

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2017 - 04/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
175171	CHRISTI F ALLEN	\$0.00	\$0.00	\$355.24	LOCAL DISTRICT
175172	DENNIS ALVAREZ	\$0.00	\$0.00	\$203.30	LOCAL DISTRICT
175173	JAQUESHA ARNOLD	\$0.00	\$315.73	\$0.00	IN-STATE
175174	CHUCK ARTHUR	\$0.00	\$0.00	\$200.63	LOCAL DISTRICT
175175	KIMBERLY AUSTIN	\$0.00	\$140.17	\$0.00	LOCAL DISTRICT
175176	FRANCES BAGGETT	\$0.00	\$274.53	\$0.00	IN-STATE
175177	HAYLEY BARKER	\$0.00	\$0.00	\$278.74	LOCAL DISTRICT
175178	ROBERT C BEASLEY JR	\$0.00	\$0.00	\$203.30	LOCAL DISTRICT
175179	LADONNA T. BECK	\$0.00	\$308.16	\$0.00	IN-STATE
175180	JENNIFER G. BELL	\$0.00	\$269.92	\$0.00	IN-STATE
175181	JENNIFER W BLACKWELL, OTR/L	\$0.00	\$86.67	\$0.00	LOCAL DISTRICT
175182	JULIA A. BLAZER	\$0.00	\$60.27	\$0.00	IN-STATE
175183	KASSANDRA BRILEY	\$0.00	\$0.00	\$102.72	LOCAL DISTRICT
175184	SUSAN BROWNING	\$0.00	\$0.00	\$248.78	LOCAL DISTRICT
175185	KATHY BUCHANAN	\$0.00	\$411.42	\$0.00	IN-STATE
175186	MARY L. BURKHALTER	\$0.00	\$228.76	\$0.00	LOCAL DISTRICT
175187	KELLI L. BUTLER	\$353.64	\$0.00	\$0.00	LOCAL DISTRICT
175189	ANTONIO COOPER	\$402.32	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
175190	DEBBIE CRAWFORD	\$0.00	\$0.00	\$79.19	LOCAL DISTRICT
175191	KERI KORNEGAY CRISS	\$0.00	\$40.13	\$0.00	IN-STATE
175192	MARCY F CRUCE	\$0.00	\$124.66	\$0.00	IN-STATE
175193	DANIEL P DICKENS	\$0.00	\$0.00	\$104.86	LOCAL DISTRICT
175194	DEDRE EDMONSON	\$0.00	\$0.00	\$184.04	LOCAL DISTRICT
175195	CHERYL FONDREN	\$0.00	\$154.96	\$0.00	OUT-OF-STATE
175196	AUTUMN FRANKS	\$0.00	\$0.00	\$126.26	LOCAL DISTRICT
175197	MARK ANTHONY FRANKS	\$0.00	\$0.00	\$260.55	IN-STATE
175198	ANGELA GONNERING	\$0.00	\$0.00	\$80.79	LOCAL DISTRICT
175199	MICHAEL GUZMAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE;IN-STATE
175200	SCOTT HAGEDORN	\$0.00	\$0.00	\$196.88	LOCAL DISTRICT
175201	LISA E HEMBREE	\$0.00	\$0.00	\$319.93	LOCAL DISTRICT
175202	AMY HINSON	\$0.00	\$271.30	\$0.00	IN-STATE
175203	C KIIMBA M. HOBBS	\$0.00	\$0.00	\$112.35	LOCAL DISTRICT
175204	JENNIFER B. HOLMAN	\$0.00	\$113.42	\$0.00	LOCAL DISTRICT

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175205	KELLIE A. HUBBARD	\$64.74	\$0.00	\$53.50	IN-STATE;LOCAL DISTRICT
175206	W. BRAD JESSEN	\$0.00	\$0.00	\$153.55	LOCAL DISTRICT
175207	JOHANNA JONES	\$581.02	\$0.00	\$0.00	LOCAL DISTRICT
175208	LEAH P JONES	\$0.00	\$0.00	\$85.07	LOCAL DISTRICT
175209	DANNY M. JORDAN	\$0.00	\$65.27	\$200.00	LOCAL DISTRICT;IN-STATE
175210	KIMBERLY D. JUNKIN	\$0.00	\$71.37	\$0.00	LOCAL DISTRICT
175211	MICHAEL W. KEETON	\$0.00	\$0.00	\$86.67	LOCAL DISTRICT
175212	ANNETTE KELLEY	\$0.00	\$0.00	\$200.09	LOCAL DISTRICT
175213	SARAH KILGORE	\$197.42	\$0.00	\$0.00	LOCAL DISTRICT
175214	CIRA LAPERRIERE	\$0.00	\$0.00	\$74.90	LOCAL DISTRICT
175215	ANITA LARGIN	\$728.67	\$0.00	\$0.00	LOCAL DISTRICT
175216	KIMBERLY R LAVENDER	\$0.00	\$62.60	\$0.00	IN-STATE
175217	HEATHER LAWLEY	\$0.00	\$0.00	\$25.68	LOCAL DISTRICT
175218	PAMELA B. LIEBENBERG	\$0.00	\$629.83	\$0.00	OUT-OF-STATE
175219	DEBRA K LIPSITZ	\$0.00	\$209.19	\$0.00	LOCAL DISTRICT
175220	VICKII C MARCHANT	\$0.00	\$0.00	\$195.28	LOCAL DISTRICT
175221	ROBERT MARSHALL	\$0.00	\$228.98	\$55.64	IN-STATE;LOCAL DISTRICT
175222	ALLISON MAYS	\$0.00	\$0.00	\$299.60	IN-STATE;LOCAL DISTRICT
175223	MAGDALENA MOLINA	\$0.00	\$0.00	\$273.39	LOCAL DISTRICT
175224	MATTHEW A. MORRISON	\$108.07	\$388.96	\$0.00	LOCAL DISTRICT;IN-STATE
175225	CHERYL H. MORROW	\$236.79	\$0.00	\$0.00	IN-STATE
175226	KRISTI BROWN MORROW	\$0.00	\$0.00	\$71.16	LOCAL DISTRICT
175227	JANNA MOTTE	\$0.00	\$0.00	\$128.40	LOCAL DISTRICT
175228	J. LAUREN MURPHY	\$0.00	\$0.00	\$582.62	LOCAL DISTRICT
175229	CYNTHIA B O QUINN	\$0.00	\$0.00	\$70.62	LOCAL DISTRICT
175230	MARY HEATHER PATE	\$0.00	\$53.83	\$0.00	LOCAL DISTRICT
175231	DAVID W. PATRICK	\$0.00	\$0.00	\$112.35	LOCAL DISTRICT
175232	TOM PERRYMON	\$0.00	\$0.00	\$156.22	LOCAL DISTRICT
175233	PATRICIA RICHEY POWELL	\$0.00	\$423.02	\$0.00	LOCAL DISTRICT
175234	CHARLES PROSSER	\$0.00	\$0.00	\$9.10	LOCAL DISTRICT
175235	GLORIA ROBERTS	\$0.00	\$188.32	\$0.00	LOCAL DISTRICT
175236	BARBARA RODRIQUEZ	\$0.00	\$0.00	\$67.41	LOCAL DISTRICT
175237	KATHY DIANNE SANFORD	\$0.00	\$33.71	\$0.00	LOCAL DISTRICT
175238	CYNTHIA A. SCOTT	\$0.00	\$169.23	\$0.00	LOCAL DISTRICT
175239	DAVID SCOTT	\$0.00	\$0.00	\$229.52	LOCAL DISTRICT
175240	CASSANDRA M SCROGGINS	\$0.00	\$163.71	\$0.00	LOCAL DISTRICT
175241	JED SMART	\$0.00	\$478.10	\$0.00	OUT-OF-STATE;IN-STATE
175242	ELIZABETH SMITH	\$0.00	\$0.00	\$307.09	LOCAL DISTRICT

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175243	KATIE M. SMITH	\$0.00	\$61.01	\$0.00	IN-STATE
175244	KRISTY R. SMITH	\$0.00	\$0.00	\$82.39	LOCAL DISTRICT
175245	CECILIA SOFIE	\$0.00	\$196.88	\$0.00	LOCAL DISTRICT
175246	PAMELA E STANLEY	\$0.00	\$336.52	\$0.00	LOCAL DISTRICT
175247	LAUREN D. STILES	\$0.00	\$0.00	\$17.12	LOCAL DISTRICT
