

**TUSCALOOSA COUNTY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2023 - 03/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
215147	ABERNATHY, TERESA	\$0.00	\$27.50	\$0.00	LOCAL DISTRICT
215148	KECIA COLLINS	\$0.00	\$67.50	\$0.00	DAILY SALES- LUNCH
215149	LINDA DEAL	\$0.00	\$24.89	\$0.00	LOCAL DISTRICT
215150	SANDRA DELANEY	\$0.00	\$14.41	\$0.00	LOCAL DISTRICT
215152	TAMMY FIELDS	\$0.00	\$17.68	\$0.00	LOCAL DISTRICT
215153	ERICA GEORGE	\$0.00	\$25.00	\$0.00	LOCAL DISTRICT
215154	JUDITH HALL	\$0.00	\$61.87	\$0.00	LOCAL DISTRICT
215155	BRANDY HAYES	\$0.00	\$24.89	\$0.00	LOCAL DISTRICT
215156	PAM JONES	\$0.00	\$27.50	\$0.00	LOCAL DISTRICT
215157	BROWN, JUDY	\$0.00	\$13.10	\$0.00	LOCAL DISTRICT
215158	RICKY KIRCHARR	\$0.00	\$9.17	\$0.00	LOCAL DISTRICT
215161	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$216.70	\$0.00	OTHER PURCHASED SERV
215162	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
215163	LOWE S HOME CENTERS, INC.	\$731.85	\$0.00	\$0.00	OTHER PURCHASED SERV
215164	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$7,045.20	OTHER PURCHASED SERV
215165	ALABAMA CENTRAL GLASS INC	\$1,024.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215166	ALLSTAR SERVICE PROS, LLC	\$1,595.00	\$0.00	\$425.00	OTHER PURCHASED SERV
215167	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$83.75	JANITORIAL SUPPLIES
215168	ANDERS HARDWARE CO	\$0.00	\$0.00	\$45.96	MAINTENANCE SUPPLIES
215169	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$3,750.00	OTHER PURCHASED SERV
215170	BLACK WARRIOR SOLID WASTE	\$0.00	\$0.00	\$56.00	OTHER PURCHASED SERV
215171	BLEACHERS AND SEATS	\$1,244.00	\$0.00	\$10,184.10	OTHER PURCHASED SERV
215172	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$103.30	MAINTENANCE SUPPLIES
215173	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$634.50	MAINTENANCE SUPPLIES
215174	C & P EQUIPMENT REPAIR LLC	\$993.44	\$0.00	\$0.00	OTHER PURCHASED SERV
215175	CONSOLIDATED ELECTRICAL	\$0.00	\$0.00	\$530.35	MAINTENANCE SUPPLIES
215176	CHEM-AQUA	\$0.00	\$0.00	\$640.87	OTHER PURCHASED SERV
215177	CINTAS #215	\$0.00	\$0.00	\$688.70	MAINTENANCE SUPPLIES
215178	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$21.04	OTHER PURCHASED SERV
215179	CROWES TRANSPORTATION INC	\$2,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215180	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,278.26	MAINTENANCE SUPPLIES
215181	FLETCHER SUPPLY CO INC	\$495.75	\$0.00	\$0.00	OTHER PURCHASED SERV
215182	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV

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215183	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
215184	HALL-TAYLOR CONSTRUCTION	\$40,695.90	\$0.00	\$244.55	OTHER PURCHASED SERV
215185	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$615.97	OTHER PURCHASED SERV
215186	JLS SALES INC	\$0.00	\$0.00	\$627.61	MAINTENANCE SUPPLIES
215187	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$319.40	MAINTENANCE SUPPLIES
215188	K & A BUILDERS, INC	\$3,450.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215189	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$175.17	MAINTENANCE SUPPLIES
215190	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$3,286.54	MAINTENANCE SUPPLIES
215191	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$4,664.75	FUEL-GASOLINE;FUEL-DIESEL
215192	MINGLEDORFF S INC	\$712.28	\$0.00	\$0.00	OTHER PURCHASED SERV
215193	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$244.44	VEHICLE PARTS
215194	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$3,539.87	MAINTENANCE SUPPLIES
215195	NORTHPORT POWER EQUIPMENT INC	\$24.99	\$0.00	\$0.00	OTHER PURCHASED SERV
215196	NORTHWEST SUPPLY CO, INC	\$3,041.54	\$0.00	\$619.95	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
215197	THE PAINT SPOT	\$0.00	\$0.00	\$1,389.06	MAINTENANCE SUPPLIES
215198	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$4,299.69	MAINTENANCE SUPPLIES
215199	PARTSTOWN	\$0.00	\$0.00	\$1,844.31	MAINTENANCE SUPPLIES
215200	PRUITT COMMUNICATIONS, INC.	\$817.50	\$0.00	\$0.00	OTHER PURCHASED SERV
215201	ROBBINS ENGINEERING CO., LLC	\$3,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215202	SAFETY ENVIRONMENTAL	\$30.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215203	FLOOD CLEANSING INC	\$3,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215204	THE SHERWIN WILLIAMS CO	\$0.00	\$0.00	\$2,565.14	OTHER PURCHASED SERV
215205	SPANKY S DRAIN & SEWER	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215206	STC WORLD WIDE LLC	\$48,675.52	\$0.00	\$0.00	OTHER PURCHASED SERV
215207	TAYLOR ELECTRIC INC	\$6,593.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215208	TRANE U S, INC	\$0.00	\$0.00	\$863.70	MAINTENANCE SUPPLIES
215209	TRI-STATE ABATEMENT, INC	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215210	TUSCALOOSA TIRE & SERVICE	\$7,032.31	\$0.00	\$0.00	OTHER PURCHASED SERV
215211	ULINE	\$526.98	\$0.00	\$0.00	OTHER PURCHASED SERV
215212	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$1,180.00	GARBAGE AND WASTE
215213	WEST ALABAMA CARPET DISTR, INC	\$471.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215214	WITTICHEN SUPPLY CO, INC	\$11,845.48	\$0.00	\$432.82	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
215215	AAESA / AASCD FALL CONFERENCE	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
215216	ABECEDARIAN ABC, LLC	\$612.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
215217	ALA ASSOC. OF SCHOOL BOARDS	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
215218	ALA-CASE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
215219	ALABAMA COUNCIL FOR	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
215220	ALA-EL	\$0.00	\$1,200.00	\$0.00	IN-STATE

