

**TUSCALOOSA COUNTY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2022 - 12/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212581	AT&T	\$53.02	\$0.00	\$0.00	TELEPHONE
212582	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$4,005.69	ELECTRICITY
212583	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$3,891.53	WATER AND SEWAGE
212584	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$7,176.74	WATER AND SEWAGE
212585	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$7,266.05	WATER AND SEWAGE
212586	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,677.81	WATER AND SEWAGE
212587	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,119.79	WATER AND SEWAGE
212588	FAYETTE GAS BOARD	\$0.00	\$0.00	\$1,714.26	NATURAL GAS
212589	TOWN OF VANCE	\$0.00	\$0.00	\$3,917.70	WATER AND SEWAGE
212590	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$1,241.30	WATER AND SEWAGE
212591	JOHN E. & BARBARA S. JARVIS	\$0.00	\$0.00	\$5,000.00	LAND
212592	ABECEDARIAN ABC, LLC	\$209.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212593	ADS SECURITY	\$0.00	\$0.00	\$93.12	OTHER PURCHASED SERV
212594	AED BRANDS, LLC	\$0.00	\$0.00	\$104.00	OTHER PURCHASED SERV
212595	ALABAMA DEPARTMENT OF REVENUE	\$48.50	\$0.00	\$0.00	IN-STATE
212596	AMAZON CAPITAL SERVICES	\$12,187.39	\$0.00	\$2,000.23	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;JANITORIAL SUPPLIES;A/V MATERIAL
212597	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$19,106.40	JANITORIAL SUPPLIES;EQUIP MAINT AGREEMTS
212598	APPLE INC	\$24,018.00	\$0.00	\$0.00	NON-CAPITALIZED COMP;COMPUTER SOFTWARE;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
212599	AT&T	\$0.00	\$0.00	\$77.49	TELEPHONE
212600	B & H PHOTO-VIDEO-PRO AUDIO	\$0.00	\$0.00	\$407.45	STUDENT CLASSRM SUPP
212601	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV
212602	DICK BLICK COMPANY	\$0.00	\$0.00	\$852.05	STUDENT CLASSRM SUPP
212603	Bright Services	\$1,188.75	\$0.00	\$0.00	OTHER PURCHASED SERV
212604	BSN SPORTS, INC.	\$797.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212605	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
212606	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$1,325.71	LEASES
212607	CDW GOVERNMENT LLC	\$1,783.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212608	CHAMPIONS CHOICE, INC.	\$0.00	\$0.00	\$380.00	STUDENT CLASSRM SUPP
212609	CINTAS #215	\$548.48	\$0.00	\$1,242.67	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
212610	COUNCIL FOR LEADERS IN ALA SCH	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
212611	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$234.00	NON-CAP INSTR EQUIP
212612	COMCAST CABLE TELEVISION	\$21.05	\$0.00	\$148.99	OTHER PURCHASED SERV

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212613	DECKER EQUIPMENT	\$0.00	\$0.00	\$682.06	JANITORIAL SUPPLIES
212614	FERRELLGAS	\$0.00	\$0.00	\$5,585.66	PROPANE GAS
212615	FLEETPRIDE	\$3,160.56	\$0.00	\$0.00	VEHICLE PARTS
212616	CENTRAL PROGRAMS INC	\$1,466.83	\$0.00	\$0.00	LIBRARY BOOKS
212617	HOME DEPOT CREDIT SERVICES	\$625.31	\$0.00	\$0.00	OTHER INST SUPPLIES
212618	HOME DEPOT PRO	\$0.00	\$0.00	\$9,032.57	JANITORIAL SUPPLIES
212619	KATHLEEN KING	\$375.00	\$0.00	\$0.00	STAFF INST SUPPLIES
212620	MIDWEST MOTOR SUPPLY CO INC	\$637.04	\$0.00	\$0.00	OTHER PURCHASED SERV
212621	GUARDIAN PEST SERVICES, INC	\$105.00	\$0.00	\$755.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES
212622	LAKESHORE LEARNING MATERIALS	\$9,004.37	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OSR PRE -KINDERGARTEN;OTH NONINST SUPPLIES
212623	LOWE S HOME CENTERS, INC.	\$275.20	\$0.00	\$361.01	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
212624	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$51,373.69	FUEL-DIESEL
212625	MOBILE COMMUNICATIONS	\$175.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
212626	NASCO EDUCATION	\$110.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212627	NEARPOD INC.	\$5,310.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
212628	DANNY MITCHUM	\$0.00	\$0.00	\$157.00	OTHER PURCHASED SERV
212629	NORTHPORT AUTO SUPPLY CO, INC	\$1,965.68	\$0.00	\$0.00	VEHICLE PARTS
212630	OFFICE DEPOT INC.	\$12,472.06	\$0.00	\$586.02	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
212631	ONE SOURCE OFFICE PRODUCTS LLC	\$659.01	\$0.00	\$0.00	JANITORIAL SUPPLIES
212632	ORIENTAL TRADING COMPANY, INC	\$142.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212633	MF ATHELETIC	\$1,000.00	\$0.00	\$531.20	NON-CAP INSTR EQUIP
212634	PITNEY BOWES - LEASE	\$189.96	\$0.00	\$271.05	LEASES
212635	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$259.47	LEASES;POSTAGE
212636	POSTMASTER	\$0.00	\$0.00	\$100.00	POSTAGE
