

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2022 - 05/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208574	AIRGAS USA, INC	\$2,048.25	\$0.00	\$0.00	OTHER PURCHASED SERV
208575	AMAZON CAPITAL SERVICES	\$16,497.53	\$0.00	\$2,785.56	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;NON-CAP INSTR EQUIP;A/V MATERIAL
208576	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$18,480.56	JANITORIAL SUPPLIES
208577	APPLE INC	\$24,756.91	\$0.00	\$15,195.41	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
208578	AT&T	\$0.00	\$0.00	\$51.60	TELEPHONE
208579	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
208580	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
208581	CDW GOVERNMENT LLC	\$3,206.97	\$0.00	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
208582	CELESTRON ACQUISITION LLC	\$0.00	\$0.00	\$942.99	STUDENT CLASSRM SUPP
208583	CINTAS #215	\$418.07	\$0.00	\$1,596.59	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
208584	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$1,695.83	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
208585	COMCAST CABLE TELEVISION	\$21.00	\$0.00	\$109.21	OTHER PURCHASED SERV
208586	CONSCIOUS DICIPLINE	\$152.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208587	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
208588	DEMCO	\$981.36	\$0.00	\$0.00	OTH NONINST SUPPLIES
208589	DUNCANVILLE MIDDLE SCHOOL	\$0.00	\$0.00	\$87.00	OPERATING TRANS. OUT
208590	FERRELLGAS	\$0.00	\$0.00	\$1,332.61	PROPANE GAS
208591	FLEETPRIDE	\$3,324.96	\$0.00	\$0.00	VEHICLE PARTS
208592	GOPHER	\$250.90	\$0.00	\$38.06	STUDENT CLASSRM SUPP
208593	CENTRAL PROGRAMS INC	\$3,402.48	\$0.00	\$0.00	LIBRARY BOOKS
208594	HOME DEPOT PRO	\$0.00	\$0.00	\$1,434.70	JANITORIAL SUPPLIES
208595	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$72.00	OTHER PURCHASED SERV
208596	MT LIBRARY SERVICE	\$582.00	\$0.00	\$0.00	LIBRARY BOOKS
208597	KAPLAN EARLY LEARNING COMPANY	\$2,891.65	\$0.00	\$0.00	OTHER INST SUPPLIES
208598	MIDWEST MOTOR SUPPLY CO INC	\$1,607.88	\$0.00	\$0.00	OTHER PURCHASED SERV
208599	GUARDIAN PEST SERVICES, INC	\$40.00	\$0.00	\$555.00	OTHER PURCHASED SERV;JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
208600	LAKESHORE LEARNING MATERIALS	\$4,571.80	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
208601	LOVING GUIDANCE, INC	\$1,500.00	\$0.00	\$0.00	REGISTRATION FEES
208602	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$43,139.72	FUEL-DIESEL
208603	NASCO EDUCATION	\$0.00	\$0.00	\$759.49	STUDENT CLASSRM SUPP
208604	DANNY MITCHUM	\$0.00	\$0.00	\$385.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208605	NORTHPORT AUTO SUPPLY CO, INC	\$1,434.30	\$0.00	\$0.00	VEHICLE PARTS
208606	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$183.84	SERVICE VEHICLES
208607	OFFICE DEPOT INC.	\$10,182.50	\$0.00	\$36,231.87	NON CAP FURN/FIX;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER PURCHASED SERV;OTHER INST SUPPLIES
208608	ONE SOURCE OFFICE PRODUCTS LLC	\$672.07	\$0.00	\$0.00	JANITORIAL SUPPLIES
208609	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$396.00	OTHER PURCHASED SERV
208610	PARTY CITY CORPORATION	\$0.00	\$0.00	\$860.00	OTHER INST SUPPLIES
208611	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$198.30	LEASES
208612	PURCHASE POWER	\$0.00	\$0.00	\$947.23	POSTAGE
208613	BRAINSRING	\$113.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208614	REALLY GOOD STUFF, LLC	\$213.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208615	REALLY GREAT READING CO	\$67.20	\$0.00	\$0.00	COMPUTER SOFTWARE
208616	RICOH USA, INC	\$0.00	\$0.00	\$313.97	LEASES
208617	RJ YOUNG COMPANY LLC	\$909.37	\$0.00	\$1,430.96	LEASES;OTH NONINST SUPPLIES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
208618	S & S DISCOUNT	\$434.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208619	SCHOLASTIC INC MAGAZINES	\$553.28	\$0.00	\$0.00	TEXTBOOKS
208620	SEON SYSTEMS SALES INC.	\$418.00	\$0.00	\$0.00	VEHICLE PARTS
208621	Snider Fleet Solutions	\$0.00	\$0.00	\$10,236.50	TIRES
208622	SOUTHLAND INTER L TRUCKS, INC	\$1,044.29	\$0.00	\$0.00	VEHICLE PARTS
208623	STAPLES, INC	\$255.93	\$0.00	\$226.20	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
208624	STARK EXTERMINATORS	\$75.00	\$0.00	\$45.00	OTHER PURCHASED SERV
208625	STRICKLAND PAPER COMPANIES	\$2,414.44	\$0.00	\$27.96	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208626	SUPER DUPER SCHOOL INC	\$125.91	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
208627	THE SUPPLY ROOM INC	\$52.50	\$0.00	\$8.25	STUDENT CLASSRM SUPP
208628	TRANSPORTATION SOUTH, INC	\$162.50	\$0.00	\$0.00	VEHICLE PARTS
208629	TRUCK AND BUS PARTS	\$0.00	\$0.00	\$4,036.26	VEHICLE PARTS
208630	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$1,434.20	SERVICE VEHICLES
208631	TUSCALOOSA COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$15,000.00	OPERATING TRANS. OUT
208632	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$310.86	LEASES
208633	WELLS FARGO FINANCIAL LEASING,	\$0.00	\$0.00	\$1,147.27	LEASES
208634	XEROX CORPORATION	\$0.00	\$0.00	\$1,622.83	LEASES;EQUIP MAINT AGREEMTS
