

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2017 - 02/28/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
174141	ST EXIT 62, LLC	\$0.00	\$0.00	\$1,000,000.00	WATER AND SEWAGE
174142	ALAGASCO	\$570.81	\$0.00	\$11,419.16	NATURAL GAS
174143	ALABAMA POWER COMPANY	\$42.82	\$0.00	\$6,533.69	ELECTRICITY
174144	ALABAMA POWER COMPANY	\$1,092.93	\$0.00	\$146,051.61	ELECTRICITY;OTHER PURCHASED SERV
174145	BELLSOUTH TELECOMMUNICATIONS	\$139.77	\$0.00	\$137.76	TELEPHONE
174146	AT & T	\$0.00	\$0.00	\$88.95	TELEPHONE
174147	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$2,705.56	ELECTRICITY
174148	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$211.35	WATER AND SEWAGE
174149	CAPSTONE UTILITIES	\$0.00	\$0.00	\$2,419.75	WATER AND SEWAGE
174150	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$1,641.79	WATER AND SEWAGE
174151	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$3,486.60	WATER AND SEWAGE
174152	CITY OF NORTHPORT	\$110.37	\$0.00	\$7,103.75	WATER AND SEWAGE
174153	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$12,291.60	WATER AND SEWAGE
174154	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$2,092.92	WATER AND SEWAGE
174155	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$886.47	WATER AND SEWAGE
174156	FAYETTE GAS BOARD	\$0.00	\$0.00	\$2,498.18	NATURAL GAS
174157	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$206.42	WATER AND SEWAGE
174158	MITCHELL WATER SYSTEM	\$59.37	\$0.00	\$1,679.94	WATER AND SEWAGE
174159	TOWN OF VANCE	\$0.00	\$0.00	\$434.18	WATER AND SEWAGE
174160	AAA STATE OF PLAY	\$0.00	\$1,070.00	\$0.00	STUDENT CLASSRM SUPP
174161	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$49.27	OTHER PURCHASED SERV
174162	ADCO COMPANIES LTD.	\$12,121.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
174163	ADS SECURITY	\$0.00	\$0.00	\$685.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
174164	AIRGAS USA, INC	\$0.00	\$0.00	\$28.20	MAINTENANCE SUPPLIES
174165	ALABAMA ASSN OF 504/ADA COOR.	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
174166	AL ASSOC OF SCHOOL PSYCH	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
174167	ALAFCS	\$0.00	\$310.00	\$0.00	REGISTRATION FEES
174168	RAFAEL J ALVAREZ SERRANO	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
174169	AMAZON.COM LLC	\$0.00	\$1,293.15	\$0.00	STUDENT CLASSRM SUPP
174170	ALLSTEELE HOMECRAFT, INC	\$0.00	\$0.00	\$804.38	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
174171	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$212.80	JANITORIAL SUPPLIES
174172	AMY LONG	\$0.00	\$0.00	\$81.86	TRANSP-OTH PROVIDERS
174173	ANDERS HARDWARE CO	\$0.00	\$0.00	\$200.56	MAINTENANCE SUPPLIES

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174174	APPLE INC	\$0.00	\$0.00	\$6,550.00	NON-CAPITALIZED COMP
174175	ARBON EQUIPMENT CORPORATION	\$0.00	\$0.00	\$667.70	OTHER PURCHASED SERV
174176	ASTA MEMBERSHIP CHAIR	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
174177	AT & T	\$0.00	\$0.00	\$2,006.39	TELEPHONE
174178	AT&T	\$0.00	\$0.00	\$10,459.48	TELEPHONE
174179	ATC HEALTHCARE SERVICES, INC	\$0.00	\$527.26	\$2,502.88	OTHER PURCHASED SERV
174180	AUTISM CHILD FIRST	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
174181	AUTOMOTIVE SERVICE EXCELLENCE	\$0.00	\$390.00	\$0.00	STUDENT EDUCATIONAL
174182	AWARD COMPANY OF AMERICA	\$0.00	\$0.00	\$1,275.00	OTHER PURCHASED SERV
174183	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$332.07	EQUIP MAINT AGREEMTS
174184	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$19.20	\$0.00	STUDENT CLASSRM SUPP
174185	BETHEL COMMUNITY OUTREACH,INC.	\$0.00	\$0.00	\$9,645.54	OTHER PURCHASED SERV
174186	ELLEN BOWMAN	\$0.00	\$0.00	\$862.50	OTHER PURCHASED SERV
174187	BROOKWOOD ELEM EXTENDED DAY	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
174188	BROOKWOOD HIGH SCHOOL	\$496.40	\$0.00	\$0.00	OTHER INST SUPPLIES
174189	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$27.58	MAINTENANCE SUPPLIES
174190	SONYA BROWN	\$0.00	\$0.00	\$389.48	TRANSP-OTH PROVIDERS
174191	TINA K. BROWN	\$0.00	\$5,628.00	\$45.00	OTHER PURCHASED SERV
174192	BUILDING SPECIALTIES	\$0.00	\$0.00	\$1,625.50	MAINTENANCE SUPPLIES
174193	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
174194	ALA-CASE	\$0.00	\$510.00	\$0.00	REGISTRATION FEES
174195	CB PROPERTIES LLC	\$1,500.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
174196	CDW GOVERNMENT LLC	\$299.72	\$713.32	\$20,705.20	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;OTHER INST SUPPLIES
174197	CED - CREDIT OFFICE	\$0.00	\$0.00	\$3,673.46	MAINTENANCE SUPPLIES
174198	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$475.00	OTHER PURCHASED SERV
174199	CHANNELL COMMUNICATIONS INC	\$31,627.53	\$0.00	\$0.00	OTHER PURCHASED SERV
174200	CHEM-AQUA	\$0.00	\$0.00	\$514.31	MAINTENANCE SUPPLIES
174201	CINTAS	\$0.00	\$0.00	\$666.65	OTHER PURCHASED SERV
174202	DATA MANAGEMENT BUSINESS	\$0.00	\$0.00	\$2,251.50	OTHER PURCHASED SERV
174203	ENGLEWOOD ELEMENTARY	\$0.00	\$0.00	\$6,300.00	OPERATING TRANS. OUT
