

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2023 - 05/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216234	PAM TAVOLINO	\$0.00	\$432.92	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
216235	LISA CAMERON	\$0.00	\$0.00	\$4,325.00	TUITION REIMBURSEMEN
216236	ALABAMA POWER COMPANY	\$59.02	\$0.00	\$7,749.12	ELECTRICITY
216237	ALABAMA POWER COMPANY	\$962.04	\$0.00	\$201,678.84	ELECTRICITY
216238	ALABAMA WATER UTILITIES, INC.	\$0.00	\$0.00	\$5,393.75	WATER AND SEWAGE
216239	AT&T	\$63.36	\$0.00	\$0.00	TELEPHONE
216240	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$4,553.19	ELECTRICITY
216241	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$431.89	WATER AND SEWAGE
216242	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$5,090.62	WATER AND SEWAGE
216243	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$7,307.89	WATER AND SEWAGE
216244	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$7,414.88	WATER AND SEWAGE
216245	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,683.99	WATER AND SEWAGE
216246	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,110.10	WATER AND SEWAGE
216247	FAYETTE GAS BOARD	\$0.00	\$0.00	\$1,848.21	NATURAL GAS
216248	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$327.33	WATER AND SEWAGE
216249	MITCHELL WATER SYSTEM	\$30.00	\$0.00	\$827.68	WATER AND SEWAGE
216250	TOWN OF VANCE	\$0.00	\$0.00	\$2,956.70	WATER AND SEWAGE
216251	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$2,260.00	WATER AND SEWAGE
216252	AB CLEANING & ORGANIZING	\$8,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216253	ADS SECURITY	\$0.00	\$0.00	\$202.22	OTHER PURCHASED SERV
216254	AIRGAS USA, INC	\$2,111.01	\$0.00	\$0.00	OTHER PURCHASED SERV
216255	AMAZON CAPITAL SERVICES	\$40,398.36	\$350.69	\$1,883.94	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;A/V MATERIAL;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;NON CAP FURN/FIX;JANITORIAL SUPPLIES;NON-CAP INSTR EQUIP
216256	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$19,812.61	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
216257	APPLE INC	\$1,368.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
216258	AT&T	\$0.00	\$0.00	\$284.30	TELEPHONE
216259	AUSSIE POUCH COMPANY, THE	\$415.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216260	AUTO-OWNERS INSURANCE	\$368.09	\$0.00	\$0.00	INSURANCE SERVICES
216261	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
216262	CDW GOVERNMENT LLC	\$27,035.90	\$0.00	\$334.33	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
216263	CINTAS #215	\$536.89	\$0.00	\$333.20	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
216264	COLE BAND INSTRUMENTS	\$282.00	\$0.00	\$462.45	NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP

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216265	COMCAST CABLE TELEVISION	\$31.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216266	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
216267	EATMYBEATS	\$0.00	\$0.00	\$650.00	OTHER INST SUPPLIES
216268	ECHOLS MIDDLE SCHOOL	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