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215221	RAFAEL J ALVAREZ SERRANO	\$0.00	\$3,300.00	\$0.00	OTHER PURCHASED SERV
215222	AMAZON CAPITAL SERVICES	\$689.08	\$5,352.02	\$58.95	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
215223	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$9,912.80	TELEPHONE
215224	APPLE INC	\$795.26	\$1,262.74	\$0.00	NON-CAPITALIZED COMP;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP
215225	AT&T	\$0.00	\$0.00	\$21.35	TELEPHONE
215226	AT&T	\$0.00	\$0.00	\$7,857.80	TELEPHONE
215228	BROOKWOOD HIGH SCHOOL	\$1,283.89	\$0.00	\$0.00	OTHER INST SUPPLIES
215229	C SPIRE BUSINES	\$0.00	\$0.00	\$20,888.39	OTHER PURCHASED SERV
215230	CHARLOTTE CADDELL	\$0.00	\$2,344.64	\$0.00	OTHER PURCHASED SERV
215231	CDW GOVERNMENT LLC	\$604.19	\$979.18	\$86,929.00	COMPUTER SOFTWARE;NON-CAPITALIZED COMP;OTHER INST SUPPLIES
215232	CENTER FOR BEHAVIOR ANALYTIC	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
215233	COUNCIL FOR LEADERS IN ALA SCH	\$0.00	\$645.00	\$0.00	REGISTRATION FEES
215234	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$17,500.00	OTHER PURCHASED SERV
215235	FEDCORP, INC	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
215236	RACHEL GRIMES	\$0.00	\$0.00	\$448.02	TRANSP-OTH PROVIDERS
215237	COURTNEY HALL	\$0.00	\$0.00	\$157.20	TRANSP-OTH PROVIDERS
215238	MARCUS HARRIS	\$0.00	\$0.00	\$206.59	TRANSP-OTH PROVIDERS
215239	HOWARD INDUSTRIES, INC	\$0.00	\$0.00	\$2,520.00	NON-CAP INSTR EQUIP
215240	IMAGINE LEARNING LLC	\$0.00	\$7,029.00	\$0.00	COMPUTER SOFTWARE
215241	JOHN LIFORD SERVICES LLC	\$0.00	\$3,003.12	\$0.00	NON-CAP INSTR EQUIP;LOCAL DISTRICT
215242	CHRIS KITCHENS	\$0.00	\$0.00	\$219.03	TRANSP-OTH PROVIDERS
215243	LAKESHORE LEARNING MATERIALS	\$54.13	\$14,392.55	\$0.00	OTHER INST SUPPLIES
215244	LAMINATOR.COM	\$0.00	\$299.97	\$0.00	OTHER INST SUPPLIES
215245	THE LEARNING TREE, INC	\$0.00	\$3,635.43	\$0.00	OTHER PURCHASED SERV
215246	M3 TECHNOLOGY GROUP, INC	\$5,807.20	\$0.00	\$0.00	NON-CAP INSTR EQUIP
215247	SHARON MCDONALD	\$0.00	\$0.00	\$1,509.12	TRANSP-OTH PROVIDERS
215248	NRA SOLUTIONS	\$0.00	\$1,620.00	\$0.00	TESTING SUPPLIES
215249	OFFICE DEPOT INC.	\$48.90	\$0.00	\$326.14	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
215250	THE PARENT INSTITUTE	\$0.00	\$1,427.40	\$0.00	PARENT INST SUPPLIES
215251	PDQ.COM CORP	\$0.00	\$0.00	\$5,250.00	EQUIP MAINT AGREEMTS
215252	NCS PEARSON, INC	\$3,588.00	\$18,786.86	\$0.00	TESTING SUPPLIES;OTHER INST SUPPLIES
215253	MAGDALENA PEREZ	\$0.00	\$0.00	\$93.53	TRANSP-OTH PROVIDERS
215254	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$270.50	\$0.00	OTHER INST SUPPLIES
215255	PROVIDENCE PRODUCTIONS	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
215256	PUBLISHERS WAREHOUSE	\$5,876.88	\$0.00	\$7,852.00	TEXTBOOKS
215257	PURCHASE POWER	\$0.00	\$0.00	\$1,500.00	POSTAGE

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215258	QUALITY OFFICE MACHINES INC	\$0.00	\$655.09	\$0.00	STUDENT CLASSRM SUPP
215259	BRAINSRING	\$0.00	\$36,855.00	\$0.00	OTHER PURCHASED SERV
215260	RJ YOUNG COMPANY LLC	\$0.00	\$759.24	\$917.04	LEASES;OTHER INST SUPPLIES
215261	SCHOOL OUTFITTERS	\$0.00	\$1,367.66	\$0.00	PARENT INST SUPPLIES
215262	KAREN SCOTT	\$0.00	\$625.00	\$0.00	STAFF ED SERVICES
215263	SOLIAN HEALTH	\$0.00	\$3,955.00	\$0.00	OTHER PURCHASED SERV
215264	JULIE STAPP	\$0.00	\$505.74	\$0.00	OTHER PURCHASED SERV
215265	T-MOBILE	\$0.00	\$0.00	\$733.63	TELEPHONE
215266	NATASHA UNDERWOOD	\$0.00	\$0.00	\$448.02	TRANSP-OTH PROVIDERS
215267	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$8,353.25	OTHER PURCHASED SERV
215268	UNIVERSITY OF ALABAMA #870136	\$40.00	\$775.00	\$0.00	REGISTRATION FEES;OTHER INST SUPPLIES
215269	UNIVERSITY OF ALABAMA	\$0.00	\$1,615.00	\$0.00	OTHER PURCHASED SERV
215270	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$25,298.00	LEGAL FEES
215271	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$24,902.70	GARBAGE AND WASTE
215272	ALABAMA POWER COMPANY	\$59.70	\$0.00	\$7,838.35	ELECTRICITY
215273	ALABAMA POWER COMPANY	\$2,392.88	\$0.00	\$188,475.44	ELECTRICITY
215274	ALABAMA WATER UTILITIES, INC.	\$0.00	\$0.00	\$5,547.44	WATER AND SEWAGE
215275	AT&T	\$55.46	\$0.00	\$0.00	TELEPHONE
215276	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$4,090.71	ELECTRICITY
215277	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$272.54	WATER AND SEWAGE
215278	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$3,377.39	WATER AND SEWAGE
215279	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$5,391.34	WATER AND SEWAGE
215280	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$6,629.81	WATER AND SEWAGE
215281	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,633.00	WATER AND SEWAGE
215282	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,091.76	WATER AND SEWAGE
215283	FAYETTE GAS BOARD	\$0.00	\$0.00	\$3,213.37	NATURAL GAS
215284	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$346.41	WATER AND SEWAGE
215285	MITCHELL WATER SYSTEM	\$31.34	\$0.00	\$933.11	WATER AND SEWAGE
215286	TOWN OF VANCE	\$0.00	\$0.00	\$795.81	WATER AND SEWAGE
215287	AB CLEANING & ORGANIZING	\$8,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215288	ABECEDARIAN ABC, LLC	\$261.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215289	ADS SECURITY	\$0.00	\$0.00	\$551.64	OTHER PURCHASED SERV
215290	AMAZON CAPITAL SERVICES	\$23,919.13	\$0.00	\$378.40	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;LIBRARY BOOKS
215291	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$8,048.75	JANITORIAL SUPPLIES
215292	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
215293	BAND SHOPPE	\$0.00	\$0.00	\$2,248.70	NON-CAP INSTR EQUIP
215294	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV

