

**TUSCALOOSA COUNTY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2022 - 07/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209554	AMAZON CAPITAL SERVICES	\$6,491.60	\$0.00	\$449.50	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;NON CAP FURN/FIX;OTHER INST SUPPLIES;LIBRARY BOOKS;OTH NONINST SUPPLIES
209555	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$3,434.07	JANITORIAL SUPPLIES
209556	APPLE INC	\$29,382.00	\$0.00	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
209557	AUBURN UNIVERSITY	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
209558	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
209559	Beacon Building Products	\$753.35	\$0.00	\$0.00	OTHER PURCHASED SERV
209560	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
209561	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$590.74	LEASES
209562	CDW GOVERNMENT LLC	\$477.27	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
209563	CENGAGE LEARNING INC	\$6,270.00	\$0.00	\$0.00	TEXTBOOKS
209564	CINTAS #215	\$461.28	\$0.00	\$137.28	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
209565	COMCAST CABLE TELEVISION	\$21.05	\$0.00	\$0.00	OTHER PURCHASED SERV
209566	DEERE & COMPANY	\$0.00	\$0.00	\$7,489.71	OTHER EQUIP.
209567	ERIC ARMIN INC	\$445.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
209568	FLEETPRIDE	\$1,419.46	\$0.00	\$0.00	VEHICLE PARTS
209569	HANKS AUTO GLASS INC	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209570	HOME DEPOT PRO	\$0.00	\$0.00	\$1,197.72	JANITORIAL SUPPLIES
209571	INTERSTATE BATTERIES	\$1,470.00	\$0.00	\$0.00	VEHICLE PARTS
209572	JACKSON SECURITY SERVICES	\$107.85	\$0.00	\$0.00	OTHER INST SUPPLIES
209573	JEFFCO CONCRETE CONTRACTORS,	\$0.00	\$0.00	\$670.00	JANITORIAL SUPPLIES
209574	MIDWEST MOTOR SUPPLY CO INC	\$327.96	\$0.00	\$0.00	OTHER PURCHASED SERV
209575	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
209576	LAKESHORE LEARNING MATERIALS	\$2,434.34	\$0.00	\$0.00	OTHER INST SUPPLIES
209577	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$8,843.53	FUEL-DIESEL
209578	DANNY MITCHUM	\$0.00	\$0.00	\$157.00	OTHER PURCHASED SERV
209579	NORTHPORT AUTO SUPPLY CO, INC	\$932.54	\$0.00	\$0.00	VEHICLE PARTS
209580	OFFICE DEPOT INC.	\$8,909.13	\$0.00	\$303.23	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;STAFF INST SUPPLIES;NON-CAP INSTR EQUIP;OFFICE SUPPLIES
209581	ONE SOURCE OFFICE PRODUCTS LLC	\$133.60	\$0.00	\$0.00	JANITORIAL SUPPLIES
209582	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$1,893.42	LEASES
209583	POSITIVE PROMOTIONS INC	\$146.79	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
209584	PRO ACOUSTICS, LLC	\$2,403.29	\$0.00	\$0.00	OTHER INST SUPPLIES
209585	PURCHASE POWER	\$0.00	\$0.00	\$1,259.76	LEASES;POSTAGE

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209586	RICOH USA, INC	\$0.00	\$0.00	\$313.97	LEASES
209587	RJ YOUNG COMPANY LLC	\$214.27	\$0.00	\$5,873.73	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
209588	SCHOLASTIC INC MAGAZINES	\$466.95	\$0.00	\$0.00	TEXTBOOKS
209589	Snider Fleet Solutions	\$14,069.00	\$0.00	\$981.00	TIRES
209590	SOUTHLAND INTER L TRUCKS, INC	\$0.00	\$0.00	\$216.94	SERVICE VEHICLES
209591	STARK EXTERMINATORS	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
209592	TRUCK AND BUS PARTS	\$0.00	\$0.00	\$3,153.81	VEHICLE PARTS
209593	ULINE	\$8,545.35	\$0.00	\$0.00	NON CAP FURN/FIX
209594	UNITED ART & EDUCATION INC	\$0.00	\$0.00	\$258.55	STUDENT CLASSRM SUPP
209595	UNIV OF ALABAMA	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
209596	VEX ROBOTICS, INC	\$3,850.40	\$0.00	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
209597	WAINWRIGHT ELECTRONICS	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
209598	XEROX CORPORATION	\$0.00	\$0.00	\$523.80	LEASES
209599	CARD SERVICES	\$0.00	\$501.56	\$0.00	PURCHASED FOOD;EQUIP MAINT AGREEMTS
209600	BRENDA DUNAWAY	\$0.00	\$117.58	\$0.00	LOCAL DISTRICT
209601	COURTNEY EADS	\$0.00	\$96.46	\$0.00	LOCAL DISTRICT
209602	ERICA GEORGE	\$0.00	\$14.39	\$0.00	LOCAL DISTRICT
209603	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$495.00	\$0.00	EQUIP MAINT AGREEMTS
209604	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,225.00	\$0.00	EQUIP MAINT AGREEMTS
209605	CARLA LINDLEY	\$0.00	\$49.72	\$0.00	LOCAL DISTRICT
209606	LYNN MADDX	\$0.00	\$21.06	\$0.00	LOCAL DISTRICT
209607	SKYE MCKINNEY	\$0.00	\$203.00	\$0.00	LOCAL DISTRICT
209608	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$74.57	\$0.00	FOOD SERV SUPPLIES
209609	NEW DAIRY OPCO, LLC	\$0.00	\$23,944.11	\$0.00	PURCHASED FOOD
209610	OSBORN BROTHERS	\$0.00	\$63,725.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
209611	PortionPac Chemical Corp.	\$0.00	\$6,433.30	\$0.00	EQUIP MAINT AGREEMTS
209612	REGIONAL PRODUCE	\$0.00	\$4,792.48	\$0.00	PURCHASED FOOD
209613	PAMELA STEPHENS	\$0.00	\$42.70	\$0.00	LOCAL DISTRICT
209614	PAM TAVOLINO	\$0.00	\$244.53	\$0.00	LOCAL DISTRICT