174204	EDUCATORS PUBLISHING SERVICE	\$0.00	\$5,455.53	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
174205	ESPECIAL NEEDS, LLC	\$0.00	\$165.90	\$0.00	STUDENT CLASSRM SUPP
174206	LATASHA FIELDS	\$0.00	\$0.00	\$199.98	TRANSP-OTH PROVIDERS
174207	FIRST EDUCATIONAL RESOURCESLLC	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
174208	FRANKLIN COVEY CO	\$0.00	\$9,912.35	\$0.00	STAFF ED SERVICES
174209	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$830.00	OTHER PURCHASED SERV
174210	ALONDRA GARCIA	\$0.00	\$0.00	\$150.66	TRANSP-OTH PROVIDERS

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174211	GEN-UP, INC	\$0.00	\$0.00	\$485.00	OTHER PURCHASED SERV
174212	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$0.00	\$983.50	OTHER PURCHASED SERV
174213	GOPHER	\$0.00	\$490.23	\$0.00	OTHER INST SUPPLIES
174214	BONNIE GRICE	\$0.00	\$0.00	\$430.14	TRANSP-OTH PROVIDERS
174215	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$2,317.45	MAINTENANCE SUPPLIES
174216	HANDWRITING WITHOUT TEARS	\$0.00	\$138.60	\$0.00	OTHER INST SUPPLIES
174217	LINDSAY HAYES	\$0.00	\$645.63	\$0.00	TRANSP-OTH PROVIDERS
174218	TANYA HAYES	\$0.00	\$0.00	\$211.86	TRANSP-OTH PROVIDERS
174219	HEATHER BRANTLEY	\$0.00	\$0.00	\$321.00	TRANSP-OTH PROVIDERS
174220	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$3,800.52	OTHER PURCHASED SERV
174221	AMBER HUGHES	\$0.00	\$338.97	\$0.00	TRANSP-OTH PROVIDERS
174222	JLS SALES INC	\$0.00	\$0.00	\$147.70	MAINTENANCE SUPPLIES
174223	LISA G JOHNSON	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
174224	JUST RIGHT SOLUTIONS, INC	\$0.00	\$750.00	\$0.00	NON-CAP INSTR EQUIP
174225	KAYLOR S SCHOOL & OFFICE	\$0.00	\$539.88	\$0.00	OTHER INST SUPPLIES
174226	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$190.00	OTHER PURCHASED SERV
174227	KYLE OFFICE SUPPLY	\$0.00	\$27.20	\$1,717.16	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
174228	LEARNING A-Z	\$0.00	\$199.95	\$0.00	STUDENT CLASSRM SUPP
174229	WILLORE J MARTIN	\$0.00	\$2,950.00	\$0.00	OTHER PURCHASED SERV
174230	McCAIN ENGINEERING	\$25,127.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
174231	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,792.95	FUEL-GASOLINE;FUEL-DIESEL
174232	THE MCPHERSON COMPANIES INC.	\$0.00	\$0.00	\$140.74	FUEL-GASOLINE
174233	METRO METALS A DIVISION OF	\$0.00	\$0.00	\$875.02	MAINTENANCE SUPPLIES
174234	ANGELA MIZE	\$0.00	\$0.00	\$162.64	TRANSP-OTH PROVIDERS
174235	NATASHA UNDERWOOD	\$0.00	\$0.00	\$256.80	TRANSP-OTH PROVIDERS
174236	NATIONAL ALLIANCE FOR	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
174237	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$84.42	VEHICLE PARTS
174238	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$1,255.17	MAINTENANCE SUPPLIES
174239	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$2,403.96	MAINTENANCE SUPPLIES
174240	OAKTREE PRODUCTS INC	\$0.00	\$348.22	\$0.00	STUDENT CLASSRM SUPP
174241	OFFICE DEPOT INC.	\$722.45	\$2,717.02	\$3,798.74	PRINTING AND BINDING;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER PURCHASED SERV
174242	THE PAINT SPOT	\$0.00	\$0.00	\$497.75	MAINTENANCE SUPPLIES
174243	ANGELA PARHAM	\$0.00	\$3,233.75	\$0.00	OTHER PURCHASED SERV
174244	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$596.52	MAINTENANCE SUPPLIES
174245	TINA PATRICK & ASSOCIATES	\$0.00	\$6,721.38	\$0.00	OTHER PURCHASED SERV
174246	NCS PEARSON, INC	\$0.00	\$529.84	\$0.00	OTHER INST SUPPLIES
174247	B & W FOODS INC	\$0.00	\$130.49	\$0.00	STUDENT CLASSRM SUPP

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174248	PRO-ED INC.	\$0.00	\$1,277.65	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
174249	PROVIDENCE SPEECH AND LANGUAGE	\$0.00	\$165.00	\$4,387.50	OTHER PURCHASED SERV
174250	READ NATURALLY, INC	\$0.00	\$4,614.00	\$0.00	COMPUTER SOFTWARE
174251	READ SIDE BY SIDE	\$0.00	\$133.85	\$0.00	STUDENT CLASSRM SUPP
174252	REALLY GOOD STUFF INC	\$0.00	\$218.53	\$0.00	STUDENT CLASSRM SUPP
174253	ROBERTSONS BBQ	\$0.00	\$0.00	\$3,900.00	OTH NONINST SUPPLIES
174254	RON CLARK ACADEMY	\$0.00	\$3,400.00	\$0.00	REGISTRATION FEES
174255	ASHLEY ROSSIP	\$0.00	\$571.38	\$0.00	TRANSP-OTH PROVIDERS
174256	RUSSELL S LEE FLOOR & TILE CO	\$0.00	\$0.00	\$66.00	MAINTENANCE SUPPLIES
174257	SAFETY ENVIRONMENTAL	\$0.00	\$0.00	\$2,275.00	OTHER PURCHASED SERV
174258	SAMANTHA BAER DBA ABA SOLUTION	\$0.00	\$4,832.50	\$0.00	OTHER PURCHASED SERV
174259	SCHOOL NURSE SUPPLY, INC	\$0.00	\$35.62	\$0.00	STUDENT CLASSRM SUPP
174260	SCHOOL OUTFITTERS	\$0.00	\$1,024.81	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
174261	SHANEL LIGHTFOOT-BROWN	\$0.00	\$0.00	\$15.40	OTHER OBJECTS
174262	STEPHANIE SINGLETON	\$0.00	\$0.00	\$491.34	TRANSP-OTH PROVIDERS
174263	SUPER DUPER SCHOOL INC	\$0.00	\$99.00	\$0.00	OTHER INST SUPPLIES
174264	TEACHER SYNERGY LLC	\$0.00	\$82.99	\$0.00	STUDENT CLASSRM SUPP
174265	TEKLINKS, INC	\$0.00	\$0.00	\$580.00	COMPUTER SOFTWARE
174266	TOWNSEND FORD INC.	\$0.00	\$0.00	\$375.93	VEHICLE PARTS
174267	KATIE TOXEY	\$0.00	\$0.00	\$603.48	TRANSP-OTH PROVIDERS