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215295	CDW GOVERNMENT LLC	\$744.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215296	CINTAS #215	\$497.19	\$0.00	\$977.17	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
215297	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$6,970.07	NON-CAP INSTR EQUIP
215298	COMCAST CABLE TELEVISION	\$73.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215299	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
215300	COUGHLAN COMPANIES LLC	\$1,765.91	\$0.00	\$0.00	LIBRARY BOOKS
215301	FERRELLGAS	\$0.00	\$0.00	\$1,604.84	PROPANE GAS
215302	FLAGHOUSE	\$424.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215303	FLEETPRIDE	\$6,031.50	\$0.00	\$0.00	VEHICLE PARTS
215304	FOLLETT LIBRARY RESOURCES INC	\$1,140.97	\$0.00	\$0.00	LIBRARY BOOKS
215305	GOPHER	\$1,328.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215306	CENTRAL PROGRAMS INC	\$6,912.95	\$0.00	\$0.00	LIBRARY BOOKS
215307	HANKS AUTO GLASS INC	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215308	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$2,359.68	OPERATING TRANS. OUT
215309	HOME DEPOT PRO	\$0.00	\$0.00	\$5,535.53	JANITORIAL SUPPLIES
215310	INTERSTATE BATTERIES	\$1,586.85	\$0.00	\$0.00	VEHICLE PARTS
215311	J W PEPPER & SON INC	\$0.00	\$0.00	\$381.99	OTHER INST SUPPLIES
215312	MIDWEST MOTOR SUPPLY CO INC	\$2,352.42	\$0.00	\$0.00	OTHER PURCHASED SERV
215313	GUARDIAN PEST SERVICES, INC	\$105.00	\$0.00	\$1,100.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES
215314	M3 TECHNOLOGY GROUP, INC	\$17,050.29	\$0.00	\$0.00	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
215315	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$58,896.00	FUEL-DIESEL
215316	MOBILE COMMUNICATIONS	\$0.00	\$0.00	\$1,800.52	NON-INST EQUIPMENT
215317	DANNY MITCHUM	\$0.00	\$0.00	\$293.00	OTHER PURCHASED SERV
215318	NORTHPORT AUTO SUPPLY CO, INC	\$2,665.83	\$0.00	\$0.00	VEHICLE PARTS
215319	O REILLY AUTOMOTIVE INC	\$388.54	\$0.00	\$0.00	VEHICLE PARTS
215320	OFFICE DEPOT INC.	\$8,592.36	\$0.00	\$251.35	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
215321	ONE SOURCE OFFICE PRODUCTS LLC	\$1,544.50	\$0.00	\$0.00	JANITORIAL SUPPLIES
215322	ORKIN PEST CONTROL	\$0.00	\$0.00	\$396.00	OTHER PURCHASED SERV
215323	THE OVERHEAD DOOR COMPANY	\$292.50	\$0.00	\$0.00	OTHER PURCHASED SERV
215324	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$158.19	LEASES;POSTAGE
215325	PURCHASE POWER	\$0.00	\$0.00	\$150.00	POSTAGE
215326	BRAINSRING	\$140.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215327	RICOH USA, INC	\$1,147.27	\$0.00	\$0.00	LEASES
215328	RICOH USA, INC	\$0.00	\$0.00	\$313.97	LEASES
215329	RJ YOUNG COMPANY LLC	\$282.96	\$0.00	\$11,334.09	LEASES;EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
215330	SCHOLASTIC INC EDUCATION	\$144.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215331	SIPSEY VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$813.80	STUDENT CLASSRM SUPP

