

**TUSCALOOSA COUNTY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2022 - 08/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210051	FRANCES BAGGETT	\$0.00	\$75.00	\$0.00	CHANGE CASH
210052	VANESSA CLAY	\$0.00	\$75.00	\$0.00	CHANGE CASH
210053	LAQUITA R. COLEMAN	\$0.00	\$75.00	\$0.00	CHANGE CASH
210054	DEBORAH CRAWFORD	\$0.00	\$75.00	\$0.00	CHANGE CASH
210055	KAREN M. DAVIS	\$0.00	\$150.00	\$0.00	CHANGE CASH
210056	MARCUS T DENT	\$0.00	\$75.00	\$0.00	CHANGE CASH
210057	DANIEL P DICKENS	\$0.00	\$75.00	\$0.00	CHANGE CASH
210058	AUTUMN FRANKS	\$0.00	\$150.00	\$0.00	CHANGE CASH
210059	ANDREA M. HAMNER	\$0.00	\$75.00	\$0.00	CHANGE CASH
210060	JEFFREY S HINTON	\$0.00	\$300.00	\$0.00	CHANGE CASH
210061	JOHN HOOPER	\$0.00	\$300.00	\$0.00	CHANGE CASH
210062	KELLIE A. HUBBARD	\$0.00	\$300.00	\$0.00	CHANGE CASH
210063	MICHAEL ANNE JACKSON	\$0.00	\$75.00	\$0.00	CHANGE CASH
210065	MARSHA JOHNSON	\$0.00	\$75.00	\$0.00	CHANGE CASH
210066	MICHAEL W. KEETON	\$0.00	\$100.00	\$0.00	CHANGE CASH
210067	BILLY F. KELLY JR	\$0.00	\$150.00	\$0.00	CHANGE CASH
210068	KIMBERLY R LAVENDER	\$0.00	\$75.00	\$0.00	CHANGE CASH
210069	GENEA MONROE	\$0.00	\$75.00	\$0.00	CHANGE CASH
210070	JAIME R PATE	\$0.00	\$75.00	\$0.00	CHANGE CASH
210071	JAMI PATRICK	\$0.00	\$75.00	\$0.00	CHANGE CASH
210072	TRACI PRIMM	\$0.00	\$150.00	\$0.00	CHANGE CASH
210073	LUCRETIA PRINCE	\$0.00	\$150.00	\$0.00	CHANGE CASH
210074	GLYNIS RHODES	\$0.00	\$75.00	\$0.00	CHANGE CASH
210075	TAMEKA S. RICE	\$0.00	\$75.00	\$0.00	CHANGE CASH
210076	STEVEN SIMS	\$0.00	\$150.00	\$0.00	CHANGE CASH
210077	PATRICIA C. SMITH	\$0.00	\$75.00	\$0.00	CHANGE CASH
210078	JASON C STAPP	\$0.00	\$150.00	\$0.00	CHANGE CASH
210079	KRISTOPHER STRICKLAND	\$0.00	\$150.00	\$0.00	CHANGE CASH
210080	MARY JEAN SUTTON	\$0.00	\$75.00	\$0.00	CHANGE CASH
210081	LINDSEY B. THOMPSON	\$0.00	\$300.00	\$0.00	CHANGE CASH
210082	MICHAEL TILFORD	\$0.00	\$75.00	\$0.00	CHANGE CASH
210083	BENJAMIN WHITE	\$0.00	\$75.00	\$0.00	CHANGE CASH
210084	DARRELL WILLIAMS	\$0.00	\$300.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210085	CAROLYN WILSON	\$0.00	\$75.00	\$0.00	CHANGE CASH
210086	ALABAMA POWER COMPANY	\$557.21	\$0.00	\$194,509.35	ELECTRICITY
210087	AT&T	\$68.65	\$0.00	\$59.76	TELEPHONE
210088	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$5,589.60	ELECTRICITY
210089	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$164.48	WATER AND SEWAGE
210090	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$3,295.66	WATER AND SEWAGE
210091	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$8,554.31	WATER AND SEWAGE
210092	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$4,169.42	WATER AND SEWAGE
210093	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,711.01	WATER AND SEWAGE
210094	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$768.38	WATER AND SEWAGE
210095	FAYETTE GAS BOARD	\$0.00	\$0.00	\$706.20	NATURAL GAS
210096	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$202.50	WATER AND SEWAGE
210097	MITCHELL WATER SYSTEM	\$29.00	\$0.00	\$2,603.97	WATER AND SEWAGE
210098	SWWC UTILITIES,INC.	\$0.00	\$0.00	\$11,665.26	WATER AND SEWAGE
210099	TOWN OF VANCE	\$0.00	\$0.00	\$283.36	WATER AND SEWAGE
210100	ALABAMA DEPT OF AGRICULTURE	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
210102	NICK ROSE	\$0.00	\$75.00	\$0.00	CHANGE CASH
210103	ABC FIRE EQUIPMENT INC	\$6,480.46	\$0.00	\$6,143.69	OTHER PURCHASED SERV;VEHICLE PARTS
210104	AIRGAS USA, INC	\$253.64	\$0.00	\$0.00	OTHER PURCHASED SERV
210105	AMAZON CAPITAL SERVICES	\$2,333.05	\$0.00	\$1,239.85	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
210106	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$26,466.34	JANITORIAL SUPPLIES
210107	APPLE INC	\$4,625.15	\$0.00	\$1,575.00	OTHER INST SUPPLIES;NON-CAPITALIZED COMP
210108	BROOKWOOD HIGH SCHOOL	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
210109	BSN SPORTS, INC.	\$0.00	\$0.00	\$5,610.42	ATH AND PHYSICAL ED
210110	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
210111	CDW GOVERNMENT LLC	\$1,089.24	\$0.00	\$0.00	NON-CAP INSTR EQUIP
210112	CHANNELL COMMUNICATIONS INC	\$8,900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210113	CINTAS #215	\$548.37	\$0.00	\$342.10	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
210114	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$0.00	\$1,756.00	ASSOCIATION DUES;OTHER PURCHASED SERV
210115	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$837.75	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
210116	COMCAST CABLE TELEVISION	\$21.05	\$0.00	\$0.00	OTHER PURCHASED SERV
210117	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
210118	EDYNAMICLEANING	\$6,000.00	\$0.00	\$0.00	TEXTBOOKS
210119	EPIC SPORTS	\$0.00	\$0.00	\$1,190.25	OTHER INST SUPPLIES
210120	FLEETPRIDE	\$0.00	\$0.00	\$2,555.96	VEHICLE PARTS
210121	GOPHER	\$204.58	\$0.00	\$0.00	OTHER INST SUPPLIES
210122	LEARNING WITHOUT TEARS	\$3,951.75	\$0.00	\$0.00	TEXTBOOKS

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210123	HANKS AUTO GLASS INC	\$825.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210124	INTERSTATE BATTERIES	\$2,646.00	\$0.00	\$0.00	VEHICLE PARTS
210125	J W PEPPER & SON INC	\$675.00	\$0.00	\$237.99	TEXTBOOKS;OTHER INST SUPPLIES
210126	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$336.00	OTHER PURCHASED SERV
210127	JIMMY JOHNS	\$317.50	\$0.00	\$0.00	REGISTRATION FEES
210128	MT LIBRARY SERVICE	\$1,083.60	\$0.00	\$0.00	LIBRARY BOOKS
210129	MIDWEST MOTOR SUPPLY CO INC	\$1,311.01	\$0.00	\$0.00	OTHER PURCHASED SERV
210130	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$355.00	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
210131	LAKESHORE LEARNING MATERIALS	\$5,513.33	\$0.00	\$0.00	OTHER INST SUPPLIES
210132	LITERACY RESOURCES, LLC.	\$97.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
210133	LOWE S HOME CENTERS	\$169.51	\$0.00	\$0.00	OTHER PURCHASED SERV
