

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2017 - 09/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
177834	APRIL ADAIR	\$0.00	\$133.75	\$0.00	IN-STATE
177835	KELLY M. ALLEN	\$0.00	\$0.00	\$21.40	LOCAL DISTRICT
177836	CHARLOTTE J ALVAREZ	\$0.00	\$0.00	\$158.90	LOCAL DISTRICT
177837	DENNIS ALVAREZ	\$0.00	\$0.00	\$132.15	LOCAL DISTRICT
177838	CHUCK ARTHUR	\$0.00	\$0.00	\$361.66	LOCAL DISTRICT
177839	KIMBERLY AUSTIN	\$0.00	\$192.07	\$0.00	LOCAL DISTRICT
177840	ROBERT C BEASLEY JR	\$0.00	\$0.00	\$216.14	LOCAL DISTRICT
177841	JENNIFER W BLACKWELL, OTR/L	\$0.00	\$65.81	\$0.00	LOCAL DISTRICT
177842	ANTONIO B BONHAM	\$0.00	\$0.00	\$220.43	IN-STATE
177843	JASON PATRICK BONNER	\$0.00	\$0.00	\$364.87	LOCAL DISTRICT
177844	SUSAN BROWNING	\$0.00	\$0.00	\$261.62	LOCAL DISTRICT
177845	KATHY BUCHANAN	\$0.00	\$0.00	\$430.14	LOCAL DISTRICT
177846	MARSHA BURROUGHS	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT
177847	AMANDA CASSITY	\$0.00	\$247.32	\$656.97	LOCAL DISTRICT;IN-STATE
177848	VANESSA CLAY	\$0.00	\$0.00	\$81.32	LOCAL DISTRICT
177849	LAQUITA R. COLEMAN	\$0.00	\$0.00	\$166.92	LOCAL DISTRICT
177850	ANTONIO COOPER	\$270.71	\$0.00	\$0.00	LOCAL DISTRICT
177851	EBONEY COX	\$0.00	\$258.95	\$0.00	LOCAL DISTRICT
177852	DEBBIE CRAWFORD	\$0.00	\$0.00	\$50.83	LOCAL DISTRICT
177853	JENNIFER L CRUTCHFIELD	\$0.00	\$0.00	\$296.97	IN-STATE
177854	CYNTHIA DIXON	\$0.00	\$169.24	\$0.00	IN-STATE
177855	J. CHRIS DOBBINS	\$0.00	\$0.00	\$261.07	IN-STATE
177856	DONALD DRUMMOND	\$0.00	\$0.00	\$228.63	IN-STATE
177857	ANTHONY DUNN	\$0.00	\$0.00	\$127.87	LOCAL DISTRICT
177858	AMBER FAULKNER	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
177859	CHERYL FONDREN	\$0.00	\$92.56	\$0.00	IN-STATE
177860	MARK ANTHONY FRANKS	\$0.00	\$0.00	\$240.75	LOCAL DISTRICT
177861	RACHEL GILBERT	\$0.00	\$0.00	\$213.31	IN-STATE
177862	ANGELA GONNERING	\$0.00	\$0.00	\$111.28	LOCAL DISTRICT
177863	JOYCE C. GRANT	\$0.00	\$0.00	\$192.45	IN-STATE
177864	NEAL GUY	\$0.00	\$113.42	\$0.00	IN-STATE
177865	GWEN A HARPER	\$0.00	\$166.92	\$315.65	LOCAL DISTRICT;IN-STATE
177866	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$218.82	LOCAL DISTRICT

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177867	LISA E HEMBREE	\$0.00	\$0.00	\$200.09	LOCAL DISTRICT
177868	TRACY HINTON	\$0.00	\$0.00	\$1,300.00	IN-STATE
177869	JENNIFER B. HOLMAN	\$0.00	\$127.33	\$0.00	LOCAL DISTRICT
177870	DAVID HOLMES	\$0.00	\$0.00	\$255.73	LOCAL DISTRICT
177871	DANETTE HONEYCUTT	\$0.00	\$0.00	\$21.40	LOCAL DISTRICT
177872	KELLIE A. HUBBARD	\$0.00	\$0.00	\$62.06	LOCAL DISTRICT
177873	W. BRAD JESSEN	\$0.00	\$0.00	\$180.30	LOCAL DISTRICT
177874	JOHANNA JONES	\$347.75	\$0.00	\$0.00	LOCAL DISTRICT
177875	LEAH PERDUE	\$0.00	\$0.00	\$148.73	LOCAL DISTRICT
177876	MICHAEL W. KEETON	\$0.00	\$0.00	\$73.83	LOCAL DISTRICT
177877	ANGELA KELLY	\$0.00	\$0.00	\$194.21	LOCAL DISTRICT
177878	ANNETTE KELLEY	\$0.00	\$0.00	\$258.94	LOCAL DISTRICT
177879	SARAH KILGORE	\$180.30	\$0.00	\$0.00	LOCAL DISTRICT
177880	CHRISTOPHER KNIGHT	\$0.00	\$0.00	\$64.20	LOCAL DISTRICT
177881	ANITA LARGIN	\$696.57	\$0.00	\$0.00	LOCAL DISTRICT
177882	CRYSTAL LASSITER	\$0.00	\$267.50	\$0.00	OUT-OF-STATE
177883	HEATHER LAWLEY	\$0.00	\$0.00	\$245.04	LOCAL DISTRICT
177884	STACY S LIGHT	\$0.00	\$269.68	\$0.00	IN-STATE
177885	DEBRA K LIPSITZ	\$0.00	\$147.93	\$0.00	LOCAL DISTRICT
177886	AMY R LONG	\$58.85	\$0.00	\$0.00	LOCAL DISTRICT
177887	VICKII C MARCHANT	\$0.00	\$0.00	\$56.71	LOCAL DISTRICT
177888	ALLISON MAYS	\$0.00	\$0.00	\$136.96	IN-STATE;LOCAL DISTRICT
177889	JACQUELINE Y MCNEALEY	\$0.00	\$271.64	\$0.00	IN-STATE
177890	MAGDALENA MOLINA	\$0.00	\$0.00	\$139.10	LOCAL DISTRICT
177891	MATTHEW A. MORRISON	\$0.00	\$599.22	\$0.00	LOCAL DISTRICT
177892	KRISTI BROWN MORROW	\$0.00	\$0.00	\$94.16	LOCAL DISTRICT
177893	AMALIA V. MUCHA	\$0.00	\$0.00	\$60.46	LOCAL DISTRICT
177894	J. LAUREN MURPHY	\$0.00	\$0.00	\$324.21	LOCAL DISTRICT
177895	MARLON BERNARD MURRAY	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT
177896	CYNTHIA B O QUINN	\$0.00	\$0.00	\$89.35	LOCAL DISTRICT
177897	MARY HEATHER PATE	\$0.00	\$65.38	\$0.00	LOCAL DISTRICT
177898	DAVID W. PATRICK	\$0.00	\$0.00	\$214.00	LOCAL DISTRICT;IN-STATE
177899	TOM PERRYMON	\$0.00	\$0.00	\$122.52	LOCAL DISTRICT
177900	PATRICIA RICHEY POWELL	\$0.00	\$429.61	\$0.00	LOCAL DISTRICT
177901	CHARLES PROSSER	\$0.00	\$0.00	\$23.01	LOCAL DISTRICT
177902	JERRY REDD, JR	\$0.00	\$0.00	\$257.17	IN-STATE
177903	TETYANA RENOLDS	\$0.00	\$0.00	\$189.93	LOCAL DISTRICT
177904	GLORIA ROBERTS	\$0.00	\$270.71	\$0.00	LOCAL DISTRICT

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177905	KATHY DIANNE SANFORD	\$0.00	\$40.66	\$0.00	LOCAL DISTRICT
177906	DAVID SCOTT	\$0.00	\$0.00	\$248.78	LOCAL DISTRICT
177907	CASSANDRA M SCROGGINS	\$0.00	\$159.43	\$0.00	LOCAL DISTRICT
177908	RANDY SMALLEY	\$0.00	\$0.00	\$345.21	IN-STATE
177909	ELIZABETH SMITH	\$0.00	\$0.00	\$372.90	LOCAL DISTRICT
177910	DANNY C SPATH II	\$0.00	\$0.00	\$138.03	LOCAL DISTRICT
177911	PAMELA E STANLEY	\$0.00	\$227.38	\$0.00	LOCAL DISTRICT
177912	NANCY STRUBLE	\$0.00	\$0.00	\$11.77	LOCAL DISTRICT
177913	MICHAEL E TOWNSEND	\$0.00	\$0.00	\$79.72	LOCAL DISTRICT
177914	CHERYL D. WALLACE	\$0.00	\$0.00	\$268.04	LOCAL DISTRICT
177915	K. BRYAN WARD	\$0.00	\$0.00	\$61.53	LOCAL DISTRICT
177916	FELISA S. WASHINGTON	\$0.00	\$0.00	\$143.92	LOCAL DISTRICT
177917	CYNTHIA WHITE	\$0.00	\$0.00	\$110.75	LOCAL DISTRICT
177918	KATHLEEN WILKINSON	\$0.00	\$142.85	\$0.00	LOCAL DISTRICT
177919	MORGAN WINDHAM	\$0.00	\$0.00	\$362.40	IN-STATE
177920	CHRISTINA WOMACK	\$0.00	\$0.00	\$68.48	LOCAL DISTRICT
177921	DUSTIN WRIGHT	\$0.00	\$0.00	\$73.98	IN-STATE
177922	SPIRE	\$34.24	\$0.00	\$3,202.57	NATURAL GAS
177923	ALABAMA POWER COMPANY	\$56.30	\$0.00	\$8,590.55	ELECTRICITY
177924	ALABAMA POWER COMPANY	\$711.62	\$0.00	\$196,520.30	ELECTRICITY
177925	BELLSOUTH TELECOMMUNICATIONS	\$148.18	\$0.00	\$146.39	TELEPHONE
177926	AT & T	\$0.00	\$0.00	\$87.93	TELEPHONE
177927	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$5,890.08	ELECTRICITY
177928	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$261.45	WATER AND SEWAGE
177929	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$1,367.63	WATER AND SEWAGE
177930	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$5,003.23	WATER AND SEWAGE
177931	CITY OF NORTHPORT	\$130.64	\$0.00	\$1,458.87	WATER AND SEWAGE
177932	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$4,541.37	WATER AND SEWAGE
177933	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$2,364.10	WATER AND SEWAGE
177934	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,374.73	WATER AND SEWAGE
177935	FAYETTE GAS BOARD	\$0.00	\$0.00	\$627.71	NATURAL GAS
177936	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$158.60	WATER AND SEWAGE
177937	MITCHELL WATER SYSTEM	\$27.89	\$0.00	\$3,056.15	WATER AND SEWAGE
177938	SWWC UTILITIES,INC.	\$0.00	\$0.00	\$3,020.77	WATER AND SEWAGE
177939	TOWN OF VANCE	\$0.00	\$0.00	\$449.34	WATER AND SEWAGE
177940	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$736.38	WATER AND SEWAGE
177941	ABC FIRE EQUIPMENT INC	\$3,171.77	\$0.00	\$0.00	OTHER PURCHASED SERV
177942	ADS SECURITY	\$927.00	\$0.00	\$664.00	OTHER PURCHASED SERV