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215332	SIRAN STACY	\$7,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215333	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
215334	SOUTHLAND INTER L TRUCKS, INC	\$1,352.26	\$0.00	\$0.00	VEHICLE PARTS
215335	SPEECH CORNER	\$102.98	\$0.00	\$0.00	OTH NONINST SUPPLIES
215336	STARK EXTERMINATORS	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
215337	STRICKLAND PAPER COMPANIES	\$3,701.34	\$0.00	\$2.61	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
215338	STRUTHERS RECREATION	\$0.00	\$0.00	\$23,719.90	ATH AND PHYSICAL ED
215339	SUPER DUPER SCHOOL INC	\$204.95	\$0.00	\$0.00	OTH NONINST SUPPLIES
215340	SUPER SPORTS	\$0.00	\$0.00	\$1,610.00	NON-CAP INSTR EQUIP
215341	THE HOME DEPOT PRO	\$0.00	\$0.00	\$1,872.52	JANITORIAL SUPPLIES
215342	THE HOPE INSTI **USE 15090***	\$4,000.00	\$0.00	\$0.00	REGISTRATION FEES
215343	THE STAGE DEPOT	\$0.00	\$0.00	\$6,516.92	NON-CAP INSTR EQUIP
215344	W H THOMAS OIL CO INC	\$4,647.42	\$0.00	\$0.00	OIL AND LUBRICANTS
215345	LYNCO	\$0.00	\$0.00	\$1,095.00	OTHER INST SUPPLIES
215346	TRANSPORTATION SOUTH, INC	\$1,675.30	\$0.00	\$0.00	VEHICLE PARTS
215347	TRUCK AND BUS PARTS	\$14,382.40	\$0.00	\$0.00	VEHICLE PARTS
215348	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$812.95	VEHICLE PARTS
215349	XEROX CORPORATION	\$0.00	\$0.00	\$588.51	LEASES
215350	ALABAMA ELECTRTICAL	\$0.00	\$30,886.00	\$0.00	BLDGS-CONSTRUCTED
215351	BOND CONSTRUCTION LLC	\$30,949.01	\$0.00	\$0.00	OTHER PURCHASED SERV
215352	BROWNING MASONRY CO, INC	\$0.00	\$0.00	\$60,882.65	BLDGS-CONSTRUCTED
215353	BURNS PLUMBING COMPANY, INC	\$0.00	\$9,996.00	\$0.00	BLDGS-CONSTRUCTED
215354	DUNCAN-COKER ASSOC	\$14,307.35	\$0.00	\$0.00	OTHER PURCHASED SERV
215355	JIMMY HALL PLUMBING CO., INC.	\$0.00	\$0.00	\$45,190.30	BLDGS-CONSTRUCTED
215356	HALL-TAYLOR CONSTRUCTION	\$142,369.58	\$74,423.49	\$30,814.76	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED;OTHER REAL PROPERTY
215357	J T HARRISON CONSTRUCTION CO,	\$5,339.53	\$0.00	\$0.00	OTHER PURCHASED SERV
215358	K & A BUILDERS, INC	\$221,224.31	\$142,166.00	\$401,064.98	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
215359	N C MORGAN CONSTRUCTION CO	\$0.00	\$1,132.50	\$0.00	BUILDING IMPROVEMENT
215360	PREMIER SERVICE COMPANY, INC.	\$0.00	\$156,645.38	\$0.00	BLDGS-CONSTRUCTED
215361	PRICE CONSTRUCION COMPANY INC	\$0.00	\$82,098.92	\$450,031.29	BLDGS-CONSTRUCTED
215362	ROBBINS ENGINEERING CO., LLC	\$22,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215363	SPRINTURF, LLC	\$0.00	\$0.00	\$10,637.50	OTHER REAL PROPERTY
215364	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$115,192.49	BLDGS-CONSTRUCTED
215365	TTL, INC.	\$4,920.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215366	WARD SCOTT MORRIS ARCHITECTURE	\$43,275.44	\$4,711.79	\$0.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
215367	XCEL MASONRY, INC	\$0.00	\$84,850.00	\$0.00	BLDGS-CONSTRUCTED
215368	ALABAMA DEPARTMENT OF REVENUE	\$48.50	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
215369	ALABAMA DEPARTMENT OF REVENUE	\$873.00	\$0.00	\$0.00	IN-STATE
215370	ABERNATHY, TERESA	\$0.00	\$52.40	\$0.00	LOCAL DISTRICT
215371	MARY C. BAILEY	\$0.00	\$15.72	\$0.00	LOCAL DISTRICT
215372	DEBORAH BAKER	\$0.00	\$28.82	\$0.00	LOCAL DISTRICT
215373	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$164.20	\$0.00	FOOD SERV SUPPLIES
215374	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$7,796.30	\$0.00	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
215375	JUDITH HALL	\$0.00	\$122.49	\$0.00	LOCAL DISTRICT
215376	HERSHEY CREAMERY CO	\$0.00	\$1,530.59	\$0.00	PURCHASED FOOD
215377	PAM JONES	\$0.00	\$81.22	\$0.00	LOCAL DISTRICT
215378	TAMIA MCDOWELL	\$0.00	\$48.30	\$0.00	DAILY SALES- LUNCH
215379	OFFICE DEPOT INC.	\$0.00	\$103.22	\$0.00	OFFICE SUPPLIES
215380	OSBORN BROTHERS	\$0.00	\$223,717.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
215381	PortionPac Chemical Corp.	\$0.00	\$20.25	\$0.00	EQUIP MAINT AGREEMTS
215382	REGIONAL PRODUCE	\$0.00	\$62,031.86	\$0.00	PURCHASED FOOD
215383	RODERICK ROYAL	\$0.00	\$262.66	\$0.00	LOCAL DISTRICT
215384	MARGARET STINES	\$0.00	\$70.74	\$0.00	LOCAL DISTRICT
215385	PAM TAVOLINO	\$0.00	\$445.85	\$0.00	LOCAL DISTRICT;IN-STATE;PURCHASED FOOD
215386	TRIDENT BEVERAGE, INC	\$0.00	\$1,590.00	\$0.00	PURCHASED FOOD
215387	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$953.42	\$0.00	OTHER PURCHASED SERV
215388	XEROX CORPORATION	\$0.00	\$68.16	\$0.00	EQUIP MAINT AGREEMTS
215389	JAQUESHA ARNOLD	\$0.00	\$180.81	\$0.00	LOCAL DISTRICT
215390	CHUCK ARTHUR	\$0.00	\$0.00	\$182.76	LOCAL DISTRICT
215391	KIMBERLY AUSTIN	\$0.00	\$161.80	\$0.00	LOCAL DISTRICT
215392	CHRISTEN BALLARD	\$0.00	\$79.12	\$0.00	IN-STATE
215393	LADONNA T. BECK	\$0.00	\$212.50	\$0.00	IN-STATE
215394	BRENDA BENEFIELD	\$0.00	\$0.00	\$174.25	LOCAL DISTRICT
215395	LISA N. BENTLEY	\$34.73	\$401.44	\$0.00	IN-STATE;LOCAL DISTRICT
215396	LAURA BERRYHILL	\$0.00	\$209.00	\$0.00	LOCAL DISTRICT
215397	JENNIFER W BLACKWELL	\$0.00	\$149.36	\$0.00	LOCAL DISTRICT
215398	JULIA A. BLAZER	\$254.23	\$0.00	\$0.00	IN-STATE
215399	ROBIN P. BLOCKER	\$0.00	\$13.75	\$0.00	LOCAL DISTRICT
215400	TYRONE U. BLOCKER	\$0.00	\$0.00	\$129.69	LOCAL DISTRICT
215401	KRISTIE BOOTH	\$0.00	\$0.00	\$267.90	LOCAL DISTRICT
215402	DANIEL BRAY	\$0.00	\$0.00	\$69.43	LOCAL DISTRICT
215403	SUSAN BROWNING	\$0.00	\$0.00	\$280.39	LOCAL DISTRICT
215404	CHANDLER BURNS	\$43.26	\$0.00	\$0.00	LOCAL DISTRICT
215405	MISTY BUTLER	\$0.00	\$0.00	\$117.18	LOCAL DISTRICT

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215406	REBA CALDWELL	\$0.00	\$0.00	\$425.22	LOCAL DISTRICT
215407	HEIDI CHUC	\$0.00	\$189.31	\$0.00	LOCAL DISTRICT
215408	LEAH CLARK	\$0.00	\$0.00	\$19.66	LOCAL DISTRICT
215409	VANESSA CLAY	\$0.00	\$0.00	\$119.87	LOCAL DISTRICT
215410	LEAH COLLEY	\$0.00	\$0.00	\$117.26	LOCAL DISTRICT
215411	DUSTIN CONNER	\$0.00	\$0.00	\$105.46	LOCAL DISTRICT
215412	EBONEY COX	\$0.00	\$152.66	\$0.00	LOCAL DISTRICT
215413	DEIDRA W. CRAIN	\$0.00	\$68.78	\$0.00	IN-STATE
215414	DEBORAH CRAWFORD	\$0.00	\$0.00	\$104.49	LOCAL DISTRICT
215415	TIFFANY CROSS	\$0.00	\$663.56	\$0.00	IN-STATE
215416	JENNIFER L CRUTCHFIELD	\$272.68	\$0.00	\$0.00	IN-STATE
215417	CARMEN DRINKARD	\$0.00	\$764.89	\$0.00	IN-STATE
215418	JAMES S. ELMORE	\$0.00	\$0.00	\$302.26	IN-STATE
215419	HUNTER ENGLEBERT	\$0.00	\$0.00	\$50.64	LOCAL DISTRICT
215420	AUTUMN FRANKS	\$0.00	\$1,721.66	\$366.80	OUT-OF-STATE;LOCAL DISTRICT
215421	MARK ANTHONY FRANKS	\$0.00	\$0.00	\$173.58	LOCAL DISTRICT
215422	JANEL GEORGE	\$0.00	\$108.86	\$0.00	LOCAL DISTRICT
215423	GLASGOW, EMILY R	\$0.00	\$0.00	\$244.97	LOCAL DISTRICT
215424	NINA R. GRAHAM	\$327.50	\$136.50	\$0.00	LOCAL DISTRICT
215425	MEREDITH GREENE	\$0.00	\$448.72	\$0.00	IN-STATE
215426	MARIA ALEXANDRA GRIMBALL	\$0.00	\$0.00	\$13.10	LOCAL DISTRICT
215427	ALEX GUIN	\$0.00	\$592.13	\$0.00	IN-STATE
215428	KAREN HANDLEY	\$0.00	\$0.00	\$448.02	LOCAL DISTRICT
215429	GWENDOLYN HARDNETT	\$0.00	\$0.00	\$95.00	LOCAL DISTRICT
215430	KERRI HARRIS	\$0.00	\$122.46	\$0.00	PARENT INST SUPPLIES
215431	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$258.73	LOCAL DISTRICT
215432	MICHELLA HENDERSON	\$0.00	\$413.09	\$0.00	REGISTRATION FEES
215433	JOHN HOOPER	\$0.00	\$0.00	\$154.58	LOCAL DISTRICT
215434	KELLIE A. HUBBARD	\$0.00	\$0.00	\$204.36	LOCAL DISTRICT
215435	JACQUELINE S. HUDGINS	\$0.00	\$251.92	\$319.42	LOCAL DISTRICT;OUT-OF-STATE;IN-STATE
215436	TIFFANY HUTCHINSON	\$0.00	\$0.00	\$46.52	LOCAL DISTRICT
215437	MICHAEL ANNE JACKSON	\$0.00	\$0.00	\$71.40	LOCAL DISTRICT
215438	DANNY M. JORDAN	\$0.00	\$1,264.08	\$224.69	IN-STATE;LOCAL DISTRICT
215439	KIMBERLY D. JUNKIN	\$0.00	\$0.00	\$484.73	LOCAL DISTRICT
215440	KIRK R. JUNKIN	\$0.00	\$0.00	\$66.82	LOCAL DISTRICT
215441	MICHAEL W. KEETON	\$0.00	\$0.00	\$298.68	LOCAL DISTRICT
215442	ANGELA KELLY	\$0.00	\$0.00	\$241.71	LOCAL DISTRICT
215443	ANNETTE KELLEY	\$273.79	\$0.00	\$0.00	IN-STATE

