0.00	\$0.00	\$134.40	LOCAL IN-DISTRICT
59522	GENE TILLEY	\$0.00	\$0.00	\$253.13	LOCAL IN-DISTRICT
59523	GORDO HIGH SCHOOL	\$9,000.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
59524	GORDO, TOWN OF	\$7,275.58	\$0.00	\$0.00	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
59525	GTM SPORTSWEAR	\$0.00	\$0.00	\$1,008.00	OTHER LOCAL SOURCES
59526	HOLMAN TRANSMISSIONS	\$2,629.54	\$0.00	\$0.00	VEHICLE PARTS
59527	HYATT REGENCY BIRMINGHAM	\$0.00	\$790.80	\$0.00	LOCAL IN-DISTRICT
59528	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$52.06	OTHER TECHNICAL SERVICES
59529	IRIS HOLMAN	\$15.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
59530	JASPER ENGINES & TRANSMISSION	\$2,405.00	\$0.00	\$0.00	VEHICLE PARTS
59531	JLS SALES, INC.	\$154.24	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59532	JOHN GORMAN	\$3,500.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59533	JUNIOR LIBRARY GUILD	\$0.00	\$171.00	\$0.00	LIBRARY/MEDIA BOOKS
59534	KELLY SERVICES INC	\$2,845.41	\$156.41	\$0.00	OTHER PROFESSIONAL SERVICES
59535	KIM CLARK	\$0.00	\$599.22	\$161.28	LOCAL IN-DISTRICT
59536	KIMBERLY JUNKIN	\$0.00	\$207.96	\$0.00	IN-STATE
59537	Lakeshore Learning	\$57.48	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59538	LANN CHEMICAL CO.	\$0.00	\$0.00	\$1,153.25	CUSTODIAL SUPPLIES
59539	NATALIE S. LAVENDER	\$651.95	\$0.00	\$0.00	LOCAL IN-DISTRICT
59540	LEARNING EXPERIENCES	\$84.06	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59541	LEDESHEIA HODGES	\$530.10	\$0.00	\$0.00	IN-STATE
59542	LINDA I BROWN	\$0.00	\$0.00	\$59.33	LOCAL IN-DISTRICT
59543	LORI HINDMAN	\$0.00	\$0.00	\$325.26	LOCAL IN-DISTRICT
59544	Lucille Hatcher	\$0.00	\$44.89	\$0.00	IN-STATE
59545	LYNNE MARINE	\$0.00	\$249.18	\$0.00	IN-STATE
59546	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$1,000.00	\$0.00	IN-STATE
59547	MELISSA NORRIS	\$0.00	\$273.50	\$0.00	LOCAL IN-DISTRICT
59548	MOBILE MARRIOTT	\$0.00	\$2,941.20	\$0.00	IN-STATE
59549	MONIKIA SCOTT	\$0.00	\$553.38	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59550	MOSS AUTO SUPPLY	\$0.00	\$0.00	\$82.02	MAINTENANCE SUPPLIES; VEHICLE PARTS
59551	NEWELL PAPER COCOLUMBUS	\$333.60	\$55.60	\$0.00	STUDENT CLASSROOM SUPPLIES
59552	NEWELL PAPER COCOLUMBUS	\$305.80	\$222.40	\$275.03	STUDENT CLASSROOM SUPPLIES;CUSTODIAL SUPPLIES;PARENT INSTRUCTION SUPPLIES
59553	NEWELL PAPER COCOLUMBUS	\$444.80	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59554	NEWELL PAPER COCOLUMBUS	\$111.20	\$806.20	\$0.00	PARENT INSTRUCTION SUPPLIES;STUDENT CLASSROOM SUPPLIES
59555	NORTHLAND BILLING CENTER	\$3,006.57	\$0.00	\$0.00	TELECOMMUNICATION
59557	NORTHPORT ELECTRICAL SUPPLY	\$824.52	\$0.00	\$1,114.77	MAINTENANCE SUPPLIES;BUILDING IMPRV <\$50000
59558	NORTHWEST SUPPLY CO.	\$1,189.92	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59559	OCCUPATIONAL HEALTH SERVICES	\$253.00	\$0.00	\$0.00	DRUG TESTING SERVICES
59560	OFF CAMPUS	\$897.16	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59561	OFF CAMPUS	\$219.88	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59562	OFFICE DEPOT	\$3,106.86	\$3,092.43	\$45.49	STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES;INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES
59563	One Source Office Products	\$1,237.23	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59564	ORKIN INC	\$0.00	\$0.00	\$682.14	MAINTENANCE SUPPLIES
59565	PATRICIA CLARK	\$380.00	\$0.00	\$0.00	IN-STATE
59566	Pearson Education, Inc.	\$0.00	\$1,716.23	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
59567	PERDIDO BEACH RESORT	\$0.00	\$596.07	\$2,752.80	LOCAL IN-DISTRICT;IN-STATE
59568	PETROLEUM TRADERS CORP.	\$36,424.94	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
