

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2022 - 11/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212046	COCHRAN GAIL	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
212047	CARD SERVICES	\$0.00	\$59.20	\$0.00	PURCHASED FOOD
212048	BRENDA COURTEMANCHE	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
212049	DEANGELIA DORSEY	\$0.00	\$15.75	\$0.00	DAILY SALES- LUNCH
212050	HERSHEY CREAMERY CO	\$0.00	\$4,052.06	\$0.00	PURCHASED FOOD
212051	AVERYL JONES	\$0.00	\$18.25	\$0.00	DAILY SALES- LUNCH
212052	OSBORN BROTHERS	\$0.00	\$195,327.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
212053	REGIONAL PRODUCE	\$0.00	\$61,375.61	\$0.00	PURCHASED FOOD
212054	PAMELA ROBINSON	\$0.00	\$65.50	\$0.00	ASSOCIATION DUES
212055	MELODIE SAMUEL	\$0.00	\$12.50	\$0.00	LOCAL DISTRICT
212056	PAM TAVOLINO	\$0.00	\$574.15	\$0.00	IN-STATE;LOCAL DISTRICT;PURCHASED FOOD
212057	BARBARA WINTERS	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
212058	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$2,901.36	\$0.00	OTHER PURCHASED SERV
212059	AMAZON CAPITAL SERVICES	\$0.00	\$596.70	\$0.00	FOOD SERV SUPPLIES
212060	PortionPac Chemical Corp.	\$0.00	\$59.25	\$0.00	EQUIP MAINT AGREEMTS
212061	Trident Beverage	\$0.00	\$1,060.00	\$0.00	PURCHASED FOOD
212062	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
212063	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$6,304.09	WATER AND SEWAGE
212064	AIR ENGINEERS LLC	\$0.00	\$0.00	\$13,430.00	MAINTENANCE SUPPLIES
212065	AIR-TECH OF PENSACOLO	\$0.00	\$0.00	\$9,975.00	MAINTENANCE SUPPLIES
212066	AL Early Childhood Ed Conf.	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
212067	ALA ASSOC. OF SCHOOL BOARDS	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
212068	AMAZON CAPITAL SERVICES	\$3,078.46	\$4,285.80	\$616.27	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;OTHER INST SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES
212069	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$2,047.05	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
212070	ARTS COUNCIL	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
212071	AT&T	\$0.00	\$0.00	\$24.28	TELEPHONE
212072	AT&T	\$0.00	\$0.00	\$7,851.27	TELEPHONE
212073	AT&T PRO - CABS	\$0.00	\$0.00	\$39,991.66	TELEPHONE
212074	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$669.46	OTHER PURCHASED SERV
212075	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
212076	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$553.09	\$0.00	STUDENT CLASSRM SUPP
212077	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$1,356.79	MAINTENANCE SUPPLIES

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212078	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$3,750.00	OTHER PURCHASED SERV
212079	BLACK WARRIOR COUNCIL	\$600.00	\$0.00	\$0.00	OTHER INST SUPPLIES
212080	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$3,220.38	MAINTENANCE SUPPLIES
212081	CHARLOTTE CADDELL	\$0.00	\$2,237.25	\$0.00	OTHER PURCHASED SERV
212082	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
212083	CONSOLIDATED ELECTRICAL	\$16,250.00	\$0.00	\$3,939.43	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
212084	CHANNELL COMMUNICATIONS INC	\$59,615.00	\$0.00	\$15,150.00	NON-CAP INSTR EQUIP;OTHER PROF SERVICES;OTHER PURCHASED SERV
212085	CHEM-AQUA	\$0.00	\$0.00	\$572.21	OTHER PURCHASED SERV
212086	CHOOSING THE BEST PUBLISHING	\$2,500.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
212087	CINTAS #215	\$0.00	\$0.00	\$31.21	OTHER PURCHASED SERV
212088	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$284.00	\$0.00	REGISTRATION FEES
212089	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
212090	CUDDLE BUGS AND COMPANY, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
212091	CUSTOM IRRIGATION SERVICES LLC	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
212092	DC GENERAL CONTRACTING	\$0.00	\$0.00	\$6,300.00	OTHER PURCHASED SERV
212093	DRUID GLASS CONST., INC.	\$0.00	\$0.00	\$934.18	MAINTENANCE SUPPLIES
212094	FARLEY & HYSAW HEATING AND A/C	\$8,345.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212095	FAMILY CAREER & COMMUNITY	\$258.00	\$0.00	\$0.00	OTHER INST SUPPLIES
212096	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$18,928.54	MAINTENANCE SUPPLIES
212097	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$9,565.95	MAINTENANCE SUPPLIES
212098	GARAVENTA, USA, INC	\$0.00	\$0.00	\$88.90	OTHER PURCHASED SERV
212099	RACHEL GRIMES	\$0.00	\$0.00	\$542.50	TRANSP-OTH PROVIDERS
212100	COURTNEY HALL	\$0.00	\$0.00	\$131.25	TRANSP-OTH PROVIDERS
212101	HANDS, LLC	\$0.00	\$5,903.75	\$440.00	OTHER PURCHASED SERV;LEGAL FEES
212102	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
212103	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$137,313.14	COMPUTER SOFTWARE;SOFTWARE MAINT AGREE
212104	MARCUS HARRIS	\$0.00	\$0.00	\$176.38	TRANSP-OTH PROVIDERS
212105	HOLT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
212106	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$8,280.00	OTHER PURCHASED SERV