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215444	B. FRANK KELLY	\$0.00	\$0.00	\$179.48	LOCAL DISTRICT
215445	NICOLE KELLY	\$0.00	\$0.00	\$16.70	LOCAL DISTRICT
215446	MORGAN KIMBRELL	\$0.00	\$0.00	\$115.95	LOCAL DISTRICT
215447	KELLY LANCASTER	\$0.00	\$0.00	\$256.19	LOCAL DISTRICT
215448	ANITA FAITH LARGIN	\$1,129.87	\$0.00	\$0.00	LOCAL DISTRICT
215449	CHRISTIN LEWIS	\$0.00	\$146.09	\$0.00	IN-STATE
215450	LILLIE S. LEWIS	\$0.00	\$0.00	\$195.84	LOCAL DISTRICT
215451	TIFFANY LINEBARGER	\$0.00	\$975.57	\$0.00	IN-STATE
215452	AMY R LONG	\$72.05	\$0.00	\$0.00	LOCAL DISTRICT
215453	JOHN MAGIN	\$0.00	\$0.00	\$289.56	LOCAL DISTRICT
215454	EMILY S KILGORE MARSHALL	\$160.05	\$0.00	\$0.00	IN-STATE
215455	ROBERT MARSHALL	\$0.00	\$0.00	\$134.55	LOCAL DISTRICT
215456	DOROTHIANN E. MARTIN	\$0.00	\$0.00	\$183.01	LOCAL DISTRICT
215457	ALLISON MAYS	\$0.00	\$123.14	\$0.00	IN-STATE
215458	JEROME MAYS	\$0.00	\$2,205.77	\$0.00	SUBSTITUTES
215459	SAVANNAH L. MCLEMORE	\$0.00	\$0.00	\$27.12	LOCAL DISTRICT
215460	MAGDALENA MOLINA	\$0.00	\$0.00	\$637.32	LOCAL DISTRICT
215461	KATIE GRACE MORRISON	\$0.00	\$100.29	\$0.00	OUT-OF-STATE
215462	MATTHEW A. MORRISON	\$0.00	\$319.71	\$0.00	LOCAL DISTRICT
215463	KRISTI BROWN MORROW	\$0.00	\$0.00	\$103.51	LOCAL DISTRICT
215464	KHRISTINA L MOTLEY	\$0.00	\$2,108.68	\$68.70	OUT-OF-STATE;LOCAL DISTRICT
215465	J. LAUREN MURPHY	\$0.00	\$0.00	\$638.65	LOCAL DISTRICT
215466	ELIZABETH MURRAY	\$0.00	\$336.24	\$0.00	IN-STATE
215467	HOLLIE NELSON	\$0.00	\$158.38	\$0.00	LOCAL DISTRICT
215468	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$127.74	LOCAL DISTRICT
215469	JORDAN PARKER	\$0.00	\$0.00	\$173.65	LOCAL DISTRICT
215470	DAVID W. PATRICK	\$0.00	\$0.00	\$91.05	LOCAL DISTRICT
215471	JEREMY PERKINS	\$0.00	\$0.00	\$110.04	LOCAL DISTRICT
215472	DEBORAH JAN PORTER	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT
215473	PATRICIA RICHEY POWELL	\$0.00	\$432.22	\$0.00	LOCAL DISTRICT
215474	TINA P. PRICE	\$0.00	\$269.91	\$0.00	LOCAL DISTRICT
215475	TETYANA RENOLDS	\$0.00	\$0.00	\$275.12	LOCAL DISTRICT
215476	GLYNIS RHODES	\$0.00	\$0.00	\$201.59	LOCAL DISTRICT
215477	GLORIA ROBERTS	\$0.00	\$171.63	\$0.00	LOCAL DISTRICT
215478	PRISCILLA ROBERTSON	\$0.00	\$0.00	\$98.25	LOCAL DISTRICT
215479	REBEKAH RODGERS	\$0.00	\$166.78	\$0.00	LOCAL DISTRICT
215480	KEYLA RODRIGUEZ-MALDONADO	\$0.00	\$0.00	\$10.48	LOCAL DISTRICT
215481	ALLISON SANFORD	\$0.00	\$831.98	\$0.00	LOCAL DISTRICT