212637	PURCHASE POWER	\$0.00	\$0.00	\$258.90	POSTAGE
212638	BRAINSRING	\$144.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212639	RICOH USA, INC	\$0.00	\$0.00	\$273.33	LEASES
212640	RIVERSIDE INSIGHTS	\$1,120.00	\$0.00	\$0.00	COMPUTER SOFTWARE
212641	RJ YOUNG COMPANY LLC	\$125.54	\$0.00	\$11,811.58	LEASES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
212642	RUSHING CONCRETE COMPANY, INC	\$9,462.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212643	SCHOOL NURSE SUPPLY, INC	\$0.00	\$0.00	\$231.08	OTH NONINST SUPPLIES
212644	KAREN SCOTT	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
212645	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	REGISTRATION FEES
212646	Snider Fleet Solutions	\$17,581.50	\$0.00	\$0.00	TIRES
212647	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$1,235.42	LEASES
212648	SOUTHLAND INTER L TRUCKS, INC	\$229.11	\$0.00	\$0.00	VEHICLE PARTS

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212649	STARK EXTERMINATORS	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
212650	STRICKLAND PAPER COMPANIES	\$1,655.93	\$0.00	\$1,338.34	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
212651	TEACHER SYNERGY LLC	\$170.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212652	W H THOMAS OIL CO INC	\$875.94	\$0.00	\$0.00	OIL AND LUBRICANTS
212653	TRANSPORTATION SOUTH, INC	\$13,320.00	\$0.00	\$0.00	VEHICLE PARTS
212654	TRUCK AND BUS PARTS	\$2,580.00	\$0.00	\$0.00	VEHICLE PARTS
212655	TUSCALOOSA COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$1,562.38	TRANSP AL SCH SYSTEM;OTHER COMPENSATION
212656	VEX ROBOTICS, INC	\$71.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212657	WELLS FARGO FINANCIAL LEASING,	\$2,294.54	\$0.00	\$0.00	LEASES
212658	XEROX CORPORATION	\$0.00	\$0.00	\$2,558.90	LEASES;EQUIP MAINT AGREEMTS
212659	A+ COLLEGE READY-DIVISION OF	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
212660	AAESA / AASCD FALL CONFERENCE	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
212661	LESLIE ABERNATHY	\$0.00	\$0.00	\$5,297.50	OTHER PURCHASED SERV
212662	ACT, INC	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
212663	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$343.62	ELECTRICITY
212664	ALABAMA DEVELOPMENTAL CLINIC	\$0.00	\$4,500.00	\$0.00	OTHER PURCHASED SERV
212665	ALABAMA EQUIPMENT	\$3,107.50	\$0.00	\$0.00	OTHER PURCHASED SERV
212666	ALET	\$0.00	\$0.00	\$1,100.00	REGISTRATION FEES
212667	ALLSTAR SERVICE PROS, LLC	\$0.00	\$0.00	\$68,657.45	OTHER PURCHASED SERV
212668	NRA SOLUTIONS	\$0.00	\$4,935.00	\$0.00	TESTING SUPPLIES
212669	AMERICAN CHEMICALS & EQUIPMENT	\$360.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212670	ANDERS HARDWARE CO	\$0.00	\$0.00	\$63.28	MAINTENANCE SUPPLIES
212671	AT&T	\$0.00	\$0.00	\$23.96	TELEPHONE
212672	AT&T	\$0.00	\$0.00	\$7,913.82	TELEPHONE
212673	AT&T PRO - CABS	\$0.00	\$0.00	\$4,670.80	TELEPHONE
212674	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$535.20	OTHER PURCHASED SERV
212675	BARNETT JONES WILSON, LLC	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
212676	TJS BUILDING SERVICES INC	\$0.00	\$0.00	\$9,941.20	CUSTODIAL SERVICES
212677	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$3,750.00	OTHER PURCHASED SERV
212678	BREELAND BOOTH SEPTIC TANK CO.	\$0.00	\$0.00	\$6,224.50	OTHER PURCHASED SERV
212679	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$889.00	MAINTENANCE SUPPLIES
212680	MARCIA W BURKE	\$5,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212681	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$2,918.00	OTHER PROPERTY SERV
212682	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$495.66	VEHICLE PARTS
212683	CHARLOTTE CADDELL	\$0.00	\$1,766.25	\$0.00	OTHER PURCHASED SERV
212684	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
212685	CDW GOVERNMENT LLC	\$0.00	\$1,994.85	\$63.41	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP

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212686	CONSOLIDATED ELECTRICAL	\$0.00	\$0.00	\$7,394.99	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
212687	CINTAS #215	\$0.00	\$0.00	\$483.74	OTHER PURCHASED SERV
212688	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$303.57	OTHER PURCHASED SERV
212689	COUNTER TOPS INC	\$0.00	\$0.00	\$382.80	MAINTENANCE SUPPLIES
212690	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
212691	DAIKIN APPLIED	\$0.00	\$0.00	\$1,329.92	OTHER PURCHASED SERV
212692	DC GENERAL CONTRACTING	\$28,562.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212693	DEASON INC.	\$0.00	\$0.00	\$470.00	OTHER PURCHASED SERV
212694	DIANE SWEENEY CONSULTING	\$0.00	\$790.00	\$0.00	STAFF ED SERVICES
212695	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$17,500.00	OTHER PURCHASED SERV