208635	A+ COLLEGE READY-DIVISION OF	\$0.00	\$900.00	\$0.00	OUT-OF-STATE
208637	RAFAEL J ALVAREZ SERRANO	\$0.00	\$3,300.00	\$0.00	OTHER PURCHASED SERV
208638	AMAZON CAPITAL SERVICES	\$1,463.35	\$3,372.29	\$1,809.17	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;STAFF INST SUPPLIES
208639	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$1,079.81	JANITORIAL SUPPLIES;OFFICE SUPPLIES
208640	APPLE INC	\$0.00	\$10,571.60	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208641	APPLIANCE PARTS	\$0.00	\$0.00	\$69.75	MAINTENANCE SUPPLIES
208642	AT&T	\$0.00	\$0.00	\$21.67	TELEPHONE
208643	AT&T	\$0.00	\$0.00	\$7,752.72	TELEPHONE
208644	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$3,751.71	OTHER PURCHASED SERV
208645	BAMA DRAIN AND SEWER,LLC	\$0.00	\$0.00	\$312.50	OTHER PURCHASED SERV
208646	BARNETT JONES WILSON, LLC	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
208647	BARRINGER TREE SERVICE	\$6,650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208648	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$97.35	MAINTENANCE SUPPLIES
208649	TJS BUILDING SERVICES INC	\$0.00	\$0.00	\$1,603.20	CUSTODIAL SERVICES
208650	BETHEL COMMUNITY OUTREACH,INC.	\$0.00	\$0.00	\$2,070.00	OTHER PURCHASED SERV
208651	BIC-BERKLEY FIRE & MARINE	\$1,360.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208652	BLACK WARRIOR COUNCIL	\$1,400.00	\$12,824.63	\$0.00	OTHER INST SUPPLIES
208653	BLEACHERS AND SEATS	\$100,618.91	\$0.00	\$0.00	OTHER PURCHASED SERV
208654	BREAKOUT, INC	\$457.00	\$0.00	\$0.00	OTHER INST SUPPLIES
208655	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$27.50	MAINTENANCE SUPPLIES
208656	COOK & BOARDMAN GROUP, LLC	\$5,434.00	\$0.00	\$1,813.10	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
208657	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$558.00	\$0.00	REGISTRATION FEES
208658	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$4,500.00	OTHER PROPERTY SERV
208659	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$253.04	VEHICLE PARTS
208660	CHARLOTTE CADDELL	\$0.00	\$0.00	\$440.86	TRANSP-OTH PROVIDERS
208661	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
208662	CDW GOVERNMENT LLC	\$0.00	\$645.99	\$0.00	NON-CAP INSTR EQUIP
208663	CED - CREDIT OFFICE	\$0.00	\$0.00	\$1,074.12	MAINTENANCE SUPPLIES
208665	CHANNELL COMMUNICATIONS INC	\$6,943.64	\$0.00	\$0.00	OTHER PURCHASED SERV
208666	CHEM-AQUA	\$0.00	\$0.00	\$2,288.84	OTHER PURCHASED SERV
208667	CHUBUDDY	\$0.00	\$131.02	\$0.00	STUDENT CLASSRM SUPP
208668	CINTAS #215	\$0.00	\$0.00	\$696.26	OTHER PURCHASED SERV
208669	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
208670	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$293.56	OTHER PURCHASED SERV
208671	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
208672	CUMMINS MID-SOUTH LLC	\$0.00	\$0.00	\$2,195.42	OTHER PURCHASED SERV
208673	DEASON INC.	\$0.00	\$0.00	\$1,205.00	OTHER PURCHASED SERV
208674	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$17,500.00	OTHER PURCHASED SERV
208675	DURO LAST ROOFING, INC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
208676	ERIC ARMIN INC	\$0.00	\$1,705.97	\$0.00	STUDENT CLASSRM SUPP
208677	FERGUSON ENTERPRISES, INC	\$9,635.46	\$0.00	\$0.00	OTHER PURCHASED SERV
208678	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$723.57	MAINTENANCE SUPPLIES
208679	FLINN SCIENTIFIC INC	\$0.00	\$220.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208680	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$795.00	OTHER PURCHASED SERV
208681	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
208682	COURTNEY HALL	\$0.00	\$0.00	\$315.90	TRANSP-OTH PROVIDERS
208683	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
208684	MARCUS HARRIS	\$0.00	\$0.00	\$145.31	TRANSP-OTH PROVIDERS
208685	JACMAC TIRE CO INC	\$0.00	\$0.00	\$418.90	VEHICLE PARTS
208686	KRISTI JONES	\$0.00	\$0.00	\$1,141.92	OTHER PURCHASED SERV
208687	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$7,500.00	OTHER PURCHASED SERV
208688	LANGUAGE LINE SERVICES, INC.	\$0.00	\$0.00	\$1,424.14	OTHER PURCHASED SERV
208689	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$164.00	MAINTENANCE SUPPLIES
208690	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$2,450.41	MAINTENANCE SUPPLIES
208691	KRISTIN LOWERY	\$0.00	\$196.56	\$0.00	OTHER PURCHASED SERV
208692	M3 TECHNOLOGY GROUP, INC	\$0.00	\$109,899.40	\$17,268.73	NON-CAP INSTR EQUIP
208693	SHARON MCDONALD	\$0.00	\$0.00	\$1,347.84	TRANSP-OTH PROVIDERS
208694	METRO TRUCK RENTAL, INC	\$0.00	\$0.00	\$264.53	OTHER PURCHASED SERV
208695	MINGLEDORFF S INC	\$0.00	\$0.00	\$1,022.15	MAINTENANCE SUPPLIES
208696	NATIONAL HEALTHCARE ASSOC.	\$0.00	\$3,372.00	\$0.00	TESTING SUPPLIES
208697	NATL INSTITUTE FOR AUTOMOTIVE	\$0.00	\$320.00	\$0.00	TESTING SUPPLIES
208698	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$8,960.43	MAINTENANCE SUPPLIES
208699	O REILLY AUTO PARTS	\$1,211.95	\$0.00	\$0.00	OTHER INST SUPPLIES
208700	OFFICE DEPOT INC.	\$0.00	\$1,969.83	\$5,795.47	PRINTING AND BINDING;STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OFFICE SUPPLIES;OTHER INST SUPPLIES