212108	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$658.00	\$0.00	STUDENT CLASSRM SUPP
212109	HOWARD INDUSTRIES, INC	\$0.00	\$0.00	\$1,228.00	OTHER PURCHASED SERV
212110	JLS SALES INC	\$0.00	\$0.00	\$974.00	MAINTENANCE SUPPLIES
212111	JONES SCHOOL SUPPLY INC	\$0.00	\$0.00	\$99.15	OTHER INST SUPPLIES
212112	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$720.60	MAINTENANCE SUPPLIES
212113	KIDS FIRST EDUCATION, LLC	\$0.00	\$5,500.00	\$0.00	OTHER PURCHASED SERV
212114	LAKESHORE LEARNING MATERIALS	\$374.49	\$5,232.41	\$0.00	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
212115	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$149.05	MAINTENANCE SUPPLIES

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212116	LITERACY RESOURCES, LLC.	\$0.00	\$97.00	\$0.00	OTHER INST SUPPLIES
212117	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$1,103.27	MAINTENANCE SUPPLIES
212118	M3 TECHNOLOGY GROUP, INC	\$43,095.14	\$0.00	\$0.00	NON-CAP INSTR EQUIP
212119	SHARON MCDONALD	\$0.00	\$0.00	\$1,440.00	TRANSP-OTH PROVIDERS
212120	MINGLEDORFF S INC	\$0.00	\$0.00	\$1,647.55	MAINTENANCE SUPPLIES
212121	NATIONAL ALLIANCE FOR	\$150.00	\$0.00	\$0.00	OTHER INST SUPPLIES
212122	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$6,304.73	MAINTENANCE SUPPLIES
212123	NORTHSTAR EMS TUSCALOOSA	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
212124	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$6,680.94	MAINTENANCE SUPPLIES
212125	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$7,209.00	OTHER PURCHASED SERV
212126	OFFICE DEPOT INC.	\$17.38	\$339.50	\$3,447.51	OFFICE SUPPLIES;PRINTING AND BINDING;OTHER PURCHASED SERV;OTHER INST SUPPLIES
212127	THE PAINT SPOT	\$0.00	\$0.00	\$137.96	MAINTENANCE SUPPLIES
212128	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$766.77	MAINTENANCE SUPPLIES
212129	MAGDALENA PEREZ	\$0.00	\$0.00	\$84.00	TRANSP-OTH PROVIDERS
212130	POSITIVE PROMOTIONS INC	\$0.00	\$361.20	\$0.00	STUDENT CLASSRM SUPP
212131	POWERSCHOOL GROUP LLC	\$0.00	\$11,200.00	\$0.00	OTHER PURCHASED SERV
212132	PRIME DISTRIBUTORS	\$0.00	\$0.00	\$337.15	MAINTENANCE SUPPLIES
212133	PTLA	\$0.00	\$28,200.00	\$0.00	OTHER PURCHASED SERV
212134	PUBLISHERS WAREHOUSE	\$410,735.75	\$0.00	\$968,065.75	TEXTBOOKS
212135	READING HORIZONS	\$0.00	\$5,873.11	\$0.00	STAFF ED SERVICES
212136	RENAISSANCE LEARNING INC	\$0.00	\$6,772.50	\$0.00	COMPUTER SOFTWARE;OTHER INST SUPPLIES
212137	RENAISSANCE ROSS BRIDGE	\$0.00	\$671.86	\$0.00	OTHER PURCHASED SERV
212138	RJ YOUNG COMPANY LLC	\$0.00	\$746.28	\$516.56	LEASES
212139	ROCHESTER 100 INC	\$0.00	\$290.00	\$0.00	PARENT INST SUPPLIES
212140	FLOOD CLEANSING INC	\$0.00	\$0.00	\$4,982.43	CUSTODIAL SERVICES;OTHER PURCHASED SERV
212141	EXEMPLIS CORPORATION	\$0.00	\$0.00	\$554.58	NON CAP FURN/FIX
212142	SOLIAN HEALTH	\$0.00	\$4,410.00	\$0.00	OTHER PURCHASED SERV
212143	SOLUTION TREE	\$0.00	\$3,745.00	\$0.00	REGISTRATION FEES
212144	SOUTHERN GAS AND SUPPLY	\$1,207.50	\$0.00	\$0.00	OTHER INST SUPPLIES
212145	SPANKY S DRAIN & SEWER	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
212146	STRICKLAND PAPER COMPANIES	\$513.28	\$1,556.45	\$88.94	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
212147	SUPER DUPER SCHOOL INC	\$384.65	\$0.00	\$0.00	OTHER INST SUPPLIES
212148	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
212149	T-MOBILE	\$0.00	\$0.00	\$718.26	TELEPHONE
212150	THRIVE THERAPY,LLC	\$0.00	\$5,280.00	\$0.00	OTHER PURCHASED SERV
212151	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$3,275.30	OTHER PURCHASED SERV
212152	KATIE TOXEY	\$0.00	\$0.00	\$755.63	TRANSP-OTH PROVIDERS

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212153	TRANE U S, INC	\$0.00	\$0.00	\$123.00	MAINTENANCE SUPPLIES
212154	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$2.50	MAINTENANCE SUPPLIES
212155	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$2,278.38	VEHICLE PARTS
212156	TUSCABLUE	\$182.00	\$0.00	\$0.00	OTHER INST SUPPLIES
212157	NATASHA UNDERWOOD	\$0.00	\$0.00	\$427.50	TRANSP-OTH PROVIDERS
212158	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$6,847.46	OTHER PURCHASED SERV
212159	UNIVERSITY OF ALABAMA	\$0.00	\$1,037.50	\$0.00	OTHER PURCHASED SERV
212160	VERIZON WIRELESS	\$0.00	\$0.00	\$1,213.81	TELEPHONE
212161	VERTIV CORPORATION	\$0.00	\$0.00	\$12,460.00	EQUIP MAINT AGREEMTS
212162	VIPERLINE SOLUTIONS	\$0.00	\$0.00	\$55,000.00	NON-CAP INSTR EQUIP
212163	VIRCO INC.	\$193.38	\$0.00	\$0.00	NON CAP FURN/FIX
212164	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$18,425.25	LEGAL FEES
212165	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$24,570.70	GARBAGE AND WASTE
212166	WEST ALABAMA CONTRACTING, INC	\$0.00	\$0.00	\$2,100.00	OTHER PURCHASED SERV
212167	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$2,285.90	MAINTENANCE SUPPLIES
212168	XEROX CORPORATION	\$0.00	\$1,378.47	\$387.68	LEASES;OTHER PURCHASED SERV
212169	METRO MONITOR, INC	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
212170	ALABAMA POWER COMPANY	\$60.46	\$0.00	\$7,938.39	ELECTRICITY
