

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2023 - 02/28/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214588	ABS BIRMINGHAM	\$0.00	\$696.42	\$0.00	EQUIP MAINT AGREEMTS
214589	COBE BRANTLEY	\$0.00	\$0.00	\$1,183.36	LOCAL DISTRICT
214590	SOUTHEASTERN LAND & TITLE, INC	\$0.00	\$0.00	\$696,254.50	LAND
214591	SOUTHERN GAS AND SUPPLY	\$3,436.57	\$0.00	\$0.00	OTHER INST SUPPLIES
214592	THE GALLINI GROUP	\$0.00	\$0.00	\$3,317.00	LEGAL FEES
214593	CARD SERVICES	\$0.00	\$1,108.97	\$0.00	IN-STATE
214594	TUSCALOOSA LOCKMITH	\$0.00	\$0.00	\$2,343.69	MAINTENANCE SUPPLIES
214595	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$85.00	GARBAGE AND WASTE
214596	BRADLEE ARMSTRONG	\$0.00	\$449.81	\$0.00	OTHER PURCHASED SERV
214597	KIMBERLY D. JUNKIN	\$0.00	\$317.57	\$0.00	LOCAL DISTRICT
214598	DUSTIN WRIGHT	\$0.00	\$263.75	\$0.00	IN-STATE
214599	BOND CONSTRUCTION LLC	\$452,150.99	\$0.00	\$0.00	OTHER PURCHASED SERV
214600	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$251,183.49	BLDGS-CONSTRUCTED
214601	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$2,720.00	\$0.00	EQUIP MAINT AGREEMTS
214602	HERSHEY CREAMERY CO	\$0.00	\$3,047.00	\$0.00	PURCHASED FOOD
214603	OSBORN BROTHERS	\$0.00	\$179,160.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
214604	REGIONAL PRODUCE	\$0.00	\$65,587.90	\$0.00	PURCHASED FOOD
214605	TRIDENT BEVERAGE, INC	\$0.00	\$4,902.50	\$0.00	PURCHASED FOOD
214606	AB CLEANING & ORGANIZING	\$6,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214607	ABECEDARIAN ABC, LLC	\$69.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214608	ADS SECURITY	\$0.00	\$0.00	\$2,379.39	OTHER PURCHASED SERV
214609	AIRGAS USA, INC	\$205.25	\$0.00	\$0.00	OTHER PURCHASED SERV
214610	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$230.00	OTHER INST SUPPLIES
214611	AMAZON CAPITAL SERVICES	\$26,209.40	\$0.00	\$3,681.91	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;NON CAP FURN/FIX;JANITORIAL SUPPLIES
214612	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$16,096.35	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
214613	APPLE INC	\$19,060.12	\$0.00	\$0.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
214614	ARTS MUSIC SHOP INC	\$0.00	\$0.00	\$67.20	OTHER INST SUPPLIES
214615	ASTA MEMBERSHIP CHAIR	\$900.00	\$0.00	\$0.00	IN-STATE
214616	AUSSIE POUCH COMPANY, THE	\$209.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214617	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$975.00	OTHER PURCHASED SERV
214618	DICK BLICK COMPANY	\$0.00	\$0.00	\$2,347.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
214619	BOUND TO STAY BOUND BOOK, INC	\$2,239.20	\$0.00	\$0.00	LIBRARY BOOKS

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214620	BSN SPORTS, INC.	\$12,932.75	\$0.00	\$0.00	NON-CAP INSTR EQUIP
214621	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
214622	CDW GOVERNMENT LLC	\$3,125.20	\$0.00	\$0.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
214623	CINTAS #215	\$489.51	\$0.00	\$1,013.51	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
214624	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$3,806.94	NON-CAP INSTR EQUIP
214625	DECKER EQUIPMENT	\$0.00	\$0.00	\$2,153.59	OTHER INST SUPPLIES
214626	DEMCO	\$167.75	\$0.00	\$0.00	OTH NONINST SUPPLIES
214627	FERRELLGAS	\$0.00	\$0.00	\$885.32	PROPANE GAS
214628	FLEETPRIDE	\$638.37	\$0.00	\$0.00	VEHICLE PARTS
214629	FLINN SCIENTIFIC INC	\$70.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214630	FOLLETT LIBRARY RESOURCES INC	\$776.25	\$0.00	\$0.00	LIBRARY BOOKS
214631	CENTRAL PROGRAMS INC	\$1,485.11	\$0.00	\$0.00	LIBRARY BOOKS
214632	HANKS AUTO GLASS INC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214633	HEINEMANN	\$109.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214634	HENRY SCHEIN	\$0.00	\$0.00	\$326.39	STUDENT CLASSRM SUPP
214635	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$3,500.00	OPERATING TRANS. OUT
214636	HOME DEPOT PRO	\$0.00	\$0.00	\$3,394.45	JANITORIAL SUPPLIES
214637	J W PEPPER & SON INC	\$0.00	\$0.00	\$531.99	OTHER INST SUPPLIES
214638	MIDWEST MOTOR SUPPLY CO INC	\$1,963.32	\$0.00	\$0.00	OTHER PURCHASED SERV
214639	GUARDIAN PEST SERVICES, INC	\$210.00	\$0.00	\$550.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES
214640	KUTA SOFTWARE LLC	\$1,850.00	\$0.00	\$0.00	OTHER INST SUPPLIES
214641	LAKESHORE LEARNING MATERIALS	\$816.29	\$0.00	\$567.62	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
214642	LITERACY RESOURCES, LLC.	\$0.00	\$0.00	\$97.00	OTHER INST SUPPLIES
214644	LOWE S HOME CENTERS, INC.	\$472.26	\$0.00	\$0.00	OTHER PURCHASED SERV
214645	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$72,069.49	FUEL-DIESEL
214646	NASCO EDUCATION	\$0.00	\$0.00	\$503.40	OTHER INST SUPPLIES
214647	DANNY MITCHUM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
214648	NORTHPORT AUTO SUPPLY CO, INC	\$2,129.80	\$0.00	\$0.00	VEHICLE PARTS
214649	O REILLY AUTOMOTIVE INC	\$1,350.44	\$0.00	\$0.00	VEHICLE PARTS
214650	OFFICE DEPOT INC.	\$12,672.81	\$0.00	\$174.79	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
214651	ONE SOURCE OFFICE PRODUCTS LLC	\$3,600.62	\$0.00	\$0.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
214652	ORIENTAL TRADING COMPANY, INC	\$93.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214653	ORKIN PEST CONTROL	\$0.00	\$0.00	\$198.00	OTHER PURCHASED SERV