174268	TURNER PLUMBING INC	\$2,824.98	\$0.00	\$285.00	OTHER PURCHASED SERV
174269	TUSCALOOSA S ONE PLACE	\$0.00	\$10,556.42	\$0.00	OTHER PURCHASED SERV
174270	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$218.35	MAINTENANCE SUPPLIES
174271	TUSKEGEE UNIVERSITY	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
174272	UNIVERSITY OF ALABAMA #870136	\$0.00	\$0.00	\$7,877.40	OTHER PURCHASED SERV
174273	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$800.00	LEGAL FEES
174274	UNIVERSITY OF ALABAMA	\$0.00	\$12,723.36	\$0.00	OTHER PURCHASED SERV
174275	VERIZON WIRELESS	\$0.00	\$0.00	\$360.28	TELEPHONE
174276	VULCAN PSYCHOLOGY GROUP	\$0.00	\$875.00	\$0.00	OTHER PURCHASED SERV
174277	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$23,086.83	LEGAL FEES
174278	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$18,955.06	GARBAGE AND WASTE
174279	SARA WELLS	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERV
174280	WEST INTERACTIVE SERVICE CORP	\$0.00	\$0.00	\$27,168.36	SOFTWARE MAINT AGREE
174281	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$3,681.76	MAINTENANCE SUPPLIES
174282	XEROX CORPORATION	\$0.00	\$3,107.22	\$1,936.49	LEASES;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
174283	CHRISTI F ALLEN	\$0.00	\$0.00	\$151.94	LOCAL DISTRICT
174284	CHARLOTTE J ALVAREZ	\$0.00	\$0.00	\$150.67	LOCAL DISTRICT

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174285	DENNIS ALVAREZ	\$0.00	\$0.00	\$199.56	LOCAL DISTRICT
174286	SHANNON ALVAREZ	\$0.00	\$0.00	\$27.00	OTH NONINST SUPPLIES
174287	CHUCK ARTHUR	\$0.00	\$0.00	\$203.30	LOCAL DISTRICT
174288	KIMBERLY AUSTIN	\$0.00	\$131.08	\$0.00	LOCAL DISTRICT
174289	HAYLEY BARKER	\$0.00	\$0.00	\$163.23	LOCAL DISTRICT
174290	ROBERT C BEASLEY JR	\$0.00	\$0.00	\$170.25	LOCAL DISTRICT
174291	SUMMER E. BISHOP	\$0.00	\$248.66	\$0.00	IN-STATE
174292	JENNIFER W BLACKWELL, OTR/L	\$0.00	\$258.83	\$0.00	LOCAL DISTRICT
174293	JASON PATRICK BONNER	\$0.00	\$0.00	\$130.00	LOCAL DISTRICT
174294	JEFFREY R. BOWEN	\$0.00	\$221.17	\$0.00	OUT-OF-STATE
174295	SUSAN BROWNING	\$0.00	\$0.00	\$163.18	LOCAL DISTRICT
174296	KRYSTAL BRUCE	\$0.00	\$203.34	\$0.00	IN-STATE
174297	KATHY BUCHANAN	\$0.00	\$0.00	\$434.16	LOCAL DISTRICT
174298	KELLI L. BUTLER	\$0.00	\$0.00	\$275.99	LOCAL DISTRICT
174299	ALEXA CARLISLE	\$0.00	\$150.33	\$0.00	REGISTRATION FEES;IN-STATE
174300	ALTA CHASTAIN	\$0.00	\$0.00	\$14.98	LOCAL DISTRICT
174301	VANESSA CLAY	\$0.00	\$0.00	\$82.93	LOCAL DISTRICT
174302	LAQUITA R. COLEMAN	\$0.00	\$0.00	\$120.06	LOCAL DISTRICT
174303	ANTONIO COOPER	\$202.77	\$0.00	\$0.00	LOCAL DISTRICT
174304	LYNN CORKREN	\$0.00	\$530.84	\$0.00	IN-STATE
174305	HANNAH COSTANZO	\$0.00	\$4.82	\$0.00	IN-STATE
174306	DEBBIE CRAWFORD	\$0.00	\$0.00	\$25.15	LOCAL DISTRICT
174307	JENNIFER L CRUTCHFIELD	\$0.00	\$48.60	\$0.00	IN-STATE
174308	DANIEL CUBAS-GARCIA	\$0.00	\$328.89	\$0.00	IN-STATE;REGISTRATION FEES
174309	RENEE DEASON	\$0.00	\$197.76	\$0.00	IN-STATE
174310	DANIEL P DICKENS	\$0.00	\$0.00	\$72.76	LOCAL DISTRICT
174311	DENNIS DUNCAN	\$0.00	\$706.21	\$0.00	IN-STATE
174312	ANTHONY DUNN	\$0.00	\$645.21	\$204.57	IN-STATE;LOCAL DISTRICT
174313	STEPHANIE EDGE	\$0.00	\$0.00	\$287.11	LOCAL DISTRICT
174314	KRISTY ESTES	\$0.00	\$477.60	\$0.00	IN-STATE
174315	BRIANNA FERGUSON	\$0.00	\$57.57	\$0.00	IN-STATE
174316	CHERYL FONDREN	\$0.00	\$0.00	\$276.40	LOCAL DISTRICT
174317	AUTUMN FRANKS	\$0.00	\$0.00	\$49.68	LOCAL DISTRICT
174318	MARK ANTHONY FRANKS	\$0.00	\$0.00	\$335.53	LOCAL DISTRICT
174319	ALAN W GILES	\$0.00	\$543.90	\$16.05	IN-STATE;LOCAL DISTRICT
174320	ANGELA GONNERING	\$0.00	\$0.00	\$57.78	LOCAL DISTRICT
174321	SUSAN GOSSETT	\$0.00	\$0.00	\$105.40	LOCAL DISTRICT
174322	ALISON DAVIS GUILLORY	\$679.03	\$0.00	\$0.00	IN-STATE

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174323	SCOTT HAGEDORN	\$0.00	\$0.00	\$251.45	LOCAL DISTRICT
174324	LISA E HEMBREE	\$0.00	\$0.00	\$231.66	LOCAL DISTRICT
174325	HOLLIE HIGDON	\$0.00	\$51.30	\$0.00	IN-STATE
174326	LINDSEY HOLEMON	\$0.00	\$635.77	\$0.00	IN-STATE
174327	STACIE HOLLAND	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
174328	JENNIFER B. HOLMAN	\$0.00	\$120.65	\$0.00	LOCAL DISTRICT
174329	DANETTE HONEYCUTT	\$0.00	\$38.52	\$11.77	IN-STATE;LOCAL DISTRICT
174330	KELLIE A. HUBBARD	\$0.00	\$321.00	\$80.25	IN-STATE;LOCAL DISTRICT
174331	SHELBY HUNT	\$0.00	\$763.29	\$0.00	IN-STATE;REGISTRATION FEES
174332	W. BRAD JESSEN	\$0.00	\$0.00	\$264.03	LOCAL DISTRICT
174333	MARSHA JOHNSON	\$0.00	\$95.23	\$58.85	IN-STATE;LOCAL DISTRICT
174334	JOHANNA JONES	\$609.37	\$0.00	\$0.00	LOCAL DISTRICT
174335	KIRK R. JUNKIN	\$0.00	\$0.00	\$245.03	LOCAL DISTRICT
174336	MICHAEL W. KEETON	\$0.00	\$0.00	\$98.44	LOCAL DISTRICT
174337	ANNETTE KELLEY	\$0.00	\$0.00	\$176.55	LOCAL DISTRICT
174338	SARAH KILGORE	\$227.91	\$0.00	\$0.00	LOCAL DISTRICT
174339	CHRISTOPHER KNIGHT	\$0.00	\$374.91	\$77.28	OUT-OF-STATE;REGISTRATION FEES;LOCAL DISTRICT
174340	ANITA LARGIN	\$859.22	\$0.00	\$0.00	LOCAL DISTRICT
174341	HEATHER LAWLEY	\$0.00	\$0.00	\$136.13	LOCAL DISTRICT
174342	MITZI LEE	\$0.00	\$52.73	\$0.00	IN-STATE