175248	ASHLEY N. STONE	\$0.00	\$44.68	\$0.00	IN-STATE
175249	KRISTOPHER STRICKLAND	\$117.70	\$0.00	\$100.05	IN-STATE;LOCAL DISTRICT
175250	IRA L. SULLIVAN	\$0.00	\$367.48	\$0.00	IN-STATE
175251	MARY JEAN SUTTON	\$0.00	\$685.36	\$0.00	IN-STATE
175252	MICHAEL E TOWNSEND	\$0.00	\$0.00	\$74.48	IN-STATE;LOCAL DISTRICT
175253	CHERYL D. WALLACE	\$0.00	\$0.00	\$82.39	LOCAL DISTRICT
175254	K. BRYAN WARD	\$0.00	\$0.00	\$184.04	LOCAL DISTRICT
175255	FELISA S. WASHINGTON	\$0.00	\$0.00	\$130.01	LOCAL DISTRICT
175256	KARL WEEMS	\$0.00	\$105.95	\$0.00	LOCAL DISTRICT
175257	KATHLEEN WILKINSON	\$0.00	\$204.37	\$0.00	LOCAL DISTRICT
175259	MARLA WORKMAN	\$0.00	\$261.89	\$0.00	IN-STATE
175260	ADS SECURITY	\$0.00	\$0.00	\$890.34	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
175261	AFFORDABLE GLASS, INC	\$65.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175262	ALABAMA DEPARTMENT OF REVENUE	\$48.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
175263	ALLCOMM WIRELESS, INC	\$370.00	\$0.00	\$0.00	OTHER INST SUPPLIES
175264	AMAZON.COM LLC	\$953.17	\$13.13	\$47.97	LIBRARY BOOKS;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
175265	ALLSTEELE HOMECRAFT, INC	\$3,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175266	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$204.53	JANITORIAL SUPPLIES
175267	APPLE INC	\$30,211.40	\$0.00	\$0.00	NON-CAPITALIZED COMP;OTHER INST SUPPLIES
175268	BELLSOUTH TELECOMMUNICATIONS	\$0.00	\$0.00	\$110.78	TELEPHONE
175269	AT&T	\$0.00	\$0.00	\$354.57	TELEPHONE
175270	ATLAS WELDING SUPPLY CO, INC.	\$276.97	\$0.00	\$0.00	OTHER INST SUPPLIES
175271	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
175272	BLACK WARRIOR COUNCIL	\$1,000.00	\$0.00	\$0.00	OTHER INST SUPPLIES
175273	CANON SOLUTIONS AMERICA, INC	\$0.00	\$0.00	\$79.05	LEASES
175274	CAROLINA BIOLOGICAL SUPPLY	\$30.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175275	CDI COMPUTER DEALERS INC	\$1,450.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
175276	CDW GOVERNMENT LLC	\$1,846.60	\$0.00	\$2,178.40	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
175277	CINTAS	\$368.45	\$0.00	\$166.64	OTHER PURCHASED SERV
175278	COUNCIL FOR LEADERS IN ALA SCH	\$756.00	\$0.00	\$0.00	STAFF INST SUPPLIES
175279	SCHOOL SPECIALTY, INC/	\$61.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175280	VANESSA CLAY	\$0.00	\$0.00	\$76.51	LOCAL DISTRICT

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175281	COMCAST CABLE TELEVISION	\$20.99	\$0.00	\$0.00	OTHER PURCHASED SERV
175282	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$15.00	OTHER PURCHASED SERV
175283	DC SCIENTIFIC PEST CONTROL INC	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
175284	FLEETPRIDE	\$2,051.72	\$0.00	\$0.00	VEHICLE PARTS
175285	GOPHER	\$41.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175286	HOLT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$360.99	OPERATING TRANS. OUT
175287	J W PEPPER & SON INC	\$405.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175288	MT LIBRARY SERVICE	\$0.00	\$0.00	\$260.75	LIBRARY BOOKS
175289	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$470.00	OTHER PURCHASED SERV
175290	KYLE OFFICE SUPPLY	\$337.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175291	LAKESHORE LEARNING MATERIALS	\$326.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175292	LOWE S HOME CENTERS, INC.	\$90.24	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
175293	MAXX MAILING	\$0.00	\$0.00	\$337.92	POSTAGE
175294	THE MCPHERSON COMPANIES, INC	\$16,827.92	\$0.00	\$0.00	FUEL-DIESEL
175295	MIKE KILGO & ASSOCIATES INC	\$307.81	\$0.00	\$0.00	OTH NONINST SUPPLIES
175296	DANNY MITCHUM	\$0.00	\$0.00	\$48.00	OTHER PURCHASED SERV
175297	NORTHPORT AUTO SUPPLY CO, INC	\$526.18	\$0.00	\$0.00	VEHICLE PARTS
175298	OFFICE DEPOT INC.	\$1,281.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175299	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
175300	PERFECTION LEARNING CORP	\$0.00	\$0.00	\$269.83	STUDENT CLASSRM SUPP
175301	HERTZBERG-NEW METHOD, INC	\$1,961.58	\$0.00	\$0.00	LIBRARY BOOKS
175302	PITNEY BOWES	\$0.00	\$0.00	\$183.00	LEASES
175303	PURCHASE POWER	\$0.00	\$0.00	\$5,583.50	POSTAGE;LEASES
175304	RICOH USA, INC	\$0.00	\$0.00	\$473.87	LEASES
175305	SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$3,295.75	NON-CAP INSTR EQUIP
175306	SOUTHLAND INTER L TRUCKS, INC	\$1,343.95	\$0.00	\$0.00	VEHICLE PARTS
175307	DANNY C SPATH II	\$0.00	\$0.00	\$118.77	LOCAL DISTRICT
175308	SUPER DUPER SCHOOL INC	\$279.28	\$0.00	\$0.00	OTH NONINST SUPPLIES
175309	SUPPLY WORKS	\$0.00	\$0.00	\$1,258.01	JANITORIAL SUPPLIES
175310	TEACHER SYNERGY LLC	\$26.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175311	TURBO DIESEL & ELECTRIC SYSTEM	\$2,056.00	\$0.00	\$0.00	VEHICLE PARTS
175312	XEROX CORPORATION	\$0.00	\$0.00	\$3,809.89	LEASES
175313	ALAGASCO	\$216.13	\$0.00	\$7,948.09	NATURAL GAS
175314	ALABAMA POWER COMPANY	\$41.61	\$0.00	\$6,349.05	ELECTRICITY