214654	PRUITT COMMUNICATIONS, INC.	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV
214655	HERTZBERG-NEW METHOD, INC	\$6,897.65	\$0.00	\$0.00	LIBRARY BOOKS
214656	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$1,019.91	POSTAGE;LEASES

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214657	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$116.97	LEASES
214658	QUALITY OFFICE MACHINES INC	\$805.00	\$0.00	\$7,161.05	LEASES;NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
214659	BRAINSRING	\$73.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214660	REALLY GOOD STUFF, LLC	\$319.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214661	RED CIRCLE SOLUTIONS	\$2,495.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
214662	RICOH USA, INC	\$0.00	\$0.00	\$313.97	LEASES
214663	RJ YOUNG COMPANY LLC	\$922.72	\$0.00	\$8,311.42	LEASES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
214664	FRED ROBERTSON WRECKER SERVICE	\$507.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214665	SCHOLASTIC BOOK CLUB INC	\$104.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214666	SCHOLASTIC INC MAGAZINES	\$0.00	\$0.00	\$3,470.68	OTHER INST SUPPLIES
214667	SCHOOL SPECIALTY, LLC	\$135.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214668	SCIENCE FOR EVERYONE	\$900.00	\$0.00	\$500.00	OTHER PURCHASED SERV
214669	SENSORYEDGE	\$0.00	\$0.00	\$269.95	OTHER INST SUPPLIES
214670	Snider Fleet Solutions	\$21,336.00	\$0.00	\$0.00	TIRES
214671	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
214672	SOUTHLAND INTER L TRUCKS, INC	\$963.44	\$0.00	\$0.00	VEHICLE PARTS
214673	SPEECH CORNER	\$247.92	\$0.00	\$0.00	OTH NONINST SUPPLIES
214674	STAPLES, INC	\$0.00	\$0.00	\$447.39	JANITORIAL SUPPLIES
214675	STRICKLAND PAPER COMPANIES	\$2,207.37	\$0.00	\$46.15	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
214676	SUPER DUPER SCHOOL INC	\$121.70	\$0.00	\$0.00	OTH NONINST SUPPLIES
214677	SUPER SPORTS	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214678	SUR-LINE TURF INC	\$3,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214679	TASSEL DEPOT	\$0.00	\$0.00	\$400.81	STUDENT CLASSRM SUPP
214680	THE LIBRARY STORE INC	\$139.63	\$0.00	\$0.00	OTH NONINST SUPPLIES
214681	W H THOMAS OIL CO INC	\$1,600.59	\$0.00	\$0.00	OIL AND LUBRICANTS
214682	TOLEDO PHYSICAL EDUCATION	\$386.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214683	TRUCK AND BUS PARTS	\$14,085.05	\$0.00	\$0.00	VEHICLE PARTS
214684	WELLS FARGO FINANCIAL LEASING,	\$2,294.54	\$0.00	\$0.00	LEASES
214685	WEST MUSIC CO, INC	\$830.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
214686	XEROX CORPORATION	\$137.30	\$0.98	\$96.22	STUDENT CLASSRM SUPP;LEASES;OTHER INST SUPPLIES
214687	ALABAMA POWER COMPANY	\$2,384.31	\$0.00	\$202,074.16	ELECTRICITY
214688	ALABAMA WATER UTILITIES, INC.	\$0.00	\$0.00	\$5,831.70	WATER AND SEWAGE
214689	AT&T	\$122.58	\$0.00	\$0.00	TELEPHONE
214690	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$3,432.61	ELECTRICITY
214691	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$394.17	WATER AND SEWAGE
214692	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$2,235.53	WATER AND SEWAGE
214693	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$6,130.33	WATER AND SEWAGE

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214694	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$4,631.85	WATER AND SEWAGE
214695	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,712.32	WATER AND SEWAGE
214696	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$936.76	WATER AND SEWAGE
214697	FAYETTE GAS BOARD	\$0.00	\$0.00	\$3,836.01	NATURAL GAS
214698	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$222.60	WATER AND SEWAGE
214699	MITCHELL WATER SYSTEM	\$30.00	\$0.00	\$711.69	WATER AND SEWAGE
214700	TOWN OF VANCE	\$0.00	\$0.00	\$1,077.90	WATER AND SEWAGE
214701	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$891.27	WATER AND SEWAGE
214702	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$1,690.00	WATER AND SEWAGE
214703	AASCD	\$0.00	\$40.00	\$0.00	STAFF ED SERVICES
214704	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$5,443.54	OTHER PURCHASED SERV
214705	ABECEDARIAN ABC, LLC	\$0.00	\$88.00	\$0.00	OTHER INST SUPPLIES
214706	ALLSTAR SERVICE PROS, LLC	\$0.00	\$0.00	\$2,734.25	OTHER PURCHASED SERV
214707	RAFAEL J ALVAREZ SERRANO	\$0.00	\$3,300.00	\$0.00	OTHER PURCHASED SERV
214708	AMAZON CAPITAL SERVICES	\$4,579.20	\$3,045.43	\$1,421.93	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
214709	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$547.52	MAINTENANCE SUPPLIES;OFFICE SUPPLIES
214710	AMERICAN READING COMPANY	\$550.00	\$0.00	\$0.00	OTHER INST SUPPLIES
214711	ANDERS HARDWARE CO	\$0.00	\$0.00	\$26.38	MAINTENANCE SUPPLIES
214712	APPLE INC	\$0.00	\$0.00	\$420.00	MAINTENANCE SUPPLIES
214713	AT&T	\$0.00	\$0.00	\$20.10	TELEPHONE
214714	AT&T	\$0.00	\$0.00	\$8,021.03	TELEPHONE
214715	ATLAS WELDING SUPPLY CO	\$0.00	\$0.00	\$133.78	MAINTENANCE SUPPLIES
214716	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$154.99	OTHER PURCHASED SERV
214717	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$3,750.00	OTHER PURCHASED SERV
214718	BEVILL STATE COMMUNITY COLLEGE	\$501.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
214719	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$44.70	MAINTENANCE SUPPLIES