209615	ALABAMA POWER COMPANY	\$57.25	\$0.00	\$7,514.92	ELECTRICITY
209616	ALABAMA POWER COMPANY	\$629.85	\$0.00	\$177,017.48	ELECTRICITY
209617	AT&T	\$103.88	\$0.00	\$55.71	TELEPHONE
209618	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$5,090.51	ELECTRICITY
209619	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$164.48	ELECTRICITY;WATER AND SEWAGE
209620	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$3,278.85	WATER AND SEWAGE
209621	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$7,731.51	WATER AND SEWAGE
209622	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$2,078.92	WATER AND SEWAGE

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209623	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,573.28	WATER AND SEWAGE
209624	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$857.52	WATER AND SEWAGE
209625	FAYETTE GAS BOARD	\$0.00	\$0.00	\$1,069.27	NATURAL GAS
209626	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$272.08	WATER AND SEWAGE
209627	MITCHELL WATER SYSTEM	\$47.41	\$0.00	\$2,131.66	WATER AND SEWAGE;ELECTRICITY
209628	SPIRE	\$0.00	\$0.00	\$4.17	NATURAL GAS
209629	SWWC UTILITIES,INC.	\$0.00	\$0.00	\$11,638.69	WATER AND SEWAGE
209630	TOWN OF VANCE	\$0.00	\$0.00	\$781.90	WATER AND SEWAGE
209631	AIR ENGINEERS LLC	\$0.00	\$0.00	\$1,241.00	MAINTENANCE SUPPLIES
209632	ALABAMA AUTISM ASSISTANCE PROG	\$0.00	\$4,546.76	\$0.00	OTHER PURCHASED SERV
209633	ALABAMA CENTRAL GLASS INC	\$0.00	\$0.00	\$512.00	MAINTENANCE SUPPLIES
209634	AMAZON CAPITAL SERVICES	\$1,734.06	\$11,019.87	\$528.67	OTHER INST SUPPLIES;NON CAP FURN/FIX;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP
209635	NRA SOLUTIONS	\$0.00	\$2,350.00	\$0.00	TESTING SUPPLIES
209636	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$1,064.00	JANITORIAL SUPPLIES
209637	APPLE INC	\$0.00	\$18,634.25	\$5,631.00	NON-CAPITALIZED COMP
209638	AT&T	\$0.00	\$0.00	\$20.79	TELEPHONE
209639	AT&T	\$0.00	\$0.00	\$7,763.75	TELEPHONE
209640	BLADES, LLC	\$0.00	\$1,932.23	\$566.77	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
209641	BREAKOUT, INC	\$556.00	\$0.00	\$0.00	OTHER INST SUPPLIES
209642	BURMAX COMPANY	\$1,339.85	\$0.00	\$0.00	OTHER INST SUPPLIES
209643	CHARLOTTE CADDELL	\$0.00	\$0.00	\$661.28	TRANSP-OTH PROVIDERS
209644	CAPITAL ONE PUBLIC FUNDING	\$0.00	\$0.00	\$1,504,673.75	PRINCIPAL
209645	CAROLINA BIOLOGICAL SUPPLY	\$0.00	\$1,223.89	\$0.00	STUDENT CLASSRM SUPP
209646	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
209647	CED - CREDIT OFFICE	\$0.00	\$0.00	\$651.65	MAINTENANCE SUPPLIES
209648	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$5,657.34	OTHER PROF SERVICES
209649	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$17.92	OTHER PURCHASED SERV
209650	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
209651	DEASON INC.	\$0.00	\$0.00	\$445.00	OTHER PURCHASED SERV
209652	J B DRAKE & SON PRINTERS	\$0.00	\$358.15	\$0.00	PARENT INST SUPPLIES
209653	FRIDAY LUMBER CO INC	\$0.00	\$0.00	\$184.17	OTHER PURCHASED SERV
209654	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
209655	GRAINGER	\$0.00	\$0.00	\$136.20	MAINTENANCE SUPPLIES
209656	HALL-TAYLOR CONSTRUCTION	\$781.43	\$0.00	\$0.00	OTHER PURCHASED SERV
209657	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
209658	KIMBERLY HINTON	\$0.00	\$0.00	\$106.00	OTHER REFUNDS
209659	JACMAC TIRE CO INC	\$0.00	\$0.00	\$15.00	OTHER PURCHASED SERV

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209660	LAKESHORE LEARNING MATERIALS	\$0.00	\$212.76	\$0.00	OTHER INST SUPPLIES
209661	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$3.18	MAINTENANCE SUPPLIES
209662	THE LITTLE SIGN COMPANY	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
209663	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$962.46	MAINTENANCE SUPPLIES
209664	KRISTIN LOWERY	\$0.00	\$262.08	\$0.00	OTHER PURCHASED SERV
209665	M3 TECHNOLOGY GROUP, INC	\$0.00	\$46,429.44	\$12,257.83	NON-CAP INSTR EQUIP;OTHER PURCHASED SERV
209666	MINGLEDORFF S INC	\$0.00	\$0.00	\$4,694.93	MAINTENANCE SUPPLIES
209667	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$306.04	MAINTENANCE SUPPLIES
209668	NORTHPORT POWER EQUIPMENT INC	\$0.00	\$0.00	\$27.99	MAINTENANCE SUPPLIES
209669	OFFICE DEPOT INC.	\$98.24	\$7,471.75	\$1,106.30	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
209670	PACIFIC NORTHWEST PUBLISHING	\$0.00	\$158.36	\$0.00	OTHER INST SUPPLIES
209671	PATTERSON POPE, INC	\$0.00	\$0.00	\$463.82	OFFICE SUPPLIES
209672	PRUITT COMMUNICATIONS, INC.	\$420.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209673	SONOVA USA INC	\$0.00	\$100.00	\$0.00	STUDENT CLASSRM SUPP
209674	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
209675	POWERSCHOOL GROUP LLC	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
209676	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$0.00	\$1,781.50	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