212171	ALABAMA POWER COMPANY	\$900.20	\$0.00	\$183,345.01	ELECTRICITY
212172	ALABAMA WATER UTILITIES, INC.	\$0.00	\$0.00	\$10,127.71	WATER AND SEWAGE
212173	AT&T	\$0.00	\$0.00	\$55.80	TELEPHONE
212174	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$4,847.45	ELECTRICITY
212175	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$421.15	WATER AND SEWAGE
212176	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$4,228.28	WATER AND SEWAGE
212177	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$2,409.11	WATER AND SEWAGE
212178	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,760.29	WATER AND SEWAGE
212179	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,125.33	WATER AND SEWAGE
212180	FAYETTE GAS BOARD	\$0.00	\$0.00	\$1,369.98	NATURAL GAS
212181	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$593.88	WATER AND SEWAGE
212182	MITCHELL WATER SYSTEM	\$35.49	\$0.00	\$1,514.41	WATER AND SEWAGE
212183	TOWN OF VANCE	\$0.00	\$0.00	\$1,099.48	WATER AND SEWAGE
212184	BARNES & NOBLE BOOKSELLERS INC	\$476.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212185	BOUND TO STAY BOUND BOOK, INC	\$21.78	\$0.00	\$0.00	LIBRARY BOOKS
212186	STRUTHERS RECREATION	\$0.00	\$0.00	\$6,995.03	NON-INST EQUIPMENT
212187	TUSCALOOSA SECURITY &	\$350.00	\$0.00	\$276.40	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
212188	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
212189	AFFORDABLE COMPUTER PRODUCTS,	\$196.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212190	ADS SECURITY	\$0.00	\$0.00	\$23.85	OTHER PURCHASED SERV

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212191	AIRGAS USA, INC	\$675.98	\$0.00	\$0.00	OTHER PURCHASED SERV
212192	AL Early Childhood Ed Conf.	\$1,900.00	\$0.00	\$0.00	REGISTRATION FEES
212193	AMAZON CAPITAL SERVICES	\$22,032.62	\$0.00	\$2,658.00	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;LIBRARY BOOKS;OTHER PURCHASED SERV
212194	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$31,907.60	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
212195	B & H PHOTO-VIDEO-PRO AUDIO	\$895.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212196	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
212197	BROOKWOOD HIGH SCHOOL	\$0.00	\$0.00	\$2,122.00	OTHER PURCHASED SERV
212198	BSN SPORTS, INC.	\$0.00	\$0.00	\$1,894.18	OTHER INST SUPPLIES
212199	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$78.00	OTHER PURCHASED SERV
212200	CANON FINANCIAL SERVICES	\$0.00	\$0.00	\$1,694.73	LEASES
212201	CDW GOVERNMENT LLC	\$4,076.29	\$0.00	\$138.00	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212202	Chris W. Edmonds	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212203	CINTAS #215	\$590.66	\$0.00	\$1,343.18	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
212204	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$0.00	\$820.00	ASSOCIATION DUES
212205	COMCAST CABLE TELEVISION	\$21.05	\$0.00	\$138.99	OTHER PURCHASED SERV
212206	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
212207	DEMCO	\$325.56	\$0.00	\$0.00	OTH NONINST SUPPLIES
212208	FERRELLGAS	\$0.00	\$0.00	\$3,372.40	PROPANE GAS
212209	FLEETPRIDE	\$1,514.35	\$0.00	\$0.00	VEHICLE PARTS
212210	HANKS AUTO GLASS INC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212211	HOME DEPOT CREDIT SERVICES	\$879.04	\$0.00	\$0.00	OTHER INST SUPPLIES
212212	HOME DEPOT PRO	\$0.00	\$0.00	\$11,298.49	JANITORIAL SUPPLIES
212213	IXL LEARNING	\$3,000.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
212214	MT LIBRARY SERVICE	\$1,581.16	\$0.00	\$0.00	LIBRARY BOOKS
212215	MIDWEST MOTOR SUPPLY CO INC	\$1,035.30	\$0.00	\$0.00	OTHER PURCHASED SERV
212216	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$625.00	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
212217	LAKESHORE LEARNING MATERIALS	\$1,147.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212218	LITERACY RESOURCES, LLC.	\$0.00	\$0.00	\$384.48	STUDENT CLASSRM SUPP
212219	LOWE S HOME CENTERS, INC.	\$77.76	\$0.00	\$0.00	OTHER PURCHASED SERV
212220	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$91,555.27	FUEL-DIESEL
212221	MOBILE COMMUNICATIONS	\$900.26	\$0.00	\$0.00	NON-CAPITALIZED COMP
212222	DANNY MITCHUM	\$0.00	\$0.00	\$205.00	OTHER PURCHASED SERV
212223	NORTHPORT AUTO SUPPLY CO, INC	\$1,623.07	\$0.00	\$0.00	VEHICLE PARTS
212224	NORTHSIDE MIDDLE SCHOOL	\$0.00	\$0.00	\$704.00	OTHER PURCHASED SERV
212225	OFFICE DEPOT INC.	\$1,587.03	\$0.00	\$200.02	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES

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212226	ONE SOURCE OFFICE PRODUCTS LLC	\$1,582.24	\$0.00	\$0.00	JANITORIAL SUPPLIES
212227	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$198.30	LEASES
212228	PUBLISHERS WAREHOUSE	\$7,852.00	\$0.00	\$0.00	TEXTBOOKS
212229	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$654.51	LEASES
212230	RICOH USA, INC	\$3,916.44	\$0.00	\$0.00	LEASES
212231	RICOH USA, INC	\$0.00	\$0.00	\$627.94	LEASES
212232	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$2,521.21	LEASES;EQUIP MAINT AGREEMTS