212696	DRUID GLASS CONST., INC.	\$0.00	\$0.00	\$2,187.00	MAINTENANCE SUPPLIES
212697	DUNCAN-COKER ASSOC	\$0.00	\$0.00	\$2,650.00	OTHER PURCHASED SERV
212698	AIR ENVIRONMENTAL	\$0.00	\$0.00	\$475.00	OTHER PURCHASED SERV
212699	EOS UTILITY SERVICES	\$0.00	\$0.00	\$892.03	OTHER PURCHASED SERV
212700	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$553.91	MAINTENANCE SUPPLIES
212701	LATOYA FERRELL	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
212702	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$197.90	MAINTENANCE SUPPLIES
212703	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$1,895.00	MAINTENANCE SUPPLIES
212704	GARAVENTA, USA, INC	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
212705	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$17,684.00	OTHER PURCHASED SERV
212706	LARA HAWKINS GREEN	\$0.00	\$288.68	\$0.00	OTHER PURCHASED SERV
212707	RACHEL GRIMES	\$0.00	\$0.00	\$475.00	TRANSP-OTH PROVIDERS
212708	HALL-TAYLOR CONSTRUCTION	\$10,702.38	\$0.00	\$11,182.54	OTHER PURCHASED SERV
212709	HARPER FARMS	\$0.00	\$0.00	\$3,450.00	OTHER PURCHASED SERV
212710	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,567.30	OFFICE SUPPLIES
212711	MARCUS HARRIS	\$0.00	\$0.00	\$166.00	TRANSP-OTH PROVIDERS
212712	HINKLE METALS & SUPPLY COMPANY	\$0.00	\$0.00	\$725.38	MAINTENANCE SUPPLIES
212713	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$1,729.00	MAINTENANCE SUPPLIES
212714	THE LEARNING TREE, INC	\$0.00	\$2,946.39	\$0.00	OTHER PURCHASED SERV
212715	LESSONPIX, INC.	\$0.00	\$680.40	\$0.00	OTHER INST SUPPLIES
212716	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$2,396.22	MAINTENANCE SUPPLIES
212717	KRISTIN LOWERY	\$0.00	\$516.25	\$0.00	OTHER PURCHASED SERV
212718	M3 TECHNOLOGY GROUP, INC	\$2,826.00	\$0.00	\$31,500.00	EQUIP MAINT AGREEMTS;NON-CAP INSTR EQUIP
212719	SHARON MCDONALD	\$0.00	\$0.00	\$1,040.00	TRANSP-OTH PROVIDERS
212720	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$5,150.00	\$0.00	OTHER PURCHASED SERV
212721	MINGLEDORFF S INC	\$0.00	\$0.00	\$10,791.72	MAINTENANCE SUPPLIES
212722	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$132.61	OTHER PURCHASED SERV
212723	NEARPOD INC.	\$0.00	\$3,000.00	\$0.00	COMPUTER SOFTWARE

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212724	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$103.55	VEHICLE PARTS
212725	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$2,590.63	MAINTENANCE SUPPLIES
212726	THE NORTHPORT GAZETTE	\$0.00	\$0.00	\$125.00	ADVERTISING
212727	NORTHSTAR EMS TUSCALOOSA	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
212728	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$17,389.61	MAINTENANCE SUPPLIES
212729	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$2,329.41	OTHER PURCHASED SERV
212730	OFFICE DEPOT INC.	\$0.00	\$2,249.80	\$0.00	OTHER INST SUPPLIES
212731	ONE SOURCE OFFICE PRODUCTS LLC	\$0.00	\$0.00	\$141.33	OFFICE SUPPLIES
212732	THE PAINT SPOT	\$0.00	\$0.00	\$1,019.29	MAINTENANCE SUPPLIES
212733	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$307.53	MAINTENANCE SUPPLIES
212734	PARTSTOWN	\$0.00	\$0.00	\$1,998.17	MAINTENANCE SUPPLIES
212735	PRUITT COMMUNICATIONS, INC.	\$0.00	\$0.00	\$3,920.00	OTHER PURCHASED SERV
212736	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$783.12	LEASES
212737	POWER & RUBBER SUPPLY INC	\$0.00	\$0.00	\$275.08	MAINTENANCE SUPPLIES
212738	PRO-ED INC	\$0.00	\$1,245.20	\$0.00	STUDENT CLASSRM SUPP
212739	PUBLISHERS WAREHOUSE	\$203,202.00	\$0.00	\$304,813.00	TEXTBOOKS
212740	RJ YOUNG COMPANY LLC	\$0.00	\$2,470.14	\$630.21	LEASES;STUDENT CLASSRM SUPP
212741	SAFETY ENVIRONMENTAL	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
212742	SCHOOL SPECIALTY, LLC	\$0.00	\$1,802.52	\$0.00	OTHER INST SUPPLIES
212743	FLOOD CLEANSING INC	\$0.00	\$0.00	\$4,520.00	CUSTODIAL SERVICES
212744	SERVSAFE	\$70.00	\$450.00	\$0.00	TESTING SUPPLIES;OTHER INST SUPPLIES
212745	SOLIANT HEALTH	\$0.00	\$4,672.50	\$0.00	OTHER PURCHASED SERV
212746	SOUTHERN GAS AND SUPPLY	\$1,815.95	\$0.00	\$0.00	OTHER INST SUPPLIES
212747	SOUTHERN HEATING & COOLING LLC	\$0.00	\$0.00	\$11,780.00	OTHER PURCHASED SERV
212748	SPRINGER PROPERTIES	\$0.00	\$0.00	\$190.00	OTHER PURCHASED SERV
212749	STARK EXTERMINATORS	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV
212750	STC WORLD WIDE LLC	\$3,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212751	STUDIES WEEKLY	\$0.00	\$0.00	\$757.68	TEXTBOOKS
212752	SUPER DUPER SCHOOL INC	\$0.00	\$230.00	\$0.00	TESTING SUPPLIES
212753	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
212754	T-MOBILE	\$0.00	\$0.00	\$706.74	TELEPHONE
212755	TESTOUT CORPORATION	\$213.20	\$0.00	\$0.00	OTHER INST SUPPLIES