209677	LUTHER RILEY	\$0.00	\$0.00	\$107.00	OTHER REFUNDS
209678	RJ YOUNG COMPANY LLC	\$0.00	\$2,328.44	\$1,223.06	LEASES;OTHER INST SUPPLIES;OTHER PURCHASED SERV
209679	RUMSEY ENVIRONMENTAL, LLC	\$409.51	\$0.00	\$0.00	OTHER PURCHASED SERV
209680	SCORETIME SCOREBOARDS	\$0.00	\$0.00	\$30,988.50	OTHER EQUIP.
209681	STARK EXTERMINATORS	\$0.00	\$0.00	\$892.00	OTHER PURCHASED SERV
209682	STRESS CRETE INC.	\$3,132.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209683	STRICKLAND PAPER COMPANIES	\$0.00	\$3,018.60	\$78.10	OTHER INST SUPPLIES;OFFICE SUPPLIES
209684	SUPER DUPER SCHOOL INC	\$0.00	\$730.95	\$0.00	OTHER INST SUPPLIES
209685	T-MOBILE	\$0.00	\$0.00	\$712.50	TELEPHONE
209686	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$0.00	\$305.00	STUDENT CLASSRM SUPP
209687	THE HOPE INSTITUTE	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
209688	THRIVE THERAPY,LLC	\$0.00	\$2,090.00	\$0.00	OTHER PURCHASED SERV
209689	DETENTION SERVICES INC	\$12,778.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209690	TUSCALOOSA FARMERS	\$0.00	\$0.00	\$94.96	MAINTENANCE SUPPLIES
209691	TUSCALOOSA CHRISTIAN	\$0.00	\$13,650.00	\$0.00	OTHER PURCHASED SERV
209692	UNITED RENTALS	\$0.00	\$0.00	\$598.78	MAINTENANCE SUPPLIES
209693	VERIZON WIRELESS	\$0.00	\$0.00	\$1,205.60	TELEPHONE
209694	VITAL RECORDS CONTROL	\$0.00	\$0.00	\$1,020.00	OTHER PURCHASED SERV
209695	WALMART COMMUNITY	\$0.00	\$318.61	\$0.00	OTHER INST SUPPLIES
209696	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$12,477.75	LEGAL FEES

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209697	WARRIOR WASTE SERVICES, LLC	\$1,650.00	\$0.00	\$31,855.43	GARBAGE AND WASTE;OTHER PURCHASED SERV
209698	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$30,072.78	GARBAGE AND WASTE
209699	WINFIELD EQUIPMENT RENTAL	\$0.00	\$0.00	\$345.10	MAINTENANCE SUPPLIES
209700	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$1,387.84	MAINTENANCE SUPPLIES
209701	XEROX CORPORATION	\$0.00	\$1,901.43	\$0.00	LEASES;OTHER PURCHASED SERV
209702	MIDWEST SPORTS TENNIS OUTLET	\$327.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
209703	HILLCREST HIGH SCHOOL	\$0.00	\$693.00	\$0.00	TESTING SUPPLIES
209704	NCCER	\$0.00	\$504.00	\$0.00	TESTING SUPPLIES
209705	TJS BUILDING SERVICES INC	\$16,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209706	BURNS PLUMBING COMPANY, INC	\$0.00	\$25,251.00	\$0.00	BLDGS-CONSTRUCTED
209707	CIVILWORX CONSTRUCTION, LLC	\$195,097.50	\$0.00	\$0.00	OTHER PURCHASED SERV
209708	COMPASS CIVIL CONSTRUCTION CCC	\$0.00	\$33,058.10	\$0.00	BLDGS-CONSTRUCTED
209709	DUNCAN-COKER ASSOC	\$9,133.33	\$0.00	\$0.00	OTHER PURCHASED SERV
209710	HALL-TAYLOR CONSTRUCTION	\$0.00	\$53,870.28	\$63,854.84	OTHER REAL PROPERTY;BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
209711	K & A BUILDERS, INC	\$54,324.51	\$0.00	\$0.00	OTHER PURCHASED SERV
209712	N C MORGAN CONSTRUCTION CO	\$5,320.00	\$950.00	\$0.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
209713	PREMIER SERVICE COMPANY, INC.	\$0.00	\$48,841.76	\$0.00	BLDGS-CONSTRUCTED
209714	PRICE CONSTRUCION COMPANY INC	\$9,298.37	\$0.00	\$0.00	BLDGS-CONSTRUCTED
209715	STATE OF ALABAMA -DEPT FINANCE	\$0.00	\$0.00	\$1,167.19	BLDGS-CONSTRUCTED
209716	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$13,707.00	BUILDING IMPROVEMENT
209717	TTL, INC.	\$3,948.50	\$0.00	\$0.00	OTHER PURCHASED SERV
209718	WARD SCOTT ARCHITECTURE	\$20,092.06	\$908.16	\$0.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
209719	XCEL MASONRY, INC	\$0.00	\$24,132.63	\$0.00	BLDGS-CONSTRUCTED
209720	CHRISTI F ALLEN	\$0.00	\$0.00	\$1,375.87	LOCAL DISTRICT
209721	SHANNON ALVAREZ	\$0.00	\$0.00	\$1,467.96	OTHER PURCHASED SERV
209722	BRADLEE ARMSTRONG	\$442.25	\$0.00	\$0.00	OTH NONINST SUPPLIES
209723	CHUCK ARTHUR	\$0.00	\$0.00	\$105.29	LOCAL DISTRICT
209724	AVENT, CRYSTAL E.	\$0.00	\$0.00	\$212.34	LOCAL DISTRICT
209725	LISA N. BENTLEY	\$1,558.17	\$0.00	\$0.00	IN-STATE
209726	TYRONE U. BLOCKER	\$0.00	\$238.68	\$0.00	OUT-OF-STATE
209727	KRISTIE BOOTH	\$0.00	\$0.00	\$243.94	LOCAL DISTRICT
209728	DANIEL BRAY	\$0.00	\$720.29	\$0.00	OUT-OF-STATE
209729	TERRI BREWER	\$0.00	\$0.00	\$300.67	LOCAL DISTRICT
209730	SUSAN BROWNING	\$0.00	\$0.00	\$169.64	LOCAL DISTRICT
209731	MISTY BUTLER	\$0.00	\$0.00	\$16.66	LOCAL DISTRICT
209732	AMY CHAMBLEY	\$0.00	\$324.81	\$0.00	OUT-OF-STATE
209733	ALANA CHAMPION	\$0.00	\$268.32	\$0.00	OUT-OF-STATE

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209734	DONNA CHRISTIAN	\$1,170.09	\$0.00	\$0.00	IN-STATE
209735	VANESSA CLAY	\$0.00	\$398.07	\$0.00	IN-STATE
209736	LAQUITA R. COLEMAN	\$0.00	\$1,008.56	\$0.00	IN-STATE
209737	HANNAH COSTANZO	\$0.00	\$370.66	\$0.00	OUT-OF-STATE
209738	EBONEY COX	\$0.00	\$193.61	\$0.00	LOCAL DISTRICT
209739	ANDRA CRAIG	\$0.00	\$176.27	\$0.00	OUT-OF-STATE
209740	DEIDRA W. CRAIN	\$0.00	\$282.86	\$0.00	OUT-OF-STATE
209741	CARMEN DRINKARD	\$0.00	\$0.00	\$24.80	LOCAL DISTRICT
209742	DONALD DRUMMOND	\$113.02	\$0.00	\$0.00	IN-STATE
209743	MARK ANTHONY FRANKS	\$0.00	\$382.69	\$0.00	OUT-OF-STATE
209744	DANIELLE FULGHUM	\$0.00	\$1,168.60	\$0.00	IN-STATE