174343	NATALIE LEFEBVRE	\$0.00	\$78.60	\$0.00	OUT-OF-STATE
174344	STACY S LIGHT	\$0.00	\$296.58	\$0.00	OUT-OF-STATE
174345	DEBRA K LIPSITZ	\$0.00	\$111.02	\$0.00	LOCAL DISTRICT
174346	RHONDA LOGAN	\$0.00	\$88.28	\$0.00	IN-STATE
174347	AMY R LONG	\$53.50	\$0.00	\$0.00	LOCAL DISTRICT
174348	CARA MACARENO	\$0.00	\$0.00	\$3.78	LOCAL DISTRICT
174349	KRISTEN C. MANN	\$357.52	\$0.00	\$0.00	LOCAL DISTRICT
174350	VICKII C MARCHANT	\$0.00	\$0.00	\$131.61	LOCAL DISTRICT
174352	VIRGINIA M. MCMOY	\$0.00	\$152.98	\$0.00	OUT-OF-STATE
174353	TONYA M. MILLS	\$0.00	\$104.86	\$0.00	IN-STATE
174354	MATTHEW A. MORRISON	\$0.00	\$306.03	\$0.00	LOCAL DISTRICT
174355	KRISTI BROWN MORROW	\$0.00	\$0.00	\$42.27	LOCAL DISTRICT
174356	KHRISTINA L MOTLEY	\$0.00	\$100.00	\$0.00	IN-STATE
174357	J. LAUREN MURPHY	\$0.00	\$0.00	\$410.35	LOCAL DISTRICT
174358	CYNTHIA B O QUINN	\$0.00	\$0.00	\$75.97	LOCAL DISTRICT
174359	CHARLES ORR	\$0.00	\$0.00	\$117.72	IN-STATE
174360	REBECCA PAHOLSKI	\$0.00	\$0.00	\$7.49	LOCAL DISTRICT
174361	MARY HEATHER PATE	\$0.00	\$39.27	\$0.00	LOCAL DISTRICT

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174362	DAVID W. PATRICK	\$0.00	\$0.00	\$44.22	LOCAL DISTRICT
174363	TOM PERRYMON	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT
174364	MELANIE PLUMB	\$0.00	\$189.68	\$0.00	IN-STATE
174365	JAMES MILTON POWELL	\$0.00	\$131.09	\$0.00	IN-STATE
174366	PATRICIA RICHEY POWELL	\$0.00	\$234.87	\$0.00	LOCAL DISTRICT
174367	SHANNON C PRATT	\$0.00	\$78.43	\$0.00	IN-STATE
174368	DON PRESLEY	\$0.00	\$0.00	\$351.48	IN-STATE
174369	GLORIA ROBERTS	\$0.00	\$214.00	\$0.00	LOCAL DISTRICT
174370	BARBARA RODRIQUEZ	\$0.00	\$0.00	\$22.47	LOCAL DISTRICT
174371	KATHY DIANNE SANFORD	\$0.00	\$41.06	\$0.00	LOCAL DISTRICT
174372	DAVID SCOTT	\$0.00	\$0.00	\$181.37	LOCAL DISTRICT
174373	CASSANDRA M SCROGGINS	\$0.00	\$130.54	\$0.00	LOCAL DISTRICT
174374	ANDREW SHACKLEFORD	\$0.00	\$98.86	\$0.00	IN-STATE
174375	BRANDI C. SHANKLIN	\$534.39	\$252.40	\$0.00	IN-STATE
174376	ELIZABETH SMITH	\$0.00	\$0.00	\$392.69	LOCAL DISTRICT
174377	KRISTY R. SMITH	\$0.00	\$0.00	\$165.42	LOCAL DISTRICT
174378	TASHARA E. SMITH-KING	\$0.00	\$0.00	\$431.33	LOCAL DISTRICT
174379	DANNY C SPATH II	\$0.00	\$0.00	\$156.22	LOCAL DISTRICT
174380	PAMELA E STANLEY	\$0.00	\$167.99	\$0.00	LOCAL DISTRICT
174381	NANCY STRUBLE	\$0.00	\$0.00	\$44.94	LOCAL DISTRICT
174382	KEVIN THOMAS	\$0.00	\$313.98	\$0.00	IN-STATE;REGISTRATION FEES
174383	CHERYL D. WALLACE	\$0.00	\$0.00	\$202.23	LOCAL DISTRICT;IN-STATE
174384	K. BRYAN WARD	\$0.00	\$0.00	\$121.45	LOCAL DISTRICT
174385	FELISA S. WASHINGTON	\$0.00	\$0.00	\$79.18	LOCAL DISTRICT
174386	KATHRYN WILLIAMS	\$0.00	\$30.21	\$0.00	IN-STATE
174387	SUSAN B. WINTERS	\$0.00	\$71.14	\$0.00	OUT-OF-STATE
174388	ADS SECURITY	\$0.00	\$0.00	\$178.29	OTHER PURCHASED SERV
174389	AIRGAS USA, INC	\$155.28	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
174390	AMAZON.COM LLC	\$197.05	\$0.00	\$0.00	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
174391	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$12,851.00	JANITORIAL SUPPLIES
174392	APPLE INC	\$5,210.00	\$0.00	\$6,245.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;OTHER INST SUPPLIES
174393	AT & T	\$0.00	\$0.00	\$299.61	TELEPHONE
174394	AT&T	\$0.00	\$0.00	\$362.42	TELEPHONE
174395	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
174396	BEHAVIORAL HEALTH SYSTEMS, INC	\$2,002.00	\$0.00	\$0.00	DRUG TESTING SERV
174397	DICK BLICK COMPANY	\$0.00	\$0.00	\$906.11	STUDENT CLASSRM SUPP
174398	BNC ELECTRONICS	\$0.00	\$0.00	\$307.35	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
174399	BOUND TO STAY BOUND BOOK, INC	\$1,118.93	\$0.00	\$0.00	LIBRARY BOOKS;OTH NONINST SUPPLIES
174400	BUREAU OF EDUCATION & RESEARCH	\$249.00	\$0.00	\$0.00	REGISTRATION FEES
174401	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$353.43	LEASES
174402	CANON SOLUTIONS AMERICA, INC	\$0.00	\$0.00	\$460.98	EQUIP MAINT AGREEMTS
174403	CDW GOVERNMENT LLC	\$698.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
174404	POWERSCHOOL GROUP LLC	\$950.00	\$0.00	\$0.00	REGISTRATION FEES
174405	CHAMPIONS CHOICE, INC.	\$0.00	\$0.00	\$967.50	OTHER INST SUPPLIES
174406	CINTAS	\$347.84	\$0.00	\$525.82	OTHER PURCHASED SERV
174407	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$2,000.00	NON-CAP INSTR EQUIP
174408	COMCAST CABLE TELEVISION	\$20.99	\$0.00	\$0.00	OTHER PURCHASED SERV
174409	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$319.00	OTHER PURCHASED SERV
174410	D & S MARKETING SYSTEMS	\$39.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174411	DISCOUNT SCHOOL SUPPLY	\$389.91	\$0.00	\$0.00	OTHER INST SUPPLIES
174412	DIXIE MARKETING & PLAYGROUND	\$23,590.00	\$0.00	\$0.00	ATH AND PHYSICAL ED
174413	FLEETPRIDE	\$837.86	\$0.00	\$0.00	VEHICLE PARTS
174414	FOLLETT LIBRARY RESOURCES INC	\$260.82	\$0.00	\$0.00	LIBRARY BOOKS
174415	GADSDEN MUSIC COMPANY	\$0.00	\$0.00	\$350.00	NON-CAP INSTR EQUIP
174416	GCR TIRE CENTER	\$3,875.50	\$0.00	\$0.00	TIRES
174417	HILL MANUFACTURING COMPANY	\$0.00	\$0.00	\$682.34	JANITORIAL SUPPLIES