212756	THE CORE	\$0.00	\$0.00	\$243.80	MAINTENANCE SUPPLIES
212757	THRIVE THERAPY,LLC	\$0.00	\$4,840.00	\$0.00	OTHER PURCHASED SERV
212758	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$2,178.14	OTHER PURCHASED SERV
212759	TILLMAN, ALLEN & SIZEMORE, LLC	\$0.00	\$0.00	\$2,250.00	OTHER PURCHASED SERV
212760	TRANE U S, INC	\$0.00	\$0.00	\$1,716.22	MAINTENANCE SUPPLIES
212761	TRUAX PATIENT SERVICES, LLC	\$0.00	\$1,900.00	\$0.00	OTH NONINST SUPPLIES

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212762	TRUCK SUPPLY AND OUTFITTERS	\$0.00	\$0.00	\$740.98	OTHER PURCHASED SERV
212763	TUSC CHEVROLET INC	\$0.00	\$0.00	\$1,244.78	VEHICLE PARTS
212764	TUSCALOOSA COUNTY COMMISSION	\$0.00	\$0.00	\$99,750.00	OTHER PURCHASED SERV
212765	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$492.68	MAINTENANCE SUPPLIES
212766	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$3,366.68	VEHICLE PARTS
212767	NATASHA UNDERWOOD	\$0.00	\$0.00	\$360.00	TRANSP-OTH PROVIDERS
212768	UNITED RENTALS	\$0.00	\$0.00	\$2,021.00	OTHER PURCHASED SERV
212769	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$8,356.30	OTHER PURCHASED SERV
212770	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$355.00	REGISTRATION FEES
212771	VERIZON WIRELESS	\$0.00	\$0.00	\$1,174.24	TELEPHONE
212772	VIRCO INC.	\$8,731.47	\$0.00	\$12,537.72	NON CAP FURN/FIX
212773	VITAL RECORDS CONTROL	\$0.00	\$0.00	\$5,865.24	OTHER PURCHASED SERV
212774	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$21,670.00	LEGAL FEES
212775	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$1,114.25	GARBAGE AND WASTE
212776	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$10,266.55	MAINTENANCE SUPPLIES
212777	XEROX CORPORATION	\$0.00	\$902.78	\$1,062.87	LEASES
212778	ALABAMA ELECTRTICAL	\$0.00	\$34,662.72	\$0.00	BLDGS-CONSTRUCTED
212779	BETHEL COMMUNITY OUTREACH, INC.	\$5,696.00	\$0.00	\$6,589.00	OTHER PURCHASED SERV
212780	BROWNING MASONRY CO, INC	\$0.00	\$0.00	\$19,000.00	BLDGS-CONSTRUCTED
212781	BURNS PLUMBING COMPANY, INC	\$0.00	\$21,851.35	\$0.00	BLDGS-CONSTRUCTED
212782	DUNCAN-COKER ASSOC	\$0.00	\$3,789.15	\$0.00	BLDGS-CONSTRUCTED
212783	HALL-TAYLOR CONSTRUCTION	\$0.00	\$74,220.63	\$65,038.22	BLDGS-CONSTRUCTED;OTHER REAL PROPERTY;OTHER PURCHASED SERV
212784	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$51,938.62	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
212785	K & A BUILDERS, INC	\$0.00	\$0.00	\$602,601.40	BLDGS-CONSTRUCTED
212786	N C MORGAN CONSTRUCTION CO	\$556.57	\$0.00	\$0.00	OTHER PURCHASED SERV
212787	PREMIER SERVICE COMPANY, INC.	\$0.00	\$42,276.94	\$0.00	BLDGS-CONSTRUCTED
212788	SPRINTURF, LLC	\$0.00	\$0.00	\$129,445.38	OTHER REAL PROPERTY
212789	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$34,076.50	BLDGS-CONSTRUCTED
212790	TTL, INC.	\$0.00	\$1,864.00	\$2,564.50	BLDGS-CONSTRUCTED
212791	WARD SCOTT MORRIS ARCHITECTURE	\$12,172.20	\$25,110.00	\$140.40	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
212792	XCEL MASONRY, INC	\$0.00	\$83,000.00	\$0.00	BLDGS-CONSTRUCTED
212793	ALABAMA POWER COMPANY	\$49.53	\$0.00	\$6,503.06	ELECTRICITY
212794	ALABAMA POWER COMPANY	\$1,211.75	\$0.00	\$163,252.99	ELECTRICITY
212795	ALABAMA WATER UTILITIES, INC.	\$0.00	\$0.00	\$4,827.69	WATER AND SEWAGE
212796	AT&T	\$65.32	\$0.00	\$56.71	TELEPHONE
212797	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$305.01	WATER AND SEWAGE
212798	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$2,136.72	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212799	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$402.09	WATER AND SEWAGE
212800	MITCHELL WATER SYSTEM	\$30.56	\$0.00	\$1,387.67	WATER AND SEWAGE
212801	LAYNE ANDERSON	\$0.00	\$35.63	\$0.00	LOCAL DISTRICT
212802	ALANA BEARD	\$0.00	\$50.62	\$0.00	LOCAL DISTRICT
212803	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$510.00	\$0.00	EQUIP MAINT AGREEMTS
212804	LINDA DEAL	\$0.00	\$13.75	\$0.00	LOCAL DISTRICT
212805	SANDRA DELANEY	\$0.00	\$8.12	\$0.00	LOCAL DISTRICT
212806	ERICA GEORGE	\$0.00	\$28.75	\$0.00	LOCAL DISTRICT
212807	JUDITH HALL	\$0.00	\$96.25	\$0.00	LOCAL DISTRICT
212808	ROBIN HAYES	\$0.00	\$43.75	\$0.00	LOCAL DISTRICT
212809	HERSHEY CREAMERY CO	\$0.00	\$7,640.65	\$0.00	PURCHASED FOOD
212810	PAM JONES	\$0.00	\$25.50	\$0.00	LOCAL DISTRICT
212811	OFFICE DEPOT INC.	\$0.00	\$981.65	\$0.00	OFFICE SUPPLIES
212812	OSBORN BROTHERS	\$0.00	\$301,623.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
212813	PortionPac Chemical Corp.	\$0.00	\$7,522.55	\$0.00	EQUIP MAINT AGREEMTS
212814	REGIONAL PRODUCE	\$0.00	\$117,255.45	\$0.00	PURCHASED FOOD
212815	RODERICK ROYAL	\$0.00	\$265.63	\$0.00	LOCAL DISTRICT
212816	MELODIE SAMUEL	\$0.00	\$26.88	\$0.00	LOCAL DISTRICT
212817	Trident Beverage	\$0.00	\$7,685.00	\$0.00	PURCHASED FOOD