214720	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$4,208.18	MAINTENANCE SUPPLIES
214721	BURMAX COMPANY	\$8,180.16	\$0.00	\$515.55	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
214722	CHARLOTTE CADDELL	\$0.00	\$2,097.83	\$0.00	OTHER PURCHASED SERV
214723	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
214724	CDW GOVERNMENT LLC	\$0.00	\$11,223.84	\$0.00	NON-CAPITALIZED COMP
214725	CONSOLIDATED ELECTRICAL	\$0.00	\$0.00	\$3,033.31	MAINTENANCE SUPPLIES
214726	CHEM-AQUA	\$0.00	\$0.00	\$640.87	OTHER PURCHASED SERV
214727	CINTAS #215	\$0.00	\$0.00	\$675.84	MAINTENANCE SUPPLIES
214728	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$304.00	\$0.00	REGISTRATION FEES
214729	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$317.26	OTHER PURCHASED SERV
214730	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$3,200.00	OTHER PURCHASED SERV

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214731	DEASON INC.	\$0.00	\$0.00	\$985.00	OTHER PURCHASED SERV
214732	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$953.18	MAINTENANCE SUPPLIES
214733	FLETCHER SUPPLY CO INC	\$0.00	\$0.00	\$1,190.80	MAINTENANCE SUPPLIES
214734	GEN-UP, INC	\$1,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214735	GLOBAL FIRE SPRINKLERS, LLC	\$3,188.00	\$0.00	\$360.00	OTHER PURCHASED SERV
214736	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
214737	RACHEL GRIMES	\$0.00	\$0.00	\$597.36	TRANSP-OTH PROVIDERS
214738	COURTNEY HALL	\$0.00	\$0.00	\$235.80	TRANSP-OTH PROVIDERS
214739	HALL-TAYLOR CONSTRUCTION	\$291,354.04	\$0.00	\$0.00	OTHER PURCHASED SERV
214740	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
214741	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,472.00	OTHER PURCHASED SERV
214742	MARCUS HARRIS	\$0.00	\$0.00	\$195.71	TRANSP-OTH PROVIDERS
214743	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
214744	IMAGINE LEARNING LLC	\$0.00	\$0.00	\$1,350.00	COMPUTER SOFTWARE
214745	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
214746	LAKESHORE LEARNING MATERIALS	\$0.00	\$3,162.47	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
214747	LITERACY RESOURCES, LLC.	\$97.00	\$150.12	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
214748	SHARON MCDONALD	\$0.00	\$0.00	\$1,509.12	TRANSP-OTH PROVIDERS
214749	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$9,176.64	MAINTENANCE SUPPLIES
214750	MAGDALENA PEREZ	\$0.00	\$0.00	\$99.03	TRANSP-OTH PROVIDERS
214751	PUBLISHERS WAREHOUSE	\$375.00	\$1,350.00	\$0.00	OTHER INST SUPPLIES;TEXTBOOKS
214752	QUALITY OFFICE MACHINES INC	\$0.00	\$1,272.49	\$0.00	STUDENT CLASSRM SUPP
214753	BRAINSRING	\$0.00	\$1,035.00	\$0.00	STAFF ED SERVICES
214754	SOLIAN HEALTH	\$0.00	\$3,955.00	\$0.00	OTHER PURCHASED SERV
214755	SPRINGER PROPERTIES	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
214756	T-MOBILE	\$0.00	\$0.00	\$724.98	TELEPHONE
214757	NATASHA UNDERWOOD	\$0.00	\$0.00	\$377.28	TRANSP-OTH PROVIDERS
214758	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$8,352.55	OTHER PURCHASED SERV
214759	UNIVERSITY OF ALABAMA	\$0.00	\$5,173.34	\$0.00	OTHER PURCHASED SERV
214760	VERIZON WIRELESS	\$0.00	\$0.00	\$2,200.08	TELEPHONE
214761	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$36,749.25	LEGAL FEES
214762	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$25,030.70	GARBAGE AND WASTE
214763	WITTICHEN SUPPLY CO, INC	\$10,213.13	\$0.00	\$6,586.41	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
214764	ADS SECURITY	\$0.00	\$0.00	\$440.00	MAINTENANCE SUPPLIES
214765	ALYSON CARPENTER CONSULTING	\$0.00	\$1,840.00	\$0.00	REGISTRATION FEES
214766	B & D ELECTRIC MOTOR COMPANY	\$0.00	\$0.00	\$881.23	MAINTENANCE SUPPLIES
214767	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$390.00	VEHICLE PARTS
214768	FEDEX	\$0.00	\$0.00	\$9.25	OTH NONINST SUPPLIES

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214769	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
214770	GROUND FLOOR	\$0.00	\$0.00	\$1,100.00	MAINTENANCE SUPPLIES
214771	JLS SALES INC	\$0.00	\$0.00	\$95.76	MAINTENANCE SUPPLIES
214772	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$1,277.97	MAINTENANCE SUPPLIES
214773	KIDS FIRST EDUCATION, LLC	\$0.00	\$17,875.00	\$0.00	OTHER PURCHASED SERV
214774	LANGUAGE LINE SERVICES, INC.	\$0.00	\$0.00	\$452.89	OTHER PURCHASED SERV
214775	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$99.08	MAINTENANCE SUPPLIES
214776	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$3,306.54	MAINTENANCE SUPPLIES
214777	INDIAN RIVERS BEHAVIORALHEALTH	\$0.00	\$366.23	\$0.00	OTHER PURCHASED SERV
214778	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$4,085.00	\$0.00	OTHER PURCHASED SERV
214779	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$136.58	OTHER PURCHASED SERV
214780	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$66.28	VEHICLE PARTS
214781	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$295.62	MAINTENANCE SUPPLIES
214782	NORTHWEST SUPPLY CO, INC	\$0.00	\$0.00	\$3,401.50	MAINTENANCE SUPPLIES
214783	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$467.13	OTHER PURCHASED SERV
214784	OFFICE DEPOT INC.	\$702.65	\$367.67	\$2,628.06	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
214785	THE PAINT SPOT	\$0.00	\$0.00	\$2,510.15	MAINTENANCE SUPPLIES
214786	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$3,957.44	MAINTENANCE SUPPLIES