212233	FRED ROBERTSON WRECKER SERVICE	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212234	SIPSEY VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$8,000.00	OPERATING TRANS. OUT
212235	SMARTSCHOOLS, LLC	\$4,298.00	\$0.00	\$202.00	OTHER PURCHASED SERV
212236	SNAG EQUIPMENT & LUBRICATION	\$1,905.60	\$0.00	\$0.00	OTHER PURCHASED SERV
212237	Snider Fleet Solutions	\$654.00	\$0.00	\$0.00	TIRES
212238	SOUTHERN GAS AND SUPPLY	\$0.00	\$0.00	\$476.16	STUDENT CLASSRM SUPP
212239	SOUTHERN TIRE MART	\$1,124.39	\$0.00	\$0.00	TIRES
212240	SOUTHLAND INTER L TRUCKS, INC	\$3,355.29	\$0.00	\$0.00	VEHICLE PARTS
212241	STARK EXTERMINATORS	\$75.00	\$0.00	\$45.00	OTHER PURCHASED SERV
212242	STRICKLAND PAPER COMPANIES	\$9,283.77	\$0.00	\$190.65	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212243	SUPER DUPER SCHOOL INC	\$266.81	\$0.00	\$0.00	OTH NONINST SUPPLIES
212244	TEACHER SYNERGY LLC	\$189.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212245	THE SUPPLY ROOM INC	\$0.00	\$0.00	\$426.50	STUDENT CLASSRM SUPP
212246	W H THOMAS OIL CO INC	\$5,811.00	\$0.00	\$0.00	OIL AND LUBRICANTS
212247	TRANSPORTATION SOUTH, INC	\$2,793.32	\$0.00	\$0.00	VEHICLE PARTS
212248	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$252.00	VEHICLE PARTS
212249	TURBO DIESEL & ELECTRIC SYSTEM	\$2,574.00	\$0.00	\$0.00	VEHICLE PARTS
212250	THE VACUUM CLINIC INC	\$0.00	\$0.00	\$242.77	JANITORIAL SUPPLIES
212251	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
212252	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$279.00	OTHER PURCHASED SERV
212253	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$310.86	LEASES
212254	XEROX CORPORATION	\$0.00	\$0.00	\$842.84	LEASES;EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
212255	CHUCK ARTHUR	\$0.00	\$0.00	\$331.27	LOCAL DISTRICT
212256	ABERNATHY, TERESA	\$0.00	\$27.50	\$0.00	LOCAL DISTRICT
212257	AMAZON CAPITAL SERVICES	\$0.00	\$30.97	\$0.00	FOOD SERV SUPPLIES
212258	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$3,952.00	\$0.00	OTHER NONCAP EQUIPMT
212259	ARIEL BLOCKER	\$0.00	\$20.50	\$0.00	DAILY SALES- LUNCH
212260	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$170.00	\$0.00	EQUIP MAINT AGREEMTS
212261	COURTNEY EADS	\$0.00	\$67.00	\$0.00	ASSOCIATION DUES
212262	ERICA GEORGE	\$0.00	\$43.75	\$0.00	LOCAL DISTRICT
212263	JUDITH HALL	\$0.00	\$123.75	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212264	HERSHEY CREAMERY CO	\$0.00	\$6,210.12	\$0.00	PURCHASED FOOD
212265	NEW DAIRY OPCO, LLC	\$0.00	\$11,568.98	\$0.00	PURCHASED FOOD
212266	OFFICE DEPOT INC.	\$0.00	\$475.93	\$0.00	OFFICE SUPPLIES
212267	OSBORN BROTHERS	\$0.00	\$179,228.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
212268	REGIONAL PRODUCE	\$0.00	\$59,546.08	\$0.00	PURCHASED FOOD
212269	RODERICK ROYAL	\$0.00	\$332.50	\$0.00	LOCAL DISTRICT
212270	MELODIE SAMUEL	\$0.00	\$25.00	\$0.00	LOCAL DISTRICT
212271	KENYA SHINHOLSTER	\$0.00	\$197.50	\$0.00	LOCAL DISTRICT
212272	MARGARET STINES	\$0.00	\$125.00	\$0.00	LOCAL DISTRICT
212273	PAM TAVOLINO	\$0.00	\$88.13	\$0.00	LOCAL DISTRICT
212274	Trident Beverage	\$0.00	\$9,540.00	\$0.00	PURCHASED FOOD
212275	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$2,364.61	\$0.00	OTHER PURCHASED SERV
212276	JOYCELENE WOODS	\$0.00	\$63.50	\$0.00	ASSOCIATION DUES
212277	ALABAMA ELECTRTICAL	\$0.00	\$3,833.26	\$0.00	BLDGS-CONSTRUCTED
212278	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$628.40	BLDGS-CONSTRUCTED
212279	BOND CONSTRUCTION LLC	\$12,304.13	\$0.00	\$0.00	OTHER PURCHASED SERV
212280	BURNS PLUMBING COMPANY, INC	\$0.00	\$13,300.00	\$0.00	BLDGS-CONSTRUCTED
212281	DUNCAN-COKER ASSOC	\$2,833.50	\$0.00	\$0.00	OTHER PURCHASED SERV
212282	HALL-TAYLOR CONSTRUCTION	\$0.00	\$87,260.88	\$10,246.40	BLDGS-CONSTRUCTED;OTHER REAL PROPERTY
212283	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$73,659.62	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
212284	K & A BUILDERS, INC	\$53,029.94	\$0.00	\$0.00	OTHER PURCHASED SERV
212285	MID AMERICA ROOFING, INC	\$218,723.67	\$0.00	\$0.00	OTHER PURCHASED SERV
212286	N C MORGAN CONSTRUCTION CO	\$111,906.69	\$0.00	\$0.00	OTHER PURCHASED SERV
212287	PREMIER SERVICE COMPANY, INC.	\$0.00	\$29,520.88	\$0.00	BLDGS-CONSTRUCTED
212288	SOUTHEAST RESEARCH, INC	\$0.00	\$0.00	\$24,120.00	OTHER PURCHASED SERV
212289	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$8,000.00	BUILDING IMPROVEMENT
212290	TTL, INC.	\$0.00	\$14,700.00	\$9,225.50	BLDGS-CONSTRUCTED;OTHER REAL PROPERTY
212291	WARD SCOTT MORRIS ARCHITECTURE	\$66,536.86	\$0.00	\$0.00	OTHER PURCHASED SERV
212292	XCEL MASONRY, INC	\$0.00	\$113,687.50	\$0.00	BLDGS-CONSTRUCTED
212293	KRISTY OLEARY	\$0.00	\$343.13	\$0.00	LOCAL DISTRICT;IN-STATE
212294	BRIAN AARON	\$0.00	\$0.00	\$23.00	LOCAL DISTRICT
212295	FAYE ADAMS	\$0.00	\$0.00	\$28.14	LOCAL DISTRICT
212296	LEIGH G. ADAMS	\$0.00	\$89.57	\$0.00	LOCAL DISTRICT
212297	CORTNEY AKRIDGE	\$0.00	\$0.00	\$46.89	LOCAL DISTRICT
212298	*CHARLOTTE J ALVAREZ	\$0.00	\$0.00	\$67.52	LOCAL DISTRICT
212299	JAQUESHA ARNOLD	\$0.00	\$171.29	\$0.00	LOCAL DISTRICT