209745	NINA R. GRAHAM	\$0.00	\$336.97	\$0.00	LOCAL DISTRICT
209746	HALL, LINDSEY	\$0.00	\$164.66	\$0.00	OUT-OF-STATE
209747	GWENDOLYN HARDNETT	\$0.00	\$247.33	\$0.00	OUT-OF-STATE
209748	KRISTY H. HAYES	\$1,154.71	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
209749	DONNA HICKMAN	\$1,047.29	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
209750	LAKIDA HILL	\$0.00	\$144.23	\$0.00	OUT-OF-STATE
209751	JOSEPH HOCUTT	\$0.00	\$0.00	\$378.75	IN-STATE
209752	RHONDA HOLLISTER	\$0.00	\$109.79	\$0.00	OUT-OF-STATE
209753	DAVID HOLMES	\$0.00	\$0.00	\$154.42	LOCAL DISTRICT
209754	GREGORY HURST	\$0.00	\$749.40	\$0.00	OUT-OF-STATE
209755	W. BRAD JESSEN	\$0.00	\$0.00	\$7.37	LOCAL DISTRICT
209756	PORTIA JONES	\$0.00	\$0.00	\$402.31	IN-STATE
209757	DANNY M. JORDAN	\$0.00	\$1,899.04	\$0.00	IN-STATE
209758	ERIKA ASHLEY JORDAN	\$0.00	\$790.51	\$0.00	OUT-OF-STATE
209759	ANGELA KELLY	\$0.00	\$0.00	\$116.99	LOCAL DISTRICT
209760	ANITA FAITH LARGIN	\$0.00	\$395.25	\$0.00	IN-STATE
209761	LILLIE S. LEWIS	\$0.00	\$315.47	\$59.66	IN-STATE;LOCAL DISTRICT
209762	DOROTHIANN E. MARTIN	\$0.00	\$157.41	\$0.00	OUT-OF-STATE
209763	JANNA MASON	\$0.00	\$398.75	\$0.00	OUT-OF-STATE
209764	ALLISON MAYS	\$0.00	\$231.76	\$0.00	OUT-OF-STATE
209765	MATTHEW B. MCGEE	\$0.00	\$1,156.91	\$0.00	IN-STATE
209766	GENEA MONROE	\$0.00	\$67.90	\$0.00	IN-STATE
209767	BRYCE MONTGOMERY	\$0.00	\$227.77	\$0.00	IN-STATE
209768	MATTHEW A. MORRISON	\$0.00	\$163.21	\$0.00	LOCAL DISTRICT
209769	CHERYL H. MORROW	\$0.00	\$68.21	\$0.00	IN-STATE
209770	JENNIFER D NASH	\$0.00	\$369.19	\$0.00	REGISTRATION FEES
209771	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$89.50	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209772	CHARLES ORR	\$0.00	\$0.00	\$1,484.36	IN-STATE
209773	PATRICIA RICHEY POWELL	\$0.00	\$267.92	\$0.00	LOCAL DISTRICT
209774	DON PRESLEY	\$0.00	\$0.00	\$824.98	IN-STATE
209775	CHARLES PRICE	\$550.61	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
209776	JENNIFER RAY	\$0.00	\$210.20	\$0.00	OUT-OF-STATE
209777	GLYNIS RHODES	\$0.00	\$0.00	\$199.08	LOCAL DISTRICT
209778	CRYSTAL C. RICHARDSON	\$0.00	\$706.52	\$0.00	IN-STATE
209779	GLORIA ROBERTS	\$0.00	\$164.36	\$0.00	LOCAL DISTRICT
209780	REBEKAH RODGERS	\$0.00	\$43.29	\$0.00	LOCAL DISTRICT
209781	CYNTHIA A. SCOTT	\$0.00	\$372.20	\$0.00	IN-STATE
209782	DAVID SCOTT	\$0.00	\$711.37	\$0.00	OUT-OF-STATE
209783	STEVEN SIMS	\$0.00	\$415.98	\$0.00	OUT-OF-STATE
209784	MATTHEW K. SMITH	\$0.00	\$0.00	\$171.96	LOCAL DISTRICT
209785	DANNY C SPATH II	\$0.00	\$0.00	\$115.59	LOCAL DISTRICT
209786	MICHAEL TILFORD	\$0.00	\$302.15	\$0.00	OUT-OF-STATE
209787	CHERYL D. WALLACE	\$0.00	\$691.59	\$0.00	OUT-OF-STATE
209788	KRISTEN S. WATTS	\$0.00	\$418.40	\$0.00	LOCAL DISTRICT
209789	LESLIE WELBORN	\$0.00	\$323.81	\$0.00	OUT-OF-STATE
209790	BENJAMIN WHITE	\$0.00	\$712.39	\$0.00	IN-STATE
209791	KATHLEEN WILKINSON	\$0.00	\$64.62	\$0.00	LOCAL DISTRICT
209792	DARRELL WILLIAMS	\$0.00	\$1,364.36	\$0.00	OUT-OF-STATE
209793	ERIN WILSON	\$0.00	\$0.00	\$21.06	LOCAL DISTRICT
209794	AMANDA WOLFE	\$0.00	\$2,018.62	\$0.00	OUT-OF-STATE
209795	CATHY O. WOOLDRIDGE	\$0.00	\$0.00	\$1,167.60	OTH NONINST SUPPLIES
209796	KRISTY OLEARY	\$0.00	\$2,259.48	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
209797	RODERICK ROYAL	\$0.00	\$237.51	\$0.00	LOCAL DISTRICT
209798	PAM TAVOLINO	\$0.00	\$1,112.01	\$0.00	OUT-OF-STATE;LOCAL DISTRICT;TELEPHONE
209799	ABC FIRE EQUIPMENT INC	\$15,266.42	\$0.00	\$409.00	OTHER PURCHASED SERV
209800	REBEL YELL, INC.	\$0.00	\$0.00	\$460.00	JANITORIAL SUPPLIES
209801	AFFORDABLE COMPUTER PRODUCTS,	\$102.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
209802	AMAZON CAPITAL SERVICES	\$3,893.04	\$0.00	(\$30.78)	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP;LIBRARY BOOKS
209803	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$2,184.47	JANITORIAL SUPPLIES
209804	APPLE INC	\$799.00	\$0.00	\$0.00	OTHER INST SUPPLIES
209805	AT&T	\$0.00	\$0.00	\$77.09	TELEPHONE
209806	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$194.00	OTHER PURCHASED SERV
209807	BEHAVIORAL HEALTH SYSTEMS, INC	\$940.00	\$0.00	\$0.00	DRUG TESTING SERV
209808	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209809	CDW GOVERNMENT LLC	\$3,477.05	\$0.00	\$0.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
209810	CHAMPIONS CHOICE, INC.	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
209811	CHARLES J. BECKER & BRO. INC	\$190.77	\$0.00	\$0.00	OTHER INST SUPPLIES
209812	CINTAS #215	\$478.44	\$0.00	\$711.58	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
209813	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
209815	EZ FLEX, LLC	\$1,000.00	\$0.00	\$418.00	NON-CAP INSTR EQUIP
209816	FLEETPRIDE	\$872.80	\$0.00	\$0.00	VEHICLE PARTS
209817	GOPHER	\$1,650.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
209818	HANKS AUTO GLASS INC	\$550.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209819	HEINEMANN	\$787.60	\$0.00	\$0.00	REGISTRATION FEES
209820	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$32,983.50	OTHER EQUIP.