210134	M3 TECHNOLOGY GROUP, INC	\$2,800.00	\$0.00	\$6,956.16	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
210135	MACKIN LIBRARY CLASSROOM	\$1,836.94	\$0.00	\$0.00	LIBRARY BOOKS
210136	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$3,526.42	FUEL-DIESEL
210137	DANNY MITCHUM	\$0.00	\$0.00	\$205.00	OTHER PURCHASED SERV
210138	NORTHPORT AUTO SUPPLY CO, INC	\$2,541.02	\$0.00	\$0.00	VEHICLE PARTS
210139	NORTHPORT POWER EQUIPMENT INC	\$202.47	\$0.00	\$0.00	OTHER PURCHASED SERV
210140	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$1,280.24	VEHICLE PARTS
210141	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$528.00	OTHER PURCHASED SERV
210142	OFFICE DEPOT INC.	\$4,349.71	\$0.00	\$3,076.68	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;NON CAP FURN/FIX
210143	ONE SOURCE OFFICE PRODUCTS LLC	\$640.07	\$0.00	\$0.00	JANITORIAL SUPPLIES
210144	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$396.00	OTHER PURCHASED SERV
210145	OVERDRIVE, INC	\$1,000.00	\$0.00	\$0.00	LIBRARY BOOKS
210146	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$198.30	LEASES
210147	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$116.97	LEASES
210148	PRICE CIVIL SERVICES, INC.	\$9,700.00	\$0.00	\$8,650.00	OTHER PURCHASED SERV;ATH AND PHYSICAL ED
210149	PROMOTIONAL CONCEPTS, IINC	\$3,344.25	\$0.00	\$0.00	OTHER PURCHASED SERV
210150	PUBLISHERS WAREHOUSE	\$11,266.00	\$0.00	\$0.00	TEXTBOOKS
210151	PURCHASE POWER	\$0.00	\$0.00	\$184.97	POSTAGE
210152	RICOH USA, INC	\$0.00	\$0.00	\$40.64	LEASES
210153	RJ YOUNG COMPANY LLC	\$196.50	\$0.00	\$1,657.51	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
210154	Snider Fleet Solutions	\$6,069.50	\$0.00	\$0.00	TIRES
210155	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
210156	SOUTHLAND INTER L TRUCKS, INC	\$0.00	\$0.00	\$3,256.23	VEHICLE PARTS
210157	STARK EXTERMINATORS	\$75.00	\$0.00	\$45.00	OTHER PURCHASED SERV
210158	STRICKLAND PAPER COMPANIES	\$3,689.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210159	SUPER DUPER SCHOOL INC	\$239.81	\$0.00	\$0.00	OTH NONINST SUPPLIES

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210160	SWIVL, INC	\$1,996.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210161	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,155.38	JANITORIAL SUPPLIES
210162	TRUCK AND BUS PARTS	\$0.00	\$0.00	\$2,648.58	VEHICLE PARTS
210163	TUSCALOOSA GARDEN CO, LLC	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
210164	UA/UWA IN-SERVICE CENTER	\$1,500.00	\$0.00	\$0.00	REGISTRATION FEES
210165	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
210166	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$179.00	OTHER PURCHASED SERV
210167	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$310.86	LEASES
210168	WEST MUSIC CO, INC	\$69.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
210169	XEROX CORPORATION	\$157.48	\$0.00	\$1,787.69	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210170	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$725.04	OTHER PURCHASED SERV
210171	AL DEPT OF LABOR	\$0.00	\$0.00	\$1,505.00	OTHER PURCHASED SERV
210172	ALABAMA PROFESSIONAL SERVICES	\$0.00	\$0.00	\$3,104.00	OTHER PROPERTY SERV
210173	ALLSTAR SERVICE PROS, LLC	\$4,035.82	\$0.00	\$0.00	OTHER PURCHASED SERV
210174	AMAZON CAPITAL SERVICES	\$0.00	\$35,924.20	\$0.00	OTHER INST SUPPLIES
210175	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$65.78	JANITORIAL SUPPLIES
210176	APPLE INC	\$7,374.50	\$36,802.67	\$0.00	NON-CAPITALIZED COMP;OTHER INST SUPPLIES
210177	AT&T	\$0.00	\$0.00	\$21.27	TELEPHONE
210178	AT&T	\$0.00	\$0.00	\$8,363.61	TELEPHONE
210179	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$1,430.00	OTHER PURCHASED SERV
210180	KIMBERLY AUSTIN	\$0.00	\$7,875.00	\$0.00	OTHER PURCHASED SERV
210181	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$1,622.00	INSURANCE SERVICES
210182	BECK & SONS LANDSCAPE, LLC.	\$7,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210183	BLACK WARRIOR SOLID WASTE	\$0.00	\$0.00	\$102.52	OTHER PURCHASED SERV
210184	BLEACHERS AND SEATS	\$469.80	\$0.00	\$0.00	OTHER PURCHASED SERV
210185	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$19.53	MAINTENANCE SUPPLIES
210186	COOK & BOARDMAN GROUP, LLC	\$7,582.89	\$0.00	\$1,817.43	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
210187	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$1,315.46	OTHER PURCHASED SERV
210188	CHARLOTTE CADDELL	\$0.00	\$0.00	\$706.50	TRANSP-OTH PROVIDERS
210189	CANON FINANCIAL SERVICES	\$0.00	\$566.17	\$0.00	LEASES
210190	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
210191	CED - CREDIT OFFICE	\$0.00	\$0.00	\$7,412.45	MAINTENANCE SUPPLIES
210192	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$19,518.83	NON-CAP INSTR EQUIP;OTHER PROF SERVICES
210193	CINTAS #215	\$0.00	\$0.00	\$648.35	OTHER PURCHASED SERV
210194	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$8,192.75	OTHER PURCHASED SERV
210195	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$642.00	OTHER PURCHASED SERV
210196	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$303.56	OTHER PURCHASED SERV

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210197	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
210198	CURRICULUM ASSOCIATES, LLC.	\$0.00	\$1,029,987.00	\$0.00	COMPUTER SOFTWARE
210199	DC GENERAL CONTRACTING	\$37,320.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210200	eBOARDsolutions, INC.	\$0.00	\$0.00	\$9,100.00	OTHER PURCHASED SERV
210201	TOYS FOR SPECIAL CHILDREN INC	\$0.00	\$5,541.35	\$0.00	OTHER INST SUPPLIES
210202	EOS UTILITY SERVICES	\$0.00	\$0.00	\$892.03	OTHER PURCHASED SERV
210203	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,547.47	MAINTENANCE SUPPLIES
210204	FRIDAY LUMBER CO INC	\$0.00	\$0.00	\$6,237.82	MAINTENANCE SUPPLIES
210205	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
210206	GRAINGER	\$0.00	\$0.00	\$398.64	MAINTENANCE SUPPLIES
210207	HALL-TAYLOR CONSTRUCTION	\$2,569.33	\$0.00	\$0.00	OTHER PURCHASED SERV