208701	PRUITT COMMUNICATIONS, INC.	\$0.00	\$0.00	\$834.50	OTHER PURCHASED SERV
208702	PEREZ, MAGDALENA	\$0.00	\$0.00	\$98.28	TRANSP-OTH PROVIDERS
208703	B & W FOODS INC	\$0.00	\$225.48	\$0.00	STUDENT CLASSRM SUPP
208704	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
208705	PNC BANK, N.A.	\$29,458.92	\$0.00	\$0.00	INTEREST
208706	QUALITY OFFICE MACHINES INC	\$0.00	\$1,156.95	\$0.00	LEASES
208707	BRAINSRING	\$11,705.00	\$0.00	\$0.00	TEXTBOOKS
208708	RJ YOUNG COMPANY LLC	\$0.00	\$1,250.10	\$485.15	LEASES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
208709	RUTGERS, THE STATE UNIVERSITY	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
208710	KAREN SCOTT	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
208711	SERVSAFE	\$125.00	\$99.00	\$0.00	OTHER INST SUPPLIES;TESTING SUPPLIES
208712	SOLIAN HEALTH	\$0.00	\$7,760.06	\$0.00	OTHER PURCHASED SERV
208713	SOUTHERN GAS AND SUPPLY	\$707.87	\$0.00	\$0.00	OTHER INST SUPPLIES
208714	SOUTHERN HEATING & COOLING LLC	\$0.00	\$0.00	\$6,370.00	OTHER PURCHASED SERV
208715	SPANKY S DRAIN & SEWER	\$0.00	\$0.00	\$55.00	OTHER PURCHASED SERV
208716	STC WORLD WIDE LLC	\$140,862.01	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208717	SUPER DUPER SCHOOL INC	\$0.00	\$0.00	\$785.44	STUDENT CLASSRM SUPP
208718	SYNOVIA SOLUTIONS, LLC	\$520.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208719	T-MOBILE	\$0.00	\$0.00	\$531.36	TELEPHONE
208720	THE SEARS FIRM, P.C.	\$0.00	\$0.00	\$6,500.00	LEGAL FEES
208721	KATIE TOXEY	\$0.00	\$0.00	\$1,414.54	TRANSP-OTH PROVIDERS
208722	TRANSFR, INC	\$0.00	\$20,000.00	\$0.00	COMPUTER SOFTWARE
208723	TRINITY CLEANING AND	\$0.00	\$0.00	\$322.50	CUSTODIAL SERVICES
208724	DETENTION SERVICES INC	\$12,778.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208725	TUSCALOOSA CO TRANSPORTATION	\$0.00	\$1,084.15	\$0.00	TRANSP AL SCH SYSTEM
208726	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$967.48	VEHICLE PARTS
208727	NATASHA UNDERWOOD	\$0.00	\$0.00	\$358.02	TRANSP-OTH PROVIDERS
208728	UNIVERSITY OF ALABAMA	\$0.00	\$441,421.00	\$6,852.61	OTHER PURCHASED SERV;MEDICAL/HEALTH SERVI
208729	UNIVERSITY OF ALABAMA	\$0.00	\$9,723.25	\$0.00	OTHER PURCHASED SERV
208730	USI INSURANCE SERVICES LLC	\$0.00	\$0.00	\$575.00	INSURANCE SERVICES
208731	VERIZON WIRELESS	\$0.00	\$0.00	\$1,205.58	TELEPHONE
208732	VITAL RECORDS CONTROL	\$0.00	\$0.00	\$2,184.00	OTHER PURCHASED SERV
208733	WAINWRIGHT ELECTRONICS	\$0.00	\$250.00	\$0.00	NON-CAPITALIZED COMP
208734	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$17,794.56	LEGAL FEES
208735	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
208736	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$24,787.76	GARBAGE AND WASTE
208737	WEATHERTECH DISTRIBUTING CO IN	\$0.00	\$0.00	\$1,718.43	MAINTENANCE SUPPLIES
208738	WINFIELD EQUIPMENT RENTAL	\$0.00	\$0.00	\$1,359.50	MAINTENANCE SUPPLIES
208739	WITTICHEN SUPPLY CO, INC	\$175.59	\$0.00	\$9,316.47	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
208757	ALABAMA POWER COMPANY	\$45.10	\$0.00	\$5,921.38	ELECTRICITY
208758	ALABAMA POWER COMPANY	\$783.70	\$0.00	\$146,000.46	ELECTRICITY
208759	AT&T	\$103.68	\$0.00	\$0.00	TELEPHONE
208760	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$3,073.38	ELECTRICITY
208761	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$279.51	WATER AND SEWAGE
208762	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$2,941.38	WATER AND SEWAGE
208763	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$5,041.89	WATER AND SEWAGE
208764	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$3,127.80	WATER AND SEWAGE
208765	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,558.20	WATER AND SEWAGE
208766	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,038.83	WATER AND SEWAGE
208767	FAYETTE GAS BOARD	\$0.00	\$0.00	\$1,269.20	NATURAL GAS
208768	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$329.95	WATER AND SEWAGE
208769	MITCHELL WATER SYSTEM	\$29.00	\$0.00	\$1,299.00	WATER AND SEWAGE
208770	SPIRE	\$0.00	\$0.00	\$702.37	NATURAL GAS
208771	SWWC UTILITIES,INC.	\$0.00	\$0.00	\$5,336.18	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208772	TOWN OF VANCE	\$0.00	\$0.00	\$653.11	WATER AND SEWAGE
208773	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$1,815.00	WATER AND SEWAGE
208774	ABERNATHY, TERESA	\$0.00	\$25.74	\$0.00	LOCAL DISTRICT
208775	KERI ADAMS	\$0.00	\$49.14	\$0.00	LOCAL DISTRICT
208776	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$48.13	\$0.00	FOOD SERV SUPPLIES
208777	ALANA BEARD	\$0.00	\$32.40	\$0.00	IN-STATE
208779	MARY CABBIL	\$0.00	\$11.70	\$0.00	LOCAL DISTRICT
208780	SHERRY DOCKERY	\$0.00	\$12.28	\$0.00	LOCAL DISTRICT
208781	COURTNEY EADS	\$0.00	\$90.79	\$0.00	LOCAL DISTRICT
208782	FORESTWOOD FARMS, INC	\$0.00	\$8,634.15	\$0.00	PURCHASED FOOD
208783	JUDITH HALL	\$0.00	\$122.26	\$0.00	LOCAL DISTRICT
208784	MELISSA HULSEY	\$0.00	\$10.53	\$0.00	LOCAL DISTRICT
208785	RONNI INGRAM	\$0.00	\$105.69	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
208786	LYNN MADDX	\$0.00	\$12.28	\$0.00	LOCAL DISTRICT
208787	MCPHERSON OIL PRODUCTS	\$0.00	\$98.93	\$0.00	FUEL-GASOLINE