174418	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$35.55	JANITORIAL SUPPLIES
174419	ICREATE TO EDUCATE, INC	\$59.94	\$0.00	\$0.00	OTH NONINST SUPPLIES
174420	JOHN T HILL	\$0.00	\$0.00	\$180.00	STUDENT CLASSRM SUPP
174421	MIDWEST MOTOR SUPPLY CO INC	\$270.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
174422	KNIGHT SIGN INDUSTRIES, INC.	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
174423	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$420.00	OTHER PURCHASED SERV
174424	KYLE OFFICE SUPPLY	\$528.96	\$0.00	\$326.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
174425	LAKESHORE LEARNING MATERIALS	\$1,430.17	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
174426	LINCOLN ELECTRIC COMPANY	\$528.00	\$0.00	\$0.00	OTHER INST SUPPLIES
174427	LONE STAR LEARNING	\$0.00	\$0.00	\$165.74	STUDENT CLASSRM SUPP
174428	LOWE S HOME CENTERS, INC.	\$54.06	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
174429	THE MCPHERSON COMPANIES, INC	\$52,734.31	\$0.00	\$0.00	FUEL-DIESEL
174430	MEADOWS MEDICAL SUPPLY	\$553.19	\$0.00	\$0.00	OTHER INST SUPPLIES
174431	NORTHERN SPEECH SERVICES	\$210.45	\$0.00	\$0.00	OTH NONINST SUPPLIES
174432	NORTHPORT AUTO SUPPLY CO, INC	\$2,079.79	\$0.00	\$0.00	VEHICLE PARTS
174433	NOVEL ELECTRONIC DESIGNS, INC	\$0.00	\$0.00	\$37.00	STUDENT CLASSRM SUPP
174434	O REILLY AUTOMOTIVE INC	\$339.55	\$0.00	\$0.00	VEHICLE PARTS

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174435	OFFICE DEPOT INC.	\$3,812.05	\$0.00	\$1,677.55	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;JANITORIAL SUPPLIES;OFFICE SUPPLIES
174436	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
174437	PENWORTHY	\$624.74	\$0.00	\$0.00	LIBRARY BOOKS
174438	PITNEY BOWES	\$0.00	\$0.00	\$176.98	POSTAGE;LEASES
174439	POSTMASTER	\$0.00	\$0.00	\$931.00	POSTAGE
174440	PUBLISHERS WAREHOUSE	\$11,179.54	\$0.00	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
174441	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$412.18	EQUIP MAINT AGREEMTS
174442	RICOH USA, INC	\$0.00	\$0.00	\$536.84	LEASES
174443	SCHOLASTIC BOOK CLUB INC	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174444	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$327.45	OTHER INST SUPPLIES
174445	SEON SYSTEMS SALES INC.	\$1,625.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
174446	SOCIAL STUDIES SCHOOL SERVICE	\$118.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174447	SOUTHLAND INTER L TRUCKS, INC	\$5,708.31	\$0.00	\$0.00	VEHICLE PARTS
174448	SUPPLY WORKS	\$0.00	\$0.00	\$3,810.75	JANITORIAL SUPPLIES
174449	TEACHER CREATED MATERIALS INC	\$500.00	\$0.00	\$0.00	OTHER INST SUPPLIES
174450	THE FISHMAN	\$0.00	\$0.00	\$116.00	OTHER PURCHASED SERV
174451	THERAPY SHOPPE INC	\$39.74	\$0.00	\$0.00	OTH NONINST SUPPLIES
174452	W H THOMAS OIL CO INC	\$3,290.00	\$0.00	\$0.00	OIL AND LUBRICANTS
174453	TKE CORP	\$0.00	\$0.00	\$4,039.91	EQUIP MAINT AGREEMTS;JANITORIAL SUPPLIES
174454	TOMBIGBEE PROPANE GAS, INC.	\$0.00	\$0.00	\$2,485.09	PROPANE GAS
174455	TRANSPORTATION SOUTH, INC	\$1,830.58	\$0.00	\$0.00	VEHICLE PARTS
174456	THE UNIVERSITY OF ALABAMA	\$298.00	\$0.00	\$0.00	REGISTRATION FEES
174457	XEROX CORPORATION	\$242.14	\$0.00	\$8,575.14	LEASES;EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
174458	MAGDALENA MOLINA	\$0.00	\$0.00	\$263.97	LOCAL DISTRICT
174459	BANK OF TUSCALOOSA	\$54,785.60	\$7,721.96	\$34,341.77	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER PURCHASED SERV;IN-STATE;OUT-OF-STATE;NON-INST EQUIPMENT;NON-CAP INSTR EQUIP;COMPUTER SOFTWARE;MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT;OTHER OBJECTS;OTHER GEN SUPPLIES;JANITORIAL SUPPLIES
174460	BLACK ELECTRICAL CONTRACTORS,	\$0.00	\$0.00	\$54,543.55	BUILDING IMPROVEMENT
174461	BROOKWOOD HIGH SCHOOL	\$0.00	\$0.00	\$1,100.00	OPERATING TRANS. OUT
174462	EDMONDS ENGINEERING, INC	\$0.00	\$0.00	\$13,647.50	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
174463	ELLIS ARCHITECTS, INC	\$0.00	\$0.00	\$9,781.20	BUILDING IMPROVEMENT
174464	K & A BUILDERS, INC	\$0.00	\$0.00	\$67,832.50	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
174465	PREMIER SERVICE COMPANY, INC.	\$0.00	\$0.00	\$2,470.00	MAINTENANCE SUPPLIES
174466	WARD SCOTT ARCHITECTURE	\$0.00	\$0.00	\$261,413.27	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV;LAND;MAINTENANCE SUPPLIES
174467	ANDERS HARDWARE CO	\$0.00	\$107.16	\$0.00	MAINTENANCE SUPPLIES

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174468	LAYNE ANDERSON	\$0.00	\$42.27	\$0.00	LOCAL DISTRICT
174469	DEBRA ANDREWS	\$0.00	\$34.50	\$0.00	LOCAL DISTRICT
174470	AT & T	\$0.00	\$1,027.65	\$0.00	TELEPHONE
174471	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$1,367.00	\$0.00	MAINTENANCE SUPPLIES
174472	JENNIFER BATTLES	\$0.00	\$36.38	\$0.00	LOCAL DISTRICT
174473	BORDEN DAIRY CO OF AL, LLC	\$0.00	\$31,364.50	\$0.00	PURCHASED FOOD
174474	BUILDING SPECIALTIES	\$0.00	\$120.00	\$0.00	EQUIP MAINT AGREEMTS
174475	C&P DISTRIBUTING	\$0.00	\$5,220.00	\$0.00	PURCHASED FOOD