59569	PHYLLIS BROWN	\$0.00	\$129.33	\$0.00	IN-STATE
59570	PHYLLIS PORTWOOD	\$0.00	\$0.00	\$86.80	LOCAL IN-DISTRICT
59571	PICKENS CO. NATURAL GAS DIST.	\$9,897.92	\$0.00	\$0.00	NATURAL GAS;WATER AND SEWAGE
59572	PICKENS COUNTY HERALD	\$150.00	\$0.00	\$416.80	ADVERTISING
59573	PICKENS COUNTY HERALD	\$0.00	\$0.00	\$104.50	ADVERTISING;OTHER BOOKS & PERIODICALS
59574	PICKENS COUNTY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
59575	PICKENS COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$33.04	WATER AND SEWAGE
59576	Postmaster	\$0.00	\$490.00	\$0.00	PARENT INSTRUCTION SUPPLIES
59577	POSTMASTER - REFORM	\$0.00	\$147.00	\$0.00	PARENT INSTRUCTION SUPPLIES
59578	QUALITY OFFICE MACHINES	\$150.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59579	QUILL CORPORATION	\$1,197.01	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59580	RAY, OLIVER & WARD	\$0.00	\$0.00	\$13,686.35	LEGAL FEES
59581	Really Good Stuff	\$44.84	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59582	Renaissance Montgomery Hotel &	\$0.00	\$444.51	\$0.00	IN-STATE
59583	REBECCA SHAW	\$80.30	\$0.00	\$0.00	IN-STATE
59584	REFORM ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
59585	CITY OF REFORM WATER & SEWER	\$909.45	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
59586	RELIABLE OFFICE SUPPLIES	\$449.44	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59587	RICK S PEST CONTROL	\$960.00	\$0.00	\$300.00	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES

SAME NURNIVEW PILAZA HOTEL SIG.00 \$77.75 \$0.00 N.STATE	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SERON SARAH MORGAN MILSTEAD \$0.00 \$507.20 \$0.00 N-STATE	59588	RIVERVIEW PLAZA HOTEL	\$0.00	\$372.78	\$0.00	IN-STATE
SCHOOL SUPERINTENDENT OF ALA S0.00 \$0.00 \$181.00 N-STATE	59589	SAM S CLUB DIRECT	\$0.00	\$0.00	\$155.00	OTHER PURCHASED SERVICES
S0002 MARGARET SEYMER	59590	SARAH MORGAN MILSTEAD	\$0.00	\$507.20	\$0.00	IN-STATE
September Sept	59591	SCHOOL SUPERINTENDENT OF ALA	\$0.00	\$0.00	\$191.00	IN-STATE
SHOPPERS GUIDE	59592	MARGARET SEYMER	\$0.00	\$0.00	\$111.21	LOCAL IN-DISTRICT
	59593	SHOPPERS GUIDE	\$55.00	\$0.00	\$239.00	ADVERTISING
SPECH AND HEARING CENTER	59594	SHOPPERS GUIDE	\$55.00	\$0.00	\$153.00	ADVERTISING
S8897 SULLIVAN SUPPLY \$286.12 \$0.00 \$274.01 BUILDING IMPRY -\$50000.MAINTENANCE SUPPLIES	59595	SOUTHLAND INTERNATIONAL TRUCKS	\$1,241.59	\$0.00	\$0.00	VEHICLE PARTS
Subset Milland C. Subset Milland C. Subset Su	59596	SPEECH AND HEARING CENTER	\$0.00	\$186.00	\$0.00	OTHER PURCHASED SERVICES
Super Duper Publications Substitution Substit	59597	SULLIVAN SUPPLY	\$286.12	\$0.00	\$274.01	BUILDING IMPRV <\$50000;MAINTENANCE SUPPLIES
Second Teacher Created Resources \$55.44 \$0.00 \$0.00 \$TUDENT CLASSROOM SUPPLIES	59598	SUNBELT METALS INC.	\$2,615.96	\$0.00	\$0.00	BUILDING IMPRV <\$50000
\$9601 THE PAINT SPOT	59599	SUPER DUPER PUBLICATIONS	\$0.00	\$244.64	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
Section	59600	Teacher Created Resources	\$55.44	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
Section	59601	THE PAINT SPOT	\$71.87	\$0.00	\$0.00	BUILDING IMPRV <\$50000
TRI-COUNTY COOPERATIVE	59602	TJM PROMOTIONS	\$0.00	\$0.00	\$419.00	OTHER PURCHASED SERVICES
59605 TUSCALOOSA OFFICE PRODUCTS \$263.29 \$0.00 \$180.60 \$TUDENT CLASSROOM SUPPLIES; OFFICE SUPPLIES	59603	TRANSOUTH	\$778.52	\$0.00	\$0.00	VEHICLE PARTS
59606 VANESSA D. ANTHONY \$0.00 \$0.00 \$708.84 LOCAL IN-DISTRICT	59604	TRI-COUNTY COOPERATIVE	\$0.00	\$0.00	\$32.00	MAINTENANCE SUPPLIES