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177943	BEVERLEY & BROWN LLC	\$0.00	\$1,724.07	\$0.00	EQUIP MAINT AGREEMTS
177944	AdvancED Alabama	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
177945	AL DEPT OF LABOR	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
177946	ATBE	\$0.00	\$0.00	\$9,216.00	INSURANCE SERVICES
177947	AMAZON.COM LLC	\$0.00	\$2,380.77	\$1,269.90	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTHER INST SUPPLIES;NON CAP FURN/FIX;OFFICE SUPPLIES
177948	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$352.90	OTH NONINST SUPPLIES
177949	AMTESOL	\$0.00	\$2,300.00	\$0.00	REGISTRATION FEES
177950	ANDERS HARDWARE CO	\$0.00	\$0.00	\$170.94	MAINTENANCE SUPPLIES
177951	APPLE INC	\$2,919.95	\$21,137.70	\$7,443.05	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
177952	AT&T	\$0.00	\$0.00	\$11,110.17	TELEPHONE
177953	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$540.00	EQUIP MAINT AGREEMTS
177954	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$1,182.74	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
177955	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$20.76	MAINTENANCE SUPPLIES
177956	BREAKOUT TUSCALOOSA LLC	\$0.00	\$150.00	\$0.00	STAFF ED SERVICES
177957	BREAKOUT TUSCALOOSA LLC	\$0.00	\$360.00	\$0.00	STAFF ED SERVICES
177958	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$27.31	MAINTENANCE SUPPLIES
177959	SONYA BROWN	\$0.00	\$0.00	\$500.76	TRANSP-OTH PROVIDERS
177960	TINA K. BROWN	\$0.00	\$5,985.00	\$0.00	OTHER PURCHASED SERV
177961	CAIN STEEL & SUPPLY, INC	\$0.00	\$0.00	\$8.67	MAINTENANCE SUPPLIES
177962	COUGHLAN COMPAINIES, INC	\$1,140.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
177963	CB PROPERTIES LLC	\$1,500.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
177964	CDW GOVERNMENT LLC	\$0.00	\$3,389.07	\$65.00	OTH NONINST SUPPLIES;TELEPHONE
177965	CED - CREDIT OFFICE	\$0.00	\$0.00	\$5,344.27	MAINTENANCE SUPPLIES
177966	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$45,500.00	OTHER PURCHASED SERV
177967	CINTAS	\$0.00	\$0.00	\$733.30	OTHER PURCHASED SERV
177968	SCHOOL SPECIALTY, INC/	\$0.00	\$41.69	\$0.00	OTHER INST SUPPLIES
177969	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$89.00	OTHER PURCHASED SERV
177970	COPELAND SECURITY GROUP, INC.	\$0.00	\$0.00	\$218.75	OTHER PURCHASED SERV
177971	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$627.00	\$0.00	STUDENT CLASSRM SUPP
177972	CUMMINS MID-SOUTH LLC	\$0.00	\$0.00	\$550.91	OTHER PURCHASED SERV
177973	DEASON INC.	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
177974	DELL MARKETING L.P.	\$0.00	\$35,570.18	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
177975	ELLIS PIANO COMPANY	\$0.00	\$0.00	\$36,255.00	OTHER PURCHASED SERV
177976	EXTRA PACKAGING, LLC	\$0.00	\$518.00	\$0.00	PARENT INST SUPPLIES
177977	FEDEX	\$0.00	\$0.00	\$309.50	POSTAGE
177978	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$480.06	MAINTENANCE SUPPLIES
177979	FRANKLIN COVEY CO	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES

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177980	FRONT ROW EDUCATION INC	\$0.00	\$5,995.00	\$0.00	COMPUTER SOFTWARE;STAFF ED SERVICES
177981	ALONDRA GARCIA	\$0.00	\$0.00	\$205.44	TRANSP-OTH PROVIDERS
177982	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$9,805.00	OTH NONINST SUPPLIES
177983	GRAHAM ROOFING, INC	\$0.00	\$0.00	\$250.36	OTHER PURCHASED SERV
177984	BONNIE GRICE	\$0.00	\$0.00	\$449.40	TRANSP-OTH PROVIDERS
177985	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
177986	INSURANCE CENTER	\$422.46	\$0.00	\$0.00	INSURANCE SERVICES
177987	JLS SALES INC	\$0.00	\$0.00	\$608.74	MAINTENANCE SUPPLIES
177988	JOHNS AND KIRKSEY INC	\$0.00	\$0.00	\$1,900.00	OTHER PURCHASED SERV
177989	LISA G JOHNSON	\$0.00	\$4,625.00	\$0.00	OTHER PURCHASED SERV
177990	KANSAS CITY SOUTHERN	\$0.00	\$0.00	\$8.00	OTHER PURCHASED SERV
177991	KIDCARPET.COM	\$0.00	\$279.99	\$0.00	STUDENT CLASSRM SUPP
177992	DOUGLAS KIRKLEY	\$0.00	\$0.00	\$280.00	OTHER PURCHASED SERV
177993	KYLE OFFICE SUPPLY	\$0.00	\$796.42	\$0.00	PARENT INST SUPPLIES;OTHER INST SUPPLIES
177994	LAKESHORE LEARNING MATERIALS	\$0.00	\$76.22	\$0.00	STUDENT CLASSRM SUPP
177995	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$4.09	MAINTENANCE SUPPLIES
177996	LOWE S HOME CENTERS, INC.	\$0.00	\$93.04	\$0.00	STUDENT CLASSRM SUPP
177997	MCGRAW-HILL EDUCATION, INC DBA	\$0.00	\$82.30	\$0.00	OTHER INST SUPPLIES
177998	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$4,817.15	FUEL-GASOLINE;FUEL-DIESEL
177999	THE MCPHERSON COMPANIES INC.	\$0.00	\$0.00	\$247.82	FUEL-GASOLINE
178000	MEDIA VISIONS	\$0.00	\$0.00	\$5,700.00	OTHER PURCHASED SERV
178001	METRO METALS A DIVISION OF	\$0.00	\$0.00	\$270.75	MAINTENANCE SUPPLIES
178002	MINGLEDORFF S INC	\$3,467.00	\$0.00	\$0.00	OTHER PURCHASED SERV
178003	MUSIC IN MOTION	\$0.00	\$153.62	\$0.00	OTHER INST SUPPLIES
178004	NASCO	\$0.00	\$0.00	\$75.01	STUDENT CLASSRM SUPP
178005	NATASHA UNDERWOOD	\$0.00	\$0.00	\$288.90	TRANSP-OTH PROVIDERS
178006	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$215.16	VEHICLE PARTS
178007	NORTHPORT ELECTRICAL	\$3,403.00	\$0.00	\$2,531.85	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
178008	THE NORTHPORT GAZETTE	\$0.00	\$0.00	\$40.00	ADVERTISING
178009	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$1,509.09	MAINTENANCE SUPPLIES
178010	OFFICE DEPOT INC.	\$133.27	\$9,030.80	\$2,055.91	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;PARENT INST SUPPLIES;OFFICE SUPPLIES;NON CAP FURN/FIX;PRINTING AND BINDING;STAFF INST SUPPLIES;OTHER PURCHASED SERV
178011	P & C HEATING & AIR	\$1,113.60	\$0.00	\$0.00	OTHER PURCHASED SERV
178012	ANGELA PARHAM	\$0.00	\$2,843.75	\$195.00	OTHER PURCHASED SERV
178013	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$2,456.86	MAINTENANCE SUPPLIES
178014	TINA PATRICK & ASSOCIATES	\$0.00	\$10,744.11	\$0.00	OTHER PURCHASED SERV

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178015	PDQ.COM CORP	\$0.00	\$0.00	\$828.48	COMPUTER SOFTWARE
178016	NCS PEARSON, INC	\$0.00	\$2,132.14	\$0.00	STUDENT CLASSRM SUPP;TESTING SUPPLIES
178017	B & W FOODS INC	\$0.00	\$54.38	\$0.00	STUDENT CLASSRM SUPP
178018	PLANK ROAD PUBLISHING, INC	\$0.00	\$308.23	\$0.00	OTHER INST SUPPLIES
178019	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$1,042.50	\$821.96	PARENT INST SUPPLIES;OTH NONINST SUPPLIES
178020	PROVIDENCE SPEECH AND LANGUAGE	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
178021	PUBLISHERS WAREHOUSE	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178022	READ SIDE BY SIDE	\$0.00	\$54.00	\$0.00	OTHER INST SUPPLIES
178023	REALLY GOOD STUFF INC	\$0.00	\$367.38	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
178024	REALLY GREAT READING CO	\$0.00	\$137.50	\$0.00	STUDENT CLASSRM SUPP
178025	RIFTON	\$0.00	\$112.50	\$0.00	STUDENT CLASSRM SUPP
178026	RON CLARK ACADEMY	\$0.00	\$7,650.00	\$0.00	OUT-OF-STATE;STAFF ED SERVICES
178027	SAFETY ENVIRONMENTAL	\$0.00	\$0.00	\$195.00	OTHER PURCHASED SERV
178029	SCHOOL NURSE SUPPLY, INC	\$127.84	\$0.00	\$0.00	OTH NONINST SUPPLIES
178030	SCHOOL OUTFITTERS	\$0.00	\$335.15	\$0.00	OTHER INST SUPPLIES
178031	STEPHANIE SINGLETON	\$0.00	\$0.00	\$552.76	TRANSP-OTH PROVIDERS
178032	SOUTHERN AUTOMOTIVE LIFT	\$1,299.32	\$0.00	\$0.00	OTHER INST SUPPLIES
178033	SAMS CLUB DIRECT	\$0.00	\$0.00	\$1,449.48	NON CAP FURN/FIX;STUDENT CLASSRM SUPP
178034	TEKLINKS, INC	\$0.00	\$0.00	\$13,746.33	NON-CAP INSTR EQUIP
178035	THE GALLINI GROUP	\$0.00	\$0.00	\$3,125.00	LEGAL FEES
178036	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$2,536.38	OTHER PURCHASED SERV
178037	TKE CORP	\$0.00	\$0.00	\$1,012.96	EQUIP MAINT AGREEMTS
178038	TIME FOR KIDS	\$0.00	\$851.40	\$0.00	STUDENT CLASSRM SUPP
178039	TRIUMPH LEARNING LLC	\$460.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178040	TUSCALOOSA CO TRANSPORTATION	\$0.00	\$1,565.10	\$0.00	OTHER PURCHASED SERV
178041	THE TUSCALOOSA NEWS	\$0.00	\$0.00	\$1,021.90	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
178042	TUSCALOOSA S ONE PLACE	\$0.00	\$25,117.21	\$0.00	OTHER PURCHASED SERV
178043	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$946.30	MAINTENANCE SUPPLIES
178044	VERIZON WIRELESS	\$0.00	\$0.00	\$440.68	TELEPHONE
178045	VIRCO INC.	\$2,106.11	\$0.00	\$2,804.12	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON CAP FURN/FIX
178046	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$17,889.75	LEGAL FEES
178047	WENGER CORP	\$0.00	\$0.00	\$728.00	NON CAP FURN/FIX
178048	WEST ALABAMA CARPET DISTR, INC	\$0.00	\$0.00	\$299.50	MAINTENANCE SUPPLIES
178049	WIDA ANNUAL CONFERENCE	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
178050	WITTICHEN SUPPLY CO, INC	\$7,060.25	\$0.00	\$7,830.84	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
178051	XEROX CORPORATION	\$0.00	\$1,866.51	\$2,564.12	LEASES;STUDENT CLASSRM SUPP
178052	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES

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178053	AMAZON.COM LLC	\$176.06	\$0.00	\$292.06	NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;NON CAP FURN/FIX
178054	AMERICAN BUS & ACC	\$168.41	\$0.00	\$0.00	VEHICLE PARTS
178055	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$21,768.10	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
178056	APPLE INC	\$4,107.22	\$0.00	\$17,121.73	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OTHER INST SUPPLIES
178057	AT & T	\$0.00	\$0.00	\$199.60	TELEPHONE
178058	BARNES & NOBLE BOOKSELLERS INC	\$239.70	\$0.00	\$0.00	OTHER INST SUPPLIES
178059	BEHAVIORAL HEALTH SYSTEMS, INC	\$48.15	\$0.00	\$0.00	DRUG TESTING SERV
178060	BOUND TO STAY BOUND BOOK, INC	\$0.00	\$0.00	\$2,894.97	LIBRARY BOOKS
178061	BSN SPORTS, INC.	\$0.00	\$0.00	\$17,990.00	NON-CAP INSTR EQUIP
178062	COUGHLAN COMPAINIES, INC	\$0.00	\$0.00	\$2,633.62	LIBRARY BOOKS;STUDENT CLASSRM SUPP
178063	CDI COMPUTER DEALERS INC	\$2,636.00	\$0.00	\$1,508.00	NON-CAP INSTR EQUIP;OTHER PURCHASED SERV
178064	CDW GOVERNMENT LLC	\$5,796.82	\$0.00	\$539.00	NON-CAP INSTR EQUIP;NON-INST EQUIPMENT;NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
178065	CINTAS	\$457.09	\$0.00	\$164.16	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
178066	COUNCIL FOR LEADERS IN ALA SCH	\$1,516.00	\$0.00	\$0.00	REGISTRATION FEES
178067	COMCAST CABLE TELEVISION	\$20.99	\$0.00	\$0.00	OTHER PURCHASED SERV
178068	CONSTITUTIONAL RIGHTS	\$128.47	\$0.00	\$0.00	OTHER INST SUPPLIES
178069	CUSTOM STEAM CARPET CLEANING	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
178070	DC SCIENTIFIC PEST CONTROL INC	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
178071	DECKER EQUIPMENT	\$0.00	\$0.00	\$2,126.34	JANITORIAL SUPPLIES
178072	DELL MARKETING L.P.	\$7,478.05	\$0.00	\$12,030.01	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;NON-INST EQUIPMENT
178073	DGP PUBLISHING, INC	\$59.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178074	FERRELLGAS	\$0.00	\$0.00	\$1,169.00	PROPANE GAS
178075	FIRST BOOK	\$0.00	\$0.00	\$105.76	LIBRARY BOOKS
178076	FOLLETT EDUCATIONAL SERVICES	\$79.50	\$0.00	\$0.00	TEXTBOOKS
178077	FOLLETT LIBRARY RESOURCES INC	\$117.54	\$0.00	\$4,276.83	LIBRARY BOOKS;STUDENT CLASSRM SUPP
178078	HOBBY LOBBY	\$0.00	\$0.00	\$140.77	OTHER PURCHASED SERV
178079	HOUGHTON MIFFLIN HARCOURT	\$1,634.50	\$0.00	\$723.52	TEXTBOOKS
178080	MT LIBRARY SERVICE	\$0.00	\$0.00	\$1,364.60	LIBRARY BOOKS
178081	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$740.00	OTHER PURCHASED SERV
178082	KYLE OFFICE SUPPLY	\$2,006.18	\$0.00	\$1,846.97	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
178083	LAKESHORE LEARNING MATERIALS	\$20,900.58	\$0.00	\$0.00	NON CAP FURN/FIX;OTHER INST SUPPLIES
178084	LEARNING A-Z	\$94.95	\$0.00	\$59.95	COMPUTER SOFTWARE;NON-INSTRUCTIONAL SO
178085	THE LIBRARY STORE INC	\$0.00	\$0.00	\$214.50	LIBRARY BOOKS
178086	SHANEL LIGHTFOOT-BROWN	\$227.02	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
178087	LOWE S HOME CENTERS, INC.	\$238.12	\$0.00	\$69.16	OTH VEHICLE SUPPLIES;OTHER PURCHASED SERV
178088	MCGRAW-HILL EDUCATION, INC DBA	\$19,671.34	\$0.00	\$270.67	TEXTBOOKS;OTHER PURCHASED SERV
178089	THE MCPHERSON COMPANIES, INC	\$36,590.12	\$0.00	\$0.00	FUEL-DIESEL
178090	MYSTERY SCIENCE INC.	\$499.00	\$0.00	\$0.00	TEXTBOOKS
178091	N2Y	\$4,921.56	\$0.00	\$0.00	TEXTBOOKS
178092	DANNY MITCHUM	\$0.00	\$0.00	\$516.00	OTHER PURCHASED SERV
178093	NORTHPORT AUTO SUPPLY CO, INC	\$792.31	\$0.00	\$0.00	VEHICLE PARTS
178094	NORTHPORT ELECTRICAL	\$3,738.79	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
178095	NORTHPORT POWER EQUIPMENT INC	\$910.23	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
178096	Norwood House Press	\$0.00	\$0.00	\$2,047.00	LIBRARY BOOKS
178097	OFF CAMPUS	\$32.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
178098	OFFICE DEPOT INC.	\$5,701.72	\$0.00	\$8,460.01	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON CAP FURN/FIX;NON-INST EQUIPMENT;STAFF INST SUPPLIES;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
178099	OFFICE SUPPLY INC.	\$33.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178100	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
178101	PRESENTATION SOLUTIONS, INC	\$628.34	\$0.00	\$999.45	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
178102	PRESTWICK HOUSE INC	\$179.70	\$0.00	\$0.00	OTHER INST SUPPLIES
178103	PUBLISHERS WAREHOUSE	\$10,754.07	\$0.00	\$0.00	TEXTBOOKS
178104	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$5,000.00	LEASES
178105	RICOH USA, INC	\$0.00	\$0.00	\$1,094.40	LEASES
178106	SCHOLASTIC	\$1,897.17	\$0.00	\$0.00	TEXTBOOKS;OTHER INST SUPPLIES
178107	SCHOLASTIC TEACHING RESOURCES	\$171.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178108	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$158.50	REGISTRATION FEES
178109	SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$842.17	NON-CAP INSTR EQUIP
178110	SOUTHLAND INTER L TRUCKS, INC	\$2,012.16	\$0.00	\$0.00	VEHICLE PARTS
178111	STUDIES WEEKLY	\$4,379.35	\$0.00	\$212.45	TEXTBOOKS
178112	SUPPLIES OUTLET	\$153.97	\$0.00	\$0.00	NON-CAP INSTR EQUIP
178113	SUPPLY WORKS	\$0.00	\$0.00	\$2,722.49	JANITORIAL SUPPLIES
178114	SAMS CLUB DIRECT	\$0.00	\$0.00	\$299.88	OTHER PURCHASED SERV
178115	TAKILIA MAYFIELD	\$2,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
178116	TEACHER CREATED MATERIALS INC	\$525.00	\$0.00	\$0.00	OTHER INST SUPPLIES
178117	TEACHER SYNERGY LLC	\$56.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178118	TEACHERS DISCOVERY	\$69.07	\$0.00	\$0.00	OTHER INST SUPPLIES
178119	TEACHING STRATEGIES LLC	\$2,299.43	\$0.00	\$0.00	OTHER INST SUPPLIES
178120	TEXTBOOK WAREHOUSE, LLC	\$2,078.00	\$0.00	\$0.00	TEXTBOOKS
178121	THE CORE	\$0.00	\$0.00	\$255.80	NON-CAPITALIZED COMP
178122	TIME FOR KIDS	\$123.75	\$0.00	\$0.00	TEXTBOOKS
178123	TOMBIGBEE PROPANE GAS, INC.	\$0.00	\$0.00	\$416.53	PROPANE GAS