174476	CENTRAL PAPER CO. INC.	\$0.00	\$57.02	\$0.00	FOOD SERV SUPPLIES
174477	ECOLAB INC	\$0.00	\$3,499.50	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
174478	FLOWERS BAKING CO. OF BHAM	\$0.00	\$4,813.75	\$0.00	PURCHASED FOOD
174479	Forestwood Farm, Inc	\$0.00	\$34,839.00	\$0.00	PURCHASED FOOD
174480	FRIGID SERVICE & SALES	\$0.00	\$359.00	\$0.00	MAINTENANCE SUPPLIES
174481	THE MCPHERSON CO -FUELZ CARD	\$0.00	\$253.94	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
174482	BRANDY HAYES	\$0.00	\$73.83	\$0.00	LOCAL DISTRICT
174483	HOBART CORPORATION	\$0.00	\$687.29	\$0.00	MAINTENANCE SUPPLIES
174484	HOSHIZAKI SOUTHEASTERN DC	\$0.00	\$396.62	\$0.00	MAINTENANCE SUPPLIES
174485	HUMITECH OF TUSCALOOSA	\$0.00	\$236.00	\$0.00	EQUIP MAINT AGREEMTS
174486	JONES-MCLEOD, INC.	\$0.00	\$1,393.39	\$0.00	MAINTENANCE SUPPLIES
174487	LAWRENCE FARM & LUMBER	\$0.00	\$102.64	\$0.00	MAINTENANCE SUPPLIES
174488	LOWE S HOME CENTERS, INC.	\$0.00	\$244.04	\$0.00	MAINTENANCE SUPPLIES
174489	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$481.82	\$0.00	FOOD SERV SUPPLIES
174490	NORTHPORT ELECTRICAL	\$0.00	\$155.24	\$0.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
174491	NORTHWEST SUPPLY CO, INC	\$0.00	\$181.58	\$0.00	MAINTENANCE SUPPLIES
174492	OFFICE DEPOT INC.	\$0.00	\$1,028.18	\$0.00	OFFICE SUPPLIES
174493	PARTSTOWN	\$0.00	\$1,156.53	\$0.00	MAINTENANCE SUPPLIES
174494	PRAIRIE FARMS DAIRY	\$0.00	\$2,633.90	\$0.00	PURCHASED FOOD
174495	JANICE REDDING	\$0.00	\$14.98	\$0.00	LOCAL DISTRICT
174496	RODERICK ROYAL	\$0.00	\$432.82	\$0.00	LOCAL DISTRICT
174497	MELODIE SAMUEL	\$0.00	\$14.98	\$0.00	LOCAL DISTRICT
174498	KENYA SHINHOLSTER	\$0.00	\$85.60	\$0.00	LOCAL DISTRICT
174499	SINGLEY SMALL ENGINE & EQUIP.	\$0.00	\$6.50	\$0.00	VEHICLE PARTS
174500	SPANKY S DRAIN & SEWER	\$0.00	\$98.00	\$0.00	EQUIP MAINT AGREEMTS
174501	US FOODSERVICE	\$0.00	\$28,821.31	\$0.00	PURCHASED FOOD
174502	JAMES WHATLEY	\$0.00	\$23.55	\$0.00	DAILY SALES- LUNCH
174503	WITTICHEN SUPPLY CO, INC	\$0.00	\$1,007.98	\$0.00	MAINTENANCE SUPPLIES
174504	WOOD FRUITTICHER FOOD SERVICE	\$0.00	\$138,159.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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174505	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$1,160.00	\$0.00	OTHER PURCHASED SERV
174506	APRIL D. WORTHY	\$0.00	\$148.73	\$0.00	LOCAL DISTRICT
174507	XEROX CORPORATION	\$0.00	\$246.28	\$0.00	EQUIP MAINT AGREEMTS
174508	ROSEN HARWOOD ATTORNEYS AT LAW	\$0.00	\$0.00	\$40,000.00	LAND
174509	ALAGASCO	\$0.00	\$0.00	\$15,800.20	NATURAL GAS
174510	ALABAMA POWER COMPANY	\$1,775.01	\$0.00	\$161,889.30	ELECTRICITY
174511	BELLSOUTH TELECOMMUNICATIONS	\$480.82	\$0.00	\$227.97	TELEPHONE
174512	AT & T	\$0.00	\$59.22	\$40.47	TELEPHONE
174513	CITY OF NORTHPORT	\$0.00	\$0.00	\$4,056.04	WATER AND SEWAGE
174514	FOSTERS WATER TREATMENT, LLC	\$0.00	\$0.00	\$868.46	WATER AND SEWAGE
174515	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$895.11	WATER AND SEWAGE
174516	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$736.38	WATER AND SEWAGE
174517	BEVERLEY & BROWN LLC	\$0.00	\$185.37	\$0.00	EQUIP MAINT AGREEMTS
174518	AdvancED Alabama	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
174519	ADVANCED DISPOSAL	\$0.00	\$0.00	\$135.64	OTHER PURCHASED SERV
174520	MONTGOMERY COUNTY BOARD OF EDU	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
174521	AMAZON.COM LLC	\$0.00	\$727.65	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
174522	AT & T MOBILITY	\$0.00	\$0.00	\$250.08	TELEPHONE
174523	AT & T MOBILITY	\$0.00	\$0.00	\$12,115.82	TELEPHONE
174524	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$1,162.50	OTHER PURCHASED SERV
174525	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$188.48	MAINTENANCE SUPPLIES
174526	BARRINGER TREE SERVICE	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
174527	BATTERIES PLUS - 239	\$0.00	\$0.00	\$80.00	MAINTENANCE SUPPLIES
174528	BREWER PORCH CHILDRENS CENTER	\$21,482.00	\$0.00	\$31,841.00	OTHER PURCHASED SERV
174529	ALA-CASE	\$0.00	\$235.00	\$0.00	STAFF ED SERVICES
174530	CDW GOVERNMENT LLC	\$26.34	\$62.67	\$874.17	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;OTHER INST SUPPLIES
174531	CEV MULTIMEDIA, LTD	\$0.00	\$889.00	\$961.00	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP
174532	CHAMBER OF COMMERCE OF WEST	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
174533	CHANNING BETE COMPANY INC	\$0.00	\$1,299.28	\$0.00	PARENT INST SUPPLIES
174534	COTTAGE SUPPLY COMPANY	\$0.00	\$0.00	\$13.98	MAINTENANCE SUPPLIES
174535	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$473.00	\$0.00	OTHER INST SUPPLIES;TESTING SUPPLIES
174536	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
174537	DC SCIENTIFIC PEST CONTROL INC	\$0.00	\$0.00	\$292.00	OTHER PURCHASED SERV
174538	STATE OF ALABAMA DEPT OF	\$0.00	\$0.00	\$1,448.40	AUDITING
174539	DIFFERENT ROADS TO LEARNING	\$0.00	\$1,172.67	\$0.00	STUDENT CLASSRM SUPP
174540	DRUID GLASS CONST., INC.	\$7,697.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