210208	HAND2MIND	\$0.00	\$0.00	\$55.47	STUDENT CLASSRM SUPP
210209	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
210210	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$17,937.50	COMPUTER SOFTWARE
210211	ROBERT HARRISON	\$0.00	\$0.00	\$4,099.78	TRANSP-OTH PROVIDERS
210212	HEINEMANN	\$0.00	\$3,579.07	\$0.00	STUDENT CLASSRM SUPP
210213	SARAH JAMES	\$0.00	\$0.00	\$275.00	TRANSP-OTH PROVIDERS
210214	K & A BUILDERS, INC	\$13,156.58	\$0.00	\$8,000.00	OTHER PURCHASED SERV
210215	LAKESHORE LEARNING MATERIALS	\$0.00	\$12,542.79	\$0.00	OTHER INST SUPPLIES
210216	LARA HAWKINS GREEN	\$0.00	\$605.63	\$0.00	OTHER PURCHASED SERV
210217	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$12.71	MAINTENANCE SUPPLIES
210218	ASHLEY LEE	\$0.00	\$0.00	\$613.20	TRANSP-OTH PROVIDERS
210219	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$4,959.94	MAINTENANCE SUPPLIES
210220	M3 TECHNOLOGY GROUP, INC	\$0.00	\$4,651.47	\$0.00	NON-CAP INSTR EQUIP
210221	METRO METAL	\$0.00	\$0.00	\$1,152.34	MAINTENANCE SUPPLIES
210222	MINGLEDORFF S INC	\$0.00	\$0.00	\$2,355.79	MAINTENANCE SUPPLIES
210223	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$736.29	VEHICLE PARTS
210224	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$1,531.36	MAINTENANCE SUPPLIES
210225	OFFICE DEPOT INC.	\$0.00	\$2,605.06	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
210226	PARENT TEACHER STORE USA, INC	\$33.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
210227	PARTSTOWN	\$0.00	\$0.00	\$62.83	MAINTENANCE SUPPLIES
210228	PRUITT COMMUNICATIONS, INC.	\$8,775.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210229	SONOVA USA INC	\$0.00	\$100.00	\$0.00	OTHER INST SUPPLIES
210230	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
210231	PRESENTATION SOLUTIONS, INC	\$0.00	\$4,304.02	\$0.00	OTHER INST SUPPLIES
210232	PUBLISHERS WAREHOUSE	\$0.00	\$1,444.00	\$1,793.91	TEXTBOOKS;STUDENT CLASSRM SUPP
210233	BRAINSRING	\$0.00	\$119.85	\$0.00	OTHER INST SUPPLIES
210234	REALLY GOOD STUFF, LLC	\$349.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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210235	REHABMART LLC	\$0.00	\$405.00	\$0.00	OTHER INST SUPPLIES
210236	RJ YOUNG COMPANY LLC	\$0.00	\$145.52	\$1,472.08	LEASES;OTHER INST SUPPLIES
210237	RUSSELL S LEE FLOOR & TILE CO	\$0.00	\$0.00	\$79.70	MAINTENANCE SUPPLIES
210238	SCHOLASTIC INC EDUCATION	\$0.00	\$143.06	\$0.00	OTHER INST SUPPLIES
210239	SCHOOL SPECIALTY, LLC	\$0.00	\$1,468.43	\$0.00	STUDENT CLASSRM SUPP
210240	FLOOD CLEANSING INC	\$34,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210241	SIGNS & TAGS, LLC	\$0.00	\$992.00	\$0.00	PARENT INST SUPPLIES
210242	SPRINGER PROPERTIES	\$0.00	\$0.00	\$285.00	OTHER PURCHASED SERV
210243	STARK EXTERMINATORS	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV
210244	STC WORLD WIDE LLC	\$40,250.00	\$0.00	\$45,690.38	OTHER PURCHASED SERV
210245	STRICKLAND PAPER COMPANIES	\$0.00	\$111.80	\$0.00	OTHER INST SUPPLIES
210246	SUPER DUPER SCHOOL INC	\$0.00	\$424.85	\$0.00	OTHER INST SUPPLIES
210247	TRACIE L. SWANN	\$0.00	\$0.00	\$14.00	OTHER REFUNDS
210248	T-MOBILE	\$0.00	\$0.00	\$712.50	TELEPHONE
210249	MAGEN M. TOWNSEND	\$0.00	\$0.00	\$92.17	OTHER REFUNDS
210250	DETENTION SERVICES INC	\$12,778.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210251	TUSCALOOSA FARMERS	\$0.00	\$0.00	\$414.75	MAINTENANCE SUPPLIES
210252	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$189.94	VEHICLE PARTS
210253	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$4,392.73	OTHER PURCHASED SERV
210254	VERIZON WIRELESS	\$0.00	\$0.00	\$1,225.88	TELEPHONE
210255	VIRCO INC.	\$0.00	\$0.00	\$18,851.52	NON CAP FURN/FIX
210256	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
210257	WINFIELD EQUIPMENT RENTAL	\$666.92	\$0.00	\$0.00	OTHER PURCHASED SERV
210258	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$16,139.15	MAINTENANCE SUPPLIES
210259	XEROX CORPORATION	\$0.00	\$3,068.02	\$838.83	LEASES;OTHER PURCHASED SERV
210260	CHAMBER OF COMMERCE OF WEST	\$0.00	\$1,295.00	\$0.00	STAFF ED SERVICES
210261	ALABAMA HIGH SCHOOL ATHLETIC	\$0.00	\$0.00	\$1,529.00	OTHER PURCHASED SERV
210262	AMAZON CAPITAL SERVICES	\$5,663.79	\$0.00	\$816.27	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;OTHER INST SUPPLIES;STAFF INST SUPPLIES
210263	APPLE INC	\$6,935.38	\$0.00	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
210264	TJS BUILDING SERVICES INC	\$0.00	\$0.00	\$425.00	OTHER PURCHASED SERV
210265	COLE BAND INSTRUMENTS	\$2,309.58	\$0.00	\$0.00	TEXTBOOKS
210266	HOME DEPOT PRO	\$0.00	\$0.00	\$264.16	JANITORIAL SUPPLIES
210267	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$765.00	OTHER PURCHASED SERV
210268	OFFICE DEPOT INC.	\$516.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210269	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$198.00	OTHER PURCHASED SERV
210270	HERTZBERG-NEW METHOD, INC	\$6,990.97	\$0.00	\$0.00	LIBRARY BOOKS
210271	RENAISSANCE LEARNING INC	\$76,193.75	\$0.00	\$0.00	TEXTBOOKS;COMPUTER SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210272	RICOH USA, INC	\$0.00	\$0.00	\$1,686.02	LEASES
210273	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$527.00	LEASES
210274	STRICKLAND PAPER COMPANIES	\$2,236.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210275	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
210276	WEST MUSIC CO, INC	\$619.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
210277	XEROX CORPORATION	\$0.00	\$0.00	\$1,627.41	LEASES
210278	ALABAMA ELECTRTICAL	\$0.00	\$22,707.80	\$0.00	BLDGS-CONSTRUCTED
210279	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$661.01	ELECTRICITY
210280	ALSCA	\$0.00	\$800.00	\$0.00	STAFF ED SERVICES
210281	BOND CONSTRUCTION LLC	\$57,517.48	\$0.00	\$0.00	OTHER PURCHASED SERV
210282	BURNS PLUMBING COMPANY, INC	\$0.00	\$21,804.40	\$0.00	BLDGS-CONSTRUCTED
210283	CIVILWORX CONSTRUCTION, LLC	\$5,002.50	\$0.00	\$0.00	OTHER PURCHASED SERV