212300	KIMBERLY AUSTIN	\$0.00	\$200.01	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212301	VERA L. BALLARD	\$295.14	\$0.00	\$0.00	IN-STATE
212302	LAURA BERRYHILL	\$0.00	\$266.98	\$0.00	LOCAL DISTRICT
212303	JENNIFER W BLACKWELL	\$0.00	\$148.15	\$0.00	LOCAL DISTRICT
212304	ROBIN P. BLOCKER	\$0.00	\$22.51	\$0.00	LOCAL DISTRICT
212305	TYRONE U. BLOCKER	\$0.00	\$0.00	\$92.50	LOCAL DISTRICT
212306	KRISTIE BOOTH	\$0.00	\$0.00	\$242.50	LOCAL DISTRICT
212307	PALANDRIA BRAND	\$0.00	\$0.00	\$83.14	LOCAL DISTRICT
212308	DANIEL BRAY	\$0.00	\$212.00	\$111.39	IN-STATE;LOCAL DISTRICT
212309	SUSAN BROWNING	\$0.00	\$0.00	\$308.78	LOCAL DISTRICT
212310	KAYRN BRUMLEY	\$71.63	\$0.00	\$0.00	IN-STATE
212311	CHANDLER BURNS	\$0.00	\$34.40	\$0.00	LOCAL DISTRICT
212312	MISTY BUTLER	\$0.00	\$0.00	\$81.28	LOCAL DISTRICT
212313	REBA CALDWELL	\$0.00	\$0.00	\$270.52	LOCAL DISTRICT
212314	LISA CAMERON	\$0.00	\$0.00	\$35.00	LOCAL DISTRICT
212315	DONNA CHRISTIAN	\$445.60	\$0.00	\$0.00	NON-CAPITALIZED COMP
212316	HEIDI CHUC	\$0.00	\$280.65	\$0.00	LOCAL DISTRICT
212317	LEAH CLARK	\$0.00	\$0.00	\$56.25	LOCAL DISTRICT
212318	EMILY COOK	\$0.00	\$48.75	\$0.00	IN-STATE
212319	EBONEY COX	\$0.00	\$177.52	\$0.00	LOCAL DISTRICT
212320	DEBORAH CRAWFORD	\$0.00	\$0.00	\$50.22	LOCAL DISTRICT
212321	TIFFANY CROSS	\$0.00	\$574.34	\$0.00	IN-STATE
212322	CYR, CHELSEY	\$0.00	\$268.76	\$0.00	IN-STATE
212323	KAREN M. DAVIS	\$0.00	\$0.00	\$100.00	LOCAL DISTRICT
212324	RENEE DEASON	\$267.50	\$0.00	\$0.00	IN-STATE
212325	TIFFANY DENSON	\$759.01	\$0.00	\$0.00	IN-STATE
212326	MARCUS T DENT	\$0.00	\$313.25	\$0.00	IN-STATE
212327	CARMEN DRINKARD	\$0.00	\$0.00	\$106.09	LOCAL DISTRICT
212328	DENNIS DUNCAN	\$0.00	\$53.38	\$0.00	IN-STATE
212329	HUNTER ENGLEBERT	\$0.00	\$144.86	\$46.26	OTHER PURCHASED SERV;LOCAL DISTRICT
212330	JAMIE FAUGHT	\$70.11	\$0.00	\$0.00	IN-STATE
212331	AUTUMN FRANKS	\$0.00	\$0.00	\$463.75	LOCAL DISTRICT
212332	EMMA COLBY FREE	\$0.00	\$676.11	\$0.00	IN-STATE
212333	DANIELLE FULGHUM	\$0.00	\$0.00	\$53.75	LOCAL DISTRICT
212334	GLASGOW, EMILY R	\$0.00	\$0.00	\$233.75	LOCAL DISTRICT
212335	NINA R. GRAHAM	\$0.00	\$200.00	\$222.63	OTH NONINST SUPPLIES;LOCAL DISTRICT
212336	TERESA D GRAY	\$0.00	\$0.00	\$322.50	LOCAL DISTRICT
212337	KRISTINA C. GREGORY	\$0.00	\$125.65	\$0.00	LOCAL DISTRICT
212338	MARIA ALEXANDRA GRIMBALL	\$0.00	\$0.00	\$43.75	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212339	GWENDOLYN HARDNETT	\$0.00	\$447.61	\$0.00	IN-STATE
212340	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$235.65	LOCAL DISTRICT
212341	MICHELLA HENDERSON	\$0.00	\$407.50	\$0.00	IN-STATE
212342	JENA HENDRIX	\$79.65	\$0.00	\$0.00	IN-STATE
212343	JOSEPH HOCUTT	\$0.00	\$0.00	\$137.38	IN-STATE
212344	DAVID HODGES	\$0.00	\$196.96	\$0.00	IN-STATE
212345	LINDSEY HOLEMON	\$316.26	\$0.00	\$0.00	IN-STATE
212346	JENNIFER B. HOLMAN	\$0.00	\$152.53	\$0.00	LOCAL DISTRICT
212347	DAVID HOLMES	\$0.00	\$0.00	\$156.28	LOCAL DISTRICT
212348	SUZANNE P HOLT	\$0.00	\$294.81	\$0.00	IN-STATE
212349	DANETTE HONEYCUTT	\$0.00	\$51.26	\$0.00	LOCAL DISTRICT
212350	JOHN HOOPER	\$0.00	\$0.00	\$88.75	LOCAL DISTRICT
212351	KELLIE A. HUBBARD	\$0.00	\$0.00	\$207.56	LOCAL DISTRICT
212352	JACQUELINE S. HUDGINS	\$0.00	\$68.75	\$0.00	IN-STATE
212353	GINGER HUFFMAN	\$54.44	\$0.00	\$0.00	IN-STATE
212354	JESSICA HUMPHRYES	\$305.18	\$0.00	\$0.00	IN-STATE
212355	GREGORY HURST	\$0.00	\$555.01	\$56.25	OUT-OF-STATE;LOCAL DISTRICT
212356	TIFFANY HUTCHINSON	\$0.00	\$153.94	\$69.39	OTHER PURCHASED SERV;LOCAL DISTRICT
212357	MARCIA F. HYCHE	\$0.00	\$60.50	\$0.00	IN-STATE
212358	MELINDA INGRAM	\$80.33	\$0.00	\$0.00	IN-STATE
212359	MICHAEL ANNE JACKSON	\$0.00	\$63.75	\$0.00	IN-STATE
212360	STACY S. JOHNSON	\$374.53	\$0.00	\$0.00	IN-STATE
212361	ANDREA JONES	\$336.26	\$0.00	\$0.00	IN-STATE
212362	DANNY M. JORDAN	\$0.00	\$0.00	\$566.90	LOCAL DISTRICT
212363	KIMBERLY D. JUNKIN	\$0.00	\$346.27	\$0.00	LOCAL DISTRICT
212364	KIRK R. JUNKIN	\$0.00	\$0.00	\$102.52	LOCAL DISTRICT
212365	MICHAEL W. KEETON	\$0.00	\$0.00	\$214.38	LOCAL DISTRICT
212366	ANGELA KELLY	\$0.00	\$0.00	\$199.40	LOCAL DISTRICT
212367	ANNETTE KELLEY	\$275.00	\$0.00	\$0.00	IN-STATE
212368	NICOLE KELLY	\$0.00	\$0.00	\$10.63	LOCAL DISTRICT
212369	CYNTHIA M. KILGORE	\$0.00	\$0.00	\$65.01	LOCAL DISTRICT
212370	KELLY LANCASTER	\$0.00	\$0.00	\$258.84	LOCAL DISTRICT
212371	ANITA FAITH LARGIN	\$928.78	\$0.00	\$0.00	LOCAL DISTRICT
212372	CHRISTIN LEWIS	\$141.27	\$0.00	\$0.00	IN-STATE
212373	LILLIE S. LEWIS	\$0.00	\$307.86	\$56.89	IN-STATE;LOCAL DISTRICT
212374	TIFFANY LINEBARGER	\$0.00	\$685.78	\$0.00	IN-STATE
212375	JOHN MAGIN	\$0.00	\$0.00	\$215.31	LOCAL DISTRICT
212376	ROBERT MARSHALL	\$0.00	\$66.25	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212377	ALLISON MAYS	\$0.00	\$1,108.59	\$210.63	OUT-OF-STATE;LOCAL DISTRICT
212378	BROOKE MCCRAY	\$104.61	\$0.00	\$0.00	IN-STATE
212379	ERICA MCKINNEY	\$0.00	\$619.08	\$0.00	IN-STATE
212380	EMILY MICHAELS	\$0.00	\$0.00	\$51.25	LOCAL DISTRICT
212381	MAGDALENA MOLINA	\$0.00	\$0.00	\$435.00	LOCAL DISTRICT
212382	KATIE GRACE MORRISON	\$0.00	\$255.79	\$90.09	IN-STATE;LOCAL DISTRICT