216269	FERRELLGAS	\$0.00	\$0.00	\$1,884.96	PROPANE GAS
216270	FOLLETT LIBRARY RESOURCES INC	\$755.93	\$0.00	\$0.00	LIBRARY BOOKS
216271	GENE LARY S TROPHY SHOP, INC	\$0.00	\$0.00	\$481.08	OTHER PURCHASED SERV
216272	GOPHER	\$2,257.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216273	CENTRAL PROGRAMS INC	\$7,302.64	\$0.00	\$0.00	LIBRARY BOOKS
216274	HANKS AUTO GLASS INC	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216275	HILLCREST HIGH SCHOOL	\$0.00	\$0.00	\$2,326.76	OTHER PURCHASED SERV
216276	HILLCREST MIDDLE SCHOOL	\$0.00	\$0.00	\$279.72	OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
216277	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,233.63	OTHER INST SUPPLIES
216278	HOME DEPOT PRO	\$0.00	\$0.00	\$8,115.96	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
216279	J W PEPPER & SON INC	\$149.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216280	MIDWEST MOTOR SUPPLY CO INC	\$1,078.27	\$0.00	\$0.00	OTHER PURCHASED SERV
216281	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$245.00	OTHER PURCHASED SERV
216282	LAKESHORE LEARNING MATERIALS	\$4,639.89	\$0.00	\$94.52	OTHER INST SUPPLIES;OSR PRE-KINDERGARTEN;STUDENT CLASSRM SUPP
216283	LOWE S HOME CENTERS, INC.	\$425.93	\$0.00	\$0.00	OTHER PURCHASED SERV
216284	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$60,748.02	FUEL-DIESEL
216285	NASSP/NHS	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
216286	DANNY MITCHUM	\$0.00	\$0.00	\$157.00	OTHER PURCHASED SERV
216287	NORTHPORT AUTO SUPPLY CO, INC	\$1,766.38	\$0.00	\$0.00	VEHICLE PARTS
216288	OFFICE DEPOT INC.	\$16,093.49	\$0.00	\$1,997.54	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;NON-CAP INSTR EQUIP
216289	ONE SOURCE OFFICE PRODUCTS LLC	\$618.37	\$0.00	\$0.00	JANITORIAL SUPPLIES
216290	ORIENTAL TRADING COMPANY, INC	\$90.63	\$0.00	\$0.00	OTH NONINST SUPPLIES
216291	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$380.40	LEASES
216292	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$116.97	LEASES
216293	PURCHASE POWER	\$0.00	\$0.00	\$907.82	POSTAGE
216294	BRAINSRING	\$111.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216295	RED CIRCLE SOLUTIONS	\$409.80	\$0.00	\$0.00	LIBRARY BOOKS
216296	RICOH USA, INC	\$0.00	\$0.00	\$3,713.42	LEASES
216297	RJ YOUNG COMPANY LLC	\$380.59	\$0.00	\$10,493.56	LEASES;EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
216298	ROCHESTER 100 INC	\$79.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216299	SCHOLASTIC BOOK CLUB INC	\$36.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216300	SCHOLASTIC INC MAGAZINES	\$0.00	\$0.00	\$62.59	STUDENT CLASSRM SUPP

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216301	SIGN PRO OF TUSCALOOSA, LLC	\$495.86	\$0.00	\$0.00	OTHER PURCHASED SERV
216302	SNIDER FLEET SOLUTIONS	\$678.00	\$0.00	\$0.00	TIRES
216303	SOUTHERN TIRE MART	\$548.40	\$0.00	\$0.00	TIRES
216304	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$1,235.42	LEASES
216305	SOUTHLAND INTER L TRUCKS, INC	\$2,952.10	\$0.00	\$0.00	VEHICLE PARTS
216306	STARK EXTERMINATORS	\$0.00	\$0.00	\$46.00	OTHER PURCHASED SERV