210284	COMPASS CIVIL CONSTRUCTION CCC	\$0.00	\$47,678.92	\$0.00	BLDGS-CONSTRUCTED
210285	DUNCAN-COKER ASSOC	\$15,640.27	\$0.00	\$0.00	OTHER PURCHASED SERV
210286	ESTES INDUSTRIES	\$180.97	\$0.00	\$0.00	OTHER INST SUPPLIES
210287	GARAVENTA, USA, INC	\$0.00	\$0.00	\$3,750.00	EQUIP MAINT AGREEMTS
210288	JIMMY HALL PLUMBING CO., INC.	\$0.00	\$10,145.84	\$0.00	BLDGS-CONSTRUCTED
210289	HALL-TAYLOR CONSTRUCTION	\$0.00	\$129,541.72	\$63,451.83	BLDGS-CONSTRUCTED;OTHER REAL PROPERTY;OTHER PURCHASED SERV
210290	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$136,749.78	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED
210291	K & A BUILDERS, INC	\$66,772.10	\$0.00	\$0.00	OTHER PURCHASED SERV
210292	KNIGHT SIGN INDUSTRIES, INC	\$5,616.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210293	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$76,250.00	BLDGS-CONSTRUCTED
210294	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$5,943.09	FUEL-GASOLINE;FUEL-DIESEL
210295	N C MORGAN CONSTRUCTION CO	\$29,122.25	\$0.00	\$0.00	OTHER PURCHASED SERV
210296	JOHN PLOTT COMPANY, INC.	\$515,666.83	\$0.00	\$0.00	OTHER PURCHASED SERV
210297	PREMIER SERVICE COMPANY, INC.	\$0.00	\$144,946.45	\$0.00	BLDGS-CONSTRUCTED
210298	PRICE CONSTRCTION COMPANY INC	\$0.00	\$125,331.86	\$0.00	BLDGS-CONSTRUCTED
210299	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$5,250.00	BUILDING IMPROVEMENT
210300	TILLMAN, ALLEN & SIZEMORE, LLC	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210301	TTL, INC.	\$0.00	\$0.00	\$8,644.00	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED
210303	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$27,391.09	LEGAL FEES
210304	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$24,570.70	GARBAGE AND WASTE
210305	XCEL MASONRY, INC	\$0.00	\$70,772.37	\$0.00	BLDGS-CONSTRUCTED
210447	JAQUESHA ARNOLD	\$0.00	\$148.14	\$0.00	IN-STATE
210448	CHUCK ARTHUR	\$0.00	\$0.00	\$153.79	LOCAL DISTRICT
210449	DARCEL BARNES	\$0.00	\$348.01	\$0.00	IN-STATE
210450	LADONNA T. BECK	\$0.00	\$384.88	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210451	LISA N. BENTLEY	\$0.00	\$447.44	\$0.00	IN-STATE
210452	VANESSA CLAY	\$0.00	\$0.00	\$193.76	LOCAL DISTRICT
210453	LAQUITA R. COLEMAN	\$0.00	\$0.00	\$41.25	LOCAL DISTRICT
210454	DEIDRA W. CRAIN	\$0.00	\$419.95	\$0.00	IN-STATE
210455	DEBORAH CRAWFORD	\$0.00	\$314.38	\$0.00	IN-STATE
210456	JENNIFER L CRUTCHFIELD	\$0.00	\$2,040.99	\$0.00	IN-STATE
210457	MARCUS T DENT	\$243.76	\$0.00	\$0.00	REGISTRATION FEES
210458	DANIEL P DICKENS	\$0.00	\$246.25	\$0.00	IN-STATE
210459	CARMEN DRINKARD	\$0.00	\$0.00	\$30.63	LOCAL DISTRICT
210460	DENNIS DUNCAN	\$0.00	\$2,073.43	\$0.00	IN-STATE;OUT-OF-STATE
210461	MICHAEL EDGE	\$0.00	\$0.00	\$187.53	LOCAL DISTRICT
210462	ASHLEY FARLEY	\$0.00	\$0.00	\$5.63	LOCAL DISTRICT
210463	APRILE H FIELDS	\$0.00	\$191.26	\$0.00	IN-STATE
210464	AUTUMN FRANKS	\$0.00	\$243.13	\$42.12	IN-STATE;LOCAL DISTRICT
210465	FULLER, MEREDITH	\$0.00	\$0.00	\$74.35	IN-STATE
210466	SUZANNE FULLER	\$0.00	\$935.53	\$0.00	OUT-OF-STATE
210467	NINA R. GRAHAM	\$0.00	\$0.00	\$30.42	LOCAL DISTRICT
210468	SACHIKO GREEN	\$0.00	\$607.42	\$0.00	IN-STATE
210469	ELIZABETH H. GUIN	\$0.00	\$440.04	\$0.00	IN-STATE
210470	ANDREA M. HAMNER	\$0.00	\$160.80	\$185.82	LOCAL DISTRICT;OUT-OF-STATE
210472	JOSEPH HOCUTT	\$0.00	\$0.00	\$142.50	IN-STATE
210473	DAVID HOLMES	\$0.00	\$0.00	\$118.16	LOCAL DISTRICT
210474	JACQUELINE S. HUDGINS	\$0.00	\$138.56	\$235.16	LOCAL DISTRICT;IN-STATE
210475	GREGORY HURST	\$0.00	\$357.09	\$0.00	OUT-OF-STATE
210476	DOMINIC INGRAM	\$0.00	\$0.00	\$575.98	IN-STATE
210477	SHARON JENNINGS	\$0.00	\$965.41	\$0.00	IN-STATE
210478	W. BRAD JESSEN	\$0.00	\$0.00	\$83.19	LOCAL DISTRICT
210479	KERI C. JOHNSON	\$0.00	\$0.00	\$160.50	OTHER PURCHASED SERV
210480	KIMBERLY D. JUNKIN	\$0.00	\$191.39	\$0.00	LOCAL DISTRICT
210481	KIRK R. JUNKIN	\$0.00	\$0.00	\$40.93	LOCAL DISTRICT
210482	MICHAEL W. KEETON	\$0.00	\$0.00	\$115.00	LOCAL DISTRICT
210483	ANGELA KELLY	\$0.00	\$603.89	\$0.00	OUT-OF-STATE
210484	B. FRANK KELLY	\$0.00	\$1,056.61	\$0.00	OUT-OF-STATE
210485	KELLY LANCASTER	\$0.00	\$0.00	\$125.70	LOCAL DISTRICT
210486	JENNIFER LINDEMANN	\$0.00	\$1,052.95	\$0.00	IN-STATE
210487	ROBERT MARSHALL	\$0.00	\$0.00	\$69.04	LOCAL DISTRICT
210488	GINGER MARTZ	\$0.00	\$733.67	\$0.00	IN-STATE
210489	CHANDA S. MILLS	\$0.00	\$655.46	\$0.00	OUT-OF-STATE



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210490	MATTHEW A. MORRISON	\$0.00	\$118.15	\$0.00	LOCAL DISTRICT
210491	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$32.50	LOCAL DISTRICT
210492	JEREMY PERKINS	\$0.00	\$0.00	\$37.50	LOCAL DISTRICT
210493	CARRIE JO POWELL	\$0.00	\$245.00	\$0.00	IN-STATE
210494	PATRICIA RICHEY POWELL	\$0.00	\$446.74	\$0.00	IN-STATE;LOCAL DISTRICT
210495	JERRY REDD, JR	\$0.00	\$447.95	\$0.00	IN-STATE
210496	GLYNIS RHODES	\$0.00	\$698.22	\$0.00	OUT-OF-STATE
210497	RENEA RICHARDSON	\$0.00	\$265.00	\$0.00	OUT-OF-STATE
210498	REBEKAH RODGERS	\$0.00	\$32.50	\$0.00	LOCAL DISTRICT
210499	DAVID SCOTT	\$0.00	\$243.75	\$60.01	OUT-OF-STATE;LOCAL DISTRICT
210500	DEDRE SLATER WARREN	\$0.00	\$147.61	\$0.00	IN-STATE
210501	MATTHEW K. SMITH	\$0.00	\$0.00	\$278.78	LOCAL DISTRICT
210502	PATRICIA C. SMITH	\$0.00	\$2,228.14	\$0.00	OUT-OF-STATE
210503	DANNY C SPATH II	\$0.00	\$0.00	\$182.54	LOCAL DISTRICT
210504	PAMELA E STANLEY	\$0.00	\$104.38	\$0.00	LOCAL DISTRICT
210505	HOLLY S. TANNER	\$0.00	\$12.87	\$0.00	IN-STATE
210506	LINDSEY B. THOMPSON	\$0.00	\$0.00	\$89.63	LOCAL DISTRICT
210507	CRYSTAL M. TRAWEEK	\$0.00	\$203.45	\$0.00	OUT-OF-STATE
210508	CHERYL D. WALLACE	\$0.00	\$0.00	\$37.71	LOCAL DISTRICT
210509	CARA E. WILLIFORD	\$0.00	\$933.76	\$0.00	OUT-OF-STATE
210510	ERIN WILSON	\$0.00	\$0.00	\$24.38	LOCAL DISTRICT
210511	MORGAN WINDHAM	\$0.00	\$777.82	\$0.00	IN-STATE
210512	CATHY O. WOOLDRIDGE	\$0.00	\$0.00	\$1,732.16	OTH NONINST SUPPLIES
210513	RHONDA ARROWOOD	\$0.00	\$177.50	\$0.00	LOCAL DISTRICT