214787	PARTSTOWN	\$0.00	\$0.00	\$988.95	MAINTENANCE SUPPLIES
214788	PRUITT COMMUNICATIONS, INC.	\$1,750.00	\$0.00	\$1,470.00	OTHER PURCHASED SERV
214789	POWER & RUBBER SUPPLY INC	\$0.00	\$0.00	\$56.28	MAINTENANCE SUPPLIES
214790	RAMIREZ MARIA	\$0.00	\$226.37	\$0.00	OTHER PURCHASED SERV
214791	RJ YOUNG COMPANY LLC	\$0.00	\$4,182.32	\$4,870.16	LEASES;OTHER INST SUPPLIES
214792	ROBERTSONS BBQ	\$0.00	\$0.00	\$4,950.00	OTH NONINST SUPPLIES
214793	S CLARKE MARKETING, INC	\$0.00	\$0.00	\$3,042.10	OTHER INST SUPPLIES
214794	SAFELITE GLASS CORP	\$0.00	\$0.00	\$524.80	OTHER PURCHASED SERV
214795	SCHOOL SPECIALTY, LLC	\$0.00	\$2,031.08	\$0.00	OTHER INST SUPPLIES
214796	FLOOD CLEANSING INC	\$0.00	\$0.00	\$2,560.00	CUSTODIAL SERVICES
214797	SOUTHERN HEATING & COOLING LLC	\$5,745.00	\$0.00	\$1,360.00	OTHER PURCHASED SERV
214798	SPANKY S DRAIN & SEWER	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
214799	JULIE STAPP	\$0.00	\$1,660.74	\$0.00	OTHER PURCHASED SERV
214800	STRICKLAND PAPER COMPANIES	\$0.00	\$862.79	\$101.24	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
214801	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
214802	TECHNICAL TRAINING AIDS	\$2,250.00	\$0.00	\$0.00	OTHER INST SUPPLIES
214803	THE HOPE INSTITUTE	\$0.00	\$3,800.00	\$0.00	IN-STATE
214804	THE RESOURCE CENTER	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
214805	TRANE U S, INC	\$0.00	\$0.00	\$1,164.24	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214806	TRAVELERS CASUALTY & SURETY	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES
214807	TUSCALOOSA LOCKMITH	\$0.00	\$0.00	\$314.00	MAINTENANCE SUPPLIES
214808	UNIVERSITY OF ALABAMA	\$0.00	\$5,355.00	\$0.00	OTHER PURCHASED SERV
214809	UNIV OF ALABAMA #870365	\$0.00	\$577.50	\$0.00	OTHER PURCHASED SERV
214810	WAINWRIGHT ELECTRONICS	\$0.00	\$375.00	\$0.00	OTHER PURCHASED SERV
214811	XEROX CORPORATION	\$0.00	\$732.44	\$84.20	LEASES
214812	ALABAMA ELECTRTICAL	\$0.00	\$24,476.25	\$0.00	BLDGS-CONSTRUCTED
214813	BROWNING MASONRY CO, INC	\$0.00	\$0.00	\$24,823.50	BLDGS-CONSTRUCTED
214814	CIVILWORX CONSTRUCTION, LLC	\$52,272.50	\$0.00	\$0.00	OTHER PURCHASED SERV
214815	DOMINION CONSTRUCTION CO INC	\$292,492.40	\$0.00	\$0.00	OTHER PURCHASED SERV
214816	DUNCAN-COKER ASSOC	\$26,831.35	\$0.00	\$0.00	OTHER PURCHASED SERV
214817	FREEMAN SHEET METAL INC	\$189,854.76	\$0.00	\$0.00	OTHER PURCHASED SERV
214818	JIMMY HALL PLUMBING CO., INC.	\$0.00	\$14,797.69	\$0.00	BLDGS-CONSTRUCTED
214819	HALL-TAYLOR CONSTRUCTION	\$9,500.00	\$106,255.79	\$63,880.10	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV;OTHER REAL PROPERTY
214820	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$43,672.21	BLDGS-CONSTRUCTED
214821	K & A BUILDERS, INC	\$1,750.00	\$219,021.45	\$476,420.84	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
214822	KING & SPENCER PAINT CO.	\$35,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214823	NEEL-SCHAFFER	\$740.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214824	PREMIER SERVICE COMPANY, INC.	\$0.00	\$83,242.06	\$0.00	BLDGS-CONSTRUCTED
214825	PRICE CONSTRUCION COMPANY INC	\$0.00	\$0.00	\$348,219.15	BLDGS-CONSTRUCTED
214826	ROBBINS ENGINEERING CO., LLC	\$0.00	\$0.00	\$2,070.00	BLDGS-CONSTRUCTED
214827	SAFETY ENVIRONMENTAL	\$0.00	\$9,475.00	\$0.00	BUILDING IMPROVEMENT
214828	TTL, INC.	\$16,884.10	\$0.00	\$1,339.50	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
214829	WAR CONSTRUCTION, INC.	\$0.00	\$278,871.02	\$0.00	BUILDING IMPROVEMENT
214830	WARD SCOTT MORRIS ARCHITECTURE	\$48,397.41	\$2,231.90	\$0.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
214831	XCEL MASONRY, INC	\$0.00	\$75,800.00	\$0.00	BLDGS-CONSTRUCTED
214832	AMAZON CAPITAL SERVICES	\$0.00	\$419.94	\$0.00	FOOD SERV SUPPLIES
214833	JAN BARGER	\$0.00	\$23.58	\$0.00	LOCAL DISTRICT
214834	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$78.84	\$0.00	FOOD SERV SUPPLIES
214835	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$85.00	\$0.00	EQUIP MAINT AGREEMTS
214836	ERICA GEORGE	\$0.00	\$58.29	\$0.00	LOCAL DISTRICT
214837	APRIL GRIFFIN	\$0.00	\$9.43	\$0.00	DAILY SALES- LUNCH
214838	JUDITH HALL	\$0.00	\$177.15	\$0.00	LOCAL DISTRICT
214839	HERSHEY CREAMERY CO	\$0.00	\$7,007.15	\$0.00	PURCHASED FOOD
214840	RONNI INGRAM	\$0.00	\$111.44	\$0.00	LOCAL DISTRICT
214841	CHARLOTTE KELLEY	\$0.00	\$15.50	\$0.00	DAILY SALES- LUNCH
214842	CHERYL MANTANO	\$0.00	\$23.58	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214843	BEVERLY MONTGOMERY	\$0.00	\$17.03	\$0.00	LOCAL DISTRICT
214844	NEW DAIRY OPCO, LLC	\$0.00	\$164.13	\$0.00	PURCHASED FOOD
214845	OFFICE DEPOT INC.	\$0.00	\$249.76	\$0.00	OFFICE SUPPLIES
214846	KRISTY OLEARY	\$0.00	\$1,391.52	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
214847	OSBORN BROTHERS	\$0.00	\$241,915.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
214848	REGIONAL PRODUCE	\$0.00	\$99,985.31	\$0.00	PURCHASED FOOD
214849	RODERICK ROYAL	\$0.00	\$286.24	\$0.00	LOCAL DISTRICT
214850	DAVID RYAN	\$0.00	\$129.00	\$0.00	DAILY SALES- LUNCH
214851	MELODIE SAMUEL	\$0.00	\$85.15	\$0.00	LOCAL DISTRICT
214852	ROBIN L. SMITH	\$0.00	\$45.19	\$0.00	LOCAL DISTRICT
214853	PAM TAVOLINO	\$0.00	\$523.82	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
214854	TOTALCOM, INC.	\$0.00	\$86.00	\$0.00	EQUIP MAINT AGREEMTS
214855	TRIDENT BEVERAGE, INC	\$0.00	\$1,060.00	\$0.00	PURCHASED FOOD