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178124	TRANSPORTATION SOUTH, INC	\$435.05	\$0.00	\$0.00	VEHICLE PARTS
178125	TURBO DIESEL & ELECTRIC SYSTEM	\$1,195.00	\$0.00	\$0.00	VEHICLE PARTS
178126	TUSCALOOSA OFFICE PRODUCTS	\$0.00	\$0.00	\$150.00	NON CAP FURN/FIX
178127	US GAMES	\$71.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178128	VIRCO INC.	\$0.00	\$0.00	\$517.20	JANITORIAL SUPPLIES
178129	VOYAGER SOPRIS LEARNING	\$217.69	\$0.00	\$0.00	TEXTBOOKS
178130	WAINWRIGHT ELECTRONICS	\$450.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
178131	WAL-MART - MAXWELL	\$37.48	\$0.00	\$219.60	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
178132	WAUSAU TILE	\$0.00	\$0.00	\$5,029.40	NON CAP FURN/FIX
178133	XEROX CORPORATION	\$133.23	\$0.00	\$1,424.90	LEASES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
178134	KRISTIN R. YOUNG	\$0.00	\$0.00	\$20.83	OTHER REFUNDS
178135	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$154.25	LAND IMPROVEMENT
178136	BLACK WARRIOR MECHANICAL CONTR	\$0.00	\$0.00	\$17,300.70	BUILDING IMPROVEMENT
178137	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$92.47	LAND IMPROVEMENT
178138	DEASON INC.	\$0.00	\$0.00	\$108,781.89	OTHER PURCHASED SERV
178139	ELLIS ARCHITECTS, INC	\$0.00	\$0.00	\$10,258.72	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
178140	GFC CONSTRUCTION INC.	\$0.00	\$0.00	\$524,166.66	LAND IMPROVEMENT
178141	JIMMY HALL PLUMBING CO., INC.	\$0.00	\$0.00	\$24,541.88	BLDGS-CONSTRUCTED
178142	HALL-TAYLOR CONSTRUCTION	\$0.00	\$0.00	\$51,260.25	BLDGS-CONSTRUCTED
178143	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$6,825.75	MAINTENANCE SUPPLIES
178144	JONES MASONRY CONSTRUCTION INC	\$0.00	\$0.00	\$25,365.00	BLDGS-CONSTRUCTED
178145	K & A BUILDERS, INC	\$0.00	\$0.00	\$401,081.17	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES
178146	MAK ENGINEERING	\$0.00	\$0.00	\$3,900.00	BLDGS-CONSTRUCTED
178147	PREMIER SERVICE COMPANY, INC.	\$0.00	\$0.00	\$75,073.75	BLDGS-CONSTRUCTED
178148	PSALMS CONSTRUCTION	\$0.00	\$0.00	\$26,583.85	OTHER PURCHASED SERV
178149	SOBCON CONCRETE INC	\$0.00	\$0.00	\$118,839.30	BLDGS-CONSTRUCTED
178150	TTL, INC.	\$0.00	\$0.00	\$15,867.50	BLDGS-CONSTRUCTED
178151	W.F.ROGERS CONSTRUCTION LLC	\$0.00	\$0.00	\$2,500.00	BLDGS-CONSTRUCTED
178152	WALKER ASSOCIATES, INC	\$0.00	\$0.00	\$1,680.00	OTHER PURCHASED SERV
178153	WARD SCOTT ARCHITECTURE	\$0.00	\$0.00	\$234,087.80	BLDGS-CONSTRUCTED;LAND IMPROVEMENT;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
178154	BANK OF TUSCALOOSA	\$680.56	\$29,387.41	\$15,861.72	NON-CAPITALIZED COMP;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;REGISTRATION FEES;IN-STATE;OTHER PURCHASED SERV;COMPUTER SOFTWARE;NON-CAP INSTR EQUIP;NON-INSTRUCTIONAL SO;NON-INST EQUIPMENT;BLDGS-CONSTRUCTED;FUEL-DIESEL;TELEPHONE;OTHER OBJECTS
178155	ABC FIRE EQUIPMENT INC	\$0.00	\$11,181.51	\$0.00	EQUIP MAINT AGREEMTS
178156	ABERNATHY, TERESA	\$0.00	\$129.67	\$0.00	LOCAL DISTRICT;IN-STATE

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178157	ANDERS HARDWARE CO	\$0.00	\$255.60	\$0.00	MAINTENANCE SUPPLIES
178158	DEBRA ANDREWS	\$0.00	\$18.97	\$0.00	PURCHASED FOOD
178159	AT & T	\$0.00	\$416.94	\$0.00	TELEPHONE
178160	BATTERIES PLUS BULBS	\$0.00	\$5.05	\$0.00	MAINTENANCE SUPPLIES
178161	SAVON BEARDEN	\$0.00	\$4.10	\$0.00	DAILY SALES- LUNCH
178162	BORDEN DAIRY CO OF AL, LLC	\$0.00	\$18,411.34	\$0.00	PURCHASED FOOD
178163	C&P DISTRIBUTING	\$0.00	\$5,115.60	\$0.00	PURCHASED FOOD
178164	BRANDY CAIN	\$0.00	\$39.85	\$0.00	DAILY SALES- LUNCH
178165	CONSOLIDATED ELECTRICAL	\$0.00	\$1,324.03	\$0.00	MAINTENANCE SUPPLIES
178166	CENTRAL PAPER CO. INC.	\$0.00	\$590.40	\$0.00	OTHER PURCHASED SERV
178167	LISA CLARY	\$0.00	\$47.00	\$0.00	ASSOCIATION DUES
178168	ECOLAB INC	\$0.00	\$387.58	\$0.00	FOOD SERV SUPPLIES
178169	FIRST AID STORE.COM	\$0.00	\$353.99	\$0.00	FOOD SERV SUPPLIES
178170	LEAH FLEMING	\$0.00	\$12.65	\$0.00	DAILY SALES- LUNCH
178171	FLOWERS BAKING CO. OF BHAM	\$0.00	\$4,706.27	\$0.00	PURCHASED FOOD
178172	FORESTWOOD FARMS, INC	\$0.00	\$51,905.60	\$0.00	PURCHASED FOOD
178173	FREEMAN SHEET METAL **SEE 1218	\$0.00	\$1,780.00	\$0.00	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
178174	FRIGID SERVICE & SALES	\$0.00	\$728.00	\$0.00	MAINTENANCE SUPPLIES
178175	HOTEL & RESTAURANT SUPPLY INC	\$0.00	\$2,857.05	\$0.00	MAINTENANCE SUPPLIES
178176	HUMITECH OF TUSCALOOSA	\$0.00	\$236.00	\$0.00	EQUIP MAINT AGREEMTS
178177	DEBORAH KELLEY	\$0.00	\$20.65	\$0.00	DAILY SALES- LUNCH
178178	KNH CONSULTING, LLC	\$0.00	\$2,900.00	\$0.00	EQUIP MAINT AGREEMTS
178179	JENNIFER MADDOX	\$0.00	\$103.43	\$0.00	OFFICE SUPPLIES;LOCAL DISTRICT
178180	MANNA GROCERY & DELI	\$0.00	\$73.74	\$0.00	PURCHASED FOOD
178181	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$38.70	\$0.00	FOOD SERV SUPPLIES
178182	PAMELA NELSON	\$0.00	\$8.56	\$0.00	LOCAL DISTRICT
178183	NORTHPORT ELECTRICAL	\$0.00	\$234.60	\$0.00	MAINTENANCE SUPPLIES
178184	OFFICE DEPOT INC.	\$0.00	\$872.07	\$0.00	OFFICE SUPPLIES
178185	SHANNON OGLESBY	\$0.00	\$8.85	\$0.00	DAILY SALES- LUNCH
178186	THE PAINT SPOT	\$0.00	\$185.86	\$0.00	FOOD SERV SUPPLIES
178187	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$12.61	\$0.00	MAINTENANCE SUPPLIES
178188	STEPHANIE PERKINS	\$0.00	\$23.54	\$0.00	LOCAL DISTRICT
178189	MORIAH PIPER	\$0.00	\$43.85	\$0.00	DAILY SALES- LUNCH
178190	PRAIRIE FARMS DAIRY	\$0.00	\$3,059.76	\$0.00	PURCHASED FOOD
178191	NANCY RHODES	\$0.00	\$55.56	\$0.00	ASSOCIATION DUES;LOCAL DISTRICT
178192	RODERICK ROYAL	\$0.00	\$594.92	\$0.00	LOCAL DISTRICT
178193	SFSPAC	\$0.00	\$12,130.80	\$0.00	EQUIP MAINT AGREEMTS
178194	AUDREY SMITH	\$0.00	\$16.35	\$0.00	DAILY SALES- LUNCH

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178195	LYNDA SMITH	\$0.00	\$17.12	\$0.00	LOCAL DISTRICT
178196	SHEILA SMITH	\$0.00	\$47.75	\$0.00	DAILY SALES- LUNCH
178197	MARGARET STINES	\$0.00	\$21.40	\$0.00	LOCAL DISTRICT
178198	US FOODSERVICE	\$0.00	\$43,731.96	\$0.00	PURCHASED FOOD
178199	V & W SUPPLY CO, INC	\$0.00	\$67.41	\$0.00	MAINTENANCE SUPPLIES
178200	FRANKIE WASHINGTON	\$0.00	\$22.85	\$0.00	DAILY SALES- LUNCH
178201	WESTALA ELEVATOR & ELECTRIC	\$0.00	\$3,347.00	\$0.00	MAINTENANCE SUPPLIES
178202	WITTICHEN SUPPLY CO, INC	\$0.00	\$4,917.38	\$0.00	MAINTENANCE SUPPLIES
178203	WOOD FRUITTICHER FOOD SERVICE	\$0.00	\$155,475.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
178204	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,918.97	\$0.00	OTHER PURCHASED SERV
178205	XEROX CORPORATION	\$0.00	\$299.26	\$0.00	EQUIP MAINT AGREEMTS
178206	SPIRE	\$0.00	\$0.00	\$2,899.18	NATURAL GAS
178207	ALABAMA POWER COMPANY	\$2,265.20	\$0.00	\$231,398.79	ELECTRICITY
178208	BELLSOUTH TELECOMMUNICATIONS	\$0.00	\$0.00	\$152.26	TELEPHONE
178209	AT & T	\$0.00	\$66.67	\$41.03	TELEPHONE
178210	CITY OF NORTHPORT	\$0.00	\$0.00	\$11,484.98	WATER AND SEWAGE
178211	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$959.67	WATER AND SEWAGE
178212	FOSTERS WATER TREATMENT, LLC	\$0.00	\$0.00	\$1,029.04	WATER AND SEWAGE
178213	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$826.05	WATER AND SEWAGE
178214	AASSP	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
178215	ADS SECURITY	\$0.00	\$0.00	\$780.83	OTHER PURCHASED SERV
178216	AMAZON.COM LLC	\$0.00	\$0.00	\$49.29	JANITORIAL SUPPLIES
178217	AMAZON.COM LLC	\$0.00	\$0.00	\$34.14	JANITORIAL SUPPLIES
178218	AMAZON.COM LLC	\$0.00	\$0.00	\$49.50	JANITORIAL SUPPLIES
178219	AMAZON.COM LLC	\$5,945.56	\$0.00	\$10,388.31	LIBRARY BOOKS;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;OTHER INST SUPPLIES;STAFF INST SUPPLIES;NON CAP FURN/FIX;OTH NONINST SUPPLIES;TEXTBOOKS;OTHER PURCHASED SERV
178220	AMERICAN BUS & ACC	\$705.94	\$0.00	\$0.00	VEHICLE PARTS
178221	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$15,556.46	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
178222	AP EXAMS	\$4,719.00	\$0.00	\$3,947.00	OTHER INST SUPPLIES
178223	APPLE INC	\$4,534.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
178224	BELLSOUTH TELECOMMUNICATIONS	\$0.00	\$0.00	\$194.47	TELEPHONE
178225	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
178226	BARNES & NOBLE BOOKSELLERS INC	\$799.00	\$0.00	\$0.00	TEXTBOOKS
178227	BEST BUY BUSINESS ADV.	\$1,854.48	\$0.00	\$0.00	NON-CAP INSTR EQUIP
178228	DICK BLICK COMPANY	\$0.00	\$0.00	\$83.80	STUDENT CLASSRM SUPP
178229	BOUND TO STAY BOUND BOOK, INC	\$0.00	\$0.00	\$661.55	LIBRARY BOOKS