59607 WAL-MART STORE #01-2306 \$242.75 \$0.00 \$0.00 STUDENT CLASSROOM SUPPLIES 59608 WAL-MART STORE #715 \$0.00 \$0.00 \$75.11 OTHER PURCHASED SERVICES 59609 WARD S \$87.83 \$0.00 \$0.00 STUDENT CLASSROOM SUPPLIES 59610 WATERS TRUCK AND TRACTOR CO. \$4,425.40 \$0.00 \$0.00 VEHICLE PARTS 59611 WILLIAM C. MULLENIX \$0.00 \$258.85 \$0.00 IN-STATE 59612 WITTICHEN SUPPLY CO. \$0.00 \$0.00 \$120.51 MAINTENANCE SUPPLIES 59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$807.54 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59618 CINTAS #215 \$0.00 \$6753.84 \$0.00 FOOD SERVICE SUPPLIES <	59605	TUSCALOOSA OFFICE PRODUCTS	\$263.29	\$0.00	\$180.60	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
59608 WAL-MART STORE #715 \$0.00 \$0.00 \$75.11 OTHER PURCHASED SERVICES 59609 WARD S \$87.83 \$0.00 \$0.00 STUDENT CLASSROOM SUPPLIES 59610 WATERS TRUCK AND TRACTOR CO. \$4.425.40 \$0.00 \$0.00 VEHICLE PARTS 59611 WILLIAM C. MULLENIX \$0.00 \$258.85 \$0.00 IN-STATE 59612 WITTICHEN SUPPLY CO. \$0.00 \$0.00 \$120.51 MAINTENANCE SUPPLIES 59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59615 ALABAMA POWER CO. \$0.00 \$97.54 \$0.00 NATURAL GAS 59616 AUTO-CHLOR SYSTEMS \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$275.84 \$0.00 FOOD SERVICE SUPPLIES	59606	VANESSA D. ANTHONY	\$0.00	\$0.00	\$708.84	LOCAL IN-DISTRICT
59609 WARD S \$87.83 \$0.00 \$0.00 STUDENT CLASSROOM SUPPLIES 59610 WATERS TRUCK AND TRACTOR CO. \$4.425.40 \$0.00 \$0.00 VEHICLE PARTS 59611 WILLIAM C. MULLENIX \$0.00 \$258.85 \$0.00 IN-STATE 59612 WITTICHEN SUPPLY CO. \$0.00 \$0.00 \$120.51 MAINTENANCE SUPPLIES 59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$80.75.4 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$3,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 <	59607	WAL-MART STORE #01-2306	\$242.75	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59610 WATERS TRUCK AND TRACTOR CO. \$4,425.40 \$0.00 \$50.00 VEHICLE PARTS 59611 WILLIAM C. MULLENIX \$0.00 \$258.85 \$0.00 IN-STATE 59612 WITTICHEN SUPPLY CO. \$0.00 \$0.00 \$120.51 MAINTENANCE SUPPLIES 59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$807.54 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8.278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621<	59608	WAL-MART STORE #715	\$0.00	\$0.00	\$75.11	OTHER PURCHASED SERVICES
59611 WILLIAM C. MULLENIX \$0.00 \$258.85 \$0.00 IN-STATE 59612 WITTICHEN SUPPLY CO. \$0.00 \$0.00 \$120.51 MAINTENANCE SUPPLIES 59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$807.54 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59623 <t< td=""><td>59609</td><td>WARD S</td><td>\$87.83</td><td>\$0.00</td><td>\$0.00</td><td>STUDENT CLASSROOM SUPPLIES</td></t<>	59609	WARD S	\$87.83	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59612 WITTICHEN SUPPLY CO. \$0.00 \$0.00 \$120.51 MAINTENANCE SUPPLIES 59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$807.54 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59624	59610	WATERS TRUCK AND TRACTOR CO.	\$4,425.40	\$0.00	\$0.00	VEHICLE PARTS
59613 ADAMS, CLAUDE E. \$0.00 \$95.54 \$0.00 OTHER PURCHASED SERVICES 59614 ALABAMA GAS CORP. \$0.00 \$807.54 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625	59611	WILLIAM C. MULLENIX	\$0.00	\$258.85	\$0.00	IN-STATE
59614 ALABAMA GAS CORP. \$0.00 \$807.54 \$0.00 NATURAL GAS 59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59626 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59612	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$120.51	MAINTENANCE SUPPLIES
59615 ALABAMA POWER CO. \$0.00 \$4,170.50 \$0.00 ELECTRICITY 59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59626 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59613	ADAMS, CLAUDE E.	\$0.00	\$95.54	\$0.00	OTHER PURCHASED SERVICES