212818	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$4,116.54	\$0.00	OTHER PURCHASED SERV
212819	JOYCELENE WOODS	\$0.00	\$6.87	\$0.00	LOCAL DISTRICT
212820	XEROX CORPORATION	\$0.00	\$92.02	\$0.00	EQUIP MAINT AGREEMTS
212821	AMAZON CAPITAL SERVICES	\$4,445.68	\$0.00	\$5,950.42	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212822	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$9,588.12	JANITORIAL SUPPLIES
212823	APPLE INC	\$189.02	\$0.00	\$0.00	NON-CAP INSTR EQUIP
212824	ATCO INTERNATIONAL	\$2,079.55	\$0.00	\$0.00	VEHICLE PARTS
212825	AUSSIE POUCH COMPANY, THE	\$255.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212826	BARNES & NOBLE BOOKSELLERS INC	\$39.96	\$0.00	\$0.00	LIBRARY BOOKS
212827	DICK BLICK COMPANY	\$54.31	\$0.00	\$0.00	OTH NONINST SUPPLIES
212828	BROOKWOOD HIGH SCHOOL	\$0.00	\$0.00	\$110.00	OTH NONINST SUPPLIES
212829	BROOKWOOD MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
212830	BSN SPORTS, INC.	\$0.00	\$0.00	\$2,540.18	NON-CAP INSTR EQUIP
212831	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
212832	CDW GOVERNMENT LLC	\$241.24	\$0.00	\$0.00	NON-CAP INSTR EQUIP
212833	CINTAS #215	\$339.87	\$0.00	\$495.54	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
212834	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
212835	COTTONDALE ELEMENTARY	\$0.00	\$0.00	\$105.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212836	DAVIS-EMERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$70.00	OTH NONINST SUPPLIES
212837	DUNCANVILLE MIDDLE SCHOOL	\$0.00	\$0.00	\$125.00	OTH NONINST SUPPLIES
212838	ECHOLS MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
212839	FLEETPRIDE	\$6,389.70	\$0.00	\$0.00	VEHICLE PARTS
212840	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
212841	HILLCREST MIDDLE SCHOOL	\$0.00	\$0.00	\$130.00	OTH NONINST SUPPLIES
212842	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
212843	HOME DEPOT PRO	\$0.00	\$0.00	\$162.96	JANITORIAL SUPPLIES
212844	HUNTINGTON PLACE ELEMENTARY	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
212845	INTERSTATE BATTERIES	\$1,854.00	\$0.00	\$0.00	VEHICLE PARTS
212846	MIDWEST MOTOR SUPPLY CO INC	\$545.74	\$0.00	\$0.00	OTHER PURCHASED SERV
212847	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
212848	LAKE VIEW ELEMENTARY SCHOOL	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
212849	LAKESHORE LEARNING MATERIALS	\$796.10	\$0.00	\$312.55	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON CAP FURN/FIX
212850	LOWE S HOME CENTERS, INC.	\$359.01	\$0.00	\$0.00	OTHER PURCHASED SERV
212851	MAXWELL ELEMENTARY	\$0.00	\$0.00	\$30.00	OTH NONINST SUPPLIES
212852	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$70,929.04	FUEL-DIESEL
212853	MIDAMERICA BOOKS	\$349.03	\$0.00	\$0.00	LIBRARY BOOKS
212854	MYRTLEWOOD ELEMENTARY	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
212855	NORTHPORT AUTO SUPPLY CO, INC	\$836.24	\$0.00	\$0.00	VEHICLE PARTS
212856	NORTHSIDE HIGH SCHOOL	\$0.00	\$0.00	\$145.00	OTH NONINST SUPPLIES
212857	NORTHSIDE MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
212858	OFFICE DEPOT INC.	\$2,653.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212859	ONE SOURCE OFFICE PRODUCTS LLC	\$317.65	\$0.00	\$0.00	JANITORIAL SUPPLIES
212860	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$164.91	LEASES
212861	PURCHASE POWER	\$0.00	\$0.00	\$1,089.46	POSTAGE;LEASES
212862	BRAINSRING	\$133.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212863	RJ YOUNG COMPANY LLC	\$428.67	\$0.00	\$1,414.09	LEASES;EQUIP MAINT AGREEMTS
212864	SIPSEY VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$170.00	OTH NONINST SUPPLIES
212865	Snider Fleet Solutions	\$25,227.00	\$0.00	\$0.00	TIRES
212866	SOUTHLAND INTER L TRUCKS, INC	\$238.56	\$0.00	\$0.00	VEHICLE PARTS
212867	STAPLES, INC	\$0.00	\$0.00	\$587.12	JANITORIAL SUPPLIES
212868	SUPER DUPER SCHOOL INC	\$871.02	\$0.00	\$0.00	OTH NONINST SUPPLIES
212869	TAYLORVILLE PRIMARY SCHOOL	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
212870	TEXAS SCOTTISH RITE HOSPITAL	\$241.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212871	W H THOMAS OIL CO INC	\$1,550.16	\$0.00	\$0.00	OIL AND LUBRICANTS
212872	TRUCK AND BUS PARTS	\$824.69	\$0.00	\$0.00	VEHICLE PARTS



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212873	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
212874	XEROX CORPORATION	\$672.61	\$4.02	\$78.78	STUDENT CLASSRM SUPP;LEASES;OTHER INST SUPPLIES
212875	BRIAN AARON	\$0.00	\$0.00	\$25.25	LOCAL DISTRICT
212876	CORTNEY AKRIDGE	\$0.00	\$0.00	\$61.91	LOCAL DISTRICT
212877	CHRISTI F ALLEN	\$0.00	\$0.00	\$621.30	LOCAL DISTRICT
212878	RAKEENA ANDERSON	\$0.00	\$250.00	\$0.00	IN-STATE