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178230	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$445.66	COMPUTER SOFTWARE;LEASES
178231	CANON SOLUTIONS AMERICA, INC	\$0.00	\$0.00	\$509.82	EQUIP MAINT AGREEMTS;JANITORIAL SUPPLIES
178232	COUGHLAN COMPAINIES, INC	\$0.00	\$0.00	\$1,194.99	LIBRARY BOOKS
178233	CINTAS	\$366.36	\$0.00	\$1,013.42	OTHER PURCHASED SERV
178234	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
178235	DGP PUBLISHING, INC	\$39.45	\$0.00	\$0.00	OTHER INST SUPPLIES
178236	ONE DIVERSIFIED, LLC	\$0.00	\$0.00	\$1,834.20	NON-CAP INSTR EQUIP
178237	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
178238	EDUCATORS PUBLISHING SERVICE	\$140.05	\$0.00	\$14.01	TEXTBOOKS;OTHER PURCHASED SERV
178239	FLEETPRIDE	\$12,926.48	\$0.00	\$0.00	VEHICLE PARTS
178240	FLINN SCIENTIFIC INC	\$254.25	\$0.00	\$0.00	OTHER INST SUPPLIES
178241	FLORIDA VIRTUAL SCHOOL	\$61.80	\$0.00	\$0.00	TEXTBOOKS
178242	GADSDEN MUSIC COMPANY	\$0.00	\$0.00	\$9,212.50	NON-CAP INSTR EQUIP
178243	GCR TIRE CENTER	\$22,058.92	\$0.00	\$0.00	TIRES
178244	TOLEDO PHYSICAL EDUCATION	\$506.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178245	HILLCREST HIGH SCHOOL	\$435.99	\$0.00	\$0.00	OTHER INST SUPPLIES
178246	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$181.20	JANITORIAL SUPPLIES
178247	HOUGHTON MIFFLIN HARCOURT	\$1,855.95	\$0.00	\$194.88	TEXTBOOKS;OTHER PURCHASED SERV
178248	INTERSTATE BATTERIES	\$2,023.90	\$0.00	\$0.00	VEHICLE PARTS
178249	CARRIE JACKSON	\$0.00	\$0.00	\$208.33	OTHER REFUNDS
178250	MIDWEST MOTOR SUPPLY CO INC	\$1,477.81	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
178251	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$1,015.00	OTHER PURCHASED SERV
178252	KYLE OFFICE SUPPLY	\$2,803.80	\$0.00	\$4,105.00	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER PURCHASED SERV;NON-INST EQUIPMENT
178253	LAKESHORE LEARNING MATERIALS	\$313.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178254	LAURA LINEBERRY	\$260.00	\$0.00	\$0.00	IN-STATE
178255	LENOVO	\$683.73	\$0.00	\$0.00	NON-CAP INSTR EQUIP
178256	LERNER BOOKS	\$0.00	\$0.00	\$4,281.00	LIBRARY BOOKS
178257	LOWE S HOME CENTERS, INC.	\$80.57	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
178258	MACKIN LIBRARY CLASSROOM	\$934.88	\$0.00	\$1,664.46	LIBRARY BOOKS
178259	MATT RICHARDSON	\$91.73	\$0.00	\$0.00	OTHER PURCHASED SERV
178260	MCGRAW-HILL EDUCATION, INC DBA	\$1,906.56	\$0.00	\$83.26	TEXTBOOKS;OTHER PURCHASED SERV
178261	THE MCPHERSON COMPANIES, INC	\$55,158.66	\$0.00	\$0.00	FUEL-DIESEL
178262	NATIONAL GEOGRAPHIC LEARNING	\$3,311.00	\$0.00	\$0.00	TEXTBOOKS
178263	NATIONAL ASSOC FOR MUSIC ED	\$0.00	\$0.00	\$124.00	OTHER INST SUPPLIES
178264	DANNY MITCHUM	\$0.00	\$0.00	\$48.00	OTHER PURCHASED SERV
178265	NORTHPORT AUTO SUPPLY CO, INC	\$4,344.13	\$0.00	\$0.00	VEHICLE PARTS
178266	NORTHPORT ELECTRICAL	\$4,703.55	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
178267	O REILLY AUTOMOTIVE INC	\$2,456.49	\$0.00	\$0.00	VEHICLE PARTS
178268	OFFICE DEPOT INC.	\$3,336.16	\$0.00	\$3,571.59	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON-INST EQUIPMENT;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP;NON CAP FURN/FIX;NON-CAPITALIZED COMP
178269	PARENT TEACHER STORE USA, INC	\$90.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178270	HERTZBERG-NEW METHOD, INC	\$0.00	\$0.00	\$1,866.00	LIBRARY BOOKS
178271	PITNEY BOWES	\$0.00	\$0.00	\$183.00	LEASES
178272	PITNEY BOWES	\$0.00	\$0.00	\$292.74	LEASES
178273	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
178274	PUBLISHERS WAREHOUSE	\$23,656.55	\$0.00	\$0.00	TEXTBOOKS
178275	QUALITY OFFICE MACHINES INC	\$337.59	\$0.00	\$2,125.27	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
178276	REDPOINT AUDIO, LLC	\$0.00	\$0.00	\$18,218.57	OTHER PURCHASED SERV;OTHER EQUIP.
178277	RICOH USA, INC	\$0.00	\$0.00	\$353.79	LEASES
178278	RICOH USA, INC	\$0.00	\$0.00	\$1,114.51	LEASES
178279	SCHOLASTIC	\$1,439.36	\$0.00	\$0.00	TEXTBOOKS
178280	SCHOLASTIC BOOK FAIRS	\$302.50	\$0.00	\$0.00	OTHER INST SUPPLIES
178281	SOUTHLAND INTER L TRUCKS, INC	\$1,664.47	\$0.00	\$0.00	VEHICLE PARTS
178282	STANBURY UNIFORMS, INC.	\$0.00	\$0.00	\$73,190.00	OTHER NONCAP EQUIPMT;NON-CAP INSTR EQUIP
178283	SUPPLY WORKS	\$0.00	\$0.00	\$7,865.74	JANITORIAL SUPPLIES
178284	W H THOMAS OIL CO INC	\$4,598.80	\$0.00	\$0.00	OIL AND LUBRICANTS
178285	THOMASVILLE HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP
178286	TOMBIGBEE PROPANE GAS, INC.	\$0.00	\$0.00	\$890.19	PROPANE GAS
178287	TRINITY CERAMICS	\$0.00	\$0.00	\$1,515.82	STUDENT CLASSRM SUPP
178288	TURBO DIESEL & ELECTRIC SYSTEM	\$6,449.16	\$0.00	\$0.00	VEHICLE PARTS
178289	TUSCALOOSA FARMERS	\$378.27	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
178290	TUSCALOOSA SECURITY &	\$212.00	\$0.00	\$0.00	OTHER PURCHASED SERV
178291	WAL-MART COMMUNITY	\$0.00	\$0.00	\$126.43	JANITORIAL SUPPLIES
178292	WILSON LANGUAGE TRAINING CORP	\$332.64	\$0.00	\$0.00	TEXTBOOKS
178293	XEROX CORPORATION	\$0.00	\$0.00	\$3,910.33	LEASES;EQUIP MAINT AGREEMTS
178294	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$374.27	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
178295	ADS SECURITY	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
178296	BEVERLEY & BROWN LLC	\$0.00	\$620.97	\$0.00	EQUIP MAINT AGREEMTS
178297	ALABAMA ART SUPPLY	\$0.00	\$154.20	\$0.00	OTHER INST SUPPLIES
178298	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
178299	AL SUPERCOMPUTER AUTHORITY	\$0.00	\$0.00	\$21,499.00	TELEPHONE
178300	ALABAMA EQUIPMENT	\$0.00	\$0.00	\$730.00	OTHER PURCHASED SERV
178301	ALA PARTNERSHIP FOR CHILDREN	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
178302	ALLSTAR SERVICE PROS, LLC	\$0.00	\$0.00	\$6,432.02	OTHER PURCHASED SERV