214856	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,739.74	\$0.00	OTHER PURCHASED SERV
214857	JOYCELENE WOODS	\$0.00	\$116.00	\$0.00	ASSOCIATION DUES;LOCAL DISTRICT
214858	XEROX CORPORATION	\$0.00	\$82.36	\$0.00	EQUIP MAINT AGREEMTS
214859	BURNS PLUMBING COMPANY, INC	\$21,840.00	\$0.00	\$0.00	OTHER PURCHASED SERV
214860	N C MORGAN CONSTRUCTION CO	\$7,912.16	\$43,217.50	\$0.00	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
214862	SARAH ADAMS	\$0.00	\$170.30	\$0.00	IN-STATE
214863	CHRISTI F ALLEN	\$0.00	\$0.00	\$183.13	LOCAL DISTRICT
214864	*CHARLOTTE J ALVAREZ	\$0.00	\$0.00	\$296.05	LOCAL DISTRICT
214865	JAQUESHA ARNOLD	\$0.00	\$180.80	\$0.00	LOCAL DISTRICT
214866	CHUCK ARTHUR	\$0.00	\$0.00	\$170.96	LOCAL DISTRICT
214867	KIMBERLY AUSTIN	\$0.00	\$143.46	\$0.00	LOCAL DISTRICT
214868	AVENT, CRYSTAL E.	\$0.00	\$0.00	\$56.34	LOCAL DISTRICT
214869	AMBER BARTON	\$0.00	\$215.48	\$0.00	IN-STATE
214870	SAMUEL BECKER	\$0.00	\$272.61	\$0.00	IN-STATE
214871	LAUREL BENNETT	\$0.00	\$172.24	\$0.00	IN-STATE
214872	LAURA BERRYHILL	\$0.00	\$239.78	\$0.00	LOCAL DISTRICT
214873	JENNIFER W BLACKWELL	\$0.00	\$132.99	\$0.00	LOCAL DISTRICT
214874	TYRONE U. BLOCKER	\$0.00	\$0.00	\$79.26	LOCAL DISTRICT
214875	BRANDON BODIE	\$0.00	\$418.29	\$0.00	IN-STATE
214876	KRISTIE BOOTH	\$0.00	\$0.00	\$243.02	LOCAL DISTRICT
214877	JEFFREY R. BOWEN	\$0.00	\$261.59	\$0.00	IN-STATE
214878	SUSAN BROWNING	\$0.00	\$0.00	\$286.92	LOCAL DISTRICT
214879	NATASHA BRUMELOW	\$0.00	\$585.53	\$0.00	OUT-OF-STATE
214880	CHANDLER BURNS	\$50.47	\$0.00	\$0.00	LOCAL DISTRICT

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214881	MISTY BUTLER	\$0.00	\$0.00	\$87.05	LOCAL DISTRICT
214882	REBA CALDWELL	\$0.00	\$0.00	\$70.87	LOCAL DISTRICT
214883	LISA CAMERON	\$0.00	\$0.00	\$43.32	LOCAL DISTRICT
214884	WILLIAM R. CHRISTIAN	\$0.00	\$100.00	\$0.00	IN-STATE
214885	HEIDI CHUC	\$0.00	\$195.22	\$0.00	LOCAL DISTRICT
214886	VANESSA CLAY	\$0.00	\$0.00	\$164.67	LOCAL DISTRICT
214887	GEORGE COBB	\$0.00	\$524.92	\$0.00	IN-STATE
214888	HANNAH COSTANZO	\$0.00	\$140.95	\$92.02	IN-STATE;LOCAL DISTRICT
214889	KENDYLL COVINGTON	\$0.00	\$278.08	\$0.00	IN-STATE
214890	EBONEY COX	\$0.00	\$148.05	\$0.00	LOCAL DISTRICT
214891	DEIDRA W. CRAIN	\$0.00	\$148.25	\$226.44	LOCAL DISTRICT;IN-STATE
214892	JONISA CROSS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
214893	CRYSTAL CUBY RICHARDSON	\$0.00	\$186.02	\$0.00	IN-STATE
214894	CARMEN DRINKARD	\$0.00	\$0.00	\$66.42	LOCAL DISTRICT
214895	DENNIS DUNCAN	\$0.00	\$136.54	\$0.00	IN-STATE
214896	HUNTER ENGLEBERT	\$0.00	\$0.00	\$113.78	LOCAL DISTRICT
214897	AUTUMN FRANKS	\$0.00	\$0.00	\$342.57	LOCAL DISTRICT
214898	MARK ANTHONY FRANKS	\$0.00	\$0.00	\$161.13	LOCAL DISTRICT
214899	GLASGOW, EMILY R	\$0.00	\$0.00	\$259.38	LOCAL DISTRICT
214900	NINA R. GRAHAM	\$0.00	\$125.76	\$0.00	LOCAL DISTRICT
214901	TERESA D GRAY	\$0.00	\$0.00	\$297.00	LOCAL DISTRICT
214902	KRISTINA C. GREGORY	\$0.00	\$450.46	\$0.00	LOCAL DISTRICT;REGISTRATION FEES
214903	ALEX GUIN	\$0.00	\$411.62	\$0.00	IN-STATE
214904	HALL, LINDSEY	\$0.00	\$206.98	\$33.41	IN-STATE;LOCAL DISTRICT
214905	GWENDOLYN HARDNETT	\$0.00	\$0.00	\$161.78	LOCAL DISTRICT
214906	KERRI HARRIS	\$0.00	\$66.50	\$0.00	OTHER PURCHASED SERV
214907	REBECCA HARRIS	\$0.00	\$291.24	\$0.00	IN-STATE
214908	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$334.06	LOCAL DISTRICT
214909	DANNY C HIGDON	\$0.00	\$0.00	\$95.63	LOCAL DISTRICT
214910	KIM HODGE	\$0.00	\$396.95	\$0.00	LOCAL DISTRICT
214911	JENNIFER B. HOLMAN	\$0.00	\$170.62	\$0.00	LOCAL DISTRICT
214912	DAVID HOLMES	\$0.00	\$0.00	\$701.13	REGISTRATION FEES;LOCAL DISTRICT
214913	JOHN HOOPER	\$0.00	\$0.00	\$212.22	LOCAL DISTRICT
214914	KELLIE A. HUBBARD	\$0.00	\$0.00	\$256.76	LOCAL DISTRICT
214915	TIFFANY HUTCHINSON	\$0.00	\$0.00	\$93.68	LOCAL DISTRICT
214916	MICHAEL ANNE JACKSON	\$0.00	\$150.23	\$123.14	IN-STATE;LOCAL DISTRICT
214917	W. BRAD JESSEN	\$0.00	\$0.00	\$452.20	REGISTRATION FEES
214918	DEBRA JONES	\$0.00	\$549.01	\$0.00	IN-STATE

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214919	DANNY M. JORDAN	\$0.00	\$0.00	\$428.21	LOCAL DISTRICT
214920	KIMBERLY D. JUNKIN	\$0.00	\$474.23	\$0.00	LOCAL DISTRICT
214921	KIRK R. JUNKIN	\$0.00	\$0.00	\$50.44	LOCAL DISTRICT
214922	MICHAEL W. KEETON	\$0.00	\$0.00	\$218.78	LOCAL DISTRICT
214923	ANGELA KELLY	\$0.00	\$0.00	\$125.76	LOCAL DISTRICT
214924	ANNETTE KELLEY	\$272.48	\$0.00	\$0.00	IN-STATE
214925	NICOLE KELLY	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT
214926	CYNTHIA M. KILGORE	\$0.00	\$0.00	\$58.28	LOCAL DISTRICT
214927	KELLY LANCASTER	\$0.00	\$0.00	\$271.26	LOCAL DISTRICT
214928	ANITA FAITH LARGIN	\$1,164.61	\$0.00	\$0.00	LOCAL DISTRICT
214929	CHRISTIN LEWIS	\$0.00	\$35.63	\$0.00	IN-STATE
214930	LILLIE S. LEWIS	\$0.00	\$0.00	\$72.71	LOCAL DISTRICT
214931	JOHN MAGIN	\$0.00	\$0.00	\$503.60	LOCAL DISTRICT
214932	ROBERT MARSHALL	\$0.00	\$15.07	\$38.65	LOCAL DISTRICT;IN-STATE
214933	BROOKE MASON	\$0.00	\$101.19	\$0.00	IN-STATE
214934	ALLISON MAYS	\$0.00	\$871.04	\$0.00	IN-STATE
214935	JEROME MAYS	\$0.00	\$266.22	\$0.00	IN-STATE
214936	BRITTANI MCANNALLY	\$0.00	\$0.00	\$75.34	LOCAL DISTRICT
214937	SAVANNAH L. MCLEMORE	\$0.00	\$0.00	\$39.69	LOCAL DISTRICT
214938	MAGDALENA MOLINA	\$0.00	\$0.00	\$396.28	LOCAL DISTRICT
214939	KATIE GRACE MORRISON	\$0.00	\$400.69	\$94.40	IN-STATE;LOCAL DISTRICT