174541	ENGLISH ROSE PAINTING	\$0.00	\$0.00	\$915.00	MAINTENANCE SUPPLIES

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174542	EOS UTILITY SERVICES	\$0.00	\$0.00	\$1,043.61	OTHER PURCHASED SERV
174543	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,961.08	\$0.00	OTHER INST SUPPLIES
174544	EVERGREEN SCHOOL WOW PROGRAM	\$6,874.08	\$0.00	\$0.00	OTHER PURCHASED SERV
174545	FRANKLIN COVEY CO	\$0.00	\$2,672.00	\$0.00	STAFF ED SERVICES;REGISTRATION FEES
174546	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$48,053.54	PRINCIPAL;INTEREST
174547	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$9,865.00	OTHER PURCHASED SERV
174548	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
174549	HARPER FARMS	\$0.00	\$0.00	\$1,900.00	OTHER PURCHASED SERV
174550	HELPING HANDS THERAPY	\$0.00	\$0.00	\$15,000.00	OTHER PURCHASED SERV
174551	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$804.44	\$0.00	TESTING SUPPLIES
174552	HOWARD INDUSTRIES, INC	\$0.00	\$0.00	\$19,665.00	NON-CAP INSTR EQUIP
174553	HUNGRY HOWIES PIZZA AND SUBS	\$0.00	\$168.00	\$0.00	PARENT INST SUPPLIES
174554	KYLE OFFICE SUPPLY	\$0.00	\$0.00	\$929.75	OTHER PURCHASED SERV;OFFICE SUPPLIES
174555	LAKESHORE LEARNING MATERIALS	\$0.00	\$344.72	\$0.00	OTHER INST SUPPLIES
174556	LANGUAGE LINE SERVICES, INC.	\$0.00	\$236.45	\$0.00	OTHER PURCHASED SERV
174557	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$39.57	MAINTENANCE SUPPLIES
174558	LONE STAR LEARNING	\$0.00	\$1,646.23	\$0.00	COMPUTER SOFTWARE;OTHER INST SUPPLIES
174559	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$1,009.17	MAINTENANCE SUPPLIES
174560	NATIONAL RESTAURANT ASSOC.	\$0.00	\$396.00	\$0.00	STUDENT EDUCATIONAL
174561	OFFICE DEPOT INC.	\$0.00	\$2,688.57	\$2,803.30	PRINTING AND BINDING;OTHER INST SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
174562	ORIENTAL TRADING COMPANY, INC	\$0.00	\$199.25	\$0.00	PARENT INST SUPPLIES;OTHER INST SUPPLIES
174563	PATCO ELECTRICAL	\$7,734.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
174564	NCS PEARSON, INC	\$0.00	\$536.20	\$0.00	TESTING SUPPLIES
174565	HERTZBERG-NEW METHOD, INC	\$0.00	\$3,641.08	\$0.00	LIBRARY BOOKS
174566	B & W FOODS INC	\$0.00	\$202.17	\$0.00	STUDENT CLASSRM SUPP
174567	PURCHASE POWER	\$0.00	\$1,008.50	\$300.00	POSTAGE
174568	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
174569	POCKET NURSE	\$0.00	\$1,462.57	\$0.00	NON-CAP INSTR EQUIP
174570	REDPOINT AUDIO, LLC	\$0.00	\$2,500.00	\$0.00	NON-CAP INSTR EQUIP
174571	RIGHT RESPONSE, LLC	\$0.00	\$0.00	\$8,176.00	SOFTWARE MAINT AGREE
174572	FLOOD CLEANSING INC	\$6,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
174573	SPEECH & HEARING ASSOC OF ALA	\$0.00	\$195.00	\$0.00	REGISTRATION FEES
174574	SOUTHERN LINC	\$0.00	\$0.00	\$1,648.27	TELEPHONE
174575	FTC -TEACHERS N TOOLS, INC.	\$0.00	\$9,913.50	\$0.00	NON-CAP INSTR EQUIP
174576	TEKLINKS, INC	\$0.00	\$0.00	\$95,093.64	NON-CAP INSTR EQUIP
174577	TRIO SAFETY, LLC	\$0.00	\$4,092.00	\$0.00	STUDENT EDUCATIONAL
174578	CNP TUSCALOOSA COUNTY SCHOOLS	\$0.00	\$185.98	\$0.00	PARENT INST SUPPLIES

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174579	DETENTION SERVICES INC	\$12,029.67	\$0.00	\$0.00	OTHER PURCHASED SERV
174580	TUSCALOOSA S ONE PLACE	\$0.00	\$27,175.65	\$0.00	OTHER PURCHASED SERV
174581	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$1,266.60	VEHICLE PARTS
174582	UNITED RENTALS	\$0.00	\$0.00	\$1,153.33	MAINTENANCE SUPPLIES
174583	VARITRONICS, LLC	\$0.00	\$8,665.00	\$0.00	NON-CAP INSTR EQUIP
174584	XEROX CORPORATION	\$0.00	\$1,086.82	\$270.95	LEASES
174585	AFFORDABLE GLASS, INC	\$65.00	\$0.00	\$0.00	OTHER PURCHASED SERV
174586	AMAZON.COM LLC	\$1,358.39	\$35.74	\$769.86	OTHER INST SUPPLIES;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;IN-STATE;A/V MATERIAL;NON-CAP INSTR EQUIP
174587	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$5,478.98	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
174588	APPLE INC	\$298.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
174589	BELLSOUTH TELECOMMUNICATIONS	\$0.00	\$0.00	\$214.06	TELEPHONE
174590	AT&T	\$0.00	\$0.00	\$339.30	TELEPHONE
174591	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
174592	B.E. PUBLISHING	\$41.40	\$0.00	\$834.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
174593	BEHAVIORAL HEALTH SYSTEMS, INC	\$200.00	\$0.00	\$0.00	DRUG TESTING SERV
174594	BREAKOUT, INC	\$375.00	\$0.00	\$0.00	A/V MATERIAL
174595	BROOKWOOD ELEMENTARY	\$87.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174596	CANON SOLUTIONS AMERICA, INC	\$0.00	\$0.00	\$83.45	LEASES
174597	CINTAS	\$347.84	\$0.00	\$149.40	OTHER PURCHASED SERV
174598	DC SCIENTIFIC PEST CONTROL INC	\$75.00	\$0.00	\$45.00	OTHER PURCHASED SERV
174599	EDUCATORS PUBLISHING SERVICE	\$997.15	\$0.00	\$0.00	TEXTBOOKS
174600	FLEETPRIDE	\$304.32	\$0.00	\$0.00	VEHICLE PARTS
174601	GCR TIRE CENTER	\$353.95	\$0.00	\$0.00	TIRES
174602	IPEVO	\$3,029.40	\$0.00	\$0.00	NON-CAP INSTR EQUIP
174603	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$125.70	OTHER PURCHASED SERV