175315	ALABAMA POWER COMPANY	\$1,048.95	\$0.00	\$133,875.43	ELECTRICITY
175316	BELLSOUTH TELECOMMUNICATIONS	\$137.76	\$0.00	\$220.80	TELEPHONE
175317	AT & T	\$0.00	\$0.00	\$128.08	TELEPHONE
175318	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$2,650.54	ELECTRICITY

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175319	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$249.33	WATER AND SEWAGE
175320	CAPSTONE UTILITIES	\$0.00	\$0.00	\$3,430.16	WATER AND SEWAGE
175321	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$6,112.42	WATER AND SEWAGE
175322	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$4,706.87	WATER AND SEWAGE
175323	CITY OF NORTHPORT	\$118.24	\$0.00	\$2,333.04	WATER AND SEWAGE
175324	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$6,081.13	WATER AND SEWAGE
175325	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,675.09	WATER AND SEWAGE
175326	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$895.81	WATER AND SEWAGE
175327	FAYETTE GAS BOARD	\$0.00	\$0.00	\$1,365.61	NATURAL GAS
175328	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$266.50	WATER AND SEWAGE
175329	MITCHELL WATER SYSTEM	\$86.47	\$0.00	\$1,113.01	WATER AND SEWAGE
175330	TOWN OF VANCE	\$0.00	\$0.00	\$135.31	WATER AND SEWAGE
175331	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$1,980.25	OTHER PURCHASED SERV
175332	ADS SECURITY	\$885.00	\$0.00	\$105.00	OTHER PURCHASED SERV
175333	ALLCOMM WIRELESS, INC	\$0.00	\$631.00	\$0.00	OTHER PURCHASED SERV
175334	RAFAEL J ALVAREZ SERRANO	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
175335	AMAZON.COM LLC	\$0.00	\$98.91	\$0.00	STUDENT CLASSRM SUPP
175336	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$129.36	JANITORIAL SUPPLIES
175337	AMY LONG	\$0.00	\$0.00	\$191.00	TRANSP-OTH PROVIDERS
175338	ANDERS HARDWARE CO	\$0.00	\$0.00	\$105.81	MAINTENANCE SUPPLIES
175339	APPLE INC	\$0.00	\$11,974.95	\$0.00	NON-CAPITALIZED COMP
175340	AT & T	\$0.00	\$0.00	\$483.76	TELEPHONE
175341	AT&T	\$0.00	\$0.00	\$10,444.80	TELEPHONE
175342	AT&T	\$0.00	\$0.00	\$3,415.44	SOFTWARE MAINT AGREE
175343	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$526.75	OTHER PURCHASED SERV
175344	BAMA CONCRETE PRODUCTS CO, INC	\$0.00	\$0.00	\$428.00	MAINTENANCE SUPPLIES
175345	BAMBARGER WRECKER SERVICE, INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
175346	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$273.02	MAINTENANCE SUPPLIES
175347	BEST BUY BUSINESS ADV ACCT.	\$0.00	\$1,112.21	\$0.00	STUDENT CLASSRM SUPP
175348	BETHEL COMMUNITY OUTREACH,INC.	\$0.00	\$0.00	\$5,362.68	OTHER PURCHASED SERV
175349	BRAINPOP LLC	\$0.00	\$2,395.00	\$0.00	COMPUTER SOFTWARE
175350	BROOKWOOD ELEM EXTENDED DAY	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
175351	SONYA BROWN	\$0.00	\$0.00	\$445.12	TRANSP-OTH PROVIDERS
175352	TINA K. BROWN	\$0.00	\$5,670.00	\$0.00	OTHER PURCHASED SERV
175353	BUILDING SPECIALTIES	\$0.00	\$0.00	\$2,735.00	MAINTENANCE SUPPLIES
175355	ANACA TECHNOLOGIES	\$0.00	\$23,387.40	\$0.00	COMPUTER SOFTWARE
175356	CB PLUMBING & CONSTRUCTION	\$7,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175357	CB PROPERTIES LLC	\$1,500.00	\$0.00	\$0.00	RENTAL-LAND & BLDG

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175358	RESOURCES FOR EDUCATORS	\$0.00	\$374.00	\$0.00	STUDENT CLASSRM SUPP
175359	CDI COMPUTER DEALERS INC	\$733.00	\$0.00	\$0.00	OTHER INST SUPPLIES
175360	CED - CREDIT OFFICE	\$0.00	\$0.00	\$1,182.23	MAINTENANCE SUPPLIES
175361	CHEM-AQUA	\$0.00	\$0.00	\$514.31	MAINTENANCE SUPPLIES
175362	CHISM COMMUNICATIONS	\$0.00	\$0.00	\$385.00	OTHER PURCHASED SERV
175363	CINTAS	\$0.00	\$0.00	\$512.56	OTHER PURCHASED SERV
175364	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$349.22	OTHER PURCHASED SERV
175365	COUNTER TOPS INC	\$0.00	\$0.00	\$120.00	MAINTENANCE SUPPLIES
175366	ONE DIVERSIFIED, LLC	\$0.00	\$1,383.67	\$0.00	NON-CAP INSTR EQUIP
175367	ELLEVATION LLC	\$0.00	\$3,081.00	\$0.00	OTHER PURCHASED SERV
175368	FARLEY & HYSAW HEATING AND A/C	\$0.00	\$0.00	\$760.00	OTHER PURCHASED SERV
175369	LATASHA FIELDS	\$0.00	\$0.00	\$237.54	TRANSP-OTH PROVIDERS
175370	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$22.47	MAINTENANCE SUPPLIES
175371	FRANKLIN COVEY CO	\$0.00	\$3,867.86	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
175372	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$1,747.00	OTHER PURCHASED SERV
175373	FRONTLINE TECHNOLOGY	\$0.00	\$0.00	\$19,579.06	NON-INSTRUCTIONAL SO;OTHER PURCHASED SERV
175374	GEN-UP, INC	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
175375	BONNIE GRICE	\$0.00	\$0.00	\$516.17	TRANSP-OTH PROVIDERS
175376	HANNAH RANDOLPH	\$0.00	\$0.00	\$749.00	TRANSP-OTH PROVIDERS
175377	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$145.50	\$0.00	TESTING SUPPLIES
175378	TANYA HAYES	\$0.00	\$0.00	\$249.20	TRANSP-OTH PROVIDERS
175379	HONEYWELL INTERNATIONAL INC	\$6,168.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175380	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$1,143.70	OTHER PURCHASED SERV