216307	STEVE SPANGLER SCIENCE	\$776.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216308	STRICKLAND PAPER COMPANIES	\$2,996.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
216309	SUPPLIES OUTLET	\$287.27	\$0.00	\$0.00	NON-CAP INSTR EQUIP
216310	TERRELL ENTERPRISES	\$0.00	\$0.00	\$797.90	OTHER INST SUPPLIES
216311	THE LIBRARY STORE INC	\$359.78	\$0.00	\$0.00	OTH NONINST SUPPLIES
216312	THE SUPPLY ROOM INC	\$466.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216313	W H THOMAS OIL CO INC	\$1,212.12	\$0.00	\$0.00	OIL AND LUBRICANTS
216314	TRANSFINDER	\$4,550.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
216315	TRANSPORTATION SOUTH, INC	\$3,173.21	\$0.00	\$0.00	VEHICLE PARTS
216316	TRUCK AND BUS PARTS	\$8,095.90	\$0.00	\$0.00	VEHICLE PARTS
216317	TSC SERVICE & SUPPLY, INC	\$376.74	\$0.00	\$75.00	OTHER PURCHASED SERV;VEHICLE PARTS
216318	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$209.00	OTHER PURCHASED SERV
216319	Wren Body Works, LLC	\$4,123.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216320	XEROX CORPORATION	\$1,072.11	\$6.40	\$911.10	STUDENT CLASSRM SUPP;LEASES;OTHER INST SUPPLIES
216321	AAAA	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
216322	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$2,555.62	OTHER PURCHASED SERV
216323	ACCUTRAIN	\$0.00	\$5,400.00	\$0.00	REGISTRATION FEES
216324	ADAPTIVE TECH SOLUTIONS	\$0.00	\$158.09	\$0.00	OTHER INST SUPPLIES
216325	AIR ENGINEERS LLC	\$0.00	\$0.00	\$468.63	MAINTENANCE SUPPLIES
216326	AIS	\$0.00	\$0.00	\$15,701.00	NON CAP FURN/FIX
216327	ALABAMA AUTISM ASSISTANCE PROG	\$0.00	\$16,995.03	\$0.00	OTHER PURCHASED SERV
216328	ALABAMA CENTRAL GLASS INC	\$1,082.22	\$0.00	\$0.00	OTHER PURCHASED SERV
216329	ALABAMA DEVELOPMENTAL CLINIC	\$0.00	\$20,000.00	\$0.00	OTHER PURCHASED SERV
216330	ALABAMA ACTE	\$275.00	\$0.00	\$0.00	IN-STATE
216331	RAFAEL J ALVAREZ SERRANO	\$0.00	\$3,300.00	\$0.00	OTHER PURCHASED SERV
216332	AMAZON CAPITAL SERVICES	\$2,230.93	\$5,279.90	\$0.00	STUDENT CLASSRM SUPP;SUBSTITUTES;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
216333	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$4,956.40	TELEPHONE
216334	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$1,275.40	OFFICE SUPPLIES
216335	ANDERS HARDWARE CO	\$0.00	\$0.00	\$41.84	MAINTENANCE SUPPLIES
216336	KIMBERLY ANDERSON	\$0.00	\$561.72	\$0.00	OTHER PURCHASED SERV
216337	APPLE INC	\$0.00	\$27,540.00	\$111.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP

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216338	ARTS COUNCIL	\$0.00	\$0.00	\$5,038.00	OTHER PURCHASED SERV
216339	ASE STUDENT CERTIFICATION	\$0.00	\$920.00	\$0.00	TESTING SUPPLIES
216340	BADGEPASS, INC	\$0.00	\$0.00	\$253.58	OFFICE SUPPLIES
216341	BAMBARGER WRECKER SERVICE, INC	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216342	TJS BUILDING SERVICES INC	\$5,030.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216343	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$4,850.00	OTHER PURCHASED SERV
216344	BETHEL COMMUNITY OUTREACH, INC.	\$0.00	\$0.00	\$4,604.00	OTHER PURCHASED SERV