59616 AUTO-CHLOR SYSTEMS \$0.00 \$750.87 \$0.00 FOOD SERVICE SUPPLIES 59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 NATURAL GAS 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59614	ALABAMA GAS CORP.	\$0.00	\$807.54	\$0.00	NATURAL GAS
59617 CENTURYLINK \$0.00 \$255.70 \$0.00 TELEPHONE 59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59615	ALABAMA POWER CO.	\$0.00	\$4,170.50	\$0.00	ELECTRICITY
59618 CINTAS #215 \$0.00 \$573.84 \$0.00 FOOD SERVICE SUPPLIES 59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59616	AUTO-CHLOR SYSTEMS	\$0.00	\$750.87	\$0.00	FOOD SERVICE SUPPLIES
59619 BORDEN DAIRY-HATTIESBURG \$0.00 \$8,278.54 \$0.00 PURCHASED FOOD 59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59617	CENTURYLINK	\$0.00	\$255.70	\$0.00	TELEPHONE
59620 FLOWERS BAKING CO. OF - \$0.00 \$2,262.30 \$0.00 PURCHASED FOOD 59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59618	CINTAS #215	\$0.00	\$573.84	\$0.00	FOOD SERVICE SUPPLIES
59621 JANICE JONES \$0.00 \$114.80 \$0.00 LOCAL IN-DISTRICT 59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59619	BORDEN DAIRY-HATTIESBURG	\$0.00	\$8,278.54	\$0.00	PURCHASED FOOD
59622 Mike Freeman Ford \$0.00 \$66.52 \$0.00 OIL AND LUBRICANTS 59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59620	FLOWERS BAKING CO. OF -	\$0.00	\$2,262.30	\$0.00	PURCHASED FOOD
59623 PICKENS CO BOARD OF EDUCATION \$0.00 \$622.70 \$0.00 FUEL-GASOLINE 59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59621	JANICE JONES	\$0.00	\$114.80	\$0.00	LOCAL IN-DISTRICT
59624 PICKENS CO. EARLY LEARNING CTR \$0.00 \$1,400.83 \$0.00 FOOD SERVICES 59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59622	Mike Freeman Ford	\$0.00	\$66.52	\$0.00	OIL AND LUBRICANTS
59625 PICKENS CO. NATURAL GAS DIST. \$0.00 \$189.14 \$0.00 NATURAL GAS	59623	PICKENS CO BOARD OF EDUCATION	\$0.00	\$622.70	\$0.00	FUEL-GASOLINE
	59624	PICKENS CO. EARLY LEARNING CTR	\$0.00	\$1,400.83	\$0.00	FOOD SERVICES
59626 PICKENS COUNTY SCHOOL FUNDS \$0.00 \$9,547.76 \$0.00 INDIRECT COSTS	59625	PICKENS CO. NATURAL GAS DIST.	\$0.00	\$189.14	\$0.00	NATURAL GAS
	59626	PICKENS COUNTY SCHOOL FUNDS	\$0.00	\$9,547.76	\$0.00	INDIRECT COSTS

59658 PROMETHEAN INC \$408.85 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59659 QUALITY OFFICE MACHINES \$0.00 \$138.35 \$948.12 LEASES;OTHER PURCHASED SERVICES 59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
Sergic City Of REFORM WATER A SEWER S0.00 S546.39 \$1.00 NATER AND SEWAGE	59627	QUALITY OFFICE MACHINES	\$0.00	\$54.99	\$0.00	OTHER PURCHASED SERVICES
99830 SHERATON BIRMINGHAM HOTEL \$0.00 \$466.39 \$0.00 IN-STATE 90931 SMART TEMPS, LLC \$0.00 \$190.00 \$5.00 FOOD PROCESSING SUPPLIES 90932 SULLIVAN SUPPLY \$0.00 \$3.68 \$0.00 MATERANCE SUPPLIES 90933 THE WATER & SEWER BOARD \$0.00 \$71.40 \$0.00 WATER AND SEWAGE 90934 UNITICHEN SUPPLY CO. \$0.00 \$1.46.4183 \$0.00 PURCHASED FOOD 96036 WITTICHEN SUPPLY CO. \$0.00 \$1.82.72 \$0.00 MAINTENANCE SUPPLIES 96036 WOOD FRUITTCHER \$0.00 \$0.00 \$85.00 MAINTENANCE SUPPLIES 96036 ADS SECURITY \$0.00 \$0.00 \$0.00 \$85.00 MAINTENANCE SUPPLIES 96939 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$11.127.00 IN-STATE 96942 ALABAMA HOSA \$0.00 \$0.00 \$190.00 BUILDING IMPRY-\$50000 96942 ALABAMA POWER CO. \$15,590.65 \$2.442.71 \$0.00 BUILDING IMPRY-	59628	QUILL CORPORATION	\$0.00	\$371.12	\$0.00	OFFICE SUPPLIES