214940	MATTHEW A. MORRISON	\$0.00	\$322.32	\$0.00	LOCAL DISTRICT
214941	KRISTI BROWN MORROW	\$0.00	\$0.00	\$85.82	LOCAL DISTRICT
214942	KHRISTINA L MOTLEY	\$0.00	\$345.66	\$0.00	OUT-OF-STATE
214943	J. LAUREN MURPHY	\$0.00	\$606.53	\$0.00	LOCAL DISTRICT
214944	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$190.61	LOCAL DISTRICT
214945	ALEXANDRIA K. OLIVE	\$0.00	\$60.00	\$0.00	LOCAL DISTRICT
214946	JORDAN PARKER	\$0.00	\$0.00	\$216.15	LOCAL DISTRICT
214947	MARY HEATHER PATE	\$0.00	\$24.24	\$0.00	LOCAL DISTRICT
214948	DAVID W. PATRICK	\$0.00	\$0.00	\$115.94	LOCAL DISTRICT
214949	JEREMY PERKINS	\$0.00	\$0.00	\$40.61	LOCAL DISTRICT
214950	KIMBERLY PORTER	\$0.00	\$575.89	\$0.00	IN-STATE
214951	TINA P. PRICE	\$0.00	\$230.80	\$0.00	LOCAL DISTRICT
214952	TETYANA RENOLDS	\$0.00	\$0.00	\$295.45	LOCAL DISTRICT
214953	GLYNIS RHODES	\$0.00	\$0.00	\$180.37	LOCAL DISTRICT
214954	GLORIA ROBERTS	\$0.00	\$133.13	\$0.00	LOCAL DISTRICT
214955	PRISCILLA ROBERTSON	\$0.00	\$0.00	\$148.96	LOCAL DISTRICT
214956	REBEKAH RODGERS	\$0.00	\$256.61	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214957	CYNTHIA A. SCOTT	\$0.00	\$458.50	\$0.00	LOCAL DISTRICT
214958	DAVID SCOTT	\$0.00	\$92.88	\$204.36	LOCAL DISTRICT;IN-STATE
214959	CASSANDRA M SCROGGINS	\$0.00	\$96.29	\$0.00	LOCAL DISTRICT
214960	MACKENZIE SERVISS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
214961	TRACI B. SISK	\$0.00	\$318.29	\$0.00	IN-STATE
214962	KATELYN SKELTON	\$0.00	\$0.00	\$45.85	LOCAL DISTRICT
214963	DONNA SMITH	\$0.00	\$145.11	\$0.00	IN-STATE
214964	KRISTY R. SMITH	\$0.00	\$314.52	\$0.00	IN-STATE
214965	MATTHEW K. SMITH	\$0.00	\$0.00	\$629.51	LOCAL DISTRICT
214966	PAMELA E STANLEY	\$0.00	\$273.13	\$0.00	LOCAL DISTRICT
214967	MIKESHA STEWART	\$0.00	\$547.16	\$0.00	IN-STATE
214968	SHANNON STUBBS	\$0.00	\$683.56	\$0.00	IN-STATE
214969	DORANN TANNER	\$0.00	\$0.00	\$85.15	LOCAL DISTRICT
214970	KORTNEY A. TATE	\$0.00	\$290.82	\$0.00	IN-STATE
214971	THOMAS, JESSICA CATE	\$0.00	\$0.00	\$136.93	LOCAL DISTRICT
214972	LINDSEY B. THOMPSON	\$0.00	\$0.00	\$407.63	LOCAL DISTRICT
214973	CHERYL D. WALLACE	\$0.00	\$0.00	\$126.42	LOCAL DISTRICT
214974	ELIZABETH WELLS	\$0.00	\$0.00	\$63.54	LOCAL DISTRICT
214975	LANA WILKERSON	\$0.00	\$0.00	\$70.21	LOCAL DISTRICT
214976	KATHLEEN WILKINSON	\$0.00	\$49.00	\$0.00	LOCAL DISTRICT
214977	EMILY WOODROOF	\$0.00	\$17.03	\$0.00	LOCAL DISTRICT
214978	REGIONAL PRODUCE	\$0.00	\$33,091.63	\$0.00	PURCHASED FOOD
214979	J T HARRISON CONSTRUCTION CO,	\$0.00	\$0.00	\$23,344.54	BLDGS-CONSTRUCTED
214980	OFFICE DEPOT INC.	\$0.00	\$0.00	\$444.90	OTHER LOCAL SOURCES
214981	WARD SCOTT MORRIS ARCHITECTURE	\$4,356.29	\$0.00	\$0.00	OTHER PURCHASED SERV
214982	LAURA BERRYHILL	\$0.00	\$153.17	\$0.00	LOCAL DISTRICT
214983	MISTY BUTLER	\$0.00	\$0.00	\$45.30	LOCAL DISTRICT
214985	DEBORAH CRAWFORD	\$0.00	\$0.00	\$60.58	LOCAL DISTRICT
214986	DANIEL P DICKENS	\$0.00	\$457.21	\$0.00	OUT-OF-STATE
214987	CARMEN DRINKARD	\$0.00	\$0.00	\$96.03	LOCAL DISTRICT
214988	GLASGOW, EMILY R	\$0.00	\$0.00	\$96.25	LOCAL DISTRICT
214989	KELLIE A. HUBBARD	\$0.00	\$105.02	\$60.64	OTHER PURCHASED SERV;LOCAL DISTRICT
214990	CHRISTIN LEWIS	\$0.00	\$66.64	\$0.00	IN-STATE
214991	DON PRESLEY	\$0.00	\$0.00	\$628.06	IN-STATE
214992	DARRELL WILLIAMS	\$0.00	\$489.82	\$0.00	OTHER PURCHASED SERV
214994	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$50,881.00	SERVICE VEHICLES
214995	TUSCALOOSA FORD	\$0.00	\$0.00	\$42,709.00	SERVICE VEHICLES
214996	AIRGAS USA, INC	\$167.20	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
214997	ALABAMA SCIENCE TEACHERS ASSOC	\$900.00	\$0.00	\$0.00	IN-STATE
214998	AMAZON CAPITAL SERVICES	\$13,468.68	\$0.00	\$4,525.50	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;NON CAP FURN/FIX
214999	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$21,419.26	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
215000	APPLE INC	\$1,314.12	\$0.00	\$0.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
215001	AT&T	\$0.00	\$0.00	\$127.57	TELEPHONE
215002	AT&T	\$0.00	\$0.00	\$79.09	TELEPHONE
215003	ATCO INTERNATIONAL	\$579.30	\$0.00	\$0.00	VEHICLE PARTS
215004	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
215005	BEHAVIORAL HEALTH SYSTEMS, INC	\$1,916.00	\$0.00	\$0.00	DRUG TESTING SERV
215006	BOUND TO STAY BOUND BOOK, INC	\$2,060.67	\$0.00	\$0.00	LIBRARY BOOKS
215007	BSN SPORTS, INC.	\$0.00	\$0.00	\$9,831.66	NON-CAP INSTR EQUIP
215008	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$78.00	OTHER PURCHASED SERV
215009	CAIN STEEL & SUPPLY, INC	\$413.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215010	CDW GOVERNMENT LLC	\$3,719.56	\$0.00	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
215011	CINTAS #215	\$491.22	\$0.00	\$327.27	OTHER PURCHASED SERV
215012	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$1,516.46	NON-CAP INSTR EQUIP
215013	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$270.00	OTHER PURCHASED SERV
215014	DECKER EQUIPMENT	\$0.00	\$0.00	\$60.35	JANITORIAL SUPPLIES
215015	DEMCO	\$1,164.29	\$0.00	\$0.00	OTH NONINST SUPPLIES
215016	FERRELLGAS	\$0.00	\$0.00	\$1,676.59	PROPANE GAS
215017	FLEETPRIDE	\$803.67	\$0.00	\$0.00	VEHICLE PARTS
215018	GO BULK.COM	\$354.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
215019	HANKS AUTO GLASS INC	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215020	HEINEMANN	\$99.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215021	HOME DEPOT PRO	\$0.00	\$0.00	\$1,872.54	JANITORIAL SUPPLIES