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215482	CYNTHIA A. SCOTT	\$871.16	\$0.00	\$0.00	LOCAL DISTRICT
215483	DAVID SCOTT	\$0.00	\$0.00	\$204.37	LOCAL DISTRICT
215484	STEVEN SIMS	\$0.00	\$0.00	\$51.74	LOCAL DISTRICT
215485	KATELYN SKELTON	\$0.00	\$0.00	\$24.24	LOCAL DISTRICT
215486	EMILY SMITH	\$0.00	\$0.00	\$130.75	LOCAL DISTRICT
215487	KRISTY R. SMITH	\$0.00	\$0.00	\$21.35	LOCAL DISTRICT
215488	MATTHEW K. SMITH	\$0.00	\$0.00	\$447.41	LOCAL DISTRICT
215489	DANNY C SPATH II	\$0.00	\$0.00	\$191.42	LOCAL DISTRICT
215490	JENNIFER R. SPEIGNER	\$0.00	\$242.21	\$0.00	IN-STATE
215491	PAMELA E STANLEY	\$0.00	\$419.21	\$0.00	LOCAL DISTRICT
215492	KATELYN TAYLOR	\$0.00	\$415.81	\$0.00	IN-STATE
215493	THOMAS, JESSICA CATE	\$0.00	\$0.00	\$100.90	LOCAL DISTRICT
215494	AMANDA THURBER	\$0.00	\$172.27	\$0.00	LOCAL DISTRICT
215495	CHERYL D. WALLACE	\$0.00	\$0.00	\$187.33	LOCAL DISTRICT
215496	ELIZABETH WELLS	\$0.00	\$0.00	\$39.97	LOCAL DISTRICT
215497	LANA WILKERSON	\$0.00	\$0.00	\$74.34	LOCAL DISTRICT
215498	KATHLEEN WILKINSON	\$0.00	\$68.90	\$0.00	LOCAL DISTRICT
215499	SUZETTE WYATT	\$0.00	\$256.76	\$0.00	IN-STATE
215500	KRISTY OLEARY	\$0.00	\$235.90	\$0.00	IN-STATE;LOCAL DISTRICT
215501	LONG LEWIS FORD LINCOLN	\$65,737.50	\$0.00	\$0.00	AUTOMOBILES
215502	ALABAMA POWER COMPANY	\$1,971.60	\$0.00	\$208,982.04	ELECTRICITY
215503	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,897.55	WATER AND SEWAGE
215505	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$3,105.00	WATER AND SEWAGE
215506	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$9,920.27	OTHER PURCHASED SERV
215507	AIR ENGINEERS LLC	\$0.00	\$0.00	\$133.60	MAINTENANCE SUPPLIES
215508	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,434.05	ELECTRICITY
215509	ANDERS HARDWARE CO	\$0.00	\$0.00	\$65.56	MAINTENANCE SUPPLIES
215510	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$154.99	EQUIP MAINT AGREEMTS
215511	BAMBARGER WRECKER SERVICE, INC	\$2,968.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215512	BLACK WARRIOR SOLID WASTE	\$0.00	\$0.00	\$56.00	OTHER PURCHASED SERV
215513	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$2,632.50	MAINTENANCE SUPPLIES
215514	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$2,210.00	OTHER PROPERTY SERV
215515	CONSOLIDATED ELECTRICAL	\$9,992.23	\$0.00	\$0.00	OTHER PURCHASED SERV
215516	CHEM-AQUA	\$0.00	\$0.00	\$640.87	OTHER PURCHASED SERV
215517	CINTAS #215	\$0.00	\$0.00	\$606.93	MAINTENANCE SUPPLIES
215518	EOS UTILITY SERVICES	\$0.00	\$0.00	\$1,784.06	OTHER PURCHASED SERV
215519	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,883.86	MAINTENANCE SUPPLIES
215520	FLETCHER SUPPLY CO INC	\$547.07	\$0.00	\$0.00	OTHER PURCHASED SERV

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215521	GLOBAL FIRE SPRINKLERS, LLC	\$457.68	\$0.00	\$0.00	OTHER PURCHASED SERV
215522	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$14,557.00	OTHER PURCHASED SERV
215523	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
215524	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
215525	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$4,703.99	OTHER PURCHASED SERV
215526	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
215527	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$77.72	MAINTENANCE SUPPLIES
215528	MANNINGTON	\$0.00	\$0.00	\$12,164.80	OTHER PURCHASED SERV
215529	MINGLEDORFF S INC	\$226.33	\$0.00	\$0.00	OTHER PURCHASED SERV
215530	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$136.58	OTHER PURCHASED SERV
215531	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$1,056.10	VEHICLE PARTS
215532	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$7,704.73	MAINTENANCE SUPPLIES
215533	NORTHWEST SUPPLY CO, INC	\$4,072.32	\$0.00	\$0.00	OTHER PURCHASED SERV
215534	THE PAINT SPOT	\$0.00	\$0.00	\$483.79	MAINTENANCE SUPPLIES
215535	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$398.71	MAINTENANCE SUPPLIES
215536	PRUITT COMMUNICATIONS, INC.	\$0.00	\$0.00	\$2,872.50	OTHER PURCHASED SERV
215537	ROBBINS ENGINEERING CO., LLC	\$28,560.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215538	SAFETY ENVIRONMENTAL	\$30.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215539	SPANKY S DRAIN & SEWER	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215540	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
215541	THE CORE	\$0.00	\$0.00	\$80.95	MAINTENANCE SUPPLIES
215542	THOMPSON TRACTOR CO INC.	\$807.61	\$0.00	\$0.00	OTHER PURCHASED SERV
215543	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$4,042.00	EQUIP MAINT AGREEMTS
215544	TRANE U S, INC	\$12,564.00	\$0.00	\$2,405.01	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
215545	TRI-STATE ABATEMENT, INC	\$4,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215546	TUSCALOOSA LOCKMITH	\$0.00	\$0.00	\$106.60	MAINTENANCE SUPPLIES
215547	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$1,300.00	GARBAGE AND WASTE
215548	WITTICHEN SUPPLY CO, INC	\$7,712.23	\$0.00	\$0.00	OTHER PURCHASED SERV
215549	ABECEDARIAN ABC, LLC	\$217.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215550	ADS SECURITY	\$0.00	\$0.00	\$299.48	OTHER PURCHASED SERV
215551	AMAZON CAPITAL SERVICES	\$19,926.40	\$0.00	\$5,711.94	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;JANITORIAL SUPPLIES
215552	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$15,917.64	JANITORIAL SUPPLIES
215553	APPLE INC	\$29,168.65	\$0.00	\$26,298.40	NON-CAP INSTR EQUIP;NON-CAPITALIZED COMP
215554	AT&T	\$0.00	\$0.00	\$64.66	TELEPHONE
215555	AUTO-OWNERS INSURANCE	\$14,579.77	\$0.00	\$0.00	INSURANCE SERVICES
215556	BEHAVIORAL HEALTH SYSTEMS, INC	\$926.00	\$0.00	\$0.00	DRUG TESTING SERV
215557	BOUND TO STAY BOUND BOOK, INC	\$1,961.12	\$0.00	\$0.00	LIBRARY BOOKS