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178303	RAFAEL J ALVAREZ SERRANO	\$0.00	\$5,000.00	\$0.00	OTHER PURCHASED SERV
178304	AMAZON.COM LLC	\$0.00	\$8.55	\$0.00	STUDENT CLASSRM SUPP
178305	AMAZON.COM LLC	\$0.00	\$209.88	\$0.00	NON-CAPITALIZED COMP
178306	AMAZON.COM LLC	\$0.00	\$42.30	\$0.00	STUDENT CLASSRM SUPP
178307	AMAZON.COM LLC	\$0.00	\$196.79	\$0.00	STUDENT CLASSRM SUPP
178308	AMAZON.COM LLC	\$516.88	\$3,678.77	\$709.62	NON-CAPITALIZED COMP;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON CAP FURN/FIX;COMPUTER SOFTWARE;PARENT INST SUPPLIES;LIBRARY BOOKS;OTH NONINST SUPPLIES;STAFF INST SUPPLIES
178309	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$541.43	CUSTODIAL SERVICES
178310	ANDERS HARDWARE CO	\$0.00	\$0.00	\$404.62	MAINTENANCE SUPPLIES
178311	ANDRIA DAVIS	\$0.00	\$298.42	\$0.00	OTHER PURCHASED SERV
178312	APPLE INC	\$0.00	\$10,839.70	\$0.00	NON-CAPITALIZED COMP
178313	AT & T MOBILITY	\$0.00	\$0.00	\$8,253.02	TELEPHONE
178314	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$777.00	OTHER PURCHASED SERV
178315	ATLAS WELDING SUPPLY CO, INC.	\$169.31	\$4,074.06	\$1,482.33	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
178316	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$145.25	EQUIP MAINT AGREEMTS
178317	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$383.40	\$0.00	STUDENT CLASSRM SUPP
178318	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$375.52	MAINTENANCE SUPPLIES
178319	BEST BUY BUSINESS ADV.	\$0.00	\$0.00	\$159.91	STUDENT CLASSRM SUPP
178320	BELNICK INC.	\$0.00	\$0.00	\$1,641.06	NON CAP FURN/FIX
178321	BRAINPOP LLC	\$0.00	\$2,395.00	\$0.00	OTHER INST SUPPLIES
178322	BREWER PORCH CHILDRENS CENTER	\$0.00	\$38,287.00	\$21,482.00	OTHER PURCHASED SERV
178323	BROOKWOOD ELEM EXTENDED DAY	\$0.00	\$0.00	\$234.00	OTHER PURCHASED SERV
178324	BUILDING SPECIALTIES	\$0.00	\$0.00	\$1,386.00	MAINTENANCE SUPPLIES
178325	BURMAX COMPANY	\$1,929.24	\$353.73	\$0.00	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
178326	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
178327	CB PLUMBING & CONSTRUCTION	\$4,495.00	\$0.00	\$0.00	OTHER PURCHASED SERV
178328	RESOURCES FOR EDUCATORS	\$0.00	\$354.00	\$0.00	PARENT INST SUPPLIES
178329	CDW GOVERNMENT LLC	\$0.00	\$4,813.62	\$0.00	NON-CAPITALIZED COMP;OTH NONINST SUPPLIES;COMPUTER SOFTWARE
178330	CENGAGE LEARNING	\$0.00	\$3,283.50	\$0.00	OTHER INST SUPPLIES
178331	CHAMBER OF COMMERCE OF WEST	\$0.00	\$0.00	\$3,205.00	OTHER OBJECTS
178332	CHAMPIONS CHOICE, INC.	\$1,663.50	\$1,260.00	\$0.00	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
178333	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$67,168.22	NON-CAP INSTR EQUIP;OTHER PURCHASED SERV
178334	CHEM-AQUA	\$0.00	\$0.00	\$1,028.62	MAINTENANCE SUPPLIES
178335	CHISM COMMUNICATIONS	\$0.00	\$0.00	\$1,300.00	OTHER PURCHASED SERV
178336	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$34.76	OTHER PURCHASED SERV
178337	COPELAND SECURITY GROUP, INC.	\$1,330.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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178338	COVER ONE	\$0.00	\$0.00	\$7,136.50	NON-CAP INSTR EQUIP
178339	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,575.00	OTHER PURCHASED SERV
178340	DATA MANAGEMENT BUSINESS	\$0.00	\$0.00	\$2,292.00	OTHER PURCHASED SERV
178341	DC SCIENTIFIC PEST CONTROL INC	\$0.00	\$0.00	\$769.00	OTHER PURCHASED SERV
178342	DELL MARKETING L.P.	\$0.00	\$5,695.13	\$0.00	NON-CAPITALIZED COMP
178343	DGP PUBLISHING, INC	\$0.00	\$493.45	\$0.00	STUDENT CLASSRM SUPP
178344	ONE DIVERSIFIED, LLC	\$0.00	\$1,842.94	\$29,193.11	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;OTHER PURCHASED SERV
178345	EATMYBEATS	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
178346	ELECTUDE USA	\$0.00	\$2,400.00	\$0.00	COMPUTER SOFTWARE
178347	ELLIS PIANO COMPANY	\$0.00	\$0.00	\$7,600.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
178348	EOS UTILITY SERVICES	\$0.00	\$0.00	\$1,166.36	OTHER PURCHASED SERV
178349	EVERGREEN SCHOOL WOW PROGRAM	\$6,874.08	\$0.00	\$0.00	OTHER PURCHASED SERV
178350	FEDEX	\$0.00	\$0.00	\$61.05	POSTAGE
178351	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$3,462.01	MAINTENANCE SUPPLIES
178352	FRANKLIN COVEY CO	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
178353	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$1,300.00	OTHER PURCHASED SERV
178354	NO TEARS LEARNING INC	\$0.00	\$71.50	\$0.00	STUDENT CLASSRM SUPP
178355	HARPER FARMS	\$0.00	\$0.00	\$1,900.00	OTHER PURCHASED SERV
178356	HEATHER BRANTLEY	\$0.00	\$0.00	\$410.88	TRANSP-OTH PROVIDERS
178357	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$18,750.00	\$0.00	STAFF ED SERVICES
178358	INSURANCE CENTER	\$123,084.67	\$0.00	\$0.00	INSURANCE SERVICES
178359	ISBELL INSULATION & VINYL	\$0.00	\$0.00	\$9,545.00	OTHER PURCHASED SERV
178360	JLS SALES INC	\$0.00	\$0.00	\$65.04	MAINTENANCE SUPPLIES
178361	K & A BUILDERS, INC	\$25,395.00	\$0.00	\$15,260.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
178362	KENDALL ELECTRIC, INC.	\$0.00	\$0.00	\$1,037.01	MAINTENANCE SUPPLIES
178363	KYLE OFFICE SUPPLY	\$0.00	\$2,962.37	\$31.20	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
178364	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,316.79	\$0.00	STUDENT CLASSRM SUPP
178365	LANGUAGE LINE SERVICES, INC.	\$0.00	\$327.86	\$0.00	OTHER PURCHASED SERV
178366	LANIER, FORD, SHAVER &	\$0.00	\$598.44	\$0.00	OTHER PURCHASED SERV
178367	LENOVO	\$4,783.75	\$11,122.75	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
178368	LEXICON-GLOBAL	\$0.00	\$8,126.28	\$0.00	OTHER INST SUPPLIES;PARENT INST SUPPLIES
178369	LOWE S HOME CENTERS, INC.	\$4,248.10	\$1,503.86	\$0.00	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
178370	MCALISTER S	\$0.00	\$539.00	\$0.00	STAFF ED SERVICES
178371	MCGRAW-HILL EDUCATION, INC DBA	\$0.00	\$2,718.56	\$0.00	OTHER INST SUPPLIES
178372	KATHRYN MERRITT	\$0.00	\$0.00	\$2,990.00	OTHER PURCHASED SERV
178373	METRO TRUCK RENTAL, INC	\$0.00	\$0.00	\$204.35	OTHER PURCHASED SERV
178374	MINGLEDORFF S INC	\$8,802.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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178375	MOUNTAIN MATH/LANGUAGE LLC	\$0.00	\$966.00	\$0.00	COMPUTER SOFTWARE
178376	MOWREY ELEVATOR	\$6,250.00	\$0.00	\$500.00	OTHER PURCHASED SERV
178377	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
178378	NEW HORIZONS	\$0.00	\$0.00	\$5,985.00	OTHER PURCHASED SERV
178379	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$272.57	VEHICLE PARTS
178380	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$3,080.15	MAINTENANCE SUPPLIES
178381	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$1,805.26	MAINTENANCE SUPPLIES
178382	O REILLY AUTO PARTS	\$0.00	\$12,860.00	\$0.00	NON-CAP INSTR EQUIP
178383	OFF CAMPUS	\$0.00	\$431.92	\$0.00	OTHER INST SUPPLIES
178384	OFFICE DEPOT INC.	\$627.88	\$4,429.85	\$4,626.26	PRINTING AND BINDING;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
178385	THE PAINT SPOT	\$0.00	\$0.00	\$774.44	MAINTENANCE SUPPLIES
178386	PARENT TEACHER STORE USA, INC	\$0.00	\$195.87	\$0.00	STUDENT CLASSRM SUPP
178387	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$793.44	MAINTENANCE SUPPLIES
178388	NCS PEARSON, INC	\$0.00	\$1,168.93	\$0.00	STUDENT CLASSRM SUPP;TESTING SUPPLIES;OTHER INST SUPPLIES
178389	HERTZBERG-NEW METHOD, INC	\$0.00	\$408.50	\$0.00	LIBRARY BOOKS
178390	PHONAK LLC	\$0.00	\$0.00	\$68.99	STUDENT CLASSRM SUPP
178391	B & W FOODS INC	\$0.00	\$98.92	\$0.00	STUDENT CLASSRM SUPP
178392	PITNEY BOWES	\$0.00	\$0.00	\$678.00	LEASES
178393	PURCHASE POWER	\$0.00	\$1,008.50	\$100.00	POSTAGE
178394	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
178395	POPPLERS MUSIC, INC	\$0.00	\$53.35	\$0.00	OTHER INST SUPPLIES
178396	PREMIER AGENDAS, INC	\$0.00	\$328.25	\$0.00	OTHER INST SUPPLIES;PARENT INST SUPPLIES
178397	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$800.00	\$0.00	PARENT INST SUPPLIES
178398	PUBLISHERS WAREHOUSE	\$0.00	\$175.56	\$0.00	OTHER INST SUPPLIES
178399	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$101.10	EQUIP MAINT AGREEMTS
178400	REALLY GOOD STUFF INC	\$0.00	\$452.66	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
178401	RON CLARK ACADEMY	\$0.00	\$5,400.00	\$0.00	REGISTRATION FEES
178402	SAFETY ENVIRONMENTAL	\$5,580.00	\$0.00	\$0.00	OTHER PURCHASED SERV
178403	SCHOLASTIC	\$0.00	\$1,742.36	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
178404	SCHOOL NURSE SUPPLY, INC	\$0.00	\$0.00	\$72.00	OTHER PURCHASED SERV
178405	SCHOOL SPECIALTY INC.	\$0.00	\$896.95	\$0.00	STUDENT CLASSRM SUPP
178406	SHELTON STATE COMMUNITY COLLEG	\$0.00	\$4,134.50	\$0.00	OTHER PURCHASED SERV
178407	SIMPLEXGRINNELL LP	\$0.00	\$0.00	\$4,109.67	MAINTENANCE SUPPLIES
178408	SOUTHERN LINC	\$0.00	\$0.00	\$679.57	TELEPHONE
178409	STUDIES WEEKLY	\$0.00	\$2,142.00	\$0.00	STUDENT CLASSRM SUPP
178410	TEKLINKS, INC	\$0.00	\$0.00	\$15,400.00	EQUIP MAINT AGREEMTS