215022	HOWARD INDUSTRIES, INC	\$314.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
215023	J W PEPPER & SON INC	\$29.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215024	MIDWEST MOTOR SUPPLY CO INC	\$337.73	\$0.00	\$0.00	OTHER PURCHASED SERV
215025	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$270.00	OTHER PURCHASED SERV
215026	LAKESHORE LEARNING MATERIALS	\$290.62	\$0.00	\$3,148.17	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
215027	LOWE S HOME CENTERS, INC.	\$138.50	\$0.00	\$0.00	OTHER PURCHASED SERV
215028	M3 TECHNOLOGY GROUP, INC	\$3,886.18	\$0.00	\$0.00	NON-CAP INSTR EQUIP
215029	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$69,688.31	FUEL-DIESEL
215030	DANNY MITCHUM	\$0.00	\$0.00	\$205.00	OTHER PURCHASED SERV
215031	NORTHPORT AUTO SUPPLY CO, INC	\$1,592.56	\$0.00	\$0.00	VEHICLE PARTS
215032	NOVEL ELECTRONIC DESIGNS, INC	\$0.00	\$0.00	\$1,965.00	OTHER INST SUPPLIES
215033	O REILLY AUTOMOTIVE INC	\$144.61	\$0.00	\$0.00	VEHICLE PARTS

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215034	OFFICE DEPOT INC.	\$8,002.45	\$0.00	\$202.16	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;OTH NONINST SUPPLIES
215035	ONE SOURCE OFFICE PRODUCTS LLC	\$0.00	\$0.00	\$23.02	JANITORIAL SUPPLIES
215036	HERTZBERG-NEW METHOD, INC	\$1,586.94	\$0.00	\$0.00	LIBRARY BOOKS
215037	RICOH USA, INC	\$2,799.14	\$0.00	\$0.00	LEASES
215038	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$2,499.52	LEASES
215039	Snider Fleet Solutions	\$6,102.00	\$0.00	\$0.00	TIRES
215040	SOUTHLAND INTER L TRUCKS, INC	\$1,137.66	\$0.00	\$0.00	VEHICLE PARTS
215041	STARK EXTERMINATORS	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215042	STRICKLAND PAPER COMPANIES	\$697.49	\$0.00	\$45.64	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
215043	SUPPLIES OUTLET	\$89.29	\$0.00	\$0.00	NON-CAP INSTR EQUIP
215044	TEACHER SYNERGY LLC	\$119.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215045	W H THOMAS OIL CO INC	\$987.43	\$0.00	\$0.00	OIL AND LUBRICANTS
215046	TRANSPORTATION SOUTH, INC	\$4,877.49	\$0.00	\$0.00	VEHICLE PARTS
215047	TRUCK AND BUS PARTS	\$10,548.32	\$0.00	\$0.00	VEHICLE PARTS
215048	TURBO DIESEL & ELECTRIC SYSTEM	\$2,152.44	\$0.00	\$0.00	VEHICLE PARTS
215049	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$388.00	OTHER PURCHASED SERV
215050	WENGER CORP	\$1,334.00	\$0.00	\$2,276.80	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
215051	XEROX CORPORATION	\$741.61	\$4.27	\$1,353.72	LEASES;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS;OTHER INST SUPPLIES
215052	DANA L FISHER	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
215053	BETHANY GEE	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
215054	CHRIS POOLE	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
215055	LESLIE ABERNATHY	\$0.00	\$0.00	\$2,275.00	OTHER PURCHASED SERV
215056	ACTA SPRING CONFERENCE	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
215057	ALABAMA EQUIPMENT	\$3,415.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215058	ALLSTAR SERVICE PROS, LLC	\$3,277.14	\$0.00	\$0.00	OTHER PURCHASED SERV
215059	AMAZON CAPITAL SERVICES	\$730.80	\$2,165.75	\$136.98	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP
215060	ALLSTEELE HOMECRAFT, INC	\$48.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215061	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$96.68	JANITORIAL SUPPLIES
215062	AMPLIFY EDUCATION, INC.	\$0.00	\$0.00	\$2,925.00	TEXTBOOKS
215063	ANDERS HARDWARE CO	\$0.00	\$0.00	\$135.63	MAINTENANCE SUPPLIES
215064	APPLE INC	\$0.00	\$0.00	\$5,503.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
215065	AT&T MOBILITY	\$0.00	\$0.00	\$8,741.19	TELEPHONE
215066	AT&T MOBILITY	\$0.00	\$15,534.58	\$38,130.00	NON-CAP INSTR EQUIP
215067	AT&T PRO - CABS	\$0.00	\$0.00	\$5,983.87	TELEPHONE
215068	AUSSIE POUCH COMPANY, THE	\$0.00	\$367.77	\$0.00	OTHER INST SUPPLIES
215069	B & D ELECTRIC MOTOR COMPANY	\$2,536.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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215070	BREAKOUT, INC	\$286.00	\$0.00	\$0.00	OTHER INST SUPPLIES
215071	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$48.43	MAINTENANCE SUPPLIES
215072	CANON FINANCIAL SERVICES	\$0.00	\$2,287.69	\$0.00	LEASES
215073	CARDIO PARTNERS, INC.	\$0.00	\$555.50	\$0.00	OTH NONINST SUPPLIES
215074	CDW GOVERNMENT LLC	\$0.00	\$0.00	\$531.92	NON-CAP INSTR EQUIP
215075	CHANNELL COMMUNICATIONS INC	\$3,790.79	\$0.00	\$2,255.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
215076	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$0.00	\$374.00	REGISTRATION FEES
215077	DEPARTMENT OF FINANCE	\$0.00	\$0.00	\$2,788.00	INSURANCE SERVICES
215078	FEDEX	\$0.00	\$169.64	\$0.00	OTHER PURCHASED SERV
215079	FLINN SCIENTIFIC INC	\$0.00	\$445.50	\$0.00	STUDENT CLASSRM SUPP
215080	FUN AND FUNCTION LLC	\$0.00	\$594.99	\$0.00	OTHER INST SUPPLIES
215081	LARA HAWKINS GREEN	\$0.00	\$43.68	\$0.00	OTHER PURCHASED SERV
215082	HALL-TAYLOR CONSTRUCTION	\$254,304.25	\$0.00	\$1,109.88	OTHER PURCHASED SERV;OTHER REAL PROPERTY
215083	HANDS, LLC	\$0.00	\$7,735.00	\$0.00	OTHER PURCHASED SERV
215084	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$11,800.00	OTHER PURCHASED SERV
215085	KRISTIN LOWERY	\$0.00	\$386.45	\$0.00	OTHER PURCHASED SERV