175381	LEADERSHIP MEDIA	\$0.00	\$3,225.00	\$0.00	REGISTRATION FEES
175382	JLS SALES INC	\$0.00	\$0.00	\$233.48	MAINTENANCE SUPPLIES
175383	LISA G JOHNSON	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
175384	KAPLAN EARLY LEARNING COMPANY	\$0.00	\$24.95	\$0.00	STUDENT CLASSRM SUPP
175385	DOUGLAS KIRKLEY	\$0.00	\$0.00	\$210.00	OTHER PURCHASED SERV
175386	KYLE OFFICE SUPPLY	\$0.00	\$108.80	\$43.40	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
175387	WILLORE J MARTIN	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
175388	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,620.24	FUEL-GASOLINE;FUEL-DIESEL
175389	THE MCPHERSON COMPANIES INC.	\$0.00	\$0.00	\$155.15	FUEL-GASOLINE
175390	MIKE KILGO & ASSOCIATES INC	\$0.00	\$484.73	\$0.00	PARENT INST SUPPLIES
175391	NATASHA UNDERWOOD	\$0.00	\$0.00	\$272.85	TRANSP-OTH PROVIDERS
175392	NEUROPSYCHOLOGY CLINIC P.C.	\$0.00	\$2,620.00	\$0.00	OTHER PURCHASED SERV
175393	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$658.11	VEHICLE PARTS
175394	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$3,056.03	MAINTENANCE SUPPLIES

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175395	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$1,142.66	MAINTENANCE SUPPLIES
175396	OFFICE DEPOT INC.	\$0.00	\$2,007.76	\$147.98	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OFFICE SUPPLIES
175397	THE PAINT SPOT	\$0.00	\$0.00	\$627.12	MAINTENANCE SUPPLIES
175398	ANGELA PARHAM	\$0.00	\$3,120.00	\$0.00	OTHER PURCHASED SERV
175399	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$196.84	MAINTENANCE SUPPLIES
175400	TINA PATRICK & ASSOCIATES	\$0.00	\$8,745.30	\$0.00	OTHER PURCHASED SERV
175401	PERFECTION SIDING, INC.	\$2,890.00	\$0.00	\$950.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
175402	HERTZBERG-NEW METHOD, INC	\$0.00	\$2,462.82	\$0.00	LIBRARY BOOKS
175403	PHONAK LLC	\$0.00	\$2,525.39	\$0.00	STUDENT CLASSRM SUPP
175404	B & W FOODS INC	\$0.00	\$150.89	\$0.00	STUDENT CLASSRM SUPP
175405	PROVIDENCE SPEECH AND LANGUAGE	\$0.00	\$0.00	\$2,502.50	OTHER PURCHASED SERV
175406	QUALITY CONTROLS	\$2,360.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
175407	SAFETY ENVIRONMENTAL	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
175408	SAMANTHA BAER DBA ABA SOLUTION	\$0.00	\$4,108.75	\$0.00	OTHER PURCHASED SERV
175409	STEPHANIE SINGLETON	\$0.00	\$0.00	\$552.76	TRANSP-OTH PROVIDERS
175410	SOUTHERN LINC	\$0.00	\$0.00	\$83.00	TELEPHONE
175411	SUPPLIES OUTLET	\$0.00	\$0.00	\$167.41	STUDENT CLASSRM SUPP
175412	TEKLINKS, INC	\$0.00	\$0.00	\$15,400.00	EQUIP MAINT AGREEMTS
175413	TOTALCOM, INC.	\$0.00	\$0.00	\$186.00	OTHER PURCHASED SERV
175414	KATIE TOXEY	\$0.00	\$0.00	\$1,558.99	TRANSP-OTH PROVIDERS
175415	TURNER PLUMBING INC	\$814.98	\$0.00	\$0.00	OTHER PURCHASED SERV
175416	TUSCALOOSA COUNTY COMMISSION	\$0.00	\$0.00	\$71,250.00	OTHER PURCHASED SERV
175417	TUSCALOOSA FARMERS	\$0.00	\$0.00	\$216.90	MAINTENANCE SUPPLIES
175418	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$69.95	VEHICLE PARTS
175419	US POSTAL SERVICE	\$0.00	\$147.00	\$0.00	POSTAGE
175420	VERIZON WIRELESS	\$0.00	\$0.00	\$360.28	TELEPHONE
175421	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$15,774.33	LEGAL FEES
175422	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$18,920.54	GARBAGE AND WASTE
175423	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$575.00	OTHER PURCHASED SERV
175424	SARA WELLS	\$0.00	\$2,750.00	\$0.00	OTHER PURCHASED SERV
175425	WEST ALABAMA CARPET DISTR, INC	\$0.00	\$0.00	\$197.80	MAINTENANCE SUPPLIES
175426	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$2,991.42	MAINTENANCE SUPPLIES
175427	WM. J. REDMOND & SONS, INC	\$0.00	\$2,450.44	\$124.56	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
175428	XEROX CORPORATION	\$0.00	\$0.00	\$1,655.84	LEASES
175430	EDNA L. JONES WOMACK	\$0.00	\$29.96	\$0.00	LOCAL DISTRICT
175431	I HEART MEDIA	\$956.25	\$0.00	\$0.00	OTHER PURCHASED SERV
175432	K & L ADVERTISING	\$412.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
175433	TOWNSQUARE	\$2,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175434	TTI	\$425.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175435	WJRD RADIO	\$318.75	\$0.00	\$0.00	OTHER PURCHASED SERV
175436	WMXB	\$212.50	\$0.00	\$0.00	OTHER PURCHASED SERV
175437	WVUA	\$425.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175438	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26.68	LAND IMPROVEMENT
175439	ST BUNN CONSTRUCTION CO INC	\$0.00	\$0.00	\$9,362.80	BLDGS-CONSTRUCTED
175440	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$37.44	LAND IMPROVEMENT
175441	ANTONIO COOPER	\$24.08	\$0.00	\$0.00	LOCAL DISTRICT
175442	EDMONDS ENGINEERING, INC	\$0.00	\$0.00	\$2,762.50	OTHER PURCHASED SERV
175443	HALL-TAYLOR CONSTRUCTION	\$0.00	\$0.00	\$18,187.42	LAND IMPROVEMENT;OTHER PURCHASED SERV