216345	BIC-BERKLEY FIRE & MARINE	\$753.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216346	BLUEDOGINK	\$0.00	\$827.48	\$0.00	STUDENT CLASSRM SUPP
216347	ELLEN BOWMAN	\$0.00	\$9,117.41	\$0.00	OTHER PURCHASED SERV
216348	BREAKOUT, INC	\$149.00	\$0.00	\$0.00	OTHER INST SUPPLIES
216349	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$8,490.00	MAINTENANCE SUPPLIES
216350	CHARLOTTE CADDELL	\$0.00	\$1,537.15	\$0.00	OTHER PURCHASED SERV
216351	CANON FINANCIAL SERVICES	\$0.00	\$1,436.89	\$0.00	LEASES
216352	CARSON-DELLOSA PUBLISHING LLC	\$0.00	\$1,137.50	\$0.00	PARENT INST SUPPLIES
216353	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
216354	CDW GOVERNMENT LLC	\$0.00	\$0.00	\$2,648.05	NON-CAP INSTR EQUIP
216355	CONSOLIDATED ELECTRICAL	\$6,257.01	\$0.00	\$0.00	OTHER PURCHASED SERV
216356	CHEM-AQUA	\$0.00	\$0.00	\$640.87	OTHER PURCHASED SERV
216357	CINTAS #215	\$0.00	\$0.00	\$649.94	MAINTENANCE SUPPLIES
216358	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$317.27	OTHER PURCHASED SERV
216359	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
216360	DEASON INC.	\$0.00	\$0.00	\$285.00	OTHER PURCHASED SERV
216361	DECKER EQUIPMENT	\$1,967.22	\$0.00	\$0.00	OTHER PURCHASED SERV
216362	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$17,500.00	OTHER PURCHASED SERV
216363	FOLLETT EDUCATIONAL SERVICES	\$0.00	\$0.00	\$84,200.91	COMPUTER SOFTWARE
216364	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$2,760.00	MAINTENANCE SUPPLIES
216365	GARY GAMMILL	\$0.00	\$450.00	\$0.00	TESTING SUPPLIES
216366	GLENWOOD INC	\$0.00	\$3,100.00	\$0.00	IN-STATE
216367	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
216368	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
216369	RACHEL GRIMES	\$0.00	\$0.00	\$348.46	TRANSP-OTH PROVIDERS
216370	HALL-TAYLOR CONSTRUCTION	\$0.00	\$0.00	\$4,756.22	OTHER PURCHASED SERV
216371	HANDS, LLC	\$0.00	\$0.00	\$290.00	LEGAL FEES
216372	HANKS AUTO GLASS INC	\$0.00	\$0.00	\$285.00	OTHER PURCHASED SERV
216373	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$172.00	OTHER PURCHASED SERV
216374	IMAGINE LEARNING LLC	\$0.00	\$106,141.50	\$0.00	COMPUTER SOFTWARE
216375	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE

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216376	JONES SCHOOL SUPPLY INC	\$0.00	\$0.00	\$89.02	OTHER INST SUPPLIES
216377	CHRIS KITCHENS	\$0.00	\$0.00	\$195.98	TRANSP-OTH PROVIDERS
216378	LANGUAGE LINE SERVICES, INC.	\$0.00	\$0.00	\$857.71	OTHER PURCHASED SERV
216379	LINCOLN ELECTRIC COMPANY	\$450.00	\$0.00	\$0.00	OTHER INST SUPPLIES
216380	MANNINGTON	\$0.00	\$0.00	\$3,965.22	OTHER PURCHASED SERV
216381	INDIAN RIVERS BEHAVIORALHEALTH	\$0.00	\$526.10	\$0.00	OTHER PURCHASED SERV
216382	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$3,646.20	\$0.00	OTHER PURCHASED SERV
216383	MINGLEDORFF S INC	\$348.74	\$0.00	\$0.00	OTHER PURCHASED SERV
216384	NATIONAL HEALTHCARE ASSOC.	\$0.00	\$2,455.00	\$0.00	TESTING SUPPLIES
216385	NRA SOLUTIONS	\$0.00	\$1,080.00	\$0.00	TESTING SUPPLIES
216386	NATIONAL SCIENCE TEACHERS ASSO	\$0.00	\$1,520.00	\$0.00	REGISTRATION FEES