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178411	TOMBIGBEE PROPANE GAS, INC.	\$0.00	\$0.00	\$302.43	PROPANE GAS
178412	TOTALCOM, INC.	\$0.00	\$0.00	\$592.00	NON-CAPITALIZED COMP;OTHER OBJECTS
178413	TRUCK SUPPLY AND OUTFITTERS	\$0.00	\$0.00	\$1,069.95	MAINTENANCE SUPPLIES
178414	CNP TUSCALOOSA COUNTY SCHOOLS	\$0.00	\$487.65	\$0.00	FOOD SERVICES
178415	DETENTION SERVICES INC	\$12,029.67	\$0.00	\$0.00	OTHER PURCHASED SERV
178416	TUSCALOOSA OFFICE PRODUCTS	\$0.00	\$286.10	\$0.00	EQUIP MAINT AGREEMTS
178417	TUSCALOOSA S ONE PLACE	\$0.00	\$39,615.17	\$0.00	OTHER PURCHASED SERV
178418	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$173.40	MAINTENANCE SUPPLIES
178419	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$375.15	MAINTENANCE SUPPLIES
178420	TUSCALOOSA MEDICAL SUPPLY	\$0.00	\$0.00	\$1,550.00	STUDENT CLASSRM SUPP
178421	UA/UWA IN-SERVICE CENTER	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
178422	UNIQUELY DIFFERENT, LLC	\$0.00	\$0.00	\$1,850.00	OTHER PURCHASED SERV
178423	UNITED RENTALS	\$0.00	\$0.00	\$8,000.00	OTHER EQUIP.
178424	UNIVERSITY OF ALABAMA #870120	\$0.00	\$0.00	\$1,073.16	OTHER PURCHASED SERV;PRINTING AND BINDING
178425	UNIVERSITY OF ALABAMA	\$0.00	\$11,993.23	\$0.00	OTHER PURCHASED SERV
178426	UNIVERSITY OF ALABAMA #870136	\$0.00	\$0.00	\$1,733.61	OTHER PURCHASED SERV
178427	UNIVERSITY OF ALABAMA	\$0.00	\$6,525.00	\$0.00	OTHER PURCHASED SERV
178428	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
178429	USI INSURANCE SERVICES LLC	\$0.00	\$0.00	\$2,410.00	INSURANCE SERVICES
178430	WAL-MART COMMUNITY	\$0.00	\$728.01	\$0.00	OTHER GEN SUPPLIES
178431	WENGER CORP	\$0.00	\$0.00	\$15,609.64	OTHER PURCHASED SERV
178432	WEST ALABAMA CARPET DISTR, INC	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
178433	WITTICHEN SUPPLY CO, INC	\$1,832.90	\$0.00	\$5,772.02	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
178434	XEROX CORPORATION	\$0.00	\$1,571.81	\$0.00	OTHER PURCHASED SERV;LEASES
178435	GWEN A HARPER	\$0.00	\$609.90	\$0.00	OUT-OF-STATE
178436	SPIRE	\$0.00	\$0.00	\$3,241.03	NATURAL GAS
178437	BELLSOUTH TELECOMMUNICATIONS	\$514.60	\$0.00	\$174.00	TELEPHONE
178438	AT & T	\$0.00	\$0.00	\$41.03	TELEPHONE
178439	CITY OF NORTHPORT	\$0.00	\$0.00	\$4,680.32	WATER AND SEWAGE
178440	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$2,073.20	WATER AND SEWAGE
178441	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$2,688.00	OTHER PURCHASED SERV
178442	AL ELECTRICAL SERVICE	\$0.00	\$0.00	\$9,970.00	OTHER PURCHASED SERV
178443	AL RESTORATION & REMEDIATION	\$0.00	\$0.00	\$11,840.00	OTHER PURCHASED SERV
178444	ALLCOMM WIRELESS, INC	\$0.00	\$0.00	\$925.00	OTHER PURCHASED SERV
178445	ALLSTAR SERVICE PROS, LLC	\$0.00	\$0.00	\$3,982.17	OTHER PURCHASED SERV
178446	AMAZON.COM LLC	\$0.00	\$46.14	\$0.00	STUDENT CLASSRM SUPP
178447	ANDERS HARDWARE CO	\$0.00	\$0.00	\$1,827.56	MAINTENANCE SUPPLIES
178448	APPLE INC	\$680.84	\$336.00	\$1,923.16	NON-CAPITALIZED COMP

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178449	Apple THE SUMMIT	\$1,794.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
178450	APPLE, INC.	\$2,824.00	\$21,092.76	\$706.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
178451	AT & T	\$0.00	\$0.00	\$1,104.22	TELEPHONE
178452	AT&T PRO - CABS	\$0.00	\$0.00	\$11,075.00	TELEPHONE
178453	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$270.00	EQUIP MAINT AGREEMTS
178454	BUILDING SPECIALTIES	\$0.00	\$0.00	\$7,809.00	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
178455	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
178456	CDW GOVERNMENT LLC	\$0.00	\$6,601.10	\$0.00	NON-CAPITALIZED COMP
178457	CED - CREDIT OFFICE	\$0.00	\$0.00	\$1,621.43	MAINTENANCE SUPPLIES
178458	CHANNELL COMMUNICATIONS INC	\$3,037.27	\$0.00	\$329,690.85	OTHER PURCHASED SERV
178459	CINTAS	\$0.00	\$0.00	\$639.77	OTHER PURCHASED SERV
178460	ONE DIVERSIFIED, LLC	\$0.00	\$19,981.27	\$0.00	NON-CAPITALIZED COMP
178461	EDUCATORS PUBLISHING SERVICE	\$203.00	\$111.60	\$0.00	STAFF INST SUPPLIES
178462	FEDEX	\$0.00	\$0.00	\$94.27	POSTAGE
178463	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$5,042.45	MAINTENANCE SUPPLIES
178464	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$0.00	\$1,370.00	OTHER PURCHASED SERV
178465	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$42,107.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
178466	GRAINGER	\$0.00	\$0.00	\$796.25	MAINTENANCE SUPPLIES
178467	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$985.23	OTH NONINST SUPPLIES
178468	ISELL INSULATION & VINYL	\$0.00	\$0.00	\$29,850.00	OTHER PURCHASED SERV
178469	LISA G JOHNSON	\$0.00	\$4,650.00	\$0.00	OTHER PURCHASED SERV
178470	KENDALL ELECTRIC, INC.	\$0.00	\$0.00	\$4,072.13	MAINTENANCE SUPPLIES
178471	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$8,498.88	MAINTENANCE SUPPLIES
178472	MASTERYCONNECT INC	\$0.00	\$1,100.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
178473	Tery J. Medina	\$0.00	\$3,659.83	\$0.00	OTHER PURCHASED SERV
178474	MINGLEDORFF S INC	\$3,686.00	\$0.00	\$0.00	OTHER PURCHASED SERV
178475	8-MOBILE FIXTURE & EQUIPMENT	\$841.80	\$1,530.24	\$0.00	NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
178476	NASCO	\$1,066.34	\$0.00	\$0.00	OTHER INST SUPPLIES
178477	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$12,760.53	MAINTENANCE SUPPLIES
178478	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$343.18	MAINTENANCE SUPPLIES
178479	OFFICE DEPOT INC.	\$0.00	\$0.00	\$1,058.04	PRINTING AND BINDING;OFFICE SUPPLIES
178480	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$7,198.39	MAINTENANCE SUPPLIES
178481	NCS PEARSON, INC	\$0.00	\$417.22	\$0.00	STUDENT CLASSRM SUPP
178482	PURCHASE POWER	\$0.00	\$620.05	\$580.95	PARENT INST SUPPLIES;POSTAGE
178483	POWERSCHOOL GROUP LLC	\$0.00	\$5,320.00	\$0.00	OTHER PURCHASED SERV
178484	REALLY GOOD STUFF INC	\$0.00	\$260.26	\$0.00	STUDENT CLASSRM SUPP
178485	SAFETY ENVIRONMENTAL	\$0.00	\$0.00	\$1,350.00	MAINTENANCE SUPPLIES
178486	SAMANTHA BAER DBA ABA SOLUTION	\$0.00	\$10,971.25	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
178487	SCHOOL SPECIALTY INC.	\$0.00	\$3,512.88	\$0.00	NON-CAPITALIZED COMP
178488	TEKLINKS, INC	\$0.00	\$0.00	\$35,674.24	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
178489	TRANE	\$0.00	\$0.00	\$570.27	MAINTENANCE SUPPLIES
178490	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$51.98	MAINTENANCE SUPPLIES
178491	THE TUSCALOOSA NEWS	\$0.00	\$0.00	\$1,022.00	PRINTING AND BINDING
178492	TUSCALOOSA S ONE PLACE	\$0.00	\$26,598.43	\$0.00	OTHER PURCHASED SERV
178493	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$5,350.75	MAINTENANCE SUPPLIES
178494	TUSCALOOSA MEDICAL SUPPLY	\$3,100.00	\$0.00	\$0.00	OTHER INST SUPPLIES
178495	VERIZON WIRELESS	\$0.00	\$0.00	\$440.68	TELEPHONE
178496	WEATHERFORD OFFICE SUPPLY	\$0.00	\$0.00	\$66.00	OFFICE SUPPLIES
178497	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$3,809.95	MAINTENANCE SUPPLIES
178498	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$34.37	LAND IMPROVEMENT
178499	FRIDAY LUMBER CO INC	\$0.00	\$0.00	\$127.56	BUILDING IMPROVEMENT
178500	JONES HEATING AIR CONDITIONING	\$0.00	\$0.00	\$18,888.50	OTHER PURCHASED SERV
178501	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$423.28	BUILDING IMPROVEMENT
178502	LOWER BROS TENNIS COURTS	\$0.00	\$0.00	\$39,500.00	BLDGS-CONSTRUCTED
178503	PRICE CIVIL SERVICES, INC.	\$0.00	\$0.00	\$4,890.03	OTHER PURCHASED SERV
178504	TTL, INC.	\$0.00	\$0.00	\$10,576.00	BLDGS-CONSTRUCTED
178505	WAR CONSTRUCTION, INC.	\$0.00	\$0.00	\$45,010.00	BLDGS-CONSTRUCTED
178506	ADS SECURITY	\$0.00	\$0.00	\$94.47	OTHER PURCHASED SERV
178507	ALLCOMM WIRELESS, INC	\$1,508.82	\$0.00	\$0.00	OTHER PURCHASED SERV
178508	AMAZON.COM LLC	\$337.15	\$0.00	\$498.40	LIBRARY BOOKS;OTH NONINST SUPPLIES
178509	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$2,408.61	JANITORIAL SUPPLIES
178510	ANDERS HARDWARE CO	\$0.00	\$0.00	\$580.40	STUDENT CLASSRM SUPP
178511	APPLE INC	\$10,846.00	\$0.00	\$1,589.00	NON-CAPITALIZED COMP
178512	AT & T	\$0.00	\$0.00	\$432.96	TELEPHONE
178513	BELLSOUTH TELECOMMUNICATIONS	\$0.00	\$0.00	\$145.27	TELEPHONE
178514	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
178515	BARNES & NOBLE BOOKSELLERS INC	\$1,953.74	\$0.00	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
178516	B.E. PUBLISHING	\$1,454.00	\$0.00	\$0.00	OTHER INST SUPPLIES
178517	BROOKWOOD MIDDLE SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178518	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$78.00	OTHER PURCHASED SERV
178519	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$1,798.66	LIBRARY BOOKS
178520	CANON SOLUTIONS AMERICA, INC	\$1,797.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
178521	CENGAGE LEARNING	\$864.00	\$0.00	\$86.40	TEXTBOOKS;OTHER PURCHASED SERV
178522	CEREBELLUM CORPORATION	\$0.00	\$0.00	\$279.93	LIBRARY BOOKS
178523	CHICKEN SOUP FOR THE SOUL, LLC	\$1,674.00	\$0.00	\$0.00	TEXTBOOKS
178524	CINTAS	\$150.93	\$0.00	\$169.65	OTHER PURCHASED SERV