209821	HOME DEPOT PRO	\$0.00	\$0.00	\$3,606.59	JANITORIAL SUPPLIES
209822	HOUGHTON MIFFLIN HARCOURT	\$9,852.18	\$0.00	\$0.00	OTHER INST SUPPLIES
209823	HOUSTON HYDRA STEAM	\$0.00	\$0.00	\$3,200.00	OTHER PURCHASED SERV;POSTAGE
209824	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
209825	LAKESHORE LEARNING MATERIALS	\$2,363.60	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
209826	LEARNING LABS, INC.	\$20,000.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
209827	LOWE S HOME CENTERS	\$1,836.00	\$0.00	\$1,940.00	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
209828	LOWE S HOME CENTERS, INC.	\$290.39	\$0.00	\$0.00	OTHER PURCHASED SERV
209829	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$17,710.56	FUEL-DIESEL
209830	MIDWEST SPORTS TENNIS OUTLET	\$245.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
209831	DANNY MITCHUM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
209832	NORTHPORT AUTO SUPPLY CO, INC	\$1,642.22	\$0.00	\$0.00	VEHICLE PARTS
209833	OFFICE DEPOT INC.	\$5,346.60	\$0.00	\$2,701.95	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;NON CAP FURN/FIX
209834	ONE SOURCE OFFICE PRODUCTS LLC	\$300.30	\$0.00	\$0.00	JANITORIAL SUPPLIES
209835	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
209836	PERRY DOORS AND FLOORS LLC	\$0.00	\$0.00	\$2,050.00	NON-INST EQUIPMENT;OTHER PURCHASED SERV
209837	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$201.50	LEASES
209838	PUBLISHERS WAREHOUSE	\$94,160.50	\$0.00	\$0.00	TEXTBOOKS
209839	PURCHASE POWER	\$0.00	\$0.00	\$2,561.42	POSTAGE;LEASES
209840	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$274.97	LEASES
209841	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$4,950.08	LEASES
209842	SCHOLASTIC BOOK CLUB INC	\$1,027.50	\$0.00	\$0.00	OTHER INST SUPPLIES
209843	SENSORYEDGE	\$339.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
209844	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
209845	SOUTHLAND INTER L TRUCKS, INC	\$0.00	\$0.00	\$1,683.34	VEHICLE PARTS
209846	SUPER SPORTS	\$795.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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209847	THE SUPPLY ROOM INC	\$0.00	\$0.00	\$683.70	OTHER INST SUPPLIES
209848	TRINITY CLEANING AND	\$0.00	\$0.00	\$1,761.00	OTHER PURCHASED SERV
209849	TRUCK AND BUS PARTS	\$0.00	\$0.00	\$3,714.35	VEHICLE PARTS
209850	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$890.60	VEHICLE PARTS
209851	Turner Transformation	\$5,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209852	THE UNIVERSITY OF ALABAMA	\$1,500.00	\$0.00	\$0.00	STAFF ED SERVICES
209853	VIRCO INC.	\$0.00	\$0.00	\$149.04	NON CAP FURN/FIX
209854	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$79.00	OTHER PURCHASED SERV
209855	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$310.86	LEASES
209856	XEROX CORPORATION	\$1,411.06	\$201.28	\$620.12	STUDENT CLASSRM SUPP;LEASES;OTH NONINST SUPPLIES;EQUIP MAINT AGREEMTS
209858	TRUELOVES WAY, LLC	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
209859	ALABAMA POWER COMPANY	\$2,077.00	\$0.00	\$209,114.20	ELECTRICITY
209860	AT&T	\$103.92	\$0.00	\$0.00	TELEPHONE
209861	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,554.08	WATER AND SEWAGE
209862	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$112.79	WATER AND SEWAGE
209863	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$633.84	WATER AND SEWAGE
209864	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$5,977.50	WATER AND SEWAGE
209865	BRADLEE ARMSTRONG	\$0.00	\$876.38	\$0.00	OUT-OF-STATE
209866	DANIEL BRAY	\$0.00	\$999.40	\$0.00	OUT-OF-STATE
209867	TERRI BREWER	\$0.00	\$1,986.61	\$0.00	OUT-OF-STATE
209868	LYDIA CALDWELL	\$0.00	\$238.56	\$0.00	OUT-OF-STATE
209869	VANESSA CLAY	\$0.00	\$825.28	\$0.00	OUT-OF-STATE
209870	LAQUITA R. COLEMAN	\$0.00	\$895.62	\$0.00	OUT-OF-STATE
209871	HANNAH COSTANZO	\$0.00	\$738.74	\$0.00	OUT-OF-STATE
209872	DEBORAH CRAWFORD	\$0.00	\$443.05	\$0.00	OUT-OF-STATE
209873	KAREN M. DAVIS	\$0.00	\$1,055.35	\$0.00	OUT-OF-STATE
209874	MARCUS T DENT	\$0.00	\$926.68	\$0.00	OUT-OF-STATE
209875	DANIEL P DICKENS	\$0.00	\$947.02	\$0.00	OUT-OF-STATE
209876	CARMEN DRINKARD	\$0.00	\$1,051.34	\$0.00	OUT-OF-STATE
209877	JESSICA FENSTER	\$0.00	\$28.99	\$0.00	OUT-OF-STATE
209878	MISHON FLANIGAN	\$0.00	\$1,577.69	\$0.00	OUT-OF-STATE
209879	AUTUMN FRANKS	\$0.00	\$422.20	\$0.00	OUT-OF-STATE