210514	AL COOPERATIVE EXTENSION SYS.	\$0.00	\$3,200.00	\$0.00	EQUIP MAINT AGREEMTS
210515	REBECCA J. CLINE	\$0.00	\$155.61	\$0.00	LOCAL DISTRICT
210516	KIMBERLY COOPER	\$0.00	\$56.75	\$0.00	DAILY SALES- LUNCH
210517	CROSSFIRE EXHAUST SYSTEM	\$0.00	\$475.00	\$0.00	EQUIP MAINT AGREEMTS
210518	SHELLY DEMPSEY	\$0.00	\$32.50	\$0.00	LOCAL DISTRICT
210519	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$46,195.00	\$0.00	EQUIP MAINT AGREEMTS
210520	HERSHEY CREAMERY CO	\$0.00	\$8,538.19	\$0.00	PURCHASED FOOD
210521	JEFFERSON COUNTY COMMISSION	\$0.00	\$1,506.05	\$0.00	ASSOCIATION DUES
210523	LYNN MADDX	\$0.00	\$13.12	\$0.00	LOCAL DISTRICT
210524	CASSIDY MAY	\$0.00	\$91.85	\$0.00	DAILY SALES- LUNCH
210525	JERRI LYNN MCCRORY	\$0.00	\$66.07	\$0.00	LOCAL DISTRICT
210526	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$4,743.26	\$0.00	FOOD SERV SUPPLIES
210527	NEW DAIRY OPCO, LLC	\$0.00	\$11,809.29	\$0.00	PURCHASED FOOD
210528	OFFICE DEPOT INC.	\$0.00	\$2,956.16	\$0.00	OFFICE SUPPLIES

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210529	KRISTY OLEARY	\$0.00	\$132.50	\$0.00	LOCAL DISTRICT
210530	OSBORN BROTHERS	\$0.00	\$177,891.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
210531	ANDREA PATTEN	\$0.00	\$48.95	\$0.00	DAILY SALES- LUNCH
210532	REGIONAL PRODUCE	\$0.00	\$8,920.86	\$0.00	PURCHASED FOOD
210533	RODERICK ROYAL	\$0.00	\$265.00	\$0.00	LOCAL DISTRICT
210534	KENYA SHINHOLSTER	\$0.00	\$107.50	\$0.00	PURCHASED FOOD
210535	PAM TAVOLINO	\$0.00	\$93.76	\$0.00	LOCAL DISTRICT
210536	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,956.61	\$0.00	OTHER PURCHASED SERV
210537	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
210538	TYRONE U. BLOCKER	\$0.00	\$463.03	\$0.00	OUT-OF-STATE
210539	AMAZON CAPITAL SERVICES	\$4,337.63	\$13,374.61	\$773.68	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
210540	AMAZON CAPITAL SERVICES	\$4,153.71	\$0.00	\$5,144.10	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;NON-INST EQUIPMENT;LIBRARY BOOKS;NON CAP FURN/FIX;OTH NONINST SUPPLIES
210541	AMAZON CAPITAL SERVICES	\$2,951.75	\$83,408.04	\$1,001.34	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;STAFF ED SERVICES;OTH NONINST SUPPLIES;STAFF INST SUPPLIES;OFFICE SUPPLIES;NON-CAPITALIZED COMP;SUPPLEMENTS;JANITORIAL SUPPLIES;NON-CAP INSTR EQUIP
210542	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
210543	LADONNA T. BECK	\$0.00	\$61.19	\$0.00	IN-STATE
210544	DONNA CHRISTIAN	\$2,263.71	\$0.00	\$0.00	IN-STATE
210545	LEAH CONVERTINO	\$0.00	\$143.09	\$0.00	IN-STATE
210546	EMILY COOK	\$0.00	\$212.00	\$0.00	IN-STATE
210547	KIMBERLY CRIDER	\$0.00	\$185.38	\$0.00	IN-STATE
210548	TIFFANY CROSS	\$0.00	\$1,935.97	\$0.00	IN-STATE
210549	AMY DAVIS	\$0.00	\$922.25	\$0.00	IN-STATE
210550	MARK ANTHONY FRANKS	\$0.00	\$455.35	\$0.00	IN-STATE
210551	RACHEL GILBERT	\$0.00	\$807.47	\$0.00	IN-STATE
210552	MICHAEL GOLDFORB	\$0.00	\$240.55	\$0.00	IN-STATE
210553	SUSAN GOSSETT	\$0.00	\$1,010.94	\$0.00	OUT-OF-STATE
210554	EMILY GRAY	\$0.00	\$0.00	\$509.65	IN-STATE
210555	TOBIE M. GREENE	\$0.00	\$258.00	\$0.00	IN-STATE
210556	HALL, LINDSEY	\$0.00	\$1,341.24	\$0.00	IN-STATE
210557	ANDREA M. HAMNER	\$0.00	\$61.20	\$0.00	OUT-OF-STATE
210558	GWENDOLYN HARDNETT	\$0.00	\$635.72	\$0.00	OUT-OF-STATE
210559	JOSEPH HOCUTT	\$0.00	\$0.00	\$47.95	IN-STATE
210560	JACQUELINE S. HUDGINS	\$0.00	\$684.75	\$0.00	IN-STATE

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210561	JOHNNIE HUNTER	\$0.00	\$0.00	\$404.38	IN-STATE
210562	MARCIA F. HYCHE	\$0.00	\$320.44	\$0.00	IN-STATE
210563	DOMINIC INGRAM	\$0.00	\$468.42	\$0.00	OUT-OF-STATE
210564	ALBERT JARRELL	\$0.00	\$162.17	\$0.00	IN-STATE
210565	LILLIE S. LEWIS	\$0.00	\$528.17	\$0.00	IN-STATE
210566	ROBERT MARSHALL	\$0.00	\$132.50	\$0.00	IN-STATE
210567	ERICA MCKINNEY	\$0.00	\$760.17	\$0.00	IN-STATE
210568	JEREMY MITCHLER	\$0.00	\$159.47	\$0.00	IN-STATE
210569	CYNTHIA B. OQUINN	\$0.00	\$448.47	\$0.00	IN-STATE
210570	MASON PRIMM	\$0.00	\$0.00	\$419.69	IN-STATE
210571	TRACI PRIMM	\$0.00	\$0.00	\$4,678.80	OTHER INST SUPPLIES
210572	LENOISE RICHEY	\$0.00	\$0.00	\$364.79	IN-STATE
210573	MICHAEL B. ROGERS	\$0.00	\$665.61	\$0.00	OUT-OF-STATE
210574	KARA MARTIN SALMON	\$0.00	\$177.71	\$0.00	IN-STATE
210575	PAMELA E STANLEY	\$0.00	\$945.22	\$0.00	IN-STATE
210576	ALICIA C. STRICKLAND	\$0.00	\$982.94	\$0.00	OUT-OF-STATE
210577	MARY JEAN SUTTON	\$0.00	\$874.94	\$0.00	OUT-OF-STATE
210578	ALLISON TERRY	\$0.00	\$0.00	\$179.69	IN-STATE
210579	NEENA S THOMAS	\$0.00	\$488.46	\$0.00	IN-STATE
210580	MICHELLE TOWNSEND	\$0.00	\$0.00	\$182.46	LOCAL DISTRICT
210581	VIRGINIA COLEMAN	\$0.00	\$1,119.05	\$0.00	IN-STATE
210582	CHERYL D. WALLACE	\$0.00	\$582.38	\$0.00	IN-STATE
210583	9 TO 5 SEATING LLC	\$0.00	\$0.00	\$3,545.10	NON CAP FURN/FIX
210584	ADS SECURITY	\$0.00	\$0.00	\$401.76	OTHER PURCHASED SERV
210585	AIRGAS USA, INC	\$796.89	\$0.00	\$0.00	OTHER PURCHASED SERV
210586	ALABAMA ASSOC FOR GIFTED	\$375.00	\$0.00	\$0.00	IN-STATE
210587	ALABAMA DEPARTMENT OF REVENUE	\$24.25	\$0.00	\$0.00	OTHER PURCHASED SERV
210588	ALA PARTNERSHIP FOR CHILDREN	\$800.00	\$0.00	\$0.00	REGISTRATION FEES
210589	AMAZON CAPITAL SERVICES	\$3,742.36	\$0.00	\$3,632.86	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
210590	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$3,377.86	JANITORIAL SUPPLIES;OTH NONINST SUPPLIES;EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
210591	HOLLAND USA, INC	\$1,195.55	\$0.00	\$0.00	STAFF INST SUPPLIES
210592	APPLE INC	\$22,314.12	\$0.00	\$139.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;COMPUTER SOFTWARE;OTH NONINST SUPPLIES
210593	ASCD	\$0.00	\$0.00	\$239.00	ASSOCIATION DUES
210594	AT&T	\$0.00	\$0.00	\$78.42	TELEPHONE
210595	ATCO INTERNATIONAL	\$1,044.00	\$0.00	\$0.00	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210596	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$194.00	OTHER PURCHASED SERV