212383	MATTHEW A. MORRISON	\$0.00	\$269.43	\$0.00	LOCAL DISTRICT
212384	KRISTI BROWN MORROW	\$0.00	\$0.00	\$90.63	LOCAL DISTRICT
212385	KHRISTINA L MOTLEY	\$0.00	\$0.00	\$78.71	LOCAL DISTRICT
212386	J. LAUREN MURPHY	\$0.00	\$745.04	\$0.00	LOCAL DISTRICT
212387	ELIZABETH MURRAY	\$0.00	\$698.95	\$0.00	IN-STATE
212388	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$291.27	LOCAL DISTRICT
212389	CHARLES ORR	\$0.00	\$0.00	\$151.25	IN-STATE
212390	JORDAN PARKER	\$0.00	\$0.00	\$139.64	LOCAL DISTRICT
212391	EMILY PARTON	\$66.26	\$0.00	\$0.00	IN-STATE
212392	MARY HEATHER PATE	\$789.44	\$28.44	\$0.00	IN-STATE;LOCAL DISTRICT
212393	JEREMY PERKINS	\$0.00	\$0.00	\$130.16	LOCAL DISTRICT
212394	DEBORAH JAN PORTER	\$0.00	\$0.00	\$172.50	LOCAL DISTRICT
212395	PATRICIA RICHEY POWELL	\$0.00	\$131.25	\$0.00	LOCAL DISTRICT
212396	TRACEY E. RAMEY	\$918.81	\$0.00	\$0.00	IN-STATE
212397	TETYANA RENOLDS	\$0.00	\$0.00	\$210.63	LOCAL DISTRICT
212398	BRANDY RHODES	\$0.00	\$317.32	\$0.00	IN-STATE
212399	GLYNIS RHODES	\$0.00	\$0.00	\$415.33	LOCAL DISTRICT
212400	LENOISE RICHEY	\$0.00	\$0.00	\$870.00	LOCAL DISTRICT
212401	GLORIA ROBERTS	\$0.00	\$359.41	\$0.00	LOCAL DISTRICT
212402	PRISCILLA ROBERTSON	\$0.00	\$0.00	\$99.39	LOCAL DISTRICT
212403	BATRINA A. ROBINSON	\$0.00	\$66.75	\$0.00	IN-STATE
212404	REBEKAH RODGERS	\$0.00	\$110.24	\$0.00	LOCAL DISTRICT
212405	STEPHANIE M. ROGERS	\$0.00	\$0.00	\$32.50	LOCAL DISTRICT
212406	CYNTHIA A. SCOTT	\$0.00	\$852.51	\$0.00	LOCAL DISTRICT
212407	DAVID SCOTT	\$0.00	\$258.75	\$177.50	IN-STATE;LOCAL DISTRICT
212408	BECKY SITTASON	\$95.93	\$0.00	\$0.00	IN-STATE
212409	KATELYN SKELTON	\$0.00	\$140.94	\$46.26	OTHER PURCHASED SERV;LOCAL DISTRICT
212410	EMILY SMITH	\$0.00	\$143.56	\$22.50	OTHER PURCHASED SERV;LOCAL DISTRICT
212411	MATTHEW K. SMITH	\$0.00	\$0.00	\$446.93	LOCAL DISTRICT
212412	DANNY C SPATH II	\$0.00	\$0.00	\$138.84	LOCAL DISTRICT
212413	PAMELA E STANLEY	\$0.00	\$216.88	\$0.00	LOCAL DISTRICT
212414	KRISTOPHER STRICKLAND	\$0.00	\$0.00	\$602.50	LOCAL DISTRICT

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212415	DORANN TANNER	\$0.00	\$0.00	\$81.25	LOCAL DISTRICT
212416	KORTNEY A. TATE	\$0.00	\$0.00	\$62.50	LOCAL DISTRICT
212417	THOMAS, JESSICA CATE	\$0.00	\$0.00	\$71.28	LOCAL DISTRICT
212418	KELSEY THOMPSON	\$0.00	\$81.38	\$0.00	LOCAL DISTRICT
212419	CHERYL D. WALLACE	\$0.00	\$0.00	\$129.77	IN-STATE
212420	RACHEL WATTERS	\$0.00	\$0.00	\$93.40	LOCAL DISTRICT
212421	ELIZABETH WELLS	\$0.00	\$140.94	\$91.89	OTHER PURCHASED SERV;LOCAL DISTRICT
212422	MARY K. WEST	\$81.23	\$0.00	\$0.00	IN-STATE
212423	BENJAMIN WHITE	\$0.00	\$308.91	\$0.00	IN-STATE
212424	KATHLEEN WILKINSON	\$0.00	\$57.14	\$0.00	LOCAL DISTRICT
212425	ERIN WILSON	\$0.00	\$0.00	\$61.13	LOCAL DISTRICT
212426	EMILY WOODROOF	\$0.00	\$52.51	\$0.00	LOCAL DISTRICT
212427	GINA WOODS	\$640.86	\$0.00	\$0.00	IN-STATE
212428	CATHY O. WOOLDRIDGE	\$0.00	\$0.00	\$2,127.38	OTH NONINST SUPPLIES
212429	CAROLYN YOUNG	\$0.00	\$116.25	\$0.00	LOCAL DISTRICT
212430	ACT, INC	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
212431	ADS SECURITY	\$0.00	\$0.00	\$629.36	OTHER PURCHASED SERV
212432	AMAZON CAPITAL SERVICES	\$3,007.55	\$0.00	\$941.74	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;OTH NONINST SUPPLIES;LIBRARY BOOKS
212433	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$1,208.66	JANITORIAL SUPPLIES
212434	CINTAS #215	\$0.00	\$0.00	\$478.29	OTHER PURCHASED SERV
212435	FERRELLGAS	\$0.00	\$0.00	\$2,754.04	PROPANE GAS
212436	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
212437	OFFICE DEPOT INC.	\$3,800.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212438	ONE SOURCE OFFICE PRODUCTS LLC	\$0.00	\$0.00	\$146.88	JANITORIAL SUPPLIES
212439	ORKIN PEST CONTROL	\$0.00	\$0.00	\$198.00	OTHER PURCHASED SERV
212440	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$322.70	LEASES
212441	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$631.02	LEASES
212442	XEROX CORPORATION	\$0.00	\$0.00	\$59.32	LEASES
212443	ALABAMA POWER COMPANY	\$1,606.11	\$0.00	\$173,508.58	ELECTRICITY
212444	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,990.96	WATER AND SEWAGE
212445	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$2,515.00	WATER AND SEWAGE
212446	AIRGAS USA, INC	\$102.99	\$0.00	\$0.00	OTHER PURCHASED SERV
212447	AMAZON CAPITAL SERVICES	\$3,421.39	\$0.00	\$2,637.56	STUDENT CLASSRM SUPP
212448	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$4,937.54	JANITORIAL SUPPLIES
212449	APPERSON, INC	\$115.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212450	APPLE INC	\$29,225.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
212451	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV

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212452	CDW GOVERNMENT LLC	\$269.24	\$0.00	\$269.24	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212453	CINTAS #215	\$243.86	\$0.00	\$195.08	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
212454	FERRELLGAS	\$0.00	\$0.00	\$1,560.86	PROPANE GAS