212879	JAQUESHA ARNOLD	\$0.00	\$182.55	\$0.00	LOCAL DISTRICT
212880	CHUCK ARTHUR	\$0.00	\$0.00	\$147.53	LOCAL DISTRICT
212881	KIMBERLY AUSTIN	\$0.00	\$157.51	\$0.00	LOCAL DISTRICT
212882	LADONNA T. BECK	\$128.13	\$1,202.91	\$0.00	IN-STATE
212883	LAURA BERRYHILL	\$0.00	\$224.45	\$0.00	LOCAL DISTRICT
212884	JENNIFER W BLACKWELL	\$0.00	\$236.52	\$0.00	REGISTRATION FEES;LOCAL DISTRICT
212885	ROBIN P. BLOCKER	\$0.00	\$38.52	\$0.00	LOCAL DISTRICT
212886	TYRONE U. BLOCKER	\$0.00	\$399.79	\$93.76	OUT-OF-STATE;LOCAL DISTRICT
212887	KRISTIE BOOTH	\$0.00	\$0.00	\$204.38	LOCAL DISTRICT
212888	TERRI BREWER	\$0.00	\$0.00	\$94.87	OTH NONINST SUPPLIES;OUT-OF-STATE
212889	SUSAN BROWNING	\$0.00	\$0.00	\$257.53	LOCAL DISTRICT
212890	CHANDLER BURNS	\$48.16	\$0.00	\$0.00	LOCAL DISTRICT
212891	MISTY BUTLER	\$0.00	\$0.00	\$85.53	LOCAL DISTRICT
212892	REBA CALDWELL	\$0.00	\$0.00	\$425.64	LOCAL DISTRICT
212893	LISA CAMERON	\$0.00	\$0.00	\$224.89	LOCAL DISTRICT
212894	HEIDI CHUC	\$0.00	\$181.28	\$0.00	LOCAL DISTRICT
212895	LEAH CLARK	\$0.00	\$0.00	\$37.50	LOCAL DISTRICT
212896	LAQUITA R. COLEMAN	\$0.00	\$612.59	\$0.00	IN-STATE
212897	HANNAH COSTANZO	\$0.00	\$170.01	\$111.53	IN-STATE;LOCAL DISTRICT
212898	EBONEY COX	\$0.00	\$142.53	\$0.00	LOCAL DISTRICT
212899	DEBORAH CRAWFORD	\$0.00	\$330.63	\$30.63	IN-STATE;LOCAL DISTRICT
212900	TIFFANY CROSS	\$0.00	\$637.08	\$0.00	IN-STATE
212901	JENNIFER L CRUTCHFIELD	\$193.14	\$0.00	\$0.00	IN-STATE
212902	CARMEN DRINKARD	\$0.00	\$0.00	\$42.39	LOCAL DISTRICT
212903	TESSA DRIVER	\$126.06	\$0.00	\$0.00	IN-STATE
212904	DENNIS DUNCAN	\$0.00	\$430.66	\$0.00	IN-STATE
212905	EMILY DYER	\$78.29	\$0.00	\$0.00	IN-STATE
212906	HUNTER ENGLEBERT	\$0.00	\$0.00	\$40.00	LOCAL DISTRICT
212907	AUTUMN FRANKS	\$0.00	\$0.00	\$316.25	LOCAL DISTRICT
212908	GLASGOW, EMILY R	\$0.00	\$0.00	\$206.25	LOCAL DISTRICT
212909	ANGELA GONNERING	\$0.00	\$0.00	\$212.50	LOCAL DISTRICT
212910	NINA R. GRAHAM	\$115.00	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212911	KRISTINA C. GREGORY	\$0.00	\$83.77	\$0.00	LOCAL DISTRICT
212912	MARIA ALEXANDRA GRIMBALL	\$0.00	\$0.00	\$20.00	LOCAL DISTRICT
212913	ANDREA M. HAMNER	\$0.00	\$85.00	\$497.88	LOCAL DISTRICT;IN-STATE
212914	GWENDOLYN HARDNETT	\$0.00	\$0.00	\$108.14	LOCAL DISTRICT
212915	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$292.51	LOCAL DISTRICT
212916	KRISTY H. HAYES	\$467.11	\$0.00	\$0.00	IN-STATE
212917	ELIZABETH HEATH	\$106.04	\$0.00	\$0.00	IN-STATE
212918	HICKMAN, TONYA OLIVE	\$250.00	\$0.00	\$0.00	IN-STATE
212919	JOSEPH HOCUTT	\$0.00	\$0.00	\$121.89	OTHER PURCHASED SERV
212920	HOLDER, LORISSA	\$0.00	\$126.50	\$0.00	IN-STATE
212921	JENNIFER B. HOLMAN	\$0.00	\$130.65	\$0.00	LOCAL DISTRICT
212922	DAVID HOLMES	\$0.00	\$0.00	\$35.63	LOCAL DISTRICT
212923	DANETTE HONEYCUTT	\$0.00	\$0.00	\$51.25	LOCAL DISTRICT
212924	JOHN HOOPER	\$0.00	\$0.00	\$51.90	LOCAL DISTRICT
212925	LAUREN HOWARD	\$80.00	\$0.00	\$0.00	IN-STATE
212926	KELLIE A. HUBBARD	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT
212927	MEGAN HUBBARD	\$0.00	\$0.00	\$96.25	LOCAL DISTRICT
212928	TIFFANY HUTCHINSON	\$0.00	\$0.00	\$105.02	LOCAL DISTRICT
212929	MICHAEL ANNE JACKSON	\$0.00	\$0.00	\$60.65	LOCAL DISTRICT
212930	SHARON JENNINGS	\$0.00	\$626.82	\$0.00	OUT-OF-STATE
212931	W. BRAD JESSEN	\$0.00	\$0.00	\$62.66	LOCAL DISTRICT
212932	KERI C. JOHNSON	\$0.00	\$0.00	\$50.61	OTHER OBJECTS
212933	LISA R. JOHNSON	\$0.00	\$871.38	\$0.00	IN-STATE
212934	PORTIA JONES	\$0.00	\$0.00	\$93.25	IN-STATE
212935	DANNY M. JORDAN	\$0.00	\$0.00	\$173.77	LOCAL DISTRICT
212936	KIMBERLY D. JUNKIN	\$0.00	\$197.53	\$0.00	LOCAL DISTRICT
212937	KIRK R. JUNKIN	\$0.00	\$0.00	\$104.38	LOCAL DISTRICT
212938	MICHAEL W. KEETON	\$0.00	\$0.00	\$268.75	LOCAL DISTRICT
212939	ANNETTE KELLEY	\$220.00	\$0.00	\$0.00	LOCAL DISTRICT
212940	NICOLE KELLY	\$0.00	\$0.00	\$10.63	LOCAL DISTRICT
212941	CYNTHIA M. KILGORE	\$0.00	\$0.00	\$31.25	LOCAL DISTRICT
212942	KELLY LANCASTER	\$0.00	\$0.00	\$186.94	LOCAL DISTRICT
212943	ANITA FAITH LARGIN	\$831.88	\$0.00	\$0.00	LOCAL DISTRICT
212944	LILLIE S. LEWIS	\$0.00	\$85.44	\$140.02	LOCAL DISTRICT;IN-STATE
212945	JOHN MAGIN	\$0.00	\$0.00	\$197.58	LOCAL DISTRICT
212946	ALLISON MAYS	\$0.00	\$62.50	\$0.00	IN-STATE
212947	BRITTANI MCANNALLY	\$0.00	\$0.00	\$61.26	LOCAL DISTRICT
212948	KIMBERLY MCGHEE	\$0.00	\$993.31	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212949	MCGUIRE, JENNIFER	\$0.00	\$303.26	\$0.00	IN-STATE
212950	SAVANNAH L. MCLEMORE	\$0.00	\$25.38	\$0.00	IN-STATE
212951	EMILY MICHAELS	\$0.00	\$0.00	\$51.88	LOCAL DISTRICT
212952	MAGDALENA MOLINA	\$0.00	\$0.00	\$841.56	LOCAL DISTRICT
212953	JULIA MORRIS	\$424.95	\$0.00	\$0.00	IN-STATE
212954	KATIE GRACE MORRISON	\$0.00	\$0.00	\$90.07	LOCAL DISTRICT