208788	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$1,603.00	\$0.00	FOOD SERV SUPPLIES
208789	NEW DAIRY OPCO, LLC	\$0.00	\$44,511.86	\$0.00	PURCHASED FOOD
208790	KRISTY OLEARY	\$0.00	\$1,358.14	\$0.00	IN-STATE;LOCAL DISTRICT
208791	OSBORN BROTHERS	\$0.00	\$234,636.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
208792	DIANE POWELL	\$0.00	\$47.38	\$0.00	LOCAL DISTRICT
208793	REGIONAL PRODUCE	\$0.00	\$26,745.87	\$0.00	PURCHASED FOOD
208794	RODERICK ROYAL	\$0.00	\$246.29	\$0.00	LOCAL DISTRICT
208795	SHAW SHERRI	\$0.00	\$11.11	\$0.00	LOCAL DISTRICT
208796	KENYA SHINHOLSTER	\$0.00	\$863.49	\$0.00	IN-STATE
208797	MARGARET STINES	\$0.00	\$288.99	\$0.00	LOCAL DISTRICT
208798	PAM TAVOLINO	\$0.00	\$1,127.48	\$0.00	IN-STATE
208799	KATHY WATKINS	\$0.00	\$24.57	\$0.00	LOCAL DISTRICT
208800	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,808.63	\$0.00	OTHER PURCHASED SERV
208801	JOYCELENE WOODS	\$0.00	\$12.87	\$0.00	LOCAL DISTRICT
208802	XEROX CORPORATION	\$0.00	\$102.00	\$0.00	EQUIP MAINT AGREEMTS
208803	*CHARLOTTE J ALVAREZ	\$0.00	\$0.00	\$129.27	LOCAL DISTRICT
208804	SHANNON ALVAREZ	\$0.00	\$0.00	\$23.88	OTHER PURCHASED SERV
208805	LADONNA T. BECK	\$0.00	\$426.89	\$0.00	LOCAL DISTRICT
208806	LISA N. BENTLEY	\$51.48	\$0.00	\$0.00	IN-STATE
208807	LAURA BERRYHILL	\$0.00	\$323.45	\$0.00	LOCAL DISTRICT
208808	JENNIFER M. BIBLE	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
208809	JENNIFER W BLACKWELL	\$0.00	\$133.35	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208810	LEAH P. BLACKWELL	\$0.00	\$0.00	\$116.41	LOCAL DISTRICT
208811	ROBIN P. BLOCKER	\$0.00	\$71.54	\$0.00	LOCAL DISTRICT
208812	TYRONE U. BLOCKER	\$0.00	\$658.47	\$0.00	REGISTRATION FEES;IN-STATE
208813	KRISTIE BOOTH	\$0.00	\$0.00	\$416.52	LOCAL DISTRICT
208814	LAURA BOOTHE	\$87.77	\$0.00	\$0.00	IN-STATE
208815	DANIEL BRAY	\$0.00	\$349.00	\$0.00	OUT-OF-STATE
208816	LINDA BREWER	\$0.00	\$235.69	\$0.00	LOCAL DISTRICT
208817	SUSAN BROWNING	\$0.00	\$0.00	\$269.08	LOCAL DISTRICT
208818	MISTY BUTLER	\$0.00	\$0.00	\$97.40	LOCAL DISTRICT
208819	REBA CALDWELL	\$0.00	\$0.00	\$67.86	LOCAL DISTRICT
208820	HEIDI CHUC	\$0.00	\$467.61	\$0.00	LOCAL DISTRICT
208821	DEIDRA W. CRAIN	\$0.00	\$420.60	\$0.00	OUT-OF-STATE;IN-STATE
208822	DEBORAH CRAWFORD	\$0.00	\$0.00	\$23.38	LOCAL DISTRICT
208823	JEFFREY L. CROCKER	\$0.00	\$0.00	\$461.24	IN-STATE
208824	JENNIFER L CRUTCHFIELD	\$0.00	\$140.71	\$0.00	IN-STATE
208825	CARMEN DRINKARD	\$0.00	\$0.00	\$153.70	LOCAL DISTRICT
208826	ANTHONY DUNN	\$0.00	\$0.00	\$347.46	LOCAL DISTRICT
208827	MICHAEL EDGE	\$0.00	\$0.00	\$322.92	LOCAL DISTRICT
208828	AUTUMN FRANKS	\$0.00	\$0.00	\$464.49	LOCAL DISTRICT
208829	MARK ANTHONY FRANKS	\$0.00	\$0.00	\$90.08	LOCAL DISTRICT
208830	JASON GRADY	\$0.00	\$0.00	\$385.38	IN-STATE
208831	SACHIKO GREEN	\$0.00	\$166.87	\$0.00	IN-STATE
208832	KRISTINA C. GREGORY	\$0.00	\$126.33	\$0.00	LOCAL DISTRICT
208833	MARIA ALEXANDRA GRIMBALL	\$0.00	\$0.00	\$55.58	LOCAL DISTRICT
208834	HALL, LINDSEY	\$0.00	\$153.44	\$0.00	IN-STATE
208835	GWENDOLYN HARDNETT	\$0.00	\$0.00	\$249.21	LOCAL DISTRICT
208836	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$85.40	LOCAL DISTRICT
208837	DANNY C HIGDON	\$0.00	\$0.00	\$842.78	IN-STATE
208838	LINDA HOLCOMB	\$0.00	\$93.60	\$0.00	IN-STATE
208839	JENNIFER B. HOLMAN	\$0.00	\$163.77	\$0.00	LOCAL DISTRICT
208840	DAVID HOLMES	\$0.00	\$0.00	\$174.30	LOCAL DISTRICT
208841	JOHN HOOPER	\$0.00	\$0.00	\$105.30	LOCAL DISTRICT
208842	KELLIE A. HUBBARD	\$0.00	\$0.00	\$129.87	LOCAL DISTRICT
208843	MEGAN HUBBARD	\$0.00	\$0.00	\$81.80	LOCAL DISTRICT
208844	JACQUELINE S. HUDGINS	\$0.00	\$0.00	\$107.05	LOCAL DISTRICT
208845	GREGORY HURST	\$0.00	\$726.40	\$0.00	IN-STATE
208846	W. BRAD JESSEN	\$0.00	\$0.00	\$98.81	LOCAL DISTRICT
208847	KERI C. JOHNSON	\$0.00	\$0.00	\$124.67	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208848	EDNA L. JONES WOMACK	\$0.00	\$340.31	\$0.00	LOCAL DISTRICT
208849	HALEIGH JUNKIN	\$0.00	\$97.74	\$0.00	LOCAL DISTRICT
208850	KIMBERLY D. JUNKIN	\$0.00	\$605.12	\$0.00	IN-STATE;LOCAL DISTRICT
208851	MICHAEL W. KEETON	\$0.00	\$0.00	\$278.46	LOCAL DISTRICT
208852	ANGELA KELLY	\$0.00	\$0.00	\$154.44	LOCAL DISTRICT
208853	ANNETTE KELLEY	\$231.66	\$0.00	\$0.00	IN-STATE
208854	NICOLE KELLY	\$0.00	\$0.00	\$9.95	LOCAL DISTRICT
208855	CYNTHIA M. KILGORE	\$0.00	\$0.00	\$33.93	LOCAL DISTRICT
208856	SCOTT KING	\$0.00	\$0.00	\$393.35	IN-STATE
208857	TASHARA E. KING	\$0.00	\$121.68	\$0.00	IN-STATE
208858	HEATHER LAFOY	\$0.00	\$0.00	\$25.14	LOCAL DISTRICT
208859	KELLY LANCASTER	\$0.00	\$0.00	\$242.10	LOCAL DISTRICT
208860	ANITA FAITH LARGIN	\$1,003.23	\$0.00	\$0.00	LOCAL DISTRICT
208861	LILLIE S. LEWIS	\$0.00	\$356.99	\$118.16	IN-STATE;LOCAL DISTRICT
208862	ROBERT MARSHALL	\$0.00	\$1,050.46	\$0.00	IN-STATE
208863	ALLISON MAYS	\$0.00	\$0.00	\$154.44	LOCAL DISTRICT
208864	MAGDALENA MOLINA	\$0.00	\$0.00	\$481.16	LOCAL DISTRICT
208865	BRITTANY MORGAN	\$0.00	\$0.00	\$101.19	LOCAL DISTRICT
208866	KATIE GRACE MORRISON	\$0.00	\$0.00	\$121.01	LOCAL DISTRICT
208867	MATTHEW A. MORRISON	\$0.00	\$244.53	\$0.00	LOCAL DISTRICT
208868	KRISTI BROWN MORROW	\$0.00	\$0.00	\$95.90	LOCAL DISTRICT