209880	MARK ANTHONY FRANKS	\$0.00	\$968.65	\$0.00	OUT-OF-STATE
209881	NINA R. GRAHAM	\$0.00	\$941.01	\$0.00	OUT-OF-STATE
209882	SARAH HALL	\$0.00	\$807.67	\$0.00	OUT-OF-STATE
209883	LISA E HEMBREE	\$0.00	\$918.01	\$0.00	OUT-OF-STATE
209884	KEIRA HILL-BOWDEN	\$0.00	\$661.04	\$0.00	OUT-OF-STATE

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209885	JEFFREY S HINTON	\$0.00	\$1,017.67	\$0.00	OUT-OF-STATE
209886	JOHN HOOPER	\$0.00	\$979.88	\$0.00	OUT-OF-STATE
209887	KELLIE A. HUBBARD	\$0.00	\$1,006.70	\$0.00	OUT-OF-STATE
209888	JACQUELINE S. HUDGINS	\$0.00	\$777.98	\$0.00	OUT-OF-STATE
209889	MICHAEL ANNE JACKSON	\$0.00	\$73.70	\$0.00	OUT-OF-STATE
209890	KENYATTA JOHNSON	\$0.00	\$211.63	\$0.00	OUT-OF-STATE
209891	DANNY M. JORDAN	\$0.00	\$1,479.75	\$0.00	OUT-OF-STATE
209892	ERIKA ASHLEY JORDAN	\$0.00	\$1,056.91	\$0.00	IN-STATE
209893	MICHAEL W. KEETON	\$0.00	\$847.55	\$0.00	OUT-OF-STATE
209894	ANGELA KELLY	\$0.00	\$619.12	\$0.00	OUT-OF-STATE
209895	TASHARA E. KING	\$0.00	\$585.95	\$0.00	OUT-OF-STATE
209896	ASHLEY LEATH	\$0.00	\$147.38	\$0.00	OUT-OF-STATE
209897	LILLIE S. LEWIS	\$0.00	\$863.32	\$0.00	OUT-OF-STATE
209898	ALLISON MAYS	\$0.00	\$717.65	\$0.00	OUT-OF-STATE
209899	NORMA MEW	\$0.00	\$953.56	\$0.00	OUT-OF-STATE
209900	DOUGLAS MILLIGAN	\$0.00	\$1,086.97	\$0.00	OUT-OF-STATE
209901	CHERYL H. MORROW	\$0.00	\$996.38	\$0.00	OUT-OF-STATE
209902	MARLON BERNARD MURRAY	\$0.00	\$908.75	\$0.00	OUT-OF-STATE
209903	CYNTHIA B. OQUINN	\$0.00	\$1,494.62	\$0.00	OUT-OF-STATE
209904	KRISTY OLEARY	\$0.00	\$831.88	\$0.00	OUT-OF-STATE
209905	LESLEY PAYNE	\$0.00	\$893.12	\$0.00	OUT-OF-STATE
209906	JEREMY PERKINS	\$0.00	\$1,008.40	\$0.00	OUT-OF-STATE
209907	PATRICIA RICHEY POWELL	\$0.00	\$929.29	\$0.00	OUT-OF-STATE
209908	TRACI PRIMM	\$0.00	\$994.74	\$0.00	OUT-OF-STATE
209909	LUCRETIA PRINCE	\$0.00	\$895.56	\$0.00	OUT-OF-STATE
209910	GLYNIS RHODES	\$0.00	\$136.32	\$0.00	OUT-OF-STATE
209911	LENOISE RICHEY	\$0.00	\$795.24	\$0.00	OUT-OF-STATE
209912	ADRAIN ROWSER	\$0.00	\$2,056.51	\$0.00	OUT-OF-STATE
209913	JESSICA F. SARTAIN	\$0.00	\$1,567.98	\$0.00	OUT-OF-STATE
209914	DAVID SCOTT	\$0.00	\$835.09	\$0.00	OUT-OF-STATE
209915	STEVEN SIMS	\$0.00	\$760.51	\$0.00	OUT-OF-STATE
209916	PAMELA E STANLEY	\$0.00	\$906.95	\$0.00	OUT-OF-STATE
209917	JASON C STAPP	\$0.00	\$385.75	\$0.00	OUT-OF-STATE
209918	STOREY, TRAVIS	\$0.00	\$336.34	\$0.00	OUT-OF-STATE
209919	KRISTOPHER STRICKLAND	\$0.00	\$1,025.58	\$0.00	OUT-OF-STATE
209920	KEVIN THOMAS	\$0.00	\$986.20	\$0.00	OUT-OF-STATE
209921	LINDSEY B. THOMPSON	\$0.00	\$693.81	\$0.00	OUT-OF-STATE
209922	MICHAEL E TOWNSEND	\$0.00	\$825.34	\$0.00	OUT-OF-STATE

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209923	CHERYL D. WALLACE	\$0.00	\$1,007.58	\$0.00	OUT-OF-STATE
209924	BENJAMIN WHITE	\$0.00	\$2,031.25	\$0.00	OUT-OF-STATE
209925	DARRELL WILLIAMS	\$0.00	\$862.85	\$0.00	OUT-OF-STATE
209926	CAROLYN WILSON	\$0.00	\$657.54	\$0.00	OUT-OF-STATE
209927	AMANDA WOLFE	\$0.00	\$768.55	\$0.00	OUT-OF-STATE
209928	SUZETTE WYATT	\$0.00	\$541.09	\$0.00	OUT-OF-STATE
209929	A.D. SUTTON & SONS, INC	\$0.00	\$6,537.39	\$0.00	OTHER INST SUPPLIES
209930	AAAA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
209931	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$1,579.00	OTHER PURCHASED SERV
209932	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$604.04	ELECTRICITY
209933	ALABAMA AUTISM ASSISTANCE PROG	\$0.00	\$7,703.96	\$0.00	OTHER PURCHASED SERV
209934	ALABAMA CENTRAL GLASS INC	\$0.00	\$0.00	\$759.05	MAINTENANCE SUPPLIES
209935	ALABAMA LEADERS IN ED TECH	\$0.00	\$25.00	\$0.00	OTHER PURCHASED SERV
209936	ALLSTAR SERVICE PROS, LLC	\$0.00	\$0.00	\$29,765.50	OTHER PURCHASED SERV
209937	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$12,551.40	EQUIP MAINT AGREEMTS;TELEPHONE
209938	AMERICAN READING COMPANY	\$0.00	\$2,960.00	\$0.00	OTHER INST SUPPLIES
209939	APPLE INC	\$19.00	\$23,545.20	\$0.00	NON-CAPITALIZED COMP;OTHER INST SUPPLIES
209940	APPLIANCE PARTS	\$0.00	\$0.00	\$37.55	MAINTENANCE SUPPLIES
209941	ARTS MUSIC SHOP INC	\$0.00	\$0.00	\$45,957.99	NON-CAP INSTR EQUIP
209942	AT&T MOBILITY	\$0.00	\$0.00	\$8,517.48	TELEPHONE
209943	AT&T MOBILITY	\$0.00	\$14,393.80	\$0.00	NON-CAP INSTR EQUIP
209944	ATLAS WELDING SUPPLY CO	\$1,017.58	\$0.00	\$723.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