216387	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$1,633.92	MAINTENANCE SUPPLIES
216388	NORTHWEST SUPPLY CO, INC	\$8,106.88	\$0.00	\$0.00	OTHER PURCHASED SERV
216389	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$202.00	OTHER PURCHASED SERV
216390	OFFICE DEPOT INC.	\$1,811.46	\$1,723.94	\$2,777.43	STUDENT CLASSRM SUPP;PRINTING AND BINDING;PARENT INST SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
216391	THE PAINT SPOT	\$0.00	\$0.00	\$1,147.63	MAINTENANCE SUPPLIES
216392	PRUITT COMMUNICATIONS, INC.	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216393	MAGDALENA PEREZ	\$0.00	\$0.00	\$99.04	TRANSP-OTH PROVIDERS
216394	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$1,800.00	POSTAGE
216395	PNC BANK, N.A.	\$24,625.71	\$0.00	\$0.00	INTEREST
216396	PRESENTATION SOLUTIONS, INC	\$0.00	\$1,578.70	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
216397	PUBLISHERS WAREHOUSE	\$0.00	\$6,080.00	\$0.00	STUDENT CLASSRM SUPP
216398	RIVERSIDE INSIGHTS	\$0.00	\$14,994.00	\$0.00	TESTING SUPPLIES
216399	RJ YOUNG COMPANY LLC	\$0.00	\$6,157.05	\$2,273.65	LEASES;STUDENT CLASSRM SUPP
216400	FLOOD CLEANSING INC	\$1,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216401	SOLIAN HEALTH	\$0.00	\$9,327.50	\$0.00	OTHER PURCHASED SERV
216402	SPRINGER PROPERTIES	\$0.00	\$0.00	\$190.00	OTHER PURCHASED SERV
216403	JULIE STAPP	\$0.00	\$1,245.06	\$0.00	OTHER PURCHASED SERV
216404	STG TRAVEL INC	\$3,331.00	\$0.00	\$0.00	OTHER INST SUPPLIES
216405	STRICKLAND PAPER COMPANIES	\$0.00	\$1,596.16	\$1,778.80	OFFICE SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
216406	SUNBELT RENTALS	\$113.07	\$0.00	\$0.00	OTHER PURCHASED SERV
216407	T-MOBILE	\$0.00	\$0.00	\$733.63	TELEPHONE
216408	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV
216409	TAYLORVILLE PRIMARY SCHOOL	\$0.00	\$0.00	\$192.00	OPERATING TRANS. OUT
216410	THE HABEGGER CORPORATION	\$2,094.13	\$0.00	\$0.00	OTHER PURCHASED SERV
216411	THE HOPE INSTITUTE	\$2,000.00	\$5,500.00	\$0.00	REGISTRATION FEES;IN-STATE;STAFF ED SERVICES

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216412	THRIVE THERAPY,LLC	\$0.00	\$6,270.00	\$0.00	OTHER PURCHASED SERV
216413	KATIE TOXEY	\$0.00	\$0.00	\$1,705.62	TRANSP-OTH PROVIDERS
216414	NATASHA UNDERWOOD	\$0.00	\$0.00	\$377.28	TRANSP-OTH PROVIDERS
216415	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$8,352.92	OTHER PURCHASED SERV
216416	UNIVERSITY OF ALABAMA	\$0.00	\$7,151.32	\$0.00	OTHER PURCHASED SERV
216417	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$29,166.95	LEGAL FEES
216418	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$24,902.70	GARBAGE AND WASTE
216419	MANSON WESTERN CORPORATION	\$0.00	\$654.00	\$0.00	TESTING SUPPLIES
216420	WITTICHEN SUPPLY CO, INC	\$8,267.28	\$0.00	\$0.00	OTHER PURCHASED SERV
216421	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$945.00	\$0.00	OTHER PURCHASED SERV
216422	XEROX CORPORATION	\$0.00	\$970.64	\$555.00	LEASES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
216423	TANIA ARELLANO	\$0.00	\$0.00	\$9.17	LOCAL DISTRICT
216424	JAQUESHA ARNOLD	\$0.00	\$140.19	\$0.00	LOCAL DISTRICT