208869	MARLON BERNARD MURRAY	\$0.00	\$718.16	\$0.00	IN-STATE
208870	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$239.83	LOCAL DISTRICT
208871	TINA M. PATRICK	\$0.00	\$266.89	\$0.00	LOCAL DISTRICT
208872	JEREMY PERKINS	\$0.00	\$0.00	\$87.75	LOCAL DISTRICT
208873	NICOLE PHILLIPS	\$0.00	\$136.28	\$0.00	LOCAL DISTRICT
208874	DEBORAH JAN PORTER	\$0.00	\$0.00	\$145.08	LOCAL DISTRICT
208875	PATRICIA RICHEY POWELL	\$0.00	\$328.74	\$0.00	LOCAL DISTRICT
208876	BRIDGET PRUITT	\$0.00	\$272.22	\$0.00	LOCAL DISTRICT
208877	TETYANA RENOLDS	\$0.00	\$0.00	\$102.96	LOCAL DISTRICT
208878	GLYNIS RHODES	\$0.00	\$0.00	\$189.60	LOCAL DISTRICT
208879	PRISCILLA ROBERTSON	\$0.00	\$0.00	\$114.77	LOCAL DISTRICT
208880	SARAH R. ROBERTSON	\$0.00	\$185.52	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
208881	REBEKAH RODGERS	\$0.00	\$154.00	\$0.00	LOCAL DISTRICT
208882	KEYLA RODRIGUEZ-MALDONADO	\$0.00	\$0.00	\$37.44	LOCAL DISTRICT
208883	CYNTHIA A. SCOTT	\$0.00	\$891.54	\$0.00	LOCAL DISTRICT
208884	DAVID SCOTT	\$0.00	\$396.36	\$101.79	IN-STATE;LOCAL DISTRICT
208885	CHANDLER SEAL	\$0.00	\$51.45	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208886	KRISTY R. SMITH	\$0.00	\$300.77	\$0.00	IN-STATE
208887	MATTHEW K. SMITH	\$0.00	\$603.05	\$0.00	IN-STATE
208888	DANNY C SPATH II	\$0.00	\$0.00	\$204.34	LOCAL DISTRICT
208889	PAMELA E STANLEY	\$0.00	\$425.29	\$0.00	LOCAL DISTRICT
208890	MICHAEL E TOWNSEND	\$0.00	\$0.00	\$410.86	IN-STATE
208891	MICHELLE TOWNSEND	\$0.00	\$0.00	\$343.98	IN-STATE
208892	ANITA UNDERWOOD	\$246.86	\$0.00	\$0.00	IN-STATE
208893	CHERYL D. WALLACE	\$0.00	\$0.00	\$78.39	LOCAL DISTRICT
208894	BENJAMIN WHITE	\$0.00	\$62.01	\$0.00	IN-STATE
208895	JANE EADS WHITE	\$0.00	\$43.29	\$0.00	LOCAL DISTRICT
208896	ERIN WILSON	\$0.00	\$0.00	\$142.74	LOCAL DISTRICT
208897	EMILY WOODROOF	\$0.00	\$22.45	\$0.00	LOCAL DISTRICT
208898	CAROLYN YOUNG	\$0.00	\$71.37	\$0.00	LOCAL DISTRICT
208899	ALABAMA ELECTRTICAL	\$18,244.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208900	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$339.31	BUILDING IMPROVEMENT;ELECTRICITY
208901	AL RESTORATION & REMEDIATION	\$21,482.96	\$0.00	\$0.00	OTHER PURCHASED SERV
208902	BIGHAM CONSTRUCTION CO	\$2,490.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208903	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$120.00	BUILDING IMPROVEMENT
208904	DUNCAN-COKER ASSOC	\$2,367.15	\$0.00	\$0.00	OTHER PURCHASED SERV
208905	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
208906	HALL-TAYLOR CONSTRUCTION	\$109,227.89	\$21,526.47	\$22,821.00	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED;OTHER REAL PROPERTY
208907	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$172,254.09	OTHER REAL PROPERTY
208908	K & A BUILDERS, INC	\$6,175.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208909	PREMIER SERVICE COMPANY, INC.	\$0.00	\$0.00	\$49,195.42	BLDGS-CONSTRUCTED
208911	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$22,250.00	BUILDING IMPROVEMENT
208912	TTL, INC.	\$0.00	\$0.00	\$10,235.43	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
208913	W.F.ROGERS CONSTRUCTION LLC	\$1,244.38	\$0.00	\$0.00	OTHER PURCHASED SERV
208914	WARD SCOTT ARCHITECTURE	\$35,810.18	\$0.00	\$300.00	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
208915	THRIVE THERAPY,LLC	\$0.00	\$5,830.00	\$0.00	OTHER PURCHASED SERV
208916	PRICE CONSTRCUION COMPANY INC	\$36,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208917	AFFORDABLE COMPUTER PRODUCTS,	\$519.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208918	ASCA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
208919	ALABAMA DEPARTMENT OF REVENUE	\$24.25	\$0.00	\$0.00	IN-STATE
208920	AMAZON CAPITAL SERVICES	\$8,538.89	\$0.00	\$944.38	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;JANITORIAL SUPPLIES;NON-CAP INSTR EQUIP;A/V MATERIAL;OTHER OBJECTS
208921	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$20,334.20	JANITORIAL SUPPLIES
208922	AMERITEK	\$0.00	\$0.00	\$1,819.48	LEASES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208923	APPLE INC	\$1,091.42	\$0.00	\$14.85	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
208924	AT&T	\$0.00	\$0.00	\$76.31	TELEPHONE
208925	ATCO INTERNATIONAL	\$1,100.55	\$0.00	\$0.00	JANITORIAL SUPPLIES
208926	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$194.00	OTHER PURCHASED SERV
208927	BEHAVIORAL HEALTH SYSTEMS, INC	\$1,421.00	\$0.00	\$0.00	DRUG TESTING SERV
208928	DICK BLICK COMPANY	\$0.00	\$0.00	\$999.50	STUDENT CLASSRM SUPP
208929	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$26.00	OTHER PURCHASED SERV
208930	CDW GOVERNMENT LLC	\$3,700.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
208931	CINTAS #215	\$638.04	\$0.00	\$306.16	OTHER PURCHASED SERV
208932	CORE KNOWLEDGE FOUNDATION	\$11,706.89	\$0.00	\$0.00	TEXTBOOKS
208933	DAVID BRANHAM	\$3,000.00	\$0.00	\$0.00	OTHER INST SUPPLIES
208934	DEMCO	\$376.53	\$0.00	\$0.00	OTH NONINST SUPPLIES
208935	EATMYBEATS	\$0.00	\$0.00	\$961.95	OTHER INST SUPPLIES
208936	FERRELLGAS	\$0.00	\$0.00	\$3,866.94	PROPANE GAS