58831 SMART TEMPS, LLC \$0.00 \$190.00 \$0.00 FOOD PROCESSING SUPPLIES 598523 SULLIVAN SUPPLY \$0.00 \$58.58 \$0.00 MATTERANDE SUPPLIES 59853 THE WATER & SEWER BOARD \$0.00 \$71.46 \$0.00 WATER AND SEWAGE 59854 UNITED PRODUCE CO. \$0.00 \$45.41.83 \$0.00 PURCHASED FOOD 59858 WOOD FRUITHCHER \$0.00 \$1.882.72 \$0.00 MAINTENANCE SUPPLIES 59838 ADS SECURITY \$0.00 \$0.00 \$85.00 MAINTENANCE SUPPLIES 59839 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$17.27.00 INSTATE 59841 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$15.00.00 INSTATE 59841 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$15.00.00 INSTATE 59841 ALABAMA POSA \$0.00 \$10.00 \$50.00 BULLDING IMPRY 450000 59842 ALABAMA POWER CO. \$13.53.80 \$2.42.71 \$0.00 BULLDING IMPRY 450000 <td>59629</td> <td>CITY OF REFORM WATER & SEWER</td> <td>\$0.00</td> <td>\$61.13</td> <td>\$0.00</td> <td>WATER AND SEWAGE</td>	59629	CITY OF REFORM WATER & SEWER	\$0.00	\$61.13	\$0.00	WATER AND SEWAGE
58632 SULLIVAN SUPPLY \$0.00 \$36.58 \$0.00 MAINTENANCE SUPPLIES 59633 THE WATER A SEWER BOARD \$0.00 \$71.40 \$0.00 WATER AND SEWAGE 59634 UNITED PRODUCE CO. \$0.00 \$4,54138 \$0.00 PURCHASEB FOOD 59636 WITTICHEN SUPPLY CO. \$0.00 \$1,882.72 \$0.00 MAINTENANCE SUPPLIES 59638 WOOD FRUITTICHER \$0.00 \$43,007.48 \$0.00 MAINTENANCE SUPPLIES 59639 ADS SECURITY \$0.00 \$0.00 \$5.00 MAINTENANCE SUPPLIES 59639 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$150.00 IN-STATE 59640 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$150.00 IN-STATE 59641 ALABAMA DOOR AND HARDWARE, INC \$1,703.00 \$0.00 \$150.00 IN-STATE 59642 ALABAMA POWER CO. \$13,530.65 \$2,842.71 \$0.00 BULLDING IMPRY <\$50.00	59630	SHERATON BIRMINGHAM HOTEL	\$0.00	\$546.39	\$0.00	IN-STATE
59633 THE WATER & SEWER BOARD \$0.00 \$71.46 \$0.00 WATER AND SEWAGE 59634 UNITED PRODUCE CO. \$0.00 \$4.541.83 \$0.00 PARCHASED FOOD 59635 WITCHER SUPPLY CO. \$0.00 \$1.882.72 \$0.00 MAINTENANCE SUPPLIES 59636 WOOD FRUITTICHER \$0.00 \$43,007.46 \$0.00 PRICHASED FOOD FOOD PROCESSING SUPPLIES 59638 ADS SECURITY \$0.00 \$0.00 \$55.00 MAINTENANCE SUPPLIES 59639 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$155.00 MAINTENANCE SUPPLIES 59640 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$155.00 IN-STATE 59641 ALABAMA HOSA \$0.00 \$10.00 \$0.00 BILIDING MIRRY -\$50000 59642 ALABAMA HOSA \$0.00 \$10.00 \$0.00 BILIDING MIRRY -\$50000 59643 ALABAMA HOSA \$0.00 \$1.00 \$0.00 BILIDING MIRRY -\$50000 59644 ATST MOBILITY \$235.68 \$17.76 \$1.838.52 TELEPHONE	59631	SMART TEMPS, LLC	\$0.00	\$190.00	\$0.00	FOOD PROCESSING SUPPLIES
59634 UNITIC PRODUCE CO. \$0.00 \$4.541.83 \$0.00 PURCHASED FOOD 98635 WITICHEN SUPPLY CO. \$0.00 \$1.882.72 \$0.00 MAINTENANCE SUPPLIES 98636 WOOD FRUITICHER \$0.00 \$3.407.46 \$0.00 PURCHASED FOOD FOOD PROCESSING SUPPLIES, FOOD SERVICE SUPPLIES 98638 ADS SECURITY \$0.00 \$0.00 \$55.00 MAINTENANCE SUPPLIES 98639 ALABAMA ASSO, OF SCHOOL BOARDS \$0.00 \$0.00 \$11.127.00 IN-STATE 98640 ALABAMA DORA NO HARDWARE, INC \$1.703.00 \$0.00 \$0.00 BUILDIN IMPRY 4,55000 98642 ALABAMA POWER CO. \$13.500.66 \$2.842.71 \$0.00 REGISTRATION FEES.IN-STATE 98643 ALABAMA POWER CO. \$13.500.66 \$2.842.71 \$0.00 ELECTRICITY 98645 CARD SERVICE CENTER \$0.00 \$0.00 \$11.22 VEHICLE PARTS 98646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 98647 CERTIFICATI INC. \$80.00 \$0.00 <td< td=""><td>59632</td><td>SULLIVAN SUPPLY</td><td>\$0.00</td><td>\$36.58</td><td>\$0.00</td><td>MAINTENANCE SUPPLIES</td></td<>	59632	SULLIVAN SUPPLY	\$0.00	\$36.58	\$0.00	MAINTENANCE SUPPLIES
59635 WITTICHEN SUPPLY CO. \$0.00 \$1,882.72 \$0.00 MAINTENANCE SUPPLIES 59636 WOOD FRUITTCHER \$0.00 \$43,007.46 \$0.00 PURCHASED FOOD/FOOD PROCESSING SUPPLIES (SPRIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES 59638 ADS SECURITY \$0.00 \$0.00 \$55.00 MAINTENANCE SUPPLIES 59639 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$11,127.00 IN-STATE 59640 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$155.00 IN-STATE 59641 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$155.00 IN-STATE 59642 ALABAMA HOSA \$0.00 \$10.00	59633	THE WATER & SEWER BOARD	\$0.00	\$71.46	\$0.00	WATER AND SEWAGE