174604	JROTC DOG TAGS INC	\$35.00	\$0.00	\$882.38	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
174605	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
174606	KYLE OFFICE SUPPLY	\$475.00	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
174607	LAKESHORE LEARNING MATERIALS	\$157.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174608	LEGO EDUCATION	\$0.00	\$0.00	\$737.34	STUDENT CLASSRM SUPP
174609	LONE STAR LEARNING	\$0.00	\$0.00	\$83.99	STUDENT CLASSRM SUPP
174610	MCI	\$0.00	\$0.00	\$26.25	TELEPHONE
174611	THE MCPHERSON COMPANIES, INC	\$39,359.73	\$0.00	\$0.00	FUEL-DIESEL
174612	NASCO	\$44.07	\$0.00	\$854.66	STUDENT CLASSRM SUPP
174613	DANNY MITCHUM	\$0.00	\$0.00	\$265.00	OTHER PURCHASED SERV
174614	NORTHERN SPEECH SERVICES	\$182.79	\$0.00	\$0.00	OTH NONINST SUPPLIES
174615	NORTHPORT AUTO SUPPLY CO, INC	\$961.46	\$0.00	\$0.00	VEHICLE PARTS

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174616	OFFICE DEPOT INC.	\$1,299.76	\$0.00	\$672.20	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OTH NONINST SUPPLIES
174617	ORIENTAL TRADING COMPANY, INC	\$44.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174618	PITNEY BOWES	\$0.00	\$0.00	\$329.84	POSTAGE
174619	PITNEY BOWES	\$0.00	\$0.00	\$67.00	LEASES
174620	PURCHASE POWER	\$0.00	\$52.75	\$158.25	POSTAGE;PARENT INST SUPPLIES
174621	POSTMASTER	\$0.00	\$0.00	\$564.00	POSTAGE
174622	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$636.73	EQUIP MAINT AGREEMTS
174623	QUALITY TANK TESTING	\$555.00	\$0.00	\$0.00	OTHER PURCHASED SERV
174624	RICOH USA, INC	\$0.00	\$0.00	\$169.00	LEASES
174625	RICOH USA, INC	\$0.00	\$0.00	\$1,114.51	LEASES
174626	SCHOLASTIC INC	\$135.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174627	TRAVIS BLAKE SCOTT	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
174628	FLOOD CLEANSING INC	\$0.00	\$0.00	\$1,900.00	OTHER PURCHASED SERV
174629	SIPSEY VALLEY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANS. OUT
174630	SOUTHLAND INTER L TRUCKS, INC	\$5,215.74	\$0.00	\$0.00	VEHICLE PARTS
174631	SUPER DUPER SCHOOL INC	\$398.47	\$0.00	\$0.00	OTH NONINST SUPPLIES
174632	SUPPLY WORKS	\$0.00	\$0.00	\$5,527.12	JANITORIAL SUPPLIES
174633	THE CORE	\$125.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174634	W H THOMAS OIL CO INC	\$1,868.00	\$0.00	\$0.00	OIL AND LUBRICANTS
174635	TOMBIGBEE PROPANE GAS, INC.	\$0.00	\$0.00	\$1,051.35	PROPANE GAS
174636	TRANSPORTATION SOUTH, INC	\$3,342.20	\$0.00	\$0.00	VEHICLE PARTS
174637	TURBO DIESEL & ELECTRIC SYSTEM	\$3,964.00	\$0.00	\$0.00	VEHICLE PARTS
174638	TYPING AGENT	\$1,068.00	\$0.00	\$534.00	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
174639	US GAMES	\$161.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
174640	XEROX CORPORATION	\$0.00	\$0.00	\$2,444.28	LEASES
174641	ANDERS HARDWARE CO	\$0.00	\$99.77	\$0.00	MAINTENANCE SUPPLIES
174642	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$487.00	\$0.00	MAINTENANCE SUPPLIES
174643	BATTERIES PLUS - 239	\$0.00	\$156.00	\$0.00	MAINTENANCE SUPPLIES
174644	BORDEN DAIRY CO OF AL, LLC	\$0.00	\$39,547.02	\$0.00	PURCHASED FOOD
174645	C&P DISTRIBUTING	\$0.00	\$4,698.00	\$0.00	PURCHASED FOOD
174646	CARD SERVICES	\$0.00	\$4,017.54	\$0.00	OFFICE SUPPLIES;REGISTRATION FEES;PURCHASED FOOD
174647	CENTRAL PAPER CO. INC.	\$0.00	\$315.49	\$0.00	FOOD SERV SUPPLIES
174648	ECOLAB INC	\$0.00	\$4,880.68	\$0.00	FOOD SERV SUPPLIES
174649	FLOWERS BAKING CO. OF BHAM	\$0.00	\$6,530.24	\$0.00	PURCHASED FOOD
174650	Forestwood Farm, Inc	\$0.00	\$42,860.00	\$0.00	PURCHASED FOOD
174651	JONES-MCLEOD, INC.	\$0.00	\$2,114.76	\$0.00	MAINTENANCE SUPPLIES
174652	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,320.00	\$0.00	EQUIP MAINT AGREEMTS

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174653	LOWE S HOME CENTERS, INC.	\$0.00	\$69.28	\$0.00	MAINTENANCE SUPPLIES
174654	JENNIFER MADDOX	\$0.00	\$49.22	\$0.00	LOCAL DISTRICT
174655	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$323.96	\$0.00	MAINTENANCE SUPPLIES
174656	NORTHPORT ELECTRICAL	\$0.00	\$479.88	\$0.00	MAINTENANCE SUPPLIES
174657	NORTHWEST SUPPLY CO, INC	\$0.00	\$365.02	\$0.00	MAINTENANCE SUPPLIES
174658	OFFICE DEPOT INC.	\$0.00	\$317.55	\$0.00	OFFICE SUPPLIES
174659	PRAIRIE FARMS DAIRY	\$0.00	\$7,574.44	\$0.00	PURCHASED FOOD
174660	NANCY RHODES	\$0.00	\$8.56	\$0.00	LOCAL DISTRICT
174661	SINGLEY SMALL ENGINE & EQUIP.	\$0.00	\$105.00	\$0.00	VEHICLE PARTS
174662	SPANKY S DRAIN & SEWER	\$0.00	\$98.00	\$0.00	EQUIP MAINT AGREEMTS
174663	THE CORE	\$0.00	\$254.85	\$0.00	FOOD SERV SUPPLIES
174664	TUSCALOOSA SECURITY &	\$0.00	\$82.95	\$0.00	EQUIP MAINT AGREEMTS
174665	US FOODSERVICE	\$0.00	\$9,877.67	\$0.00	PURCHASED FOOD
174666	WITTICHEN SUPPLY CO, INC	\$0.00	\$1,032.53	\$0.00	MAINTENANCE SUPPLIES
174667	WOOD FRUITTICHER FOOD SERVICE	\$0.00	\$185,594.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
174668	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$4,225.90	\$0.00	OTHER PURCHASED SERV
174669	XEROX CORPORATION	\$0.00	\$730.35	\$0.00	FOOD SERV SUPPLIES
		\$395,572.01	\$773,567.83	\$2,427,090.88	