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178525	CODESTERS	\$3,800.00	\$0.00	\$0.00	TEXTBOOKS
178526	COLLINS-RIVERSIDE MIDDLE	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178527	COMCAST CABLE TELEVISION	\$20.99	\$0.00	\$0.00	OTHER PURCHASED SERV
178528	DUNCANVILLE MIDDLE SCHOOL	\$0.00	\$0.00	\$30.00	OPERATING TRANS. OUT
178529	ECHOLS MIDDLE SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178530	FLEETPRIDE	\$1,515.54	\$0.00	\$0.00	VEHICLE PARTS
178531	FOLLETT LIBRARY RESOURCES INC	\$491.67	\$0.00	\$2,229.22	LIBRARY BOOKS
178532	GADSDEN MUSIC COMPANY	\$0.00	\$0.00	\$712.50	NON-CAP INSTR EQUIP
178533	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178534	HILLCREST MIDDLE SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178535	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178536	HOUGHTON MIFFLIN HARCOURT	\$1,495.74	\$0.00	\$111.00	TEXTBOOKS;OTHER PURCHASED SERV
178537	HUNTINGTON PLACE ELEMENTARY	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178538	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$3,498.88	NON CAP FURN/FIX
178539	J.A.DAWSON AND CO.	\$4,758.53	\$0.00	\$0.00	ATH AND PHYSICAL ED
178540	LOWE S HOME CENTERS, INC.	\$98.62	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
178541	MAXWELL ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERATING TRANS. OUT
178542	MCGRAW-HILL EDUCATION, INC DBA	\$4,679.79	\$0.00	\$0.00	TEXTBOOKS
178543	THE MCPHERSON COMPANIES, INC	\$23,304.72	\$0.00	\$0.00	FUEL-DIESEL
178544	MILLER MARKETING	\$0.00	\$0.00	\$4,040.00	NON-CAP INSTR EQUIP
178545	CLAIRA NEWTON	\$0.00	\$0.00	\$34.00	OTHER REFUNDS
178546	NORTHSIDE HIGH SCHOOL	\$0.00	\$0.00	\$30.00	OPERATING TRANS. OUT
178547	NORTHSIDE MIDDLE SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178548	OFFICE DEPOT INC.	\$945.55	\$0.00	\$495.99	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;NON-CAP INSTR EQUIP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;NON-INST EQUIPMENT
178549	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
178550	HERTZBERG-NEW METHOD, INC	\$0.00	\$0.00	\$4,068.57	LIBRARY BOOKS
178551	PITNEY BOWES	\$0.00	\$0.00	\$290.40	LEASES
178552	PUBLISHERS WAREHOUSE	\$38,582.71	\$0.00	\$0.00	TEXTBOOKS
178553	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$1,330.20	LEASES
178554	SIPSEY VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERATING TRANS. OUT
178555	SIPSEY VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERATING TRANS. OUT
178556	SIPSEY VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT
178557	SOUTHLAND INTER L TRUCKS, INC	\$796.14	\$0.00	\$0.00	VEHICLE PARTS
178558	SUPPLY WORKS	\$0.00	\$0.00	\$8,740.46	JANITORIAL SUPPLIES
178559	SAMS CLUB DIRECT	\$398.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
178560	TEXTBOOK WAREHOUSE, LLC	\$9,103.75	\$0.00	\$0.00	TEXTBOOKS
178561	TUSCALOOSA COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$50.00	OPERATING TRANS. OUT

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178562	THE UNIVERSITY OF ALABAMA	\$650.00	\$0.00	\$0.00	IN-STATE
178563	VIRCO INC.	\$0.00	\$0.00	\$775.58	NON CAP FURN/FIX
178564	XEROX CORPORATION	\$275.36	\$0.00	\$1,117.93	LEASES;EQUIP MAINT AGREEMTS
178565	KRISTIN R. YOUNG	\$0.00	\$0.00	\$20.83	OTHER REFUNDS
178566	ADVANCED DISPOSAL	\$0.00	\$135.64	\$0.00	EQUIP MAINT AGREEMTS
178567	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$0.00	FOOD SERV SUPPLIES
178568	ANDERS HARDWARE CO	\$0.00	\$240.00	\$0.00	MAINTENANCE SUPPLIES
178569	LAYNE ANDERSON	\$0.00	\$70.62	\$0.00	LOCAL DISTRICT
178570	JAN BARGER	\$0.00	\$41.73	\$0.00	LOCAL DISTRICT
178571	BORDEN DAIRY CO OF AL, LLC	\$0.00	\$30,586.23	\$0.00	PURCHASED FOOD
178572	C&P DISTRIBUTING	\$0.00	\$4,141.20	\$0.00	PURCHASED FOOD
178573	CARD SERVICES	\$0.00	\$673.25	\$0.00	FOOD SERV SUPPLIES;REGISTRATION FEES;MAINTENANCE SUPPLIES
178574	LISA CLARY	\$0.00	\$19.26	\$0.00	LOCAL DISTRICT
178575	SANDRA FARRIS	\$0.00	\$34.24	\$0.00	LOCAL DISTRICT
178576	FLETCHER SUPPLY CO INC	\$0.00	\$72.16	\$0.00	MAINTENANCE SUPPLIES
178577	FLOWERS BAKING CO. OF BHAM	\$0.00	\$3,103.18	\$0.00	PURCHASED FOOD
178578	FORESTWOOD FARMS, INC	\$0.00	\$33,542.55	\$0.00	PURCHASED FOOD
178579	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$320.00	\$0.00	EQUIP MAINT AGREEMTS
178580	CHARLY HANKS	\$0.00	\$26.95	\$0.00	DAILY SALES- LUNCH
178581	ROBERT HILL	\$0.00	\$18.66	\$0.00	DAILY SALES- LUNCH
178582	HOSHIZAKI SOUTHEASTERN DC	\$0.00	\$221.24	\$0.00	MAINTENANCE SUPPLIES
178583	JONES-MCLEOD, INC.	\$0.00	\$309.21	\$0.00	MAINTENANCE SUPPLIES
178584	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,320.00	\$0.00	EQUIP MAINT AGREEMTS
178585	JENNIFER MADDOX	\$0.00	\$40.44	\$0.00	LOCAL DISTRICT
178586	MANNA GROCERY & DELI	\$0.00	\$34.53	\$0.00	PURCHASED FOOD
178587	LACEY McCALEB	\$0.00	\$56.55	\$0.00	DAILY SALES- LUNCH
178588	NORTHPORT ELECTRICAL	\$0.00	\$257.29	\$0.00	MAINTENANCE SUPPLIES
178589	NORTHWEST SUPPLY CO, INC	\$0.00	\$111.17	\$0.00	MAINTENANCE SUPPLIES
178590	OFFICE DEPOT INC.	\$0.00	\$874.81	\$0.00	OFFICE SUPPLIES
178591	KRISTY OLEARY	\$0.00	\$157.83	\$0.00	LOCAL DISTRICT
178592	PARTSTOWN	\$0.00	\$1,503.88	\$0.00	MAINTENANCE SUPPLIES
178593	POWER & RUBBER SUPPLY INC	\$0.00	\$154.97	\$0.00	MAINTENANCE SUPPLIES
178594	PRAIRIE FARMS DAIRY	\$0.00	\$6,824.57	\$0.00	PURCHASED FOOD
178595	MISTI RINEHART	\$0.00	\$38.52	\$0.00	LOCAL DISTRICT
178596	MELODIE SAMUEL	\$0.00	\$16.05	\$0.00	LOCAL DISTRICT
178597	SANFORD STORE EQUIP*SEE 4037	\$0.00	\$508.65	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
178598	MARGARET STINES	\$0.00	\$41.73	\$0.00	LOCAL DISTRICT

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178599	TUSCALOOSA SECURITY &	\$0.00	\$5.60	\$0.00	EQUIP MAINT AGREEMTS
178600	US FOODSERVICE	\$0.00	\$29,990.08	\$0.00	PURCHASED FOOD
178601	WITTICHEN SUPPLY CO, INC	\$0.00	\$2,358.80	\$0.00	MAINTENANCE SUPPLIES
178602	WOOD FRUITTICHER FOOD SERVICE	\$0.00	\$205,249.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
178603	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$2,709.68	\$0.00	OTHER PURCHASED SERV
178604	XEROX CORPORATION	\$0.00	\$1,445.20	\$0.00	FOOD SERV SUPPLIES
2677	BROOKWOOD HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
		\$705,992.23	\$1,196,784.42	\$3,712,739.99	