Seption	59634	UNITED PRODUCE CO.	\$0.00	\$4,541.83	\$0.00	PURCHASED FOOD
Service Supplies Service Supplies 59638 ADS SECURITY \$0.00 \$0.00 \$1.927.00 MAINTENANCE SUPPLIES 59639 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$1.927.00 IN-STATE 59640 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$150.00 IN-STATE 59641 ALABAMA DOOR AND HARDWARE, INC \$1.703.00 \$0.00 \$50.00 BUILDING IMPRY 4\$50000 59642 ALABAMA HOSA \$0.00 \$180.00 \$680.00 REGISTRATION FEES;IN-STATE 59643 ALABAMA POWER CO. \$13.530.65 \$2.842.71 \$0.00 ELECTRICITY 59644 ATAT MOBILITY \$236.68 \$176.76 \$1.638.52 TELEPHONE 59645 CARD SERVICE CENTER \$0.00 \$0.00 \$1.02 VEHICLE PARTS 59646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59647 CERTIPORT INC. \$800.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 <t< td=""><td>59635</td><td>WITTICHEN SUPPLY CO.</td><td>\$0.00</td><td>\$1,882.72</td><td>\$0.00</td><td>MAINTENANCE SUPPLIES</td></t<>	59635	WITTICHEN SUPPLY CO.	\$0.00	\$1,882.72	\$0.00	MAINTENANCE SUPPLIES
59839 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$1.127.00 IN-STATE 59640 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$150.00 IN-STATE 59641 ALABAMA DOOR AND HARDWARE, INC \$1.703.00 \$0.00 \$150.00 REGISTRATION FEES;IN-STATE 59642 ALABAMA HOSA \$0.00 \$150.00 \$630.00 REGISTRATION FEES;IN-STATE 59643 ALABAMA POWER CO. \$13.530.65 \$2.842.71 \$0.00 ELECTRICITY 59644 AT&T MOBILITY \$235.68 \$176.76 \$1.638.52 TELEPHONE 59646 CARD SERVICE CENTER \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59647 CERTIPORT INC. \$80.00 \$0.00 \$11.70 MAINTENANCE SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$239.60 \$0.00 IN-STATE 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59651 KILLEY SERVICES INC \$7.626.69 \$941.97 \$0.00 IN-STATE 5	59636	WOOD FRUITTICHER	\$0.00	\$43,007.46	\$0.00	
58640 ALABAMA ASSO. OF SCHOOL BOARDS \$0.00 \$0.00 \$150.00 N-STATE 59841 ALABAMA DOOR AND HARDWARE, INC \$17.03.00 \$0.00 \$0.00 BUILDING IMPRY -\$50000 59842 ALABAMA HOSA \$0.00 \$180.00 \$630.00 REGISTRATION FEES;IN-STATE 59843 ALABAMA POWER CO. \$13,530.65 \$2,242.71 \$0.00 ELECTRICITY 59844 AT&IT MOBILITY \$235.68 \$176.76 \$1.638.52 TELEPHONE 59845 CARD SERVICE CENTER \$0.00 \$0.00 \$299.32 IN-STATE;TELEPHONE 59846 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59847 CERTIFORT INC. \$800.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$239.60 \$0.00 IN-STATE 59649 KEILH JOHNSON \$0.00 \$221.91 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 IN-STATE 59651<	59638	ADS SECURITY	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
59841 ALABAMA DOOR AND HARDWARE, INC \$1,703,00 \$0.00 \$0.00 \$0.00 \$630,00 REGISTRATION FEES;IN-STATE 59642 ALABAMA HOSA \$0.00 \$190,00 \$630,00 REGISTRATION FEES;IN-STATE 59643 ALABAMA POWER CO. \$13,530,65 \$2,842.71 \$0.00 \$1,638.52 TELEPHONE 59644 AT&T MOBILITY \$235,68 \$176,76 \$1,638.52 TELEPHONE 59645 CARD SERVICE CENTER \$0.00 \$0.00 \$299,32 IN-STATE;TELEPHONE 59646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11,22 VEHICLE PARTS 59647 CERTIPORT INC. \$800.00 \$0.00 \$5.00 \$17,70 MAINTENANCE SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$239,60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626,69 \$641,97 \$0.00 IN-STATE 59651 KIMBERLY JUNKIN \$0.00 \$221,91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00	59639	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,127.00	IN-STATE