212955	MATTHEW A. MORRISON	\$0.00	\$188.78	\$0.00	LOCAL DISTRICT
212956	KRISTI BROWN MORROW	\$0.00	\$0.00	\$134.41	LOCAL DISTRICT
212957	KHRISTINA L MOTLEY	\$0.00	\$1,486.98	\$52.50	OUT-OF-STATE;LOCAL DISTRICT
212958	J. LAUREN MURPHY	\$0.00	\$0.00	\$670.66	LOCAL DISTRICT
212959	ELIZABETH MURRAY	\$0.00	\$471.26	\$0.00	IN-STATE
212960	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$166.90	LOCAL DISTRICT
212961	JORDAN PARKER	\$0.00	\$0.00	\$165.64	LOCAL DISTRICT
212962	DAVID W. PATRICK	\$0.00	\$0.00	\$100.00	LOCAL DISTRICT
212963	JEREMY PERKINS	\$0.00	\$0.00	\$18.75	LOCAL DISTRICT
212964	DEBORAH JAN PORTER	\$0.00	\$0.00	\$172.50	LOCAL DISTRICT
212965	LAURIE D. PRESLEY	\$0.00	\$39.00	\$0.00	IN-STATE
212966	TINA P. PRICE	\$0.00	\$563.71	\$0.00	LOCAL DISTRICT
212967	TETYANA RENOLDS	\$0.00	\$0.00	\$208.77	LOCAL DISTRICT
212968	GLYNIS RHODES	\$0.00	\$0.00	\$141.82	LOCAL DISTRICT
212969	NATALIE RICHARDSON	\$0.00	\$52.50	\$0.00	IN-STATE
212970	TITANIA RICHEY	\$0.00	\$251.63	\$0.00	IN-STATE
212971	GLORIA ROBERTS	\$0.00	\$168.77	\$0.00	LOCAL DISTRICT
212972	REBEKAH RODGERS	\$0.00	\$221.27	\$0.00	LOCAL DISTRICT
212973	KATHY D. SANFORD	\$0.00	\$22.50	\$0.00	LOCAL DISTRICT
212974	CYNTHIA A. SCOTT	\$0.00	\$878.77	\$0.00	LOCAL DISTRICT
212975	DAVID SCOTT	\$0.00	\$0.00	\$120.00	LOCAL DISTRICT
212976	CASSANDRA M SCROGGINS	\$0.00	\$0.00	\$42.50	LOCAL DISTRICT
212977	STEVEN SIMS	\$0.00	\$352.50	\$138.76	IN-STATE;LOCAL DISTRICT
212978	KATELYN SKELTON	\$0.00	\$0.00	\$140.01	LOCAL DISTRICT
212979	KRISTY R. SMITH	\$0.00	\$112.09	\$45.01	IN-STATE;LOCAL DISTRICT
212980	MATTHEW K. SMITH	\$0.00	\$0.00	\$401.94	LOCAL DISTRICT
212981	PATRICIA C. SMITH	\$0.00	\$328.75	\$0.00	IN-STATE
212982	DANNY C SPATH II	\$0.00	\$0.00	\$104.64	LOCAL DISTRICT
212983	PAMELA E STANLEY	\$0.00	\$259.38	\$0.00	LOCAL DISTRICT
212984	KORTNEY A. TATE	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
212985	THOMAS, JESSICA CATE	\$0.00	\$0.00	\$109.41	LOCAL DISTRICT
212986	LINDSEY B. THOMPSON	\$0.00	\$0.00	\$206.63	LOCAL DISTRICT

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212987	COMENECIA UNDERWOOD	\$0.00	\$309.98	\$0.00	IN-STATE
212988	SHARON VASSER	\$0.00	\$246.26	\$0.00	IN-STATE
212989	CHERYL D. WALLACE	\$0.00	\$0.00	\$47.50	LOCAL DISTRICT
212990	ELIZABETH WELLS	\$0.00	\$0.00	\$106.89	LOCAL DISTRICT
212991	BENJAMIN WHITE	\$0.00	\$908.59	\$0.00	IN-STATE
212992	TINA WILLIAMS	\$1,189.43	\$0.00	\$0.00	IN-STATE
212993	SUZETTE WYATT	\$0.00	\$0.00	\$616.32	LOCAL DISTRICT
212994	CAROLYN YOUNG	\$0.00	\$68.76	\$0.00	LOCAL DISTRICT
212995	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$9,218.39	OTHER PURCHASED SERV
212996	AIR ENGINEERS LLC	\$0.00	\$0.00	\$3,041.08	MAINTENANCE SUPPLIES
212997	AL CTE LEADERSHIP COUNCIL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
212998	ALABAMA LP GAS BOARD	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
212999	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$232.28	ELECTRICITY
213000	AL SUPERCOMPUTER AUTHORITY	\$0.00	\$0.00	\$16,049.00	TELEPHONE
213001	ALABAMA FIRE SPRINKLER ASSOC.	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
213002	RAFAEL J ALVAREZ SERRANO	\$0.00	\$6,600.00	\$0.00	OTHER PURCHASED SERV
213003	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$10,850.00	EQUIP MAINT AGREEMTS
213004	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$304.03	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
213005	APPLE INC	\$0.00	\$304.00	\$0.00	NON-CAP INSTR EQUIP
213006	ARTS COUNCIL	\$0.00	\$0.00	\$4,632.00	OTHER PURCHASED SERV
213007	AT&T MOBILITY	\$0.00	\$0.00	\$8,817.62	TELEPHONE
213008	AT&T MOBILITY	\$0.00	\$14,534.40	\$0.00	NON-CAP INSTR EQUIP
213009	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$256.72	OTHER PURCHASED SERV
213010	ATLAS WELDING SUPPLY CO	\$395.51	\$2,183.38	\$741.00	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
213011	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$1,687.25	OTHER PURCHASED SERV
213012	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$154.99	OTHER PURCHASED SERV
213013	BIC-BERKLEY FIRE & MARINE	\$449.00	\$0.00	\$0.00	OTHER PURCHASED SERV
213014	SEBASTIAN BLACK	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
213015	BRANCHING MINDS	\$0.00	\$160.00	\$0.00	REGISTRATION FEES
213016	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$582.50	MAINTENANCE SUPPLIES
213017	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$2,808.00	OTHER PROPERTY SERV
213018	CAPITAL ONE PUBLIC FUNDING	\$390,000.00	\$0.00	\$1,312,918.75	INTEREST;PRINCIPAL
213019	DANIEL CATER	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
213020	CDW GOVERNMENT LLC	\$0.00	\$269.24	\$265.96	STUDENT CLASSRM SUPP;NON-INSTRUCTIONAL SO