209945	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$154.99	EQUIP MAINT AGREEMTS
209946	TJS BUILDING SERVICES INC	\$53,620.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209947	BECK & SONS LANDSCAPE, LLC.	\$9,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209948	BLACK WARRIOR SOLID WASTE	\$0.00	\$0.00	\$119.84	OTHER PURCHASED SERV
209949	BREELAND BOOTH SEPTIC TANK CO.	\$0.00	\$0.00	\$441.00	OTHER PURCHASED SERV
209950	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$89.23	MAINTENANCE SUPPLIES
209951	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$1,348.22	MAINTENANCE SUPPLIES
209952	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
209953	CED - CREDIT OFFICE	\$0.00	\$0.00	\$3,409.43	MAINTENANCE SUPPLIES
209954	CENTERVENTION	\$0.00	\$250.00	\$0.00	OTHER INST SUPPLIES
209955	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$66,160.00	OTHER PROF SERVICES
209956	CHEM-AQUA	\$0.00	\$0.00	\$572.21	OTHER PURCHASED SERV
209957	CINTAS #215	\$0.00	\$0.00	\$703.28	OTHER PURCHASED SERV
209958	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$615.00	\$324.00	IN-STATE;ASSOCIATION DUES;REGISTRATION FEES
209959	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$274.66	OTHER PURCHASED SERV
209960	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$134.00	\$0.00	TESTING SUPPLIES

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209961	DEASON INC.	\$0.00	\$0.00	\$169.00	OTHER PURCHASED SERV
209962	EOS UTILITY SERVICES	\$0.00	\$0.00	\$892.03	OTHER PURCHASED SERV
209963	ENERGY SYSTEMS SOUTHEAST, LLC	\$0.00	\$0.00	\$245.43	OTHER PURCHASED SERV
209964	EXPANDING EXPRESSION	\$0.00	\$304.70	\$0.00	OTHER INST SUPPLIES
209965	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,563.40	MAINTENANCE SUPPLIES
209966	FUN AND FUNCTION LLC	\$0.00	\$2,330.15	\$0.00	OTHER INST SUPPLIES
209967	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
209968	GOTO TECHNOLOGIES USA INC	\$0.00	\$0.00	\$5,692.80	COMPUTER SOFTWARE
209969	GRAINGER	\$0.00	\$0.00	\$241.38	MAINTENANCE SUPPLIES
209970	GROUND FLOOR	\$0.00	\$0.00	\$35.00	MAINTENANCE SUPPLIES
209971	HALL-TAYLOR CONSTRUCTION	\$31,864.87	\$0.00	\$40,818.68	OTHER PURCHASED SERV
209972	HOUSTON HYDRA STEAM	\$0.00	\$3,000.00	\$0.00	JANITORIAL SUPPLIES
209973	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
209974	INFINITY COMMUNICATIONS	\$0.00	\$0.00	\$3,375.00	OTHER PURCHASED SERV
209975	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
209976	JAMES SARAH	\$0.00	\$0.00	\$257.40	TRANSP-OTH PROVIDERS
209977	JAMES STANFIELD CO INC	\$0.00	\$2,564.79	\$0.00	OTHER INST SUPPLIES
209978	KEELING COMPANY	\$0.00	\$0.00	\$66.39	MAINTENANCE SUPPLIES
209979	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,283.64	\$0.00	OTHER INST SUPPLIES
209980	LEE ASHLEY	\$0.00	\$0.00	\$245.70	TRANSP-OTH PROVIDERS
209981	LITERACY RESOURCES, LLC.	\$0.00	\$116.99	\$0.00	OTHER INST SUPPLIES
209982	THE LITTLE SIGN COMPANY	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
209983	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$5,643.11	MAINTENANCE SUPPLIES
209984	M3 TECHNOLOGY GROUP, INC	\$4,055.00	\$7,603.54	\$0.00	NON-CAP INSTR EQUIP
209985	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$6,668.76	FUEL-GASOLINE;FUEL-DIESEL
209986	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
209987	MINGLEDORFF S INC	\$124,011.36	\$0.00	\$12,933.06	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
209988	MOBILE COMMUNICATIONS	\$0.00	\$0.00	\$1,286.25	OTH NONINST SUPPLIES
209989	NATIONAL SCHOOL PRODUCTS	\$0.00	\$176.99	\$0.00	OTHER INST SUPPLIES
209990	NEIGHBORHOOD BRIDGES	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
209991	NEUROPSYCHOLOGY CLINIC P.C.	\$0.00	\$2,250.00	\$0.00	OTHER PURCHASED SERV
209992	NORTHERN SPEECH SERVICES	\$0.00	\$299.00	\$0.00	OTHER INST SUPPLIES
209993	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$306.35	VEHICLE PARTS
209994	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$8.32	MAINTENANCE SUPPLIES
209995	NORTHPORT POWER EQUIPMENT INC	\$0.00	\$0.00	\$24.99	MAINTENANCE SUPPLIES
209996	PRUITT COMMUNICATIONS, INC.	\$360.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209997	NCS PEARSON, INC	\$0.00	\$10,958.10	\$0.00	TESTING SUPPLIES
209998	POWER UPEDU	\$0.00	\$4,380.00	\$0.00	NON-CAP INSTR EQUIP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209999	PRIME DISTRIBUTORS	\$0.00	\$0.00	\$286.63	MAINTENANCE SUPPLIES