59842 ALABAMA HOSA \$0.00 \$180.00 \$630.00 REGISTRATION FEES:IN-STATE 59843 ALABAMA POWER CO. \$13,530.65 \$2,842.71 \$0.00 ELECTRICITY 59844 ATAT MOBILITY \$235,68 \$176.76 \$1,638.52 TELEPHONE 59845 CARD SERVICE CENTER \$0.00 \$0.00 \$289.32 IN-STATE:TELEPHONE 59846 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59847 CERTIPORT INC. \$90.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59848 FOX DISTRIBUTORS \$0.00 \$239.60 \$0.00 IN-STATE 598649 KEITH JOHNSON \$0.00 \$229.60 \$0.00 IN-STATE 598650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 598651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 598652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 598653	59640	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$150.00	IN-STATE
59643 ALABAMA POWER CO. \$13,530.65 \$2,842.71 \$0.00 ELECTRICITY 59644 AT&T MOBILITY \$235.68 \$176.76 \$1,638.52 TELEPHONE 59645 CARD SERVICE CENTER \$0.00 \$0.00 \$289.32 IN-STATE;TELEPHONE 59646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59647 CERTIPORT INC. \$800.00 \$0.00 \$11.22 VEHICLE PARTS 59648 FOX DISTRIBUTORS \$0.00 \$0.00 \$11.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 OTHER PROFESSIONAL SERVICES 59652 LAND CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 \$126.50 CUSTODIAL SUPPLIES 59654 MICHAEL HINTON \$0.00 \$0.00 \$0.00 \$126.24 IN-STATE	59641	ALABAMA DOOR AND HARDWARE, INC	\$1,703.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59644 AT&T MOBILITY \$23.68 \$776.76 \$1.638.52 TELEPHONE 59645 CARD SERVICE CENTER \$0.00 \$0.00 \$289.32 IN-STATE;TELEPHONE 59646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59647 CERTIPORT INC. \$800.00 \$0.00 \$0.00 \$TUDENT CLASSROOM SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$0.00 BUILDING IMPRY <\$60000	59642	ALABAMA HOSA	\$0.00	\$180.00	\$630.00	REGISTRATION FEES;IN-STATE
59645 CARD SERVICE CENTER \$0.00 \$0.00 \$289.32 IN-STATE;TELEPHONE 59646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59647 CERTIPORT INC. \$60.00 \$0.00 \$0.00 \$TUDENT CLASSROOM SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 \$126.64 IN-STATE 59654 MICHAEL HINTON \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 59656 OFFICE DEPOT \$53.98 \$2,199.53 \$0.00 \$1	59643	ALABAMA POWER CO.	\$13,530.65	\$2,842.71	\$0.00	ELECTRICITY
59646 CARQUEST OF REFORM, INC. \$0.00 \$0.00 \$11.22 VEHICLE PARTS 59647 CERTIPORT INC. \$800.00 \$0.00 \$0.00 \$TUDENT CLASSROOM SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 STUDENT CLASSROOM SUPPLIES; OFFICE SUPPLIES 59656 OFFICE DEPOT \$53.98 \$2,199.53 \$0.00 STUDENT CLASSROOM SUPPLIES; OFFI	59644	AT&T MOBILITY	\$235.68	\$176.76	\$1,638.52	TELEPHONE
59647 CERTIPORT INC. \$800.00 \$0.00 \$100 \$10DENT CLASSROOM SUPPLIES 59648 FOX DISTRIBUTORS \$0.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7.626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASQLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59645	CARD SERVICE CENTER	\$0.00	\$0.00	\$289.32	IN-STATE;TELEPHONE
59648 FOX DISTRIBUTORS \$0.00 \$0.00 \$17.70 MAINTENANCE SUPPLIES 59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59646	CARQUEST OF REFORM, INC.	\$0.00	\$0.00	\$11.22	VEHICLE PARTS
59649 KEITH JOHNSON \$0.00 \$239.60 \$0.00 IN-STATE 59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59647	CERTIPORT INC.	\$800.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59650 KELLY SERVICES INC \$7,626.69 \$641.97 \$0.00 OTHER PROFESSIONAL SERVICES 59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRY <\$50000	59648	FOX DISTRIBUTORS	\$0.00	\$0.00	\$17.70	MAINTENANCE SUPPLIES