208937	FLEETPRIDE	\$8,099.85	\$0.00	\$0.00	VEHICLE PARTS
208938	FUN FACTORY	\$1,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208939	HOME DEPOT PRO	\$0.00	\$0.00	\$12,997.60	JANITORIAL SUPPLIES
208940	JD HUBBARD TRUCKING, INC	\$8,081.70	\$0.00	\$0.00	OTHER PURCHASED SERV
208941	MIDWEST MOTOR SUPPLY CO INC	\$1,769.08	\$0.00	\$0.00	OTHER PURCHASED SERV
208942	LAKESHORE LEARNING MATERIALS	\$717.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208943	LOWE S HOME CENTERS, INC.	\$42.74	\$0.00	\$0.00	OTHER PURCHASED SERV
208944	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$144,028.42	FUEL-DIESEL
208945	MUSIC AND ARTS	\$322.98	\$0.00	\$0.00	TEXTBOOKS
208946	NASSP/NHS	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
208947	DANNY MITCHUM	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
208948	NORTHPORT AUTO SUPPLY CO, INC	\$1,128.63	\$0.00	\$0.00	VEHICLE PARTS
208949	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$7.98	SERVICE VEHICLES
208950	OFFICE DEPOT INC.	\$3,226.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
208951	ONE SOURCE OFFICE PRODUCTS LLC	\$1,159.63	\$0.00	\$0.00	JANITORIAL SUPPLIES
208952	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$201.81	LEASES
208953	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$116.97	LEASES
208954	PLAY WITH A PURPOSE	\$226.13	\$0.00	\$0.00	OTHER INST SUPPLIES
208955	POSTMASTER	\$0.00	\$0.00	\$92.80	POSTAGE
208956	PURCHASE POWER	\$0.00	\$0.00	\$1,317.95	POSTAGE
208957	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$7,340.36	EQUIP MAINT AGREEMTS;LEASES
208958	REALLY GOOD STUFF, LLC	\$175.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208959	RICOH USA, INC	\$0.00	\$0.00	\$2,848.82	LEASES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208960	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$9,915.98	OTHER PURCHASED SERV
208961	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$4,005.14	LEASES
208962	S & S DISCOUNT	\$118.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208963	Snider Fleet Solutions	\$0.00	\$0.00	\$1,635.00	TIRES
208964	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
208965	SOUTHLAND INTER L TRUCKS, INC	\$3,012.09	\$0.00	\$1,577.16	VEHICLE PARTS;SERVICE VEHICLES
208966	SPORTS WAREHOUSE	\$379.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208967	STRICKLAND PAPER COMPANIES	\$1,788.80	\$0.00	\$1,872.25	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208968	W H THOMAS OIL CO INC	\$2,616.26	\$0.00	\$0.00	OIL AND LUBRICANTS
208969	TRANSFINDER	\$4,200.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
208970	TRAPEZE SOFTWARE GROUP, INC	\$3,780.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208971	TRUCK AND BUS PARTS	\$0.00	\$0.00	\$3,151.53	VEHICLE PARTS
208972	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$2,898.40	VEHICLE PARTS
208973	UNIVERSITY PRINTING SERVICES	\$1,124.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208974	USI EDUCATION SALES	\$143.03	\$0.00	\$0.00	OTH NONINST SUPPLIES
208975	THE VACUUM CLINIC INC	\$0.00	\$0.00	\$296.61	JANITORIAL SUPPLIES
208976	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
208977	WELLS FARGO FINANCIAL LEASING,	\$0.00	\$0.00	\$1,147.27	LEASES
208978	XEROX CORPORATION	\$275.01	\$0.00	\$3,247.33	LEASES;EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
208979	ALABAMA POWER COMPANY	\$1,632.79	\$0.00	\$171,551.25	ELECTRICITY;WATER AND SEWAGE
208980	AT&T	\$53.60	\$0.00	\$0.00	TELEPHONE
208981	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$5,463.27	WATER AND SEWAGE
208982	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$1,085.46	WATER AND SEWAGE
208983	A+ COLLEGE READY-DIVISION OF	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
208984	AAAA	\$0.00	\$0.00	\$239.00	REGISTRATION FEES
208985	JAMES HAMILTON	\$0.00	\$0.00	\$635.00	OTHER PURCHASED SERV
208986	AETC	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
208987	AIR ENGINEERS LLC	\$0.00	\$0.00	\$575.38	MAINTENANCE SUPPLIES
208988	ALABAMA POWER COMPANY	\$171.27	\$0.00	\$0.00	OTHER PURCHASED SERV
208989	ALABAMA CENTRAL GLASS INC	\$0.00	\$0.00	\$492.80	MAINTENANCE SUPPLIES
208990	ALLSTAR SERVICE PROS, LLC	\$0.00	\$0.00	\$1,416.00	OTHER PURCHASED SERV
208991	AMAZON CAPITAL SERVICES	\$276.23	\$8,493.03	\$2,027.94	STAFF INST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
208992	APPLE INC	\$0.00	\$49.00	\$0.00	NON-CAP INSTR EQUIP
208993	ASE STUDENT CERTIFICATION	\$0.00	\$280.00	\$0.00	TESTING SUPPLIES
208994	AT&T	\$0.00	\$0.00	\$21.98	TELEPHONE
208995	AT&T MOBILITY	\$0.00	\$0.00	\$8,109.19	TELEPHONE
208996	AT&T MOBILITY	\$0.00	\$14,339.52	\$0.00	NON-CAP INSTR EQUIP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208997	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$2,430.99	OTHER PURCHASED SERV
208998	KIMBERLY AUSTIN	\$0.00	\$5,333.87	\$0.00	OTHER PURCHASED SERV
208999	BADGEPASS, INC	\$0.00	\$0.00	\$737.08	OFFICE SUPPLIES
209000	TJS BUILDING SERVICES INC	\$0.00	\$0.00	\$1,020.00	CUSTODIAL SERVICES
209001	BLACK WARRIOR SOLID WASTE	\$0.00	\$0.00	\$85.80	OTHER PURCHASED SERV
209002	BLEACHERS AND SEATS	\$56,509.69	\$0.00	\$0.00	OTHER PURCHASED SERV