212455	FLEETPRIDE	\$2,864.89	\$0.00	\$0.00	VEHICLE PARTS
212456	GOPHER	\$753.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
212457	CENTRAL PROGRAMS INC	\$3,246.83	\$0.00	\$0.00	LIBRARY BOOKS
212458	HOME DEPOT PRO	\$0.00	\$0.00	\$12,554.07	JANITORIAL SUPPLIES
212459	INTERSTATE BATTERIES	\$1,764.00	\$0.00	\$0.00	VEHICLE PARTS
212460	MIDWEST MOTOR SUPPLY CO INC	\$520.69	\$0.00	\$0.00	OTHER PURCHASED SERV
212461	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$40.00	OTHER PURCHASED SERV
212462	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$83,865.35	FUEL-DIESEL
212463	NORTHPORT AUTO SUPPLY CO, INC	\$1,602.14	\$0.00	\$0.00	VEHICLE PARTS
212464	NORTHSIDE HIGH SCHOOL	\$0.00	\$0.00	\$7,670.83	OTHER PURCHASED SERV
212465	OFFICE DEPOT INC.	\$9,569.84	\$0.00	\$982.58	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212466	ORKIN PEST CONTROL	\$0.00	\$0.00	\$102.00	OTHER PURCHASED SERV
212467	HERTZBERG-NEW METHOD, INC	\$2,226.09	\$0.00	\$0.00	LIBRARY BOOKS
212468	PURCHASE POWER	\$0.00	\$0.00	\$258.90	POSTAGE
212469	READ NATURALLY, INC	\$690.00	\$0.00	\$0.00	COMPUTER SOFTWARE
212470	RJ YOUNG COMPANY LLC	\$217.79	\$0.00	\$2,186.60	LEASES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
212471	SIPSEY VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$5,400.00	OTHER PURCHASED SERV
212472	Snider Fleet Solutions	\$8,883.50	\$0.00	\$0.00	TIRES
212473	SOUTHLAND INTER L TRUCKS, INC	\$1,723.95	\$0.00	\$0.00	VEHICLE PARTS
212474	STRICKLAND PAPER COMPANIES	\$2,548.41	\$0.00	\$3.57	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
212475	W H THOMAS OIL CO INC	\$2,006.70	\$0.00	\$0.00	OIL AND LUBRICANTS
212476	TRANSPORTATION SOUTH, INC	\$893.76	\$0.00	\$0.00	VEHICLE PARTS
212477	TRUCK AND BUS PARTS	\$13,182.65	\$0.00	\$0.00	VEHICLE PARTS
212478	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$252.00	VEHICLE PARTS
212479	TURBO DIESEL & ELECTRIC SYSTEM	\$1,968.00	\$0.00	\$0.00	VEHICLE PARTS
212480	XEROX CORPORATION	\$1,430.06	\$8.64	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
212481	AAESA / AASCD FALL CONFERENCE	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
212482	JAMES HAMILTON	\$0.00	\$0.00	\$385.00	OTHER PURCHASED SERV
212483	ACT, INC	\$0.00	\$1,220.00	\$0.00	REGISTRATION FEES
212484	BEVERLEY & BROWN LLC	\$0.00	\$7,625.00	\$0.00	LEASES
212485	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$227.11	ELECTRICITY
212486	ALLSTAR SERVICE PROS, LLC	\$6,865.10	\$0.00	\$0.00	OTHER PURCHASED SERV
212487	AMAZON CAPITAL SERVICES	\$1,197.57	\$4,501.27	\$383.40	OTHER INST SUPPLIES;OFFICE SUPPLIES
212488	ANDERS HARDWARE CO	\$0.00	\$0.00	\$49.36	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212489	APPLE INC	\$0.00	\$0.00	\$4,977.00	NON-CAP INSTR EQUIP
212490	AL STATE ASSOCIATON HEALTH	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
212491	AT&T MOBILITY	\$0.00	\$0.00	\$8,963.67	TELEPHONE
212492	AT&T MOBILITY	\$0.00	\$14,455.34	\$0.00	NON-CAP INSTR EQUIP
212493	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$309.94	OTHER PURCHASED SERV
212494	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
212495	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$154.99	OTHER PURCHASED SERV
212496	BIC-BERKLEY FIRE & MARINE	\$0.00	\$0.00	\$39,844.00	INSURANCE SERVICES
212497	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$21.55	MAINTENANCE SUPPLIES
212498	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$2,554.00	MAINTENANCE SUPPLIES
212499	CDW GOVERNMENT LLC	\$3,199.73	\$329.55	\$211.34	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
212500	CONSOLIDATED ELECTRICAL	\$0.00	\$0.00	\$1,815.23	MAINTENANCE SUPPLIES
212501	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$12,783.83	OTHER PROF SERVICES;OTHER PURCHASED SERV
212502	CHEM-AQUA	\$0.00	\$0.00	\$572.21	OTHER PURCHASED SERV
212503	CINTAS #215	\$0.00	\$0.00	\$329.66	OTHER PURCHASED SERV
212504	CIVILWORX CONSTRUCTION, LLC	\$9,758.00	\$0.00	\$0.00	OTHER PURCHASED SERV
212505	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$303.57	OTHER PURCHASED SERV
212506	DEASON INC.	\$0.00	\$0.00	\$1,896.00	OTHER PURCHASED SERV
212507	DEPARTMENT OF FINANCE	\$0.00	\$0.00	\$3,450.00	INSURANCE SERVICES
212508	DRUID GLASS CONST., INC.	\$0.00	\$0.00	\$1,601.80	MAINTENANCE SUPPLIES
212509	TOYS FOR SPECIAL CHILDREN INC	\$0.00	\$1,356.60	\$0.00	OTHER INST SUPPLIES
212510	EOS UTILITY SERVICES	\$0.00	\$0.00	\$892.03	OTHER PURCHASED SERV
212511	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$877.82	MAINTENANCE SUPPLIES
212512	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
212513	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
212514	HANDITHINGS, LLC	\$0.00	\$269.55	\$0.00	OTHER INST SUPPLIES
212515	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
212516	ISBELL INSULATION & VINYL	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
212517	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
212518	JLS SALES INC	\$0.00	\$0.00	\$353.60	MAINTENANCE SUPPLIES
212519	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$1,365.73	MAINTENANCE SUPPLIES