175444	JONES HEATING AIR CONDITIONING	\$0.00	\$0.00	\$149,472.57	OTHER PURCHASED SERV
175445	ANITA LARGIN	\$219.89	\$0.00	\$0.00	LOCAL DISTRICT
175446	MARCUM ARCHITECTS, LLC	\$0.00	\$0.00	\$2,389.00	OTHER PURCHASED SERV
175447	MCKELVEY MECHANICAL, INC	\$0.00	\$0.00	\$33,254.75	MAINTENANCE SUPPLIES
175448	PREMIER SERVICE COMPANY, INC.	\$0.00	\$0.00	\$7,885.00	MAINTENANCE SUPPLIES
175449	PRICE CIVIL SERVICES, INC.	\$0.00	\$0.00	\$46,194.29	OTHER PURCHASED SERV
175450	WARD SCOTT ARCHITECTURE	\$0.00	\$0.00	\$35,715.55	LAND IMPROVEMENT;MAINTENANCE SUPPLIES
175451	BANK OF TUSCALOOSA	\$57,677.54	\$4,771.89	\$12,097.34	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;IN-STATE;VEHICLE PARTS;REGISTRATION FEES;NON-CAPITALIZED COMP;OTHER OBJECTS;MAINTENANCE SUPPLIES;OUT-OF-STATE;OTHER INST SUPPLIES;OTHER PURCHASED SERV;NON-CAP INSTR EQUIP;NON-INSTRUCTIONAL SO;OFFICE SUPPLIES
175452	MCWANE SCIENCE CENTER	\$0.00	\$0.00	\$250.00	IN-STATE
175453	ABERNATHY, TERESA	\$0.00	\$23.54	\$0.00	LOCAL DISTRICT
175454	ADVANCED DISPOSAL	\$0.00	\$245.00	\$0.00	EQUIP MAINT AGREEMTS
175455	ANDERS HARDWARE CO	\$0.00	\$879.90	\$0.00	MAINTENANCE SUPPLIES
175456	LAYNE ANDERSON	\$0.00	\$29.96	\$0.00	LOCAL DISTRICT
175457	AT & T	\$0.00	\$375.44	\$0.00	TELEPHONE
175458	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$454.60	\$0.00	MAINTENANCE SUPPLIES
175459	JAN BARGER	\$0.00	\$40.13	\$0.00	LOCAL DISTRICT
175460	BORDEN DAIRY CO OF AL, LLC	\$0.00	\$34,678.99	\$0.00	PURCHASED FOOD
175461	BROOKWOOD HOME AND AUTO	\$0.00	\$11.25	\$0.00	MAINTENANCE SUPPLIES
175462	C&P DISTRIBUTING	\$0.00	\$2,992.80	\$0.00	PURCHASED FOOD
175463	CENTRAL PAPER CO. INC.	\$0.00	\$508.07	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
175464	COUNTRY ROADS RV SALES AND SER	\$0.00	\$11,929.10	\$0.00	VEHICLE PARTS
175465	ECOLAB INC	\$0.00	\$1,097.40	\$0.00	FOOD SERV SUPPLIES
175466	FLOWERS BAKING CO. OF BHAM	\$0.00	\$7,474.78	\$0.00	PURCHASED FOOD
175467	Forestwood Farm, Inc	\$0.00	\$59,216.15	\$0.00	PURCHASED FOOD

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175468	FREEMAN SHEET METAL **SEE 1218	\$0.00	\$612.00	\$0.00	MAINTENANCE SUPPLIES
175469	FRIGID SERVICE & SALES	\$0.00	\$1,506.00	\$0.00	MAINTENANCE SUPPLIES
175470	THE MCPHERSON CO -FUELZ CARD	\$0.00	\$420.17	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
175471	BRANDY HAYES	\$0.00	\$8.26	\$0.00	PURCHASED FOOD
175472	HOBART CORPORATION	\$0.00	\$175.20	\$0.00	MAINTENANCE SUPPLIES
175473	HOSHIZAKI SOUTHEASTERN DC	\$0.00	\$271.11	\$0.00	MAINTENANCE SUPPLIES
175474	HOTEL & RESTAURANT SUPPLY INC	\$0.00	\$67.06	\$0.00	FOOD SERV SUPPLIES
175475	HUMITECH OF TUSCALOOSA	\$0.00	\$236.00	\$0.00	EQUIP MAINT AGREEMTS
175476	JONES-MCLEOD, INC.	\$0.00	\$1,775.48	\$0.00	MAINTENANCE SUPPLIES
175477	LAMINATOR.COM	\$0.00	\$1,629.99	\$0.00	OTHER NONCAP EQUIPMT
175478	LAWRENCE FARM & LUMBER	\$0.00	\$47.44	\$0.00	MAINTENANCE SUPPLIES
175479	NORTHPORT ELECTRICAL	\$0.00	\$948.29	\$0.00	MAINTENANCE SUPPLIES
175480	NORTHWEST SUPPLY CO, INC	\$0.00	\$127.98	\$0.00	MAINTENANCE SUPPLIES
175481	OFFICE DEPOT INC.	\$0.00	\$476.98	\$0.00	OFFICE SUPPLIES
175482	PARTSTOWN	\$0.00	\$1,044.46	\$0.00	MAINTENANCE SUPPLIES
175483	POWER & RUBBER SUPPLY INC	\$0.00	\$363.78	\$0.00	MAINTENANCE SUPPLIES
175484	PRAIRIE FARMS DAIRY	\$0.00	\$4,547.01	\$0.00	PURCHASED FOOD
175485	RODERICK ROYAL	\$0.00	\$371.29	\$0.00	LOCAL DISTRICT
175486	KENYA SHINHOLSTER	\$0.00	\$51.36	\$0.00	LOCAL DISTRICT
175487	SPANKY S DRAIN & SEWER	\$0.00	\$328.50	\$0.00	EQUIP MAINT AGREEMTS
175488	MARGARET STINES	\$0.00	\$19.80	\$0.00	LOCAL DISTRICT
175489	SHIRLEY THIGPEN	\$0.00	\$456.77	\$0.00	EQUIP MAINT AGREEMTS;REGISTRATION FEES;IN-STATE;PURCHASED FOOD
175490	US FOODSERVICE	\$0.00	\$30,939.41	\$0.00	PURCHASED FOOD
175491	KATHY WATKINS	\$0.00	\$22.47	\$0.00	LOCAL DISTRICT
175492	WILLIAMS & ASSOCIATES, INC	\$0.00	\$1,355.00	\$0.00	MAINTENANCE SUPPLIES
175493	WITTICHEN SUPPLY CO, INC	\$0.00	\$5,295.26	\$0.00	MAINTENANCE SUPPLIES;REGISTRATION FEES
175494	WOOD FRUITTICHER FOOD SERVICE	\$0.00	\$174,669.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
175495	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$2,257.50	\$0.00	OTHER PURCHASED SERV
175496	XEROX CORPORATION	\$0.00	\$761.18	\$0.00	FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS
175497	DONOHOO CHEVROLET	\$0.00	\$0.00	\$23,230.00	AUTOMOBILES
175498	ALAGASCO	\$0.00	\$0.00	\$7,417.75	NATURAL GAS
175499	ALABAMA POWER COMPANY	\$1,558.00	\$0.00	\$136,219.82	ELECTRICITY
175500	BELLSOUTH TELECOMMUNICATIONS	\$480.83	\$0.00	\$81.73	TELEPHONE
175501	AT & T	\$0.00	\$58.62	\$40.71	TELEPHONE
175502	CITY OF NORTHPORT	\$0.00	\$0.00	\$10,005.53	WATER AND SEWAGE
175503	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,074.76	WATER AND SEWAGE
175504	FOSTERS WATER TREATMENT, LLC	\$0.00	\$0.00	\$836.32	WATER AND SEWAGE

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175505	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$960.71	WATER AND SEWAGE