210597	BEHAVIORAL HEALTH SYSTEMS, INC	\$170.00	\$0.00	\$0.00	DRUG TESTING SERV
210598	BLADES, LLC	\$0.00	\$0.00	\$11,399.00	ATH AND PHYSICAL ED
210599	BRAINPOP LLC	\$5,265.00	\$0.00	\$0.00	COMPUTER SOFTWARE
210600	BROOKWOOD HIGH SCHOOL	\$521.24	\$0.00	\$0.00	IN-STATE;OTHER INST SUPPLIES
210601	CDW GOVERNMENT LLC	\$8,637.08	\$0.00	\$1,920.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210602	CHAMPIONS CHOICE, INC.	\$0.00	\$0.00	\$450.00	OTHER INST SUPPLIES
210603	CINTAS #215	\$355.32	\$0.00	\$236.36	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
210604	COACH COMM, LLC	\$0.00	\$0.00	\$2,025.00	OTHER INST SUPPLIES
210605	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$458.85	OTHER INST SUPPLIES
210606	DEMCO	\$1,346.49	\$0.00	\$0.00	OTH NONINST SUPPLIES
210607	EATMYBEATS	\$0.00	\$0.00	\$1,200.00	OTHER INST SUPPLIES
210608	FERRELLGAS	\$0.00	\$0.00	\$746.74	PROPANE GAS
210609	FLEETPRIDE	\$480.56	\$0.00	\$0.00	VEHICLE PARTS
210610	FOLLETT LIBRARY RESOURCES INC	\$2,430.64	\$0.00	\$0.00	LIBRARY BOOKS
210611	GOPHER	\$754.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
210612	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$3,628.83	OTHER PURCHASED SERV
210613	HOME DEPOT PRO	\$0.00	\$0.00	\$1,321.95	JANITORIAL SUPPLIES;POSTAGE
210614	HOUSTON HYDRA STEAM	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
210615	INTERSTATE BATTERIES	\$490.00	\$0.00	\$0.00	VEHICLE PARTS
210616	J W PEPPER & SON INC	\$4,529.99	\$0.00	\$0.00	TEXTBOOKS
210617	MIDWEST MOTOR SUPPLY CO INC	\$446.79	\$0.00	\$0.00	OTHER PURCHASED SERV
210618	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$135.00	OTHER PURCHASED SERV
210619	LAKESHORE LEARNING MATERIALS	\$1,344.36	\$0.00	\$0.00	OTHER INST SUPPLIES
210620	BRIGHT WHITE PAPER CO.	\$4,997.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
210621	THE LITTLE SIGN COMPANY	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
210622	LOWE S HOME CENTERS	\$562.34	\$0.00	\$0.00	OTHER PURCHASED SERV
210623	M3 TECHNOLOGY GROUP, INC	\$9,240.60	\$0.00	\$0.00	NON-CAP INSTR EQUIP
210624	MACKIN LIBRARY CLASSROOM	\$3,013.20	\$0.00	\$0.00	TEXTBOOKS
210625	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$13,387.65	FUEL-DIESEL
210626	MOBILE COMMUNICATIONS	\$1,485.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
210627	DANNY MITCHUM	\$0.00	\$0.00	\$157.00	OTHER PURCHASED SERV
210628	NORTHPORT AUTO SUPPLY CO, INC	\$4,020.49	\$0.00	\$0.00	VEHICLE PARTS
210629	POSTMASTER	\$0.00	\$0.00	\$840.00	POSTAGE
210630	NORTHPORT POWER EQUIPMENT INC	\$263.92	\$0.00	\$0.00	OTHER PURCHASED SERV
210631	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$860.41	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
210632	OFFICE DEPOT INC.	\$5,946.76	\$0.00	\$8,399.42	STUDENT CLASSRM SUPP;NON CAP FURN/FIX;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;OFFICE SUPPLIES
210633	ONE SOURCE OFFICE PRODUCTS LLC	\$188.60	\$0.00	\$0.00	JANITORIAL SUPPLIES
210634	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
210635	OVERDRIVE, INC	\$1,168.66	\$0.00	\$0.00	LIBRARY BOOKS
210636	HERTZBERG-NEW METHOD, INC	\$2,008.84	\$0.00	\$0.00	LIBRARY BOOKS
210637	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$116.97	LEASES
210638	POSTMASTER	\$0.00	\$0.00	\$928.00	POSTAGE
210639	PUBLISHERS WAREHOUSE	\$4,960.40	\$0.00	\$0.00	TEXTBOOKS
210640	QUALITY OFFICE MACHINES INC	\$4,594.97	\$0.00	\$33.83	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;LEASES
210641	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$3,297.93	LEASES;EQUIP MAINT AGREEMTS
210642	SCHOOL NURSE SUPPLY, INC	\$0.00	\$0.00	\$80.10	OTH NONINST SUPPLIES
210643	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
210644	SOUTHLAND INTER L TRUCKS, INC	\$0.00	\$0.00	\$4,400.19	VEHICLE PARTS
210645	STAND STEADY CO., LLC	\$8,905.60	\$0.00	\$0.00	NON-CAPITALIZED COMP;COMPUTER SOFTWARE
210646	STRICKLAND PAPER COMPANIES	\$11,571.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210647	SUPER SPORTS	\$5,428.01	\$0.00	\$0.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
210648	SWEETWATER SOUND, INC	\$0.00	\$0.00	\$1,368.98	NON-CAP INSTR EQUIP
210649	THE SUPPLY ROOM INC	\$0.00	\$0.00	\$275.51	OTHER INST SUPPLIES
210650	TRANSPORTATION SOUTH, INC	\$823.81	\$0.00	\$0.00	VEHICLE PARTS
210651	TRINTY CLEANING & RESTORATION	\$1,685.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210652	TURBO DIESEL & ELECTRIC SYSTEM	\$0.00	\$0.00	\$4,688.74	VEHICLE PARTS
210653	TUSCALOOSA COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$25,820.46	OPERATING TRANS. OUT;OTHER PURCHASED SERV
210654	TUSCALOOSA FARMERS	\$709.45	\$0.00	\$0.00	OTHER PURCHASED SERV
210655	UA/UWA IN-SERVICE CENTER	\$1,500.00	\$0.00	\$0.00	IN-STATE
210656	VEX ROBOTICS, INC	\$1,748.19	\$0.00	\$0.00	OTHER INST SUPPLIES
210657	WELLS FARGO FINANCIAL LEASING,	\$0.00	\$0.00	\$1,147.27	LEASES
210658	XEROX CORPORATION	\$425.73	\$13.55	\$1,675.07	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
210659	ALABAMA POWER COMPANY	\$2,445.69	\$0.00	\$245,393.70	ELECTRICITY
210660	AT&T	\$71.75	\$0.00	\$0.00	TELEPHONE
210661	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$6,166.17	WATER AND SEWAGE
210662	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$771.74	WATER AND SEWAGE
210663	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$1,415.00	WATER AND SEWAGE
210664	A+ COLLEGE READY-DIVISION OF	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
210665	A-1 ALABAMA KEY & LOCKSMITH	\$0.00	\$0.00	\$42.00	OTHER PURCHASED SERV
210666	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$831.25	NON CAP FURN/FIX
210667	ACE INDUSTRIES, INC	\$0.00	\$695.00	\$0.00	NON-CAP INSTR EQUIP

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210668	AL CTE LEADERSHIP COUNCIL	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
210669	AL DEPT OF LABOR	\$0.00	\$0.00	\$710.00	OTHER PURCHASED SERV
210670	ALABAMA ASSOC FOR GIFTED	\$3,375.00	\$0.00	\$0.00	REGISTRATION FEES