59651 KIMBERLY JUNKIN \$0.00 \$221.91 \$0.00 IN-STATE 59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59649	KEITH JOHNSON	\$0.00	\$239.60	\$0.00	IN-STATE
59652 LANN CHEMICAL CO. \$0.00 \$0.00 \$162.50 CUSTODIAL SUPPLIES 59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59650	KELLY SERVICES INC	\$7,626.69	\$641.97	\$0.00	OTHER PROFESSIONAL SERVICES
59653 Midstates Petroleum, Co. LLC \$4,080.82 \$0.00 \$0.00 FUEL-GASOLINE 59654 MICHAEL HINTON \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59651	KIMBERLY JUNKIN	\$0.00	\$221.91	\$0.00	IN-STATE
59654 MICHAEL HINTON \$0.00 \$0.00 \$0.00 \$226.24 IN-STATE 59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000	59652	LANN CHEMICAL CO.	\$0.00	\$0.00	\$162.50	CUSTODIAL SUPPLIES
59655 NORTHPORT ELECTRICAL SUPPLY \$440.13 \$0.00 \$0.00 BUILDING IMPRV <\$50000 59656 OFFICE DEPOT \$53.98 \$2,199.53 \$0.00 STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES 59657 PERDIDO BEACH RESORT \$0.00 \$688.20 \$1,141.08 IN-STATE 59658 PROMETHEAN INC \$408.85 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59659 QUALITY OFFICE MACHINES \$0.00 \$138.35 \$948.12 LEASES;OTHER PURCHASED SERVICES 59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59653	Midstates Petroleum, Co. LLC	\$4,080.82	\$0.00	\$0.00	FUEL-GASOLINE
59656 OFFICE DEPOT \$53.98 \$2,199.53 \$0.00 STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES 59657 PERDIDO BEACH RESORT \$0.00 \$688.20 \$1,141.08 IN-STATE 59658 PROMETHEAN INC \$408.85 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59659 QUALITY OFFICE MACHINES \$0.00 \$138.35 \$948.12 LEASES;OTHER PURCHASED SERVICES 59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59654	MICHAEL HINTON	\$0.00	\$0.00	\$226.24	IN-STATE
59657 PERDIDO BEACH RESORT \$0.00 \$688.20 \$1,141.08 IN-STATE 59658 PROMETHEAN INC \$408.85 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59659 QUALITY OFFICE MACHINES \$0.00 \$138.35 \$948.12 LEASES;OTHER PURCHASED SERVICES 59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59655	NORTHPORT ELECTRICAL SUPPLY	\$440.13	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59658 PROMETHEAN INC \$408.85 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59659 QUALITY OFFICE MACHINES \$0.00 \$138.35 \$948.12 LEASES;OTHER PURCHASED SERVICES 59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59656	OFFICE DEPOT	\$53.98	\$2,199.53	\$0.00	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
59659 QUALITY OFFICE MACHINES \$0.00 \$138.35 \$948.12 LEASES;OTHER PURCHASED SERVICES 59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59657	PERDIDO BEACH RESORT	\$0.00	\$688.20	\$1,141.08	IN-STATE
59660 REALITYWORKS \$628.35 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59658	PROMETHEAN INC	\$408.85	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
59661 SEARCHSOFT SOLUTIONS \$0.00 \$0.00 \$2,700.00 SOFTWARE MAINTENANCE AGREEMENT 59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59659	QUALITY OFFICE MACHINES	\$0.00	\$138.35	\$948.12	LEASES;OTHER PURCHASED SERVICES
59662 JENNIFER SHIRLEY \$0.00 \$0.00 \$182.74 LOCAL IN-DISTRICT 59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59660	REALITYWORKS	\$628.35	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
59663 TUSCALOOSA OFFICE PRODUCTS \$0.00 \$0.00 \$633.27 OTH NONINSTRUCTIONAL SUPPLIES	59661	SEARCHSOFT SOLUTIONS	\$0.00	\$0.00	\$2,700.00	SOFTWARE MAINTENANCE AGREEMENT
	59662	JENNIFER SHIRLEY	\$0.00	\$0.00	\$182.74	LOCAL IN-DISTRICT
59664 VICKIE MORROW \$0.00 \$0.00 \$136.17 LOCAL IN-DISTRICT	59663	TUSCALOOSA OFFICE PRODUCTS	\$0.00	\$0.00	\$633.27	OTH NONINSTRUCTIONAL SUPPLIES
	59664	VICKIE MORROW	\$0.00	\$0.00	\$136.17	LOCAL IN-DISTRICT