175506	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$736.38	WATER AND SEWAGE
175507	A+ COLLEGE READY-DIVISION OF	\$3,866.75	\$0.00	\$0.00	OTHER PURCHASED SERV
175508	ADS SECURITY	\$0.00	\$0.00	\$183.55	OTHER PURCHASED SERV
175509	MONTGOMERY COUNTY BOARD OF EDU	\$0.00	\$0.00	\$110.00	ASSOCIATION DUES
175510	AL PRE-K CONFERENCE	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
175511	AMAZON.COM LLC	\$2,310.66	\$0.00	\$674.03	NON-CAPITALIZED COMP;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
175512	AMERICAN BUS & ACC	\$5,686.93	\$0.00	\$0.00	VEHICLE PARTS
175513	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$4,506.85	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
175514	APPLE INC	\$0.00	\$0.00	\$388.97	STUDENT CLASSRM SUPP
175515	AT & T	\$0.00	\$0.00	\$344.18	TELEPHONE
175516	BELLSOUTH TELECOMMUNICATIONS	\$0.00	\$0.00	\$333.30	TELEPHONE
175517	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$325.00	OTHER PURCHASED SERV
175518	BARNES & NOBLE BOOKSELLERS INC	\$1,101.40	\$0.00	\$0.00	A/V MATERIAL;LIBRARY BOOKS;OTH NONINST SUPPLIES
175519	BOUND TO STAY BOUND BOOK, INC	\$1,320.81	\$0.00	\$0.00	LIBRARY BOOKS
175520	BRYANT HIGH SCHOOL	\$275.00	\$0.00	\$0.00	OTHER INST SUPPLIES
175521	CAIN STEEL & SUPPLY, INC	\$291.04	\$0.00	\$0.00	OTHER INST SUPPLIES
175522	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$424.51	NON-INSTRUCTIONAL SO;LEASES
175523	COUGHLAN COMPAINIES, INC	\$0.00	\$0.00	\$2,495.68	LIBRARY BOOKS
175524	CDI COMPUTER DEALERS INC	\$160.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175525	CDW.G LLC	\$5,583.65	\$0.00	\$0.00	OTHER INST SUPPLIES
175526	CEREBELLUM CORPORATION	\$659.52	\$0.00	\$0.00	A/V MATERIAL
175527	CHANNING BETE COMPANY INC	\$940.89	\$0.00	\$0.00	OTHER INST SUPPLIES
175528	CINTAS	\$382.36	\$0.00	\$624.50	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
175529	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
175530	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$304.00	OTHER PURCHASED SERV
175531	DECKER EQUIPMENT	\$0.00	\$0.00	\$832.43	JANITORIAL SUPPLIES
175532	DELL MARKETING L.P.	\$2,115.15	\$0.00	\$0.00	NON-CAPITALIZED COMP
175533	DEMCO	\$709.59	\$0.00	\$212.98	OTHER INST SUPPLIES;LIBRARY BOOKS
175534	DISCOUNT SCHOOL SUPPLY	\$100.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175535	EQUINOX ALARM SERVICES, INC	\$0.00	\$0.00	\$39.90	OTHER PURCHASED SERV
175536	FLEETPRIDE	\$2,274.63	\$0.00	\$0.00	VEHICLE PARTS
175537	FOLLETT EDUCATIONAL SERVICES	\$428.90	\$0.00	\$0.00	LIBRARY BOOKS
175538	GCR TIRE CENTER	\$4,239.00	\$0.00	\$0.00	TIRES
175539	SUSAN GOSSETT	\$115.56	\$0.00	\$60.99	IN-STATE;LOCAL DISTRICT
175540	HONORS PROGRAM	\$0.00	\$0.00	\$292.50	STUDENT CLASSRM SUPP
175541	HUMAN RELATIONS MEDIA CENTER,	\$0.00	\$0.00	\$164.95	LIBRARY BOOKS

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175542	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
175543	KYLE OFFICE SUPPLY	\$1,077.12	\$0.00	\$187.69	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
175544	LAKESHORE LEARNING MATERIALS	\$389.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175545	LEGACY	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
175546	LOWE S HOME CENTERS, INC.	\$265.98	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
175547	THE MCPHERSON COMPANIES, INC	\$49,416.79	\$0.00	\$0.00	FUEL-DIESEL
175548	NASCO	\$0.00	\$0.00	\$179.92	STUDENT CLASSRM SUPP
175549	DANNY MITCHUM	\$0.00	\$0.00	\$218.00	OTHER PURCHASED SERV
175550	NORTHPORT AUTO SUPPLY CO, INC	\$1,513.68	\$0.00	\$0.00	VEHICLE PARTS
175551	O REILLY AUTOMOTIVE INC	\$249.24	\$0.00	\$0.00	VEHICLE PARTS
175552	O REILLY AUTO PARTS	\$62.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175553	OFFICE DEPOT INC.	\$6,275.55	\$0.00	\$2,938.20	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;NON-INST EQUIPMENT;OFFICE SUPPLIES;OTHER INST SUPPLIES
175554	HERTZBERG-NEW METHOD, INC	\$536.13	\$0.00	\$0.00	LIBRARY BOOKS
175555	PURCHASE POWER	\$0.00	\$0.00	\$560.15	LEASES
175556	PUBLISHERS WAREHOUSE	\$21,432.85	\$0.00	\$0.00	TEXTBOOKS
175557	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$399.95	EQUIP MAINT AGREEMTS
175558	RESEARCH PRESS	\$0.00	\$0.00	\$79.98	STUDENT CLASSRM SUPP
175559	RICOH USA, INC	\$0.00	\$0.00	\$1,114.51	LEASES
175560	SCANTRON CORPORATION	\$366.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
175561	SIGN PRO OF TUSCALOOSA, LLC	\$1,025.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175562	SOUTHLAND INTER L TRUCKS, INC	\$940.80	\$0.00	\$0.00	VEHICLE PARTS
175563	STUDIES WEEKLY	\$196.50	\$0.00	\$0.00	OTHER INST SUPPLIES
175564	SUPER DUPER SCHOOL INC	\$1,373.21	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
175565	SUPPLY WORKS	\$0.00	\$0.00	\$2,190.52	JANITORIAL SUPPLIES
175566	THE FISHMAN	\$0.00	\$0.00	\$113.00	OTHER PURCHASED SERV
175567	W H THOMAS OIL CO INC	\$3,270.80	\$0.00	\$0.00	OIL AND LUBRICANTS
175568	TOMBIGBEE PROPANE GAS, INC.	\$0.00	\$0.00	\$2,001.01	PROPANE GAS