210671	ALABAMA AUTISM ASSISTANCE PROG	\$0.00	\$877.12	\$0.00	OTHER PURCHASED SERV
210672	ALABAMA EARLY CHILDHOOD ED	\$0.00	\$3,300.00	\$0.00	REGISTRATION FEES
210673	ATBE	\$0.00	\$0.00	\$9,368.00	INSURANCE SERVICES
210674	AMAZON CAPITAL SERVICES	\$1,806.28	\$3,817.84	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;NON CAP FURN/FIX
210675	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$9,684.80	TELEPHONE;NON-CAP INSTR EQUIP
210676	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$1,682.72	\$0.00	JANITORIAL SUPPLIES
210677	APPLE INC	\$220.23	\$4,078.67	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
210678	AT&T MOBILITY	\$0.00	\$0.00	\$8,689.80	TELEPHONE
210679	AT&T MOBILITY	\$0.00	\$14,411.61	\$0.00	NON-CAP INSTR EQUIP
210680	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$154.99	EQUIP MAINT AGREEMTS
210681	BETHEL COMMUNITY OUTREACH,INC.	\$0.00	\$0.00	\$2,266.08	OTHER PURCHASED SERV
210682	BIC-BERKLEY FIRE & MARINE	\$308.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210683	BLACK WARRIOR SOLID WASTE	\$0.00	\$0.00	\$15.68	OTHER PURCHASED SERV
210684	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$24.99	MAINTENANCE SUPPLIES
210685	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$3,071.69	MAINTENANCE SUPPLIES
210686	BURMAX COMPANY	\$79.80	\$0.00	\$0.00	OTHER INST SUPPLIES
210687	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$511.00	OTHER PROPERTY SERV
210688	C & C PROMOS, INC	\$0.00	\$98.10	\$0.00	PARENT INST SUPPLIES
210689	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$444.40	OTHER PURCHASED SERV
210690	CDW GOVERNMENT LLC	\$0.00	\$1,759.73	\$0.00	NON-CAPITALIZED COMP
210691	CED - CREDIT OFFICE	\$0.00	\$0.00	\$4,331.34	MAINTENANCE SUPPLIES
210692	CHAMBER OF COMMERCE OF WEST	\$0.00	\$70.00	\$0.00	REGISTRATION FEES
210693	CHORAL TRACKS, LLC	\$0.00	\$0.00	\$6,599.89	OTHER INST SUPPLIES
210694	CINTAS #215	\$0.00	\$0.00	\$336.02	OTHER PURCHASED SERV
210695	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$3,560.00	\$0.00	REGISTRATION FEES;IN-STATE
210696	DECKER EQUIPMENT	\$0.00	\$0.00	\$2,084.85	MAINTENANCE SUPPLIES
210697	DANIEL P DICKENS	\$0.00	\$131.92	\$0.00	REGISTRATION FEES
210698	DUNCAN-COKER ASSOC	\$6,900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210699	ELECTUDE USA	\$0.00	\$3,259.00	\$0.00	COMPUTER SOFTWARE
210700	EMPACT WEST ALABAMA, INC dba	\$0.00	\$440.00	\$0.00	OTH NONINST SUPPLIES
210701	ESPECIAL NEEDS, LLC	\$0.00	\$1,924.90	\$0.00	OTHER INST SUPPLIES
210702	EXPLORE LEARNING	\$0.00	\$3,995.00	\$0.00	PARENT INST SUPPLIES
210703	FLAGHOUSE	\$0.00	\$406.00	\$0.00	OTHER INST SUPPLIES
210704	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV

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210705	FRIDAY LUMBER CO INC	\$0.00	\$0.00	\$2,418.44	MAINTENANCE SUPPLIES
210706	FUN AND FUNCTION LLC	\$0.00	\$554.78	\$0.00	OTHER INST SUPPLIES
210707	GANDER PUBLISHING	\$0.00	\$593.95	\$0.00	OTHER INST SUPPLIES
210708	GENERATION GENIUS, INC.	\$0.00	\$1,295.00	\$0.00	OTHER INST SUPPLIES
210709	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$14,474.00	OTHER PURCHASED SERV
210710	GOPHER	\$1,072.96	\$0.00	\$0.00	OTHER INST SUPPLIES
210711	LEARNING WITHOUT TEARS	\$0.00	\$5,369.20	\$0.00	OTHER INST SUPPLIES
210712	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
210713	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
210714	JAMES STANFIELD CO INC	\$0.00	\$854.93	\$0.00	OTHER INST SUPPLIES
210715	JNJ APPAREL LLC	\$0.00	\$0.00	\$23,387.63	OTH NONINST SUPPLIES
210716	KANSAS CITY SOUTHERN	\$0.00	\$0.00	\$8.00	OTHER PURCHASED SERV
210717	LAKESHORE LEARNING MATERIALS	\$364.73	\$7,300.70	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
210718	LANGUAGE LINE SERVICES, INC.	\$0.00	\$0.00	\$518.28	STAFF ED SERVICES
210719	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$509.85	MAINTENANCE SUPPLIES
210720	LITERACY RESOURCES, LLC.	\$0.00	\$77.00	\$0.00	OTHER INST SUPPLIES
210721	THE LITTLE SIGN COMPANY	\$0.00	\$780.00	\$0.00	PARENT INST SUPPLIES
210722	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$13,574.71	MAINTENANCE SUPPLIES
210723	MARCIA BRENNER ASSOCIATES LLC	\$0.00	\$0.00	\$13,000.00	SOFTWARE MAINT AGREE
210724	MARVIN BERKOWITZ	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
210725	MATH STACKERS	\$0.00	\$608.00	\$0.00	OTHER INST SUPPLIES
210726	E3 DIAGNOSTICS INC.	\$0.00	\$0.00	\$2,819.00	OTHER PURCHASED SERV
210727	INDIAN RIVERS BEHAVIORALHEALTH	\$0.00	\$2,768.81	\$0.00	OTHER PURCHASED SERV
210728	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$5,700.00	\$0.00	OTHER PURCHASED SERV
210729	MINGLEDORFF S INC	\$0.00	\$0.00	\$736.99	MAINTENANCE SUPPLIES
210730	MIX AND MATH, LLC	\$0.00	\$960.00	\$0.00	STUDENT CLASSRM SUPP
210731	NEWSELA, INC.	\$0.00	\$4,950.00	\$0.00	COMPUTER SOFTWARE;OTHER INST SUPPLIES
210732	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$298.26	VEHICLE PARTS
210733	NORTHPORT BAPTIST CHURCH	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
210734	NORTHPORT ELECTRICAL	\$24,650.51	\$0.00	\$3,505.72	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
210735	POSTMASTER	\$0.00	\$570.00	\$0.00	PARENT INST SUPPLIES
210736	OFFICE DEPOT INC.	\$989.27	\$30,702.67	\$3,689.53	OTHER INST SUPPLIES;PARENT INST SUPPLIES;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES;POSTAGE;OTHER PURCHASED SERV;PRINTING AND BINDING
210737	ONE SOURCE OFFICE PRODUCTS LLC	\$0.00	\$0.00	\$652.00	OFFICE SUPPLIES
210738	PACIFIC NORTHWEST PUBLISHING	\$0.00	\$1,225.15	\$0.00	SUPPLEMENTS
210739	THE PARENT INSTITUTE	\$0.00	\$389.00	\$0.00	PARENT INST SUPPLIES
210740	PRUITT COMMUNICATIONS, INC.	\$447.00	\$0.00	\$2,992.50	OTHER PURCHASED SERV

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210741	PITSCO, INC.	\$542.91	\$0.00	\$0.00	OTHER INST SUPPLIES
210742	POSTMASTER	\$0.00	\$980.00	\$400.00	POSTAGE
210743	PRESENTATION SOLUTIONS, INC	\$0.00	\$0.00	\$697.68	NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