212520	K & A BUILDERS, INC	\$0.00	\$0.00	\$4,385.00	OTHER PURCHASED SERV
212521	LAKESHORE LEARNING MATERIALS	\$0.00	\$34,655.31	\$0.00	OTHER INST SUPPLIES
212522	THE LEARNING TREE, INC	\$0.00	\$990.68	\$0.00	OTHER PURCHASED SERV
212523	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$657.31	MAINTENANCE SUPPLIES
212524	KRISTIN LOWERY	\$0.00	\$442.50	\$0.00	OTHER PURCHASED SERV
212525	MCGIFFERT & ASSOCIATES, LLC	\$44,108.07	\$0.00	\$0.00	OTHER PURCHASED SERV
212526	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$4,540.86	FUEL-GASOLINE;FUEL-DIESEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212527	INDIAN RIVERS BEHAVIORALHEALTH	\$0.00	\$712.15	\$0.00	OTHER PURCHASED SERV
212528	KATHRYN MERRITT	\$0.00	\$0.00	\$2,990.00	OTHER PURCHASED SERV
212529	MINGLEDORFF S INC	\$0.00	\$0.00	\$3,714.80	MAINTENANCE SUPPLIES
212530	NATIONAL HEALTHCARE ASSOC.	\$2,250.00	\$0.00	\$0.00	OTHER INST SUPPLIES
212531	NAVIGATE 360, LLC	\$48,395.77	\$0.00	\$0.00	COMPUTER SOFTWARE
212532	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$35.64	VEHICLE PARTS
212533	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$3,118.87	MAINTENANCE SUPPLIES
212534	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$7,510.89	MAINTENANCE SUPPLIES
212535	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$1,166.00	OTHER PURCHASED SERV
212536	THE PAINT SPOT	\$0.00	\$0.00	\$612.81	MAINTENANCE SUPPLIES
212537	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$2,565.38	MAINTENANCE SUPPLIES
212538	PARTSTOWN	\$0.00	\$0.00	\$365.06	MAINTENANCE SUPPLIES
212539	PRO HEALTHCARE PRODUCTS	\$0.00	\$156.45	\$0.00	OTHER INST SUPPLIES
212540	PUBLISHERS WAREHOUSE	\$108,348.20	\$0.00	\$226,653.80	TEXTBOOKS
212541	RENOVATIONS PLUS LLC	\$0.00	\$0.00	\$3,200.00	OTHER PURCHASED SERV
212542	RJ YOUNG COMPANY LLC	\$0.00	\$827.57	\$1,155.11	LEASES;OTHER INST SUPPLIES
212543	ROBBINS ENGINEERING CO., LLC	\$42,917.19	\$0.00	\$0.00	OTHER PURCHASED SERV
212544	SIGN PRO OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$20.89	MAINTENANCE SUPPLIES
212545	SOLIANT HEALTH	\$0.00	\$2,607.50	\$0.00	OTHER PURCHASED SERV
212546	STARK EXTERMINATORS	\$0.00	\$0.00	\$292.00	OTHER PURCHASED SERV
212547	STC WORLD WIDE LLC	\$0.00	\$0.00	\$16,800.00	OTHER PURCHASED SERV
212548	STRICKLAND PAPER COMPANIES	\$0.00	\$444.70	\$0.00	OTHER INST SUPPLIES
212549	STUDIES WEEKLY	\$0.00	\$120.80	\$0.00	OTHER INST SUPPLIES
212550	THE HOPE INSTITUTE	\$0.00	\$10,000.00	\$0.00	REGISTRATION FEES;IN-STATE
212551	TOTALCOM, INC.	\$0.00	\$0.00	\$348.00	PRINTING AND BINDING
212552	TRANE U S, INC	\$0.00	\$0.00	\$352.62	MAINTENANCE SUPPLIES
212553	TRI-STATE ABATEMENT, INC	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
212554	TRINITY CLEANING AND	\$0.00	\$0.00	\$10,310.00	CUSTODIAL SERVICES
212555	TUSCALOOSA SECURITY &	\$0.00	\$0.00	\$160.24	MAINTENANCE SUPPLIES
212556	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$1,299.61	VEHICLE PARTS
212557	UA/UWA IN-SERVICE CENTER	\$0.00	\$1,000.00	\$0.00	IN-STATE
212558	VIRCO INC.	\$15,649.08	\$0.00	\$6,034.32	NON CAP FURN/FIX
212559	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$255.00	GARBAGE AND WASTE
212560	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$6,173.59	MAINTENANCE SUPPLIES
212561	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$810.00	\$0.00	OTHER PURCHASED SERV
212562	XEROX CORPORATION	\$0.00	\$425.78	\$0.00	OTHER PURCHASED SERV
212563	BONITA F. DAVIS	\$102.32	\$0.00	\$0.00	IN-STATE
212564	PAMELA D. ROGOWSKI	\$401.01	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
212565	PAMELA E STANLEY	\$0.00	\$418.00	\$0.00	LOCAL DISTRICT
212566	KRISTINA SWINDLE	\$74.40	\$0.00	\$0.00	IN-STATE
212568	STIVERS FORD LINCOLN	\$88,144.00	\$0.00	\$0.00	SERVICE VEHICLES
212569	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$2,720.00	\$0.00	EQUIP MAINT AGREEMTS
212570	HERSHEY CREAMERY CO	\$0.00	\$7,441.50	\$0.00	PURCHASED FOOD
212571	OFFICE DEPOT INC.	\$0.00	\$572.12	\$0.00	OFFICE SUPPLIES
212572	OSBORN BROTHERS	\$0.00	\$300,306.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
212573	PortionPac Chemical Corp.	\$0.00	\$7,186.55	\$0.00	EQUIP MAINT AGREEMTS
212574	REGIONAL PRODUCE	\$0.00	\$81,648.82	\$0.00	PURCHASED FOOD
212575	Trident Beverage	\$0.00	\$6,095.00	\$0.00	PURCHASED FOOD
212576	VELMA WARREN	\$0.00	\$88.75	\$0.00	DAILY SALES- LUNCH
212577	RACHEL WATTERS	\$0.00	\$29.85	\$0.00	DAILY SALES- LUNCH
212578	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$334.41	\$0.00	OTHER PURCHASED SERV
212579	XEROX CORPORATION	\$0.00	\$305.42	\$0.00	EQUIP MAINT AGREEMTS
801022	PNC BANK	\$0.00	\$0.00	\$11,951.65	ACCOUNTS PAYABLE
901122	PNC BANK	\$0.00	\$573.54	\$3,290.63	OTHER PURCHASED SERV;IN-STATE;OUT-OF-STATE;STAFF ED SERVICES;COMPUTER SOFTWARE;REGISTRATION FEES
911122	REGIONS BANK	\$42,468.62	\$31,990.77	\$29,823.37	STUDENT CLASSRM SUPP;IN-STATE;OTHER PURCHASED SERV;REGISTRATION FEES;OUT-OF-STATE;OTH NONINST SUPPLIES;LOCAL DISTRICT;MAINTENANCE SUPPLIES;STAFF ED SERVICES;OTHER INST SUPPLIES;OTHER OBJECTS
		\$1,628,357.14	\$1,442,331.97	\$2,736,089.95	