175569	TURBO DIESEL & ELECTRIC SYSTEM	\$230.49	\$0.00	\$0.00	VEHICLE PARTS
175570	WEATHERFORD OFFICE SUPPLY	\$340.05	\$0.00	\$0.00	JANITORIAL SUPPLIES
175571	XEROX CORPORATION	\$514.05	\$0.00	\$8,574.71	LEASES;NON-INSTRUCTIONAL SO;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
175572	ACUITY SPECIALTY PRODUCTS INC	\$444.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
175573	ADCO COMPANIES LTD.	\$26,667.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
175574	BEVERLEY & BROWN LLC	\$0.00	\$150.97	\$0.00	EQUIP MAINT AGREEMTS
175575	AMAZON.COM LLC	\$437.85	\$4,351.33	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP
175576	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$120.95	CUSTODIAL SERVICES
175577	APPLE INC	\$0.00	\$5,244.75	\$0.00	NON-CAPITALIZED COMP

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175578	AT & T MOBILITY	\$0.00	\$0.00	\$7,644.80	TELEPHONE
175579	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$1,310.56	OTHER PURCHASED SERV
175580	ATLAS WELDING SUPPLY CO, INC.	\$0.00	\$1,300.91	\$0.00	NON-CAP INSTR EQUIP
175581	BAGBY ELEVATOR CO, INC	\$1,200.00	\$0.00	\$145.25	OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
175582	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$204.48	\$0.00	STUDENT CLASSRM SUPP
175583	BATTERIES PLUS BULBS	\$0.00	\$128.57	\$0.00	NON-CAPITALIZED COMP
175584	BEST BUY BUSINESS ADV.	\$0.00	\$1,652.85	\$0.00	PARENT INST SUPPLIES
175585	BRAINPOP LLC	\$0.00	\$3,090.00	\$0.00	COMPUTER SOFTWARE
175586	BREWER PORCH CHILDRENS CENTER	\$21,482.00	\$0.00	\$38,585.00	OTHER PURCHASED SERV
175587	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$255.00	OTHER PURCHASED SERV
175588	CAIN STEEL & SUPPLY, INC	\$0.00	\$0.00	\$374.44	MAINTENANCE SUPPLIES
175589	COUGHLAN COMPAINIES, INC	\$0.00	\$1,066.50	\$0.00	COMPUTER SOFTWARE
175590	CHANNELL COMMUNICATIONS INC	\$73,366.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175591	CIVILWORX CONSTRUCTION, LLC	\$0.00	\$0.00	\$47,400.00	MAINTENANCE SUPPLIES
175592	COLLEGE PREP ALABAMA	\$0.00	\$2,450.00	\$0.00	OTHER PURCHASED SERV
175593	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$12.66	OTHER PURCHASED SERV
175594	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
175595	DATA MANAGEMENT BUSINESS	\$0.00	\$0.00	\$2,251.50	OTHER PURCHASED SERV
175596	DELL MARKETING L.P.	\$0.00	\$17,717.99	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
175597	ONE DIVERSIFIED, LLC	\$0.00	\$16,041.74	\$0.00	NON-CAPITALIZED COMP
175598	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$17,500.00	OTHER PURCHASED SERV
175599	EOS UTILITY SERVICES	\$0.00	\$0.00	\$1,874.61	OTHER PURCHASED SERV
175600	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,729.37	\$0.00	STUDENT CLASSRM SUPP
175601	EVERGREEN SCHOOL WOW PROGRAM	\$6,874.08	\$0.00	\$0.00	OTHER PURCHASED SERV
175602	FRANKLIN COVEY CO	\$0.00	\$408.48	\$0.00	STAFF ED SERVICES
175603	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$18,941.00	OTHER PURCHASED SERV
175604	GROUND FLOOR	\$0.00	\$0.00	\$118.00	MAINTENANCE SUPPLIES
175605	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
175606	HARPER FARMS	\$0.00	\$0.00	\$1,900.00	OTHER PURCHASED SERV
175607	LINDSAY HAYES	\$0.00	\$553.40	\$0.00	TRANSP-OTH PROVIDERS
175608	HEATHER BRANTLEY	\$0.00	\$0.00	\$398.04	TRANSP-OTH PROVIDERS
175609	HELPING HANDS THERAPY	\$0.00	\$0.00	\$15,000.00	OTHER PURCHASED SERV
175610	HILL HILL CARTER	\$0.00	\$0.00	\$974.02	OTHER PURCHASED SERV;LEGAL FEES
175611	KATHY HILLIKER	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
175612	HOBBY LOBBY	\$0.00	\$362.75	\$0.00	STUDENT CLASSRM SUPP
175613	HOLT HIGH SCHOOL CNP	\$0.00	\$29.80	\$0.00	OTHER PURCHASED SERV
175614	AMBER HUGHES	\$0.00	\$638.14	\$0.00	TRANSP-OTH PROVIDERS
175615	HUNGRY HOWIES	\$0.00	\$203.00	\$0.00	PARENT INST SUPPLIES

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175616	JOHNS AND KIRKSEY INC	\$9,850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175617	JONES HEATING AIR CONDITIONING	\$8,268.80	\$0.00	\$0.00	OTHER PURCHASED SERV
175618	KAPLAN EARLY LEARNING COMPANY	\$0.00	\$24.95	\$0.00	STUDENT CLASSRM SUPP
175619	KYLE OFFICE SUPPLY	\$0.00	\$71.30	\$485.01	OFFICE SUPPLIES;OTHER INST SUPPLIES
175620	LAKESHORE LEARNING MATERIALS	\$0.00	\$113.97	\$0.00	STUDENT CLASSRM SUPP
175621	LANGUAGE LINE SERVICES, INC.	\$0.00	\$270.58	\$0.00	OTHER PURCHASED SERV
175622	LOWE S HOME CENTERS, INC.	\$0.00	\$132.80	\$2,344.10	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
175623	MEDI-KID CO	\$0.00	\$48.00	\$0.00	STUDENT CLASSRM SUPP
175624	METRO TRUCK RENTAL, INC	\$0.00	\$0.00	\$126.90	OTHER PURCHASED SERV
175625	ANGELA MIZE	\$0.00	\$0.00	\$81.32	TRANSP-OTH PROVIDERS
175626	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$695.50	\$0.00	STUDENT CLASSRM SUPP
175627	NASCO	\$0.00	\$214.28	\$513.00	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP
175628	NEUROPSYCHOLOGY CLINIC P.C.	\$0.00	\$2,080.00	\$0.00	OTHER PURCHASED SERV