210744	REGIONS BANK	\$0.00	\$0.00	\$1,650.00	INTEREST
210745	RESEARCH PRESS	\$0.00	\$415.92	\$0.00	OTHER INST SUPPLIES
210746	RIVER OAKS EAP	\$0.00	\$0.00	\$14,332.50	OTHER PURCHASED SERV
210747	RIVERSIDE COMMUNITY CARE	\$10,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210748	RJ YOUNG COMPANY LLC	\$0.00	\$830.88	\$0.00	LEASES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
210749	ROCHESTER 100 INC	\$0.00	\$420.00	\$0.00	PARENT INST SUPPLIES
210750	SADDLEBACK EDUCATIONAL, INC	\$0.00	\$705.54	\$0.00	OTHER INST SUPPLIES
210751	SCHOLASTIC INC MAGAZINES	\$0.00	\$458.04	\$0.00	OTHER INST SUPPLIES
210752	SCHOOL DATEBOOKS	\$0.00	\$1,041.86	\$0.00	PARENT INST SUPPLIES
210753	MORRIS PRINTING GROUP, INC	\$0.00	\$2,869.95	\$0.00	PARENT INST SUPPLIES
210754	SCHOOL SPECIALTY, LLC	\$0.00	\$2,387.68	\$0.00	OTHER INST SUPPLIES
210755	SCHOOLSTATUS, LLC	\$0.00	\$0.00	\$31,770.00	SOFTWARE MAINT AGREE;COMPUTER SOFTWARE
210756	SERVE, INC.	\$0.00	\$347.00	\$0.00	OTH NONINST SUPPLIES
210757	RANDY SMALLEY FLOOR & TILE	\$18,349.00	\$0.00	\$73,747.29	OTHER PURCHASED SERV
210758	SOLIANT HEALTH	\$0.00	\$1,645.00	\$0.00	OTHER PURCHASED SERV
210759	SOUTHERN GAS AND SUPPLY	\$340.34	\$0.00	\$0.00	OTHER INST SUPPLIES
210760	SSA	\$0.00	\$12,000.00	\$0.00	REGISTRATION FEES
210761	STARK EXTERMINATORS	\$0.00	\$0.00	\$147.00	OTHER PURCHASED SERV
210762	STRICKLAND PAPER COMPANIES	\$0.00	\$3,801.20	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
210763	STUDIES WEEKLY	\$0.00	\$1,568.88	\$0.00	OTHER INST SUPPLIES
210764	SUPER DUPER SCHOOL INC	\$70.00	\$57.80	\$0.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
210765	TALX UC EXPRESS	\$0.00	\$0.00	\$804.07	OTHER PURCHASED SERV
210766	THERAPRO, INC	\$0.00	\$715.22	\$0.00	OTHER INST SUPPLIES
210767	THRIVE THERAPY,LLC	\$0.00	\$2,585.00	\$0.00	OTHER PURCHASED SERV
210768	TOOLS 4 READING, LLC	\$0.00	\$3,440.00	\$55.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
210769	TOTALCOM, INC.	\$0.00	\$0.00	\$86.00	PRINTING AND BINDING
210770	TOUCHMATH	\$0.00	\$13,460.21	\$0.00	OTHER INST SUPPLIES
210771	TRAKA	\$1,160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210772	TWO MEN AND A TRUCK	\$0.00	\$0.00	\$8,685.00	OTHER PURCHASED SERV
210773	UA/UWA IN-SERVICE CENTER	\$0.00	\$2,000.00	\$0.00	IN-STATE
210774	UPS	\$0.00	\$74.51	\$0.00	OTHER PURCHASED SERV
210775	UNIVERSITY OF ALABAMA	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
210776	VERIZON WIRELESS	\$0.00	\$0.00	\$1,225.84	TELEPHONE
210777	VEX ROBOTICS, INC	\$1,026.49	\$0.00	\$0.00	OTHER INST SUPPLIES



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210778	VIRCO INC.	\$0.00	\$524.76	\$0.00	OTHER INST SUPPLIES
210779	WIESER EDUCATIONAL	\$0.00	\$7,364.00	\$0.00	OTHER INST SUPPLIES
210780	WILLIAM ROBERT IVEY	\$0.00	\$5,069.15	\$0.00	STAFF ED SERVICES
210781	WYATT PAINT CONTRACTORS,INC	\$6,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
210782	XEROX CORPORATION	\$0.00	\$1,676.74	\$921.31	LEASES;OTHER PURCHASED SERV
210783	ZANER-BLOSER	\$3,080.67	\$572.00	\$520.65	TEXTBOOKS;STAFF INST SUPPLIES;OTHER PURCHASED SERV
210784	AMY BARKSDALE	\$0.00	\$1,050.79	\$0.00	OUT-OF-STATE
210785	NIKI GALLOWAY	\$0.00	\$1,043.15	\$0.00	OUT-OF-STATE
210786	MARIAN SPRADLEY	\$0.00	\$1,115.44	\$0.00	OUT-OF-STATE
210787	LAYNE ANDERSON	\$0.00	\$42.50	\$0.00	LOCAL DISTRICT
210788	MELISSA BANKS	\$0.00	\$100.00	\$0.00	DAILY SALES- LUNCH
210789	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$2,380.00	\$0.00	EQUIP MAINT AGREEMTS
210790	CARD SERVICES	\$0.00	\$4,646.28	\$0.00	EQUIP MAINT AGREEMTS
210791	MARTI GILMORE	\$0.00	\$97.75	\$0.00	DAILY SALES- LUNCH
210792	HERSHEY CREAMERY CO	\$0.00	\$10,409.74	\$0.00	PURCHASED FOOD
210793	RONNI INGRAM	\$0.00	\$96.25	\$0.00	LOCAL DISTRICT
210794	DAUNSHAY JONES	\$0.00	\$66.00	\$0.00	DAILY SALES- LUNCH
210795	BRENDA MCMILLIAN	\$0.00	\$25.00	\$0.00	DAILY SALES- LUNCH
210796	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$869.91	\$0.00	FOOD SERV SUPPLIES;USDA COMMODITIES
210797	NEW DAIRY OPCO, LLC	\$0.00	\$52,965.02	\$0.00	PURCHASED FOOD
210798	OFFICE DEPOT INC.	\$0.00	\$4,701.59	\$0.00	OFFICE SUPPLIES
210799	KRISTY OLEARY	\$0.00	\$246.88	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
210800	OSBORN BROTHERS	\$0.00	\$284,906.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
210801	PortionPac Chemical Corp.	\$0.00	\$7,076.30	\$0.00	EQUIP MAINT AGREEMTS
210802	REGIONAL PRODUCE	\$0.00	\$46,510.50	\$0.00	PURCHASED FOOD
210803	TIFFANY RICE	\$0.00	\$157.50	\$0.00	LOCAL DISTRICT
210804	MELODIE SAMUEL	\$0.00	\$28.12	\$0.00	LOCAL DISTRICT
210805	KENYA SHINHOLSTER	\$0.00	\$113.75	\$0.00	LOCAL DISTRICT
210806	ANGELICA STANSBURY	\$0.00	\$32.25	\$0.00	DAILY SALES- LUNCH
210807	PAM TAVOLINO	\$0.00	\$104.72	\$0.00	LOCAL DISTRICT
210808	THE CORE	\$0.00	\$173.95	\$0.00	OFFICE SUPPLIES
210809	Trident Beverage	\$0.00	\$2,541.88	\$0.00	PURCHASED FOOD
210810	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$7,701.60	\$0.00	OTHER PURCHASED SERV
210811	XEROX CORPORATION	\$0.00	\$245.21	\$0.00	EQUIP MAINT AGREEMTS
800722	PNC BANK	\$22,558.14	\$0.00	\$26,578.77	ACCOUNTS PAYABLE

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900722	PNC BANK	\$2,579.13	\$103,053.83	\$156,142.53	NON-CAP INSTR EQUIP;OUT-OF-STATE;NON-INST EQUIPMENT;IN-STATE;OTHER PURCHASED SERV;NON-INSTRUCTIONAL SO;COMPUTER SOFTWARE;REGISTRATION FEES;LOCAL DISTRICT;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;NON CAP FURN/FIX;OTHER INST SUPPLIES;OTHER OBJECTS;OFFICE SUPPLIES;STAFF INST SUPPLIES
900822	PNC BANK	\$3,355.22	\$20,720.86	\$21,506.38	REGISTRATION FEES;IN-STATE;COMPUTER SOFTWARE;OTH NONINST SUPPLIES;OUT-OF-STATE;NON-CAP INSTR EQUIP;OFFICE SUPPLIES;NON-INST EQUIPMENT;STAFF ED SERVICES;OTHER OBJECTS;MAINTENANCE SUPPLIES;NON CAP FURN/FIX;OTHER PURCHASED SERV
910822	REGIONS BANK	\$0.00	\$79.96	\$194.09	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
		<b>\$1,339,376.58</b>	<b>\$2,879,534.76</b>	<b>\$1,767,155.68</b>	