210000	PRO-ED INC	\$0.00	\$2,462.40	\$0.00	OTHER INST SUPPLIES
210001	PROVIDENCE PRODUCTIONS	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
210002	REALLY GOOD STUFF, LLC	\$0.00	\$50.94	\$0.00	OTHER INST SUPPLIES
210003	REFRIGERATION HARDWARE SUPPLY	\$0.00	\$0.00	\$542.50	MAINTENANCE SUPPLIES
210004	REHABMART LLC	\$0.00	\$220.56	\$0.00	OTHER INST SUPPLIES
210005	RENAISSANCE ROSS BRIDGE	\$0.00	\$7,333.12	\$1,305.00	OUT-OF-STATE;IN-STATE;STAFF INST SUPPLIES
210006	RJ YOUNG COMPANY LLC	\$0.00	\$1,228.34	\$156.05	OTHER INST SUPPLIES;LEASES;STUDENT CLASSRM SUPP
210007	ROCHESTER 100 INC	\$0.00	\$2,124.30	\$0.00	PARENT INST SUPPLIES
210008	RUSSELL S LEE FLOOR & TILE CO	\$0.00	\$0.00	\$1,354.00	MAINTENANCE SUPPLIES
210009	SCHOLASTIC INC EDUCATION	\$0.00	\$10,967.58	\$0.00	OTHER INST SUPPLIES
210010	MORRIS PRINTING GROUP, INC	\$0.00	\$200.00	\$0.00	PARENT INST SUPPLIES
210011	SCHOOL SPECIALTY, LLC	\$0.00	\$563.88	\$0.00	STUDENT CLASSRM SUPP
210012	SOLIANT HEALTH	\$0.00	\$770.00	\$0.00	OTHER PURCHASED SERV
210013	STAPLES, INC	\$0.00	\$129.35	\$0.00	OTHER INST SUPPLIES
210014	STARK EXTERMINATORS	\$0.00	\$0.00	\$147.00	OTHER PURCHASED SERV
210015	STRICKLAND PAPER COMPANIES	\$0.00	\$419.25	\$0.00	OTHER INST SUPPLIES
210016	SYNOVIA SOLUTIONS, LLC	\$2,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210017	DRAHIX, LLC	\$0.00	\$417.08	\$0.00	STUDENT CLASSRM SUPP
210018	TOUCHMATH	\$0.00	\$1,066.00	\$0.00	OTHER INST SUPPLIES
210019	TRI-STATE ABATEMENT, INC	\$7,550.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210020	TTL, INC.	\$1,285.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210021	TUSCALOOSA S ONE PLACE	\$0.00	\$713,775.00	\$0.00	OTHER PURCHASED SERV
210022	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$5,934.63	OTHER PURCHASED SERV
210023	UNIVERSITY OF ALABAMA	\$0.00	\$17,510.01	\$0.00	OTHER PURCHASED SERV
210024	UNIVERSITY OF ALABAMA	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
210025	VIRCO INC.	\$0.00	\$480.24	\$0.00	OTHER INST SUPPLIES
210026	WARRIOR IRRIGATION CONSULTANTS	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERV
210027	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$855.30	GARBAGE AND WASTE
210028	SCHOOL OUTLET	\$0.00	\$483.31	\$0.00	OTHER INST SUPPLIES
210029	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$4,200.31	MAINTENANCE SUPPLIES
210030	XEROX CORPORATION	\$0.00	\$1,095.84	\$89.48	LEASES;OTHER PURCHASED SERV
210031	ALA PARTNERSHIP FOR CHILDREN	\$264.91	\$0.00	\$0.00	OTHER INST SUPPLIES
210032	CROSSTIE SUPPLY, INC	\$2,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210033	ALABAMA ELECTRTICAL	\$55,818.25	\$0.00	\$0.00	OTHER PURCHASED SERV
210034	REGIONS COMMERCIAL LOAN	\$35,541.92	\$0.00	\$0.00	INTEREST
210035	TRUIST EQUIPMENT FINANCE CORP.	\$245,302.95	\$0.00	\$0.00	PRINCIPAL;INTEREST
210036	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$450.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210037	JENNIFER BATTLES	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
210038	ANNA CAMP	\$0.00	\$8.50	\$0.00	DAILY SALES- LUNCH
210039	CARD SERVICES	\$0.00	\$1,107.27	\$0.00	OUT-OF-STATE;PURCHASED FOOD
210040	CDW GOVERNMENT LLC	\$0.00	\$14,672.55	\$0.00	NON-CAPITALIZED COMP
210041	HOTEL & RESTAURANT SUPPLY INC	\$0.00	\$78,113.66	\$0.00	OTHER EQUIP.
210042	RONNI INGRAM	\$0.00	\$55.82	\$0.00	LOCAL DISTRICT
210043	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,225.00	\$0.00	EQUIP MAINT AGREEMTS
210044	NEW DAIRY OPCO, LLC	\$0.00	\$443.17	\$0.00	PURCHASED FOOD
210045	OFFICE DEPOT INC.	\$0.00	\$1,627.11	\$0.00	OFFICE SUPPLIES
210046	PortionPac Chemical Corp.	\$0.00	\$6,449.14	\$0.00	EQUIP MAINT AGREEMTS
210047	KENYA SHINHOLSTER	\$0.00	\$72.45	\$0.00	LOCAL DISTRICT
210048	ROBIN L. SMITH	\$0.00	\$188.95	\$0.00	LOCAL DISTRICT
210049	THE CORE	\$0.00	\$74.91	\$0.00	OFFICE SUPPLIES
210050	XEROX CORPORATION	\$0.00	\$282.56	\$0.00	EQUIP MAINT AGREEMTS
800622	PNC BANK	\$14,429.74	\$0.00	\$15,568.19	ACCOUNTS PAYABLE
900622	PNC BANK	\$694.18	\$67,358.78	\$32,731.40	NON-CAP INSTR EQUIP;OUT-OF-STATE;IN-STATE;OTH NONINST SUPPLIES;REGISTRATION FEES;SOFTWARE MAINT AGREE;OTHER PURCHASED SERV;OTHER INST SUPPLIES;LOCAL DISTRICT;OTHER OBJECTS;PRINTING AND BINDING;TESTING SUPPLIES;EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
		<b>\$1,207,163.56</b>	<b>\$1,531,396.55</b>	<b>\$2,672,713.75</b>	