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215558	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$313.00	OTHER PURCHASED SERV
215559	CDW GOVERNMENT LLC	\$2,307.40	\$0.00	\$0.00	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
215560	NCH CORPORTION	\$1,968.20	\$0.00	\$0.00	OTHER PURCHASED SERV
215561	CINTAS #215	\$174.88	\$0.00	\$832.64	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
215562	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$272.75	NON-CAP INSTR EQUIP
215563	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$404.00	OTHER PURCHASED SERV
215564	COUGHLAN COMPANIES LLC	\$3,593.00	\$0.00	\$0.00	LIBRARY BOOKS
215565	DAVIS INSTRUMENTS CORPORATION	\$237.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
215566	FERRELLGAS	\$0.00	\$0.00	\$630.39	PROPANE GAS
215567	FLEETPRIDE	\$929.76	\$0.00	\$0.00	VEHICLE PARTS
215568	FOLLETT LIBRARY RESOURCES INC	\$2,978.73	\$0.00	\$0.00	LIBRARY BOOKS
215569	GOPHER	\$883.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215570	HANKS AUTO GLASS INC	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215571	HOME DEPOT CREDIT SERVICES	\$529.48	\$0.00	\$0.00	OTHER INST SUPPLIES
215572	HOME DEPOT PRO	\$0.00	\$0.00	\$4,757.10	JANITORIAL SUPPLIES
215573	GUARDIAN PEST SERVICES, INC	\$105.00	\$0.00	\$565.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
215574	LAKESHORE LEARNING MATERIALS	\$7,685.41	\$0.00	\$116.81	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
215575	LEARNING A-Z	\$128.00	\$0.00	\$0.00	COMPUTER SOFTWARE
215576	Line-X of Tuscaloosa	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
215577	M3 TECHNOLOGY GROUP, INC	\$0.00	\$0.00	\$122.00	NON-CAP INSTR EQUIP
215578	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$71,894.30	FUEL-DIESEL
215579	MOBILE COMMUNICATIONS	\$2,250.65	\$0.00	\$0.00	NON-CAP INSTR EQUIP
215580	MONOPRICE, INC	\$50.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215581	DANNY MITCHUM	\$0.00	\$0.00	\$48.00	OTHER PURCHASED SERV
215582	NORTHPORT AUTO SUPPLY CO, INC	\$5,893.08	\$0.00	\$0.00	VEHICLE PARTS
215583	NORTHPORT DESIGNS	\$2,500.00	\$0.00	\$0.00	OTHER INST SUPPLIES
215584	O REILLY AUTOMOTIVE INC	\$242.78	\$0.00	\$0.00	VEHICLE PARTS
215585	OFFICE DEPOT INC.	\$9,262.51	\$0.00	\$3,525.22	STUDENT CLASSRM SUPP;NON CAP FURN/FIX;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
215586	PARENT TEACHER STORE USA, INC	\$425.02	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
215587	HERTZBERG-NEW METHOD, INC	\$247.61	\$0.00	\$0.00	LIBRARY BOOKS
215588	PITNEY BOWES - LEASE	\$189.96	\$0.00	\$355.14	LEASES
215589	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$373.80	POSTAGE;LEASES
215590	PLAYCORE WISCONSIN INC.	\$15,007.00	\$0.00	\$23,578.97	ATH AND PHYSICAL ED
215591	BRAINSRING	\$171.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215592	RICOH USA, INC	\$1,147.27	\$0.00	\$0.00	LEASES
215593	RJ YOUNG COMPANY LLC	\$434.04	\$0.00	\$4,253.32	LEASES;STUDENT CLASSRM SUPP

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215594	SCHOLASTIC BOOK CLUB INC	\$23.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215595	SIGN PRO OF TUSCALOOSA, LLC	\$123.70	\$0.00	\$0.00	OTHER PURCHASED SERV
215596	Snider Fleet Solutions	\$1,017.00	\$0.00	\$0.00	TIRES
215597	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$596.74	OTH NONINST SUPPLIES
215598	SOUTHERN TIRE MART	\$1,449.90	\$0.00	\$0.00	TIRES
215599	SOUTHLAND INTER L TRUCKS, INC	\$1,297.13	\$0.00	\$0.00	VEHICLE PARTS
215600	STARK EXTERMINATORS	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
215601	STRICKLAND PAPER COMPANIES	\$147.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
215602	SWEETWATER SOUND, INC	\$0.00	\$0.00	\$6,498.05	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
215603	TAYMARK	\$389.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215604	DRAHIX, LLC	\$335.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
215605	W H THOMAS OIL CO INC	\$1,401.51	\$0.00	\$0.00	OIL AND LUBRICANTS
215606	TRANSPORTATION SOUTH, INC	\$137.07	\$0.00	\$0.00	VEHICLE PARTS
215607	TRUCK AND BUS PARTS	\$5,990.50	\$0.00	\$0.00	VEHICLE PARTS
215608	VENTRIS LEARNING	\$0.00	\$0.00	\$90.00	STUDENT CLASSRM SUPP
215609	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$79.00	OTHER PURCHASED SERV
215610	WENGER CORP	\$0.00	\$0.00	\$1,500.00	NON-CAP INSTR EQUIP
215611	XEROX CORPORATION	\$579.95	\$3.42	\$1,666.40	LEASES;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS;OTHER INST SUPPLIES
215612	ZEP SALES AND SERVICE	\$626.24	\$0.00	\$0.00	OTHER PURCHASED SERV
215613	9 TO 5 SEATING LLC	\$0.00	\$0.00	\$6,225.12	NON CAP FURN/FIX
215614	LESLIE ABERNATHY	\$0.00	\$0.00	\$715.00	OTHER PURCHASED SERV
215615	ABS BIRMINGHAM	\$0.00	\$460.26	\$0.00	EQUIP MAINT AGREEMTS
215616	ADS SECURITY	\$0.00	\$0.00	\$136.68	OTHER PURCHASED SERV
215617	ALA ASSOC. OF SCHOOL BOARDS	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
215618	ALABAMA JLDC	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
215619	AMAZON CAPITAL SERVICES	\$592.81	\$6,768.33	\$214.58	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;STAFF INST SUPPLIES;TEACHER
215620	APPLE INC	\$0.00	\$0.00	\$312.55	NON-CAPITALIZED COMP
215621	AT&T MOBILITY	\$0.00	\$0.00	\$16,808.85	TELEPHONE
215622	AT&T MOBILITY	\$0.00	\$8,823.61	\$0.00	NON-CAP INSTR EQUIP
215623	AT&T PRO - CABS	\$0.00	\$0.00	\$5,420.36	TELEPHONE
215624	C SPIRE BUSINES	\$0.00	\$0.00	\$11,130.78	OTHER PURCHASED SERV
215625	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$296.23	OTHER PURCHASED SERV
215626	CUDDLE BUGS AND COMPANY, LLC	\$0.00	\$6,600.00	\$0.00	OTHER PURCHASED SERV
215627	DAVIS-EMERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$528.00	OTHER PURCHASED SERV
215628	EYECATCHERS SCREEN PRINTING	\$0.00	\$0.00	\$510.50	OTH NONINST SUPPLIES
215629	FUN AND FUNCTION LLC	\$0.00	\$2,229.00	\$0.00	OTHER INST SUPPLIES
215630	HANDS, LLC	\$0.00	\$10,208.22	\$0.00	OTHER PURCHASED SERV