215086	M3 TECHNOLOGY GROUP, INC	\$0.00	\$590.42	\$0.00	OTHER PURCHASED SERV
215087	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$4,457.33	FUEL-GASOLINE;FUEL-DIESEL
215088	KATHRYN MERRITT	\$0.00	\$0.00	\$2,760.00	OTHER PURCHASED SERV
215089	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$4,075.00	\$0.00	OTHER INST SUPPLIES
215090	NASASP	\$0.00	\$0.00	\$39.00	REGISTRATION FEES
215091	NORTHWEST SUPPLY CO, INC	\$6,476.76	\$0.00	\$0.00	OTHER PURCHASED SERV
215092	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$2,095.75	OTHER PURCHASED SERV
215093	OFFICE DEPOT INC.	\$0.00	\$0.00	\$78.15	STUDENT CLASSRM SUPP
215094	RIVERSIDE INSIGHTS	\$17,653.40	\$0.00	\$0.00	OTHER INST SUPPLIES
215095	RJ YOUNG COMPANY LLC	\$0.00	\$1,566.02	\$439.97	LEASES
215096	SAFETY ENVIRONMENTAL	\$1,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215097	SCHOLASTIC BOOK CLUB INC	\$51.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215098	FLOOD CLEANSING INC	\$9,175.29	\$0.00	\$0.00	OTHER PURCHASED SERV
215099	SIGN PRO OF TUSCALOOSA, LLC	\$17.83	\$0.00	\$0.00	OTHER PURCHASED SERV
215100	SOLIAN HEALTH	\$0.00	\$4,147.50	\$0.00	OTHER PURCHASED SERV
215101	SOUTHERN GAS AND SUPPLY	\$1,450.80	\$0.00	\$0.00	OTHER INST SUPPLIES
215102	SPANKY S DRAIN & SEWER	\$530.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215103	STAR COOPERATION USA, INC	\$3,215.00	\$0.00	\$0.00	OTHER INST SUPPLIES
215104	STC WORLD WIDE LLC	\$13,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215105	STRICKLAND PAPER COMPANIES	\$666.53	\$4,977.88	\$5.79	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES
215106	SUPER SPORTS	\$0.00	\$0.00	\$5,835.00	OTHER PURCHASED SERV

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215107	TALX UC EXPRESS	\$0.00	\$0.00	\$820.13	OTHER PURCHASED SERV
215108	TAYLOR ELECTRIC INC	\$700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215109	THE GALLINI GROUP	\$0.00	\$0.00	\$5,700.00	LEGAL FEES
215110	THE RESOURCE CENTER	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
215111	THRIVE THERAPY,LLC	\$0.00	\$5,445.00	\$0.00	OTHER PURCHASED SERV
215112	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$2,045.88	OTHER PURCHASED SERV
215113	TOTALCOM, INC.	\$0.00	\$0.00	\$86.00	MAINTENANCE SUPPLIES
215114	TUSCALOOSA FORD	\$617.90	\$0.00	\$0.00	OTHER PURCHASED SERV
215115	UNITED RENTALS	\$2,021.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215116	UNIVERSITY OF ALABAMA	\$0.00	\$815.07	\$0.00	OTHER PURCHASED SERV
215117	VERIZON WIRELESS	\$0.00	\$0.00	\$1,103.93	TELEPHONE
215118	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$1,215.00	\$0.00	OTHER PURCHASED SERV
215119	XEROX CORPORATION	\$0.00	\$1,739.31	\$837.15	LEASES;OTHER PURCHASED SERV
215120	ALABAMA POWER COMPANY	\$60.61	\$0.00	\$7,957.32	ELECTRICITY
215121	ALABAMA POWER COMPANY	\$1,840.16	\$0.00	\$211,022.75	ELECTRICITY
215122	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$8,140.87	WATER AND SEWAGE
215123	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$1,150.40	WATER AND SEWAGE
215124	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$507.29	STUDENT CLASSRM SUPP
215125	ALANA BEARD	\$0.00	\$80.95	\$0.00	LOCAL DISTRICT
215126	CYNTHIA BECKHAM	\$0.00	\$68.00	\$0.00	ASSOCIATION DUES
215127	SHARON BURTON	\$0.00	\$11.79	\$0.00	LOCAL DISTRICT
215128	MARIE DAVIS	\$0.00	\$15.72	\$0.00	LOCAL DISTRICT
215129	LINDA DEAL	\$0.00	\$28.82	\$0.00	LOCAL DISTRICT
215130	LEIGH ANN ELLIOTT	\$0.00	\$183.40	\$0.00	LOCAL DISTRICT
215131	DIANNA GREGORY	\$0.00	\$11.97	\$0.00	LOCAL DISTRICT
215132	HERSHEY CREAMERY CO	\$0.00	\$17,178.54	\$0.00	PURCHASED FOOD
215133	AMANDA HINKLEY	\$0.00	\$27.69	\$0.00	LOCAL DISTRICT
215134	LADONNA KING	\$0.00	\$31.68	\$0.00	LOCAL DISTRICT
215135	OFFICE DEPOT INC.	\$0.00	\$642.27	\$0.00	OFFICE SUPPLIES
215136	KRISTY OLEARY	\$0.00	\$116.59	\$0.00	LOCAL DISTRICT
215137	OSBORN BROTHERS	\$0.00	\$304,550.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
215138	TAWANNA PEOPLES	\$0.00	\$19.50	\$0.00	DAILY SALES- LUNCH
215139	PortionPac Chemical Corp.	\$0.00	\$7,076.30	\$0.00	EQUIP MAINT AGREEMTS
215140	REGIONAL PRODUCE	\$0.00	\$98,331.63	\$0.00	PURCHASED FOOD
215141	KENYA SHINHOLSTER	\$0.00	\$229.25	\$0.00	LOCAL DISTRICT
215142	PAMELA STEPHENS	\$0.00	\$113.97	\$0.00	LOCAL DISTRICT
215143	PAM TAVOLINO	\$0.00	\$103.01	\$0.00	LOCAL DISTRICT;PURCHASED FOOD

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215144	TRIDENT BEVERAGE, INC	\$0.00	\$5,300.00	\$0.00	PURCHASED FOOD
215145	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$2,472.75	\$0.00	OTHER PURCHASED SERV
215146	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
910123	REGIONS BANK	\$50,950.11	\$29,514.10	\$19,335.06	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;OUT-OF-STATE;IN-STATE;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;NON CAP FURN/FIX;OTHER OBJECTS;OTHER INST SUPPLIES;TEACHER;OFFICE SUPPLIES;COMPUTER SOFTWARE
910223	REGIONS BANK	\$79,067.00	\$15,851.41	\$52,725.96	STUDENT CLASSRM SUPP;IN-STATE;OTH NONINST SUPPLIES;OTHER PURCHASED SERV;REGISTRATION FEES;NON-CAP INSTR EQUIP;PRINTING AND BINDING;OTHER INST SUPPLIES;OTHER OBJECTS;STAFF ED SERVICES;OUT-OF-STATE;OFFICE SUPPLIES;COMPUTER SOFTWARE
9922223	CITY OF NORTHPORT	\$105.10	\$0.00	\$3,623.46	WATER AND SEWAGE
900000001	CITY OF NORTHPORT	\$0.00	\$0.00	\$4,563.10	WATER AND SEWAGE
		\$2,198,589.95	\$2,142,308.21	\$3,157,368.69	