209003	BREAKOUT, INC	\$0.00	\$258.00	\$0.00	STUDENT CLASSRM SUPP
209004	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$2,960.49	MAINTENANCE SUPPLIES
209005	BURMAX COMPANY	\$275.85	\$0.00	\$0.00	OTHER INST SUPPLIES
209006	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$6,915.00	OTHER PROPERTY SERV;OTHER PURCHASED SERV
209007	C SPIRE BUSINES	\$0.00	\$0.00	\$5,579.00	NON-CAP INSTR EQUIP
209008	CHARLOTTE CADDELL	\$0.00	\$0.00	\$440.86	TRANSP-OTH PROVIDERS
209009	CANON FINANCIAL SERVICES	\$0.00	\$1,587.70	\$0.00	LEASES
209010	CED - CREDIT OFFICE	\$0.00	\$0.00	\$3,752.65	MAINTENANCE SUPPLIES
209011	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$7,105.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
209012	CHILDRENS HEAR CENTER	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
209013	CINTAS #215	\$0.00	\$0.00	\$351.64	OTHER PURCHASED SERV
209014	COGNIA, INC	\$0.00	\$0.00	\$42,000.00	OTHER PURCHASED SERV
209015	COLLEGE BOARD	\$0.00	\$514.00	\$0.00	OTHER PURCHASED SERV
209016	DEASON INC.	\$0.00	\$0.00	\$2,469.00	OTHER PURCHASED SERV
209017	DUNCAN-COKER ASSOC	\$17,267.50	\$0.00	\$0.00	OTHER PURCHASED SERV
209018	EOS UTILITY SERVICES	\$0.00	\$0.00	\$1,636.76	OTHER PURCHASED SERV
209019	ENERGY SYSTEMS SOUTHEAST, LLC	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
209020	FIRST BOOK	\$0.00	\$1,881.79	\$0.00	PARENT INST SUPPLIES
209021	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$186.00	OTHER PURCHASED SERV
209022	FRIDAY LUMBER CO INC	\$0.00	\$0.00	\$1,571.42	MAINTENANCE SUPPLIES
209023	SCARLETT GADDY	\$0.00	\$0.00	\$1,840.00	OTHER PURCHASED SERV
209024	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
209025	GRAINGER	\$0.00	\$0.00	\$1,086.19	MAINTENANCE SUPPLIES
209026	GROUND FLOOR	\$0.00	\$0.00	\$4,340.00	OTHER PURCHASED SERV
209027	DANNY C HIGDON	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
209028	HOLT HIGH SCHOOL	\$59.98	\$0.00	\$0.00	OTHER INST SUPPLIES
209029	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
209030	LAUREN HURN	\$0.00	\$0.00	\$259.01	OTHER REFUNDS
209031	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
209032	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
209033	LAKESHORE LEARNING MATERIALS	\$0.00	\$353.93	\$592.33	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
209034	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$72.71	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209035	LEARNING BY DESIGN CONSULTING	\$0.00	\$42,000.00	\$0.00	STAFF ED SERVICES
209036	THE LEARNING TREE, INC	\$0.00	\$3,045.27	\$0.00	OTHER PURCHASED SERV
209037	LEGACY EQUIPMENT RENTALS	\$0.00	\$0.00	\$1,670.38	OTHER PURCHASED SERV
209038	LEVEL DATA, INC	\$0.00	\$0.00	\$18,388.00	EQUIP MAINT AGREEMTS
209039	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$3,808.88	MAINTENANCE SUPPLIES
209040	M3 TECHNOLOGY GROUP, INC	\$0.00	\$12,702.98	\$1,969.02	NON-CAP INSTR EQUIP
209041	MARKETING & BUISNESS ADMIN	\$0.00	\$409.50	\$0.00	TESTING SUPPLIES
209042	MARYVILLE COLLEGE	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
209043	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$5,378.69	FUEL-DIESEL;FUEL-GASOLINE
209044	INDIAN RIVERS BEHAVIORALHEALTH	\$0.00	\$3,358.09	\$0.00	OTHER PURCHASED SERV
209045	KATHRYN MERRITT	\$0.00	\$0.00	\$3,220.00	OTHER PURCHASED SERV
209046	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$5,835.00	\$0.00	OTHER PURCHASED SERV
209047	MINGLEDORFF S INC	\$0.00	\$0.00	\$3,952.19	MAINTENANCE SUPPLIES
209048	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$425.00	\$0.00	TESTING SUPPLIES
209049	NATIONAL HEALTHCARE ASSOC.	\$0.00	\$1,240.00	\$0.00	TESTING SUPPLIES
209050	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$289.44	VEHICLE PARTS
209051	NORTHPORT ELECTRICAL	\$3,114.96	\$0.00	\$510.32	OTHER PURCHASED SERV
209052	OFFICE DEPOT INC.	\$180.42	\$3,654.11	\$1,460.06	PARENT INST SUPPLIES;PRINTING AND BINDING;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
209053	OTICON, INC	\$0.00	\$539.99	\$0.00	STUDENT CLASSRM SUPP
209054	PRUITT COMMUNICATIONS, INC.	\$2,657.00	\$0.00	\$2,282.50	OTHER PURCHASED SERV
209055	B & W FOODS INC	\$0.00	\$122.77	\$0.00	STUDENT CLASSRM SUPP
209056	PIGGLY WIGGLY	\$0.00	\$123.07	\$0.00	STUDENT CLASSRM SUPP
209057	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$11,924.64	EQUIP MAINT AGREEMTS
209058	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$0.00	\$2,280.00	OTH NONINST SUPPLIES
209059	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$0.00	\$1,800.00	NON-CAP INSTR EQUIP
209060	BRAINSRING	\$0.00	\$127.83	\$0.00	OTHER INST SUPPLIES
209061	REALLY GREAT READING CO	\$0.00	\$0.00	\$287.84	STUDENT CLASSRM SUPP
209062	RJ YOUNG COMPANY LLC	\$0.00	\$906.16	\$1,702.76	LEASES;STUDENT CLASSRM SUPP
209063	RSV DESIGNS	\$605.90	\$0.00	\$644.10	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
209064	RUMSEY ENVIRONMENTAL, LLC	\$0.00	\$0.00	\$620.00	OTHER PURCHASED SERV
209065	SCHOOL SPECIALTY, LLC	\$0.00	\$9,942.29	\$0.00	STUDENT CLASSRM SUPP
209066	SMARTBANK	\$36,240.93	\$0.00	\$0.00	PRINCIPAL;INTEREST
209067	SOLIANT HEALTH	\$0.00	\$17,572.09	\$0.00	OTHER PURCHASED SERV