213021	CONSOLIDATED ELECTRICAL	\$0.00	\$0.00	\$191.04	MAINTENANCE SUPPLIES
213022	CERTIPORT	\$750.00	\$1,521.90	\$0.00	TESTING SUPPLIES;OTHER INST SUPPLIES
213023	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$2,910.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
213024	CHEM-AQUA	\$0.00	\$0.00	\$572.21	OTHER PURCHASED SERV
213025	CINTAS #215	\$0.00	\$0.00	\$163.14	OTHER PURCHASED SERV
213026	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$334.00	\$374.00	ASSOCIATION DUES;IN-STATE
213027	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$3,200.00	OTHER PURCHASED SERV
213028	DEASON INC.	\$0.00	\$0.00	\$206.00	OTHER PURCHASED SERV
213029	DIANE SWEENEY CONSULTING	\$0.00	\$395.00	\$0.00	STAFF ED SERVICES
213030	JUSTIN DURHAM	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
213031	EDUCATION SOLUTIONS	\$0.00	\$0.00	\$1,400.00	ASSOCIATION DUES
213032	FEDEX	\$0.00	\$0.00	\$150.64	POSTAGE;OTHER PURCHASED SERV
213033	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$3,810.00	OTHER PURCHASED SERV
213034	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
213035	COURTNEY HALL	\$0.00	\$0.00	\$168.75	TRANSP-OTH PROVIDERS
213036	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$170.00	OFFICE SUPPLIES
213037	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
213038	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
213039	JIM HOUSE AND ASSOCIATES	\$0.00	\$0.00	\$811.50	OTHER PURCHASED SERV
213040	JLS SALES INC	\$0.00	\$0.00	\$112.19	MAINTENANCE SUPPLIES
213041	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$1,032.15	MAINTENANCE SUPPLIES
213042	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,765.09	\$0.00	OTHER INST SUPPLIES
213043	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$22.36	MAINTENANCE SUPPLIES
213044	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$2,863.24	MAINTENANCE SUPPLIES
213045	M3 TECHNOLOGY GROUP, INC	\$33,054.60	\$0.00	\$0.00	NON-CAP INSTR EQUIP
213046	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$3,655.51	FUEL-GASOLINE;FUEL-DIESEL
213047	INDIAN RIVERS BEHAVIORALHEALTH	\$0.00	\$1,313.67	\$0.00	OTHER PURCHASED SERV
213048	KATHRYN MERRITT	\$0.00	\$0.00	\$2,300.00	OTHER PURCHASED SERV
213049	MINGLEDORFF S INC	\$0.00	\$0.00	\$1,520.15	MAINTENANCE SUPPLIES
213050	TERRY MOORE	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
213051	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$132.61	OTHER PURCHASED SERV
213052	NATIONAL HEALTHCARE ASSOC.	\$1,714.58	\$0.00	\$0.00	OTHER INST SUPPLIES
213053	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$1,523.57	MAINTENANCE SUPPLIES
213054	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$1,873.54	MAINTENANCE SUPPLIES
213055	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$1,616.02	OTHER PURCHASED SERV
213056	THE PAINT SPOT	\$0.00	\$0.00	\$221.92	MAINTENANCE SUPPLIES
213057	MAGDALENA PEREZ	\$0.00	\$0.00	\$55.10	TRANSP-OTH PROVIDERS
213058	PUBLISHERS WAREHOUSE	\$234,973.00	\$0.00	\$252,600.50	TEXTBOOKS
213059	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$70.72	STUDENT CLASSRM SUPP
213060	RAMIREZ MARIA	\$0.00	\$72.00	\$0.00	OTHER PURCHASED SERV
213061	RJ YOUNG COMPANY LLC	\$0.00	\$1,557.69	\$1,985.52	LEASES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
213062	SCHOLASTIC INC MAGAZINES	\$0.00	\$1,565.85	\$0.00	OTHER INST SUPPLIES
213063	SERVSAFE	\$306.86	\$0.00	\$0.00	OTHER INST SUPPLIES
213064	SHOOTERS TECHNOLOGY LLC	\$1,500.00	\$1,500.00	\$6,660.00	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
213065	SOLIAN HEALTH	\$0.00	\$2,537.50	\$0.00	OTHER PURCHASED SERV
213066	SOUTHERN AUTOMOTIVE LIFT	\$0.00	\$300.00	\$0.00	LOCAL DISTRICT
213067	SOUTHERN HEATING & COOLING LLC	\$0.00	\$0.00	\$10,295.00	OTHER PURCHASED SERV
213068	STC WORLD WIDE LLC	\$0.00	\$0.00	\$66,165.76	OTHER PURCHASED SERV
213069	STRICKLAND PAPER COMPANIES	\$622.58	\$889.40	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
213070	KATIE TOXEY	\$0.00	\$0.00	\$1,278.76	TRANSP-OTH PROVIDERS
213071	TRUCK SUPPLY AND OUTFITTERS	\$0.00	\$0.00	\$740.98	VEHICLE PARTS
213072	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$1,559.27	VEHICLE PARTS
213073	TUSKALOOSA LAWN EQUIPMENT, LLC	\$0.00	\$0.00	\$282.58	MAINTENANCE SUPPLIES
213074	UNIVERSITY OF ALABAMA #870366	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
213075	USI INSURANCE SERVICES LLC	\$0.00	\$0.00	\$100.00	INSURANCE SERVICES
213076	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$945.00	\$0.00	OTHER PURCHASED SERV
213077	XEROX CORPORATION	\$0.00	\$313.97	\$0.00	OTHER PURCHASED SERV
213078	TETYANA RENOLDS	\$0.00	\$0.00	\$148.13	LOCAL DISTRICT
213079	EMILY SMITH	\$0.00	\$0.00	\$82.50	LOCAL DISTRICT
		<b>\$1,139,717.61</b>	<b>\$838,129.72</b>	<b>\$3,876,500.96</b>	