175629	OFFICE DEPOT INC.	\$0.00	\$6,114.74	\$605.24	STUDENT CLASSRM SUPP;PRINTING AND BINDING;OTHER INST SUPPLIES;OFFICE SUPPLIES;JANITORIAL SUPPLIES
175630	PATCO ELECTRICAL	\$7,121.00	\$0.00	\$0.00	OTHER PURCHASED SERV
175631	NCS PEARSON, INC	\$0.00	\$2,032.71	\$0.00	TESTING SUPPLIES;OTHER INST SUPPLIES
175632	B & W FOODS INC	\$0.00	\$75.26	\$0.00	STUDENT CLASSRM SUPP
175633	PITNEY BOWES	\$0.00	\$0.00	\$150.38	OFFICE SUPPLIES
175634	PURCHASE POWER	\$0.00	\$0.00	\$100.00	POSTAGE
175635	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
175636	PITSCO EDUCATION	\$0.00	\$375.84	\$0.00	STUDENT CLASSRM SUPP
175637	PRO-ED INC	\$0.00	\$330.00	\$0.00	TESTING SUPPLIES
175638	PUBLISHERS WAREHOUSE	\$84.66	\$2,922.50	\$0.00	OTHER PURCHASED SERV;TEXTBOOKS
175639	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$0.00	\$495.00	NON-CAPITALIZED COMP
175640	FRED ROBERTSON WRECKER SERVICE	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
175641	ASHLEY ROSSIP	\$0.00	\$685.65	\$0.00	TRANSP-OTH PROVIDERS
175642	SCHOLASTIC	\$0.00	\$1,107.63	\$0.00	STUDENT CLASSRM SUPP
175643	SCHOLASTIC	\$0.00	\$711.00	\$0.00	OTHER INST SUPPLIES
175644	SCHOOL NURSE SUPPLY, INC	\$0.00	\$54.60	\$0.00	STUDENT CLASSRM SUPP
175645	SOUTHERN LINC	\$0.00	\$0.00	\$127.31	TELEPHONE
175646	TALX UC EXPRESS	\$0.00	\$0.00	\$728.28	OTHER PURCHASED SERV
175647	TEACHER SYNERGY LLC	\$0.00	\$87.99	\$0.00	STAFF INST SUPPLIES
175648	TEKLINKS, INC	\$0.00	\$0.00	\$15,500.00	OTHER PURCHASED SERV
175649	THE CORE	\$0.00	\$249.75	\$0.00	NON-CAP INSTR EQUIP
175650	THERAPRO, INC	\$0.00	\$102.80	\$0.00	STUDENT CLASSRM SUPP
175651	AUBURN UNIVERSITY	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
175652	TRIUMPH LEARNING LLC	\$0.00	\$5,408.00	\$0.00	STUDENT CLASSRM SUPP

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175653	CNP TUSCALOOSA COUNTY SCHOOLS	\$0.00	\$744.76	\$0.00	PARENT INST SUPPLIES
175654	DETENTION SERVICES INC	\$12,029.67	\$0.00	\$0.00	OTHER PURCHASED SERV
175655	TUSCALOOSA OFFICE PRODUCTS	\$0.00	\$358.78	\$0.00	EQUIP MAINT AGREEMTS
175656	UNIVERSITY OF ALABAMA #870136	\$0.00	\$0.00	\$9,267.56	OTHER PURCHASED SERV
175657	UNIVERSITY OF ALABAMA	\$0.00	\$16,366.66	\$0.00	OTHER PURCHASED SERV
175658	UNIVERSITY OF ALABAMA	\$0.00	\$885.00	\$0.00	REGISTRATION FEES
175659	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$480.00	OTHER PURCHASED SERV
175660	XEROX CORPORATION	\$0.00	\$4,494.49	\$970.96	LEASES;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
175661	ANDERS HARDWARE CO	\$0.00	\$218.31	\$0.00	MAINTENANCE SUPPLIES
175662	BORDEN DAIRY CO OF AL, LLC	\$0.00	\$24,014.59	\$0.00	PURCHASED FOOD
175663	C&P DISTRIBUTING	\$0.00	\$2,923.20	\$0.00	PURCHASED FOOD
175664	CARD SERVICES	\$0.00	\$3,123.08	\$0.00	OUT-OF-STATE;EQUIP MAINT AGREEMTS;REGISTRATION FEES
175665	CDW GOVERNMENT LLC	\$0.00	\$896.37	\$0.00	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES
175666	STACEY CHRISTIAN	\$0.00	\$26.50	\$0.00	DAILY SALES- LUNCH
175667	PAMELA DYER	\$0.00	\$183.82	\$0.00	REGISTRATION FEES;IN-STATE
175668	ECOLAB INC	\$0.00	\$4,166.00	\$0.00	FOOD SERV SUPPLIES
175669	LIBBY ELLISON	\$0.00	\$16.05	\$0.00	LOCAL DISTRICT
175670	FLOWERS BAKING CO. OF BHAM	\$0.00	\$2,611.21	\$0.00	PURCHASED FOOD
175671	Forestwood Farm, Inc	\$0.00	\$27,535.18	\$0.00	PURCHASED FOOD
175672	JONES-MCLEOD, INC.	\$0.00	\$270.43	\$0.00	MAINTENANCE SUPPLIES
175673	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,320.00	\$0.00	EQUIP MAINT AGREEMTS
175674	LOWE S HOME CENTERS, INC.	\$0.00	\$714.13	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
175675	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$23,238.62	\$0.00	FOOD SERV SUPPLIES
175676	NORTHPORT ELECTRICAL	\$0.00	\$439.13	\$0.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
175677	NORTHWEST SUPPLY CO, INC	\$0.00	\$1,007.34	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
175678	OFFICE DEPOT INC.	\$0.00	\$606.86	\$0.00	OFFICE SUPPLIES
175679	KRISTY OLEARY	\$0.00	\$139.10	\$0.00	LOCAL DISTRICT
175680	PARTSTOWN	\$0.00	\$453.40	\$0.00	MAINTENANCE SUPPLIES
175681	PRAIRIE FARMS DAIRY	\$0.00	\$3,199.34	\$0.00	PURCHASED FOOD
175682	REGRIGERATION HARDWARE SUPPLY	\$0.00	\$155.89	\$0.00	MAINTENANCE SUPPLIES
175683	NANCY RHODES	\$0.00	\$8.56	\$0.00	LOCAL DISTRICT
175684	US FOODSERVICE	\$0.00	\$14,151.55	\$0.00	PURCHASED FOOD
175685	KATHY WATKINS	\$0.00	\$22.47	\$0.00	LOCAL DISTRICT
175686	WITTICHEN SUPPLY CO, INC	\$0.00	\$1,400.20	\$0.00	MAINTENANCE SUPPLIES
175687	WOOD FRUITTICHER FOOD SERVICE	\$0.00	\$121,826.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
175688	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$980.00	\$0.00	OTHER PURCHASED SERV

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175689	APRIL D. WORTHY	\$0.00	\$364.32	\$0.00	IN-STATE;LOCAL DISTRICT;PURCHASED FOOD
2675	CNP TUSCALOOSA COUNTY SCHOOLS	\$1,207,985.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
		\$1,659,130.09	\$801,031.91	\$1,133,821.73	