209068	SOUTHERN GAS AND SUPPLY	\$9.21	\$4,371.00	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
209069	SOUTHERN HEATING & COOLING LLC	\$0.00	\$0.00	\$805.00	OTHER PURCHASED SERV
209070	SPRINGER PROPERTIES	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
209071	STAGEDROP, LLC	\$0.00	\$0.00	\$3,769.99	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209072	STC WORLD WIDE LLC	\$64,754.50	\$0.00	\$0.00	OTHER PURCHASED SERV
209073	STRICKLAND PAPER COMPANIES	\$0.00	\$242.51	\$0.00	OTHER INST SUPPLIES
209074	THRIVE THERAPY,LLC	\$0.00	\$5,335.00	\$0.00	OTHER PURCHASED SERV
209075	KATIE TOXEY	\$0.00	\$0.00	\$816.08	TRANSP-OTH PROVIDERS
209076	TTL, INC.	\$495.00	\$0.00	\$0.00	OTHER PURCHASED SERV
209077	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$591.60	VEHICLE PARTS
209078	TWO MEN AND A TRUCK	\$0.00	\$0.00	\$2,880.00	OTHER PURCHASED SERV
209079	UNIV OF ALABAMA #870365	\$0.00	\$577.50	\$0.00	OTHER PURCHASED SERV
209080	UNIVERSITY OF ALABAMA	\$0.00	\$849.00	\$0.00	REGISTRATION FEES;STAFF ED SERVICES
209081	VERIZON WIRELESS	\$0.00	\$0.00	\$1,205.60	TELEPHONE
209082	VITAL RECORDS CONTROL	\$0.00	\$0.00	\$1,848.00	OTHER PURCHASED SERV
209083	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$505.00	OTHER PURCHASED SERV
209084	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$24,675.47	GARBAGE AND WASTE
209085	WB JEWISH HERITAGE MUSEUM INC	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
209086	BENITA WHITE	\$0.00	\$2,512.07	\$0.00	OTHER PURCHASED SERV
209087	WITTICHEN SUPPLY CO, INC	\$4,319.59	\$0.00	\$4,895.64	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
209088	BILLIE WRIGHT	\$0.00	\$0.00	\$459.11	TRANSP-OTH PROVIDERS
209089	XEROX CORPORATION	\$0.00	\$1,956.27	\$883.92	LEASES;OTHER PURCHASED SERV
209090	CORE ESSENTIAL VALUES	\$0.00	\$5,440.00	\$0.00	STUDENT CLASSRM SUPP
209091	DANIEL P DICKENS	\$0.00	\$0.00	\$504.65	LOCAL DISTRICT
209092	PNC BANK, N.A.	\$270,993.75	\$0.00	\$0.00	PRINCIPAL;INTEREST
209093	MASON PRIMM	\$0.00	\$0.00	\$679.18	IN-STATE
209094	LAYNE ANDERSON	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT
209095	MELITA ANDRESS	\$0.00	\$35.65	\$0.00	DAILY SALES- LUNCH
209096	ARIEL BOYETTTE	\$0.00	\$5.26	\$0.00	LOCAL DISTRICT
209097	JEFF BROWN	\$0.00	\$50.90	\$0.00	LOCAL DISTRICT
209098	CARD SERVICES	\$0.00	\$2,343.60	\$0.00	IN-STATE;REGISTRATION FEES;PURCHASED FOOD
209099	LYDIA COCHRAN	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
209100	BRENDA COURTEMANCHE	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
209101	BRANDY CUNNINGHAM	\$0.00	\$3.36	\$0.00	LOCAL DISTRICT
209102	SANDRA DELANEY	\$0.00	\$5.85	\$0.00	LOCAL DISTRICT
209103	COURTNEY EADS	\$0.00	\$17.02	\$0.00	LOCAL DISTRICT
209104	ENGRACIA ESTEVES	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
209105	SANDRA FARRIS	\$0.00	\$110.56	\$0.00	LOCAL DISTRICT
209106	FORESTWOOD FARMS, INC	\$0.00	\$10,931.20	\$0.00	PURCHASED FOOD
209107	ERICA GEORGE	\$0.00	\$64.35	\$0.00	LOCAL DISTRICT
209108	MIKEAL GREENE	\$0.00	\$22.23	\$0.00	LOCAL DISTRICT
209109	JUDITH HALL	\$0.00	\$102.96	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
209110	BARBARA HARRIS	\$0.00	\$122.25	\$0.00	DAILY SALES- LUNCH
209111	TINA M HUNT	\$0.00	\$222.30	\$0.00	LOCAL DISTRICT
209112	RONNI INGRAM	\$0.00	\$120.51	\$0.00	LOCAL DISTRICT
209113	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,225.00	\$0.00	EQUIP MAINT AGREEMTS
209114	SHAKEVIA LEATHERWOOD	\$0.00	\$23.98	\$0.00	LOCAL DISTRICT
209115	LYNN MADDX	\$0.00	\$7.02	\$0.00	LOCAL DISTRICT
209116	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$34,331.68	\$0.00	FOOD SERV SUPPLIES
209117	NEW DAIRY OPCO, LLC	\$0.00	\$39,814.21	\$0.00	PURCHASED FOOD
209118	OFFICE DEPOT INC.	\$0.00	\$87.33	\$0.00	OFFICE SUPPLIES
209119	OSBORN BROTHERS	\$0.00	\$158,489.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
209120	PortionPac Chemical Corp.	\$0.00	\$6,973.99	\$0.00	EQUIP MAINT AGREEMTS
209121	RENEA POWELL	\$0.00	\$888.67	\$0.00	LOCAL DISTRICT
209122	REGIONAL PRODUCE	\$0.00	\$27,801.46	\$0.00	PURCHASED FOOD
209123	MISTI RINEHART	\$0.00	\$112.45	\$0.00	LOCAL DISTRICT
209124	PAMELA ROBINSON	\$0.00	\$65.50	\$0.00	ASSOCIATION DUES
209125	MELODIE SAMUEL	\$0.00	\$17.55	\$0.00	LOCAL DISTRICT
209126	KENYA SHINHOLSTER	\$0.00	\$117.00	\$0.00	LOCAL DISTRICT
209127	MIRANDA SMITH	\$0.00	\$5.85	\$0.00	LOCAL DISTRICT
209128	MARGARET STINES	\$0.00	\$246.87	\$0.00	LOCAL DISTRICT
209129	KATHY WATKINS	\$0.00	\$14.04	\$0.00	LOCAL DISTRICT
209130	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$324.00	\$0.00	OTHER PURCHASED SERV
209131	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
800422	PNC BANK	\$19,659.92	\$0.00	\$17,119.89	ACCOUNTS PAYABLE
900522	PNC BANK	\$65,522.35	\$43,480.10	\$98,593.67	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP;OUT-OF-STATE;IN-STATE;OTH NONINST SUPPLIES;REGISTRATION FEES;NON-CAP INSTR EQUIP;OTHER PURCHASED SERV;LOCAL DISTRICT;COMPUTER SOFTWARE;OTHER INST SUPPLIES;OTHER OBJECTS;MAINTENANCE SUPPLIES;OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
		\$1,276,517.65	\$1,487,553.09	\$1,594,692.06	