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215631	HOME DEPOT CREDIT SERVICES	\$2,628.03	\$0.00	\$0.00	OTHER INST SUPPLIES
215632	LEADERSHIP MEDIA	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
215633	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
215634	J W PEPPER & SON INC	\$0.00	\$433.99	\$0.00	OTHER INST SUPPLIES
215635	KRUEGER INTERNATIONAL, INC	\$44,988.44	\$0.00	\$0.00	OTHER PURCHASED SERV
215636	KIDS FIRST EDUCATION, LLC	\$0.00	\$15,125.00	\$0.00	STAFF ED SERVICES
215637	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,947.95	\$0.00	OTHER INST SUPPLIES
215638	KRISTIN LOWERY	\$0.00	\$618.32	\$0.00	OTHER PURCHASED SERV
215639	MARENEM INC	\$0.00	\$115.50	\$0.00	STUDENT CLASSRM SUPP
215640	KATHRYN MERRITT	\$0.00	\$0.00	\$2,760.00	OTHER PURCHASED SERV
215641	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$5,150.00	\$0.00	OTHER PURCHASED SERV
215642	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$475.00	\$0.00	STUDENT CLASSRM SUPP
215643	NATIONAL AUTISM RESOURCES	\$0.00	\$618.99	\$0.00	OTHER INST SUPPLIES
215644	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$311.34	\$0.00	OTHER INST SUPPLIES
215645	PENN FOSTER	\$0.00	\$1,150.00	\$0.00	TESTING SUPPLIES
215646	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$429.26	OTHER PURCHASED SERV
215647	OFFICE DEPOT INC.	\$403.38	\$2,268.35	\$1,413.08	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
215648	NCS PEARSON, INC	\$0.00	\$7,065.05	\$0.00	OTHER INST SUPPLIES;TESTING SUPPLIES
215649	SONOVA USA INC	\$0.00	\$1,742.67	\$0.00	NON-CAP INSTR EQUIP
215650	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$783.12	LEASES
215651	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
215652	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$0.00	\$527.50	OTH NONINST SUPPLIES
215653	PUBLISHERS WAREHOUSE	\$1,505.65	\$0.00	\$6,346.35	TEXTBOOKS
215654	PURCHASE POWER	\$0.00	\$0.00	\$1,083.60	POSTAGE
215655	QUALITY OFFICE MACHINES INC	\$0.00	\$77.50	\$0.00	LEASES
215656	RAMIREZ MARIA	\$0.00	\$216.00	\$0.00	OTHER PURCHASED SERV
215657	RICOH USA, INC	\$0.00	\$1,119.89	\$0.00	LEASES
215658	RJ YOUNG COMPANY LLC	\$0.00	\$1,061.62	\$1,734.77	LEASES
215659	SOLIANT HEALTH	\$0.00	\$5,022.50	\$0.00	OTHER PURCHASED SERV
215660	SPECIAL NEEDS TOYS	\$0.00	\$399.00	\$0.00	STUDENT CLASSRM SUPP
215661	SPEECH CORNER	\$738.23	\$0.00	\$0.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
215662	SPRINGER PROPERTIES	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
215663	SSA	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
215664	THE GALLINI GROUP	\$0.00	\$0.00	\$5,299.00	LEGAL FEES
215665	THE SNAPPY CAMPER PHOTO CO	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERV
215666	THRIVE THERAPY,LLC	\$0.00	\$3,740.00	\$0.00	OTHER PURCHASED SERV
215667	TOTALCOM, INC.	\$0.00	\$0.00	\$174.00	PRINTING AND BINDING

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215668	KATIE TOXEY	\$0.00	\$0.00	\$1,888.37	TRANSP-OTH PROVIDERS
215669	TUSCALOOSA COUNTY COMMISSION	\$0.00	\$0.00	\$205,500.00	OTHER PURCHASED SERV
215670	TWO MEN AND A TRUCK	\$0.00	\$0.00	\$4,590.00	OTHER PURCHASED SERV
215671	UPS	\$0.00	\$29.29	\$0.00	OTHER PURCHASED SERV
215672	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$26,096.26	OTHER PURCHASED SERV
215673	UNIV OF ALABAMA	\$0.00	\$398.00	\$0.00	REGISTRATION FEES
215674	VERIZON WIRELESS	\$0.00	\$0.00	\$1,103.89	TELEPHONE
215675	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$1,525.00	\$0.00	OTHER PURCHASED SERV
215676	XEROX CORPORATION	\$0.00	\$1,274.86	\$1,145.13	LEASES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
215677	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$52.40	\$0.00	FOOD SERV SUPPLIES
215678	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$18,907.91	\$0.00	OTHER EQUIP.;OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
215679	BULLS EYE BRANDS, INC	\$0.00	\$23,599.00	\$0.00	PURCHASED FOOD
215680	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$1,275.00	\$0.00	EQUIP MAINT AGREEMTS
215681	CARD SERVICES	\$0.00	\$3,017.54	\$0.00	REGISTRATION FEES
215682	MARIE DAVIS	\$0.00	\$18.34	\$0.00	LOCAL DISTRICT
215683	TIFFANIE EVANS	\$0.00	\$15.25	\$0.00	DAILY SALES- LUNCH
215684	NICKIE HARTLEY	\$0.00	\$68.00	\$0.00	ASSOCIATION DUES
215685	CHRISTOPHER HELM	\$0.00	\$5.00	\$0.00	DAILY SALES- LUNCH
215686	HERSHEY CREAMERY CO	\$0.00	\$10,067.73	\$0.00	PURCHASED FOOD
215687	MONICA MCCRACKEN	\$0.00	\$19.55	\$0.00	DAILY SALES- LUNCH
215688	OFFICE DEPOT INC.	\$0.00	\$1,843.75	\$0.00	OFFICE SUPPLIES
215689	OSBORN BROTHERS	\$0.00	\$290,757.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
215690	PortionPac Chemical Corp.	\$0.00	\$7,076.30	\$0.00	EQUIP MAINT AGREEMTS
215691	REGIONAL PRODUCE	\$0.00	\$81,309.66	\$0.00	PURCHASED FOOD
215692	MONIQUE RODGERS	\$0.00	\$22.04	\$0.00	DAILY SALES- LUNCH
215693	MELODIE SAMUEL	\$0.00	\$19.66	\$0.00	LOCAL DISTRICT
215694	KENYA SHINHOLSTER	\$0.00	\$259.38	\$0.00	LOCAL DISTRICT
215695	PAM TAVOLINO	\$0.00	\$165.51	\$0.00	LOCAL DISTRICT
215696	TRIDENT BEVERAGE, INC	\$0.00	\$5,830.00	\$0.00	PURCHASED FOOD
215697	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$4,304.94	\$0.00	OTHER PURCHASED SERV
215698	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
910323	REGIONS BANK	\$48,234.49	\$34,311.90	\$27,361.65	STUDENT CLASSRM SUPP;STAFF ED SERVICES;IN-STATE;OTHER PURCHASED SERV;REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;OTHER OBJECTS;COMPUTER SOFTWARE
900000002	SPIRE	\$1,231.67	\$0.00	\$52,700.20	NATURAL GAS
900000003	CITY OF NORTHPORT	\$0.00	\$0.00	\$4,095.60	WATER AND SEWAGE

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900000004	CITY OF NORTHPORT	\$124.40	\$0.00	\$3,881.06	WATER AND SEWAGE
900000005	CITY OF NORTHPORT	\$0.00	\$0.00	\$7,797.29	WATER AND SEWAGE
900000006	SPIRE	\$998.67	\$0.00	\$60,642.89	NATURAL GAS
900000007	CITY OF NORTHPORT	\$0.00	\$0.00	\$8,230.59	WATER AND SEWAGE

**\$1,163,009.87      \$1,593,572.31      \$2,721,757.74**