216425	CHUCK ARTHUR	\$0.00	\$0.00	\$259.39	LOCAL DISTRICT
216426	KIMBERLY AUSTIN	\$0.00	\$251.53	\$0.00	LOCAL DISTRICT
216427	AVENT, CRYSTAL E.	\$0.00	\$55.89	\$0.00	OUT-OF-STATE
216428	BRENDA BENEFIELD	\$0.00	\$0.00	\$130.35	LOCAL DISTRICT
216429	LISA N. BENTLEY	\$107.42	\$0.00	\$0.00	LOCAL DISTRICT
216430	LAURA BERRYHILL	\$201.77	\$0.00	\$0.00	LOCAL DISTRICT
216431	JENNIFER W BLACKWELL	\$0.00	\$158.54	\$0.00	LOCAL DISTRICT
216432	ROBIN P. BLOCKER	\$0.00	\$22.28	\$0.00	LOCAL DISTRICT
216433	TYRONE U. BLOCKER	\$0.00	\$383.83	\$75.34	OUT-OF-STATE;LOCAL DISTRICT
216434	KRISTIE BOOTH	\$0.00	\$0.00	\$502.39	LOCAL DISTRICT
216435	LAURA BOOTHE	\$705.53	\$0.00	\$0.00	IN-STATE
216436	SUSAN BROWNING	\$0.00	\$0.00	\$280.37	LOCAL DISTRICT
216437	CHANDLER BURNS	\$93.68	\$0.00	\$0.00	LOCAL DISTRICT
216438	MISTY BUTLER	\$0.00	\$0.00	\$85.09	LOCAL DISTRICT
216439	HEIDI CHUC	\$0.00	\$151.34	\$0.00	LOCAL DISTRICT
216440	VANESSA CLAY	\$0.00	\$0.00	\$37.99	LOCAL DISTRICT
216441	DUSTIN CONNER	\$0.00	\$0.00	\$127.74	LOCAL DISTRICT
216442	HANNAH COSTANZO	\$0.00	\$1,142.07	\$0.00	IN-STATE
216443	EBONEY COX	\$0.00	\$130.37	\$0.00	LOCAL DISTRICT
216444	DEIDRA W. CRAIN	\$0.00	\$130.05	\$0.00	OUT-OF-STATE;IN-STATE
216445	DEBORAH CRAWFORD	\$0.00	\$0.00	\$72.07	LOCAL DISTRICT
216446	EMILY CREWS	\$0.00	\$332.40	\$0.00	IN-STATE
216447	TIFFANY CROSS	\$0.00	\$660.93	\$0.00	IN-STATE
216448	CARMEN DRINKARD	\$0.00	\$0.00	\$226.40	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216449	DENNIS DUNCAN	\$0.00	\$2,464.34	\$0.00	IN-STATE
216450	HUNTER ENGLEBERT	\$0.00	\$0.00	\$52.50	LOCAL DISTRICT
216451	MARQUITA EZELL	\$235.14	\$0.00	\$0.00	IN-STATE
216452	DANA L FISHER	\$0.00	\$0.00	\$195.32	IN-STATE
216453	AUTUMN FRANKS	\$0.00	\$0.00	\$292.13	LOCAL DISTRICT
216454	MARK ANTHONY FRANKS	\$0.00	\$134.93	\$115.28	IN-STATE;LOCAL DISTRICT
216455	GLASGOW, EMILY R	\$0.00	\$0.00	\$259.38	LOCAL DISTRICT
216456	JASON GRADY	\$0.00	\$0.00	\$98.76	IN-STATE
216457	NINA R. GRAHAM	\$345.86	\$557.64	\$0.00	IN-STATE;LOCAL DISTRICT
216458	KRISTINA C. GREGORY	\$0.00	\$180.13	\$0.00	REGISTRATION FEES
216459	MARIA ALEXANDRA GRIMBALL	\$0.00	\$0.00	\$85.81	LOCAL DISTRICT
216460	HALL, LINDSEY	\$0.00	\$238.14	\$0.00	IN-STATE
216461	KAREN HANDLEY	\$0.00	\$0.00	\$584.26	LOCAL DISTRICT
216462	GWENDOLYN HARDNETT	\$0.00	\$113.24	\$157.86	LOCAL DISTRICT
216463	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$327.50	LOCAL DISTRICT
216464	HOLLIE HIGDON	\$0.00	\$0.00	\$227.30	LOCAL DISTRICT
216465	JENNIFER B. HOLMAN	\$0.00	\$150.00	\$0.00	LOCAL DISTRICT
216466	DANETTE HONEYCUTT	\$0.00	\$0.00	\$107.44	LOCAL DISTRICT
216467	JOHN HOOPER	\$0.00	\$0.00	\$157.20	LOCAL DISTRICT
216468	CHRISTINA M. HORTON	\$150.25	\$0.00	\$0.00	IN-STATE
216469	KELLIE A. HUBBARD	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT
216470	JACQUELINE S. HUDGINS	\$0.00	\$0.00	\$161.78	LOCAL DISTRICT
216471	TIFFANY HUTCHINSON	\$0.00	\$350.01	\$45.86	OTHER PURCHASED SERV;LOCAL DISTRICT
216472	MICHAEL ANNE JACKSON	\$0.00	\$336.67	\$139.52	IN-STATE;LOCAL DISTRICT
216473	PORTIA JONES	\$0.00	\$0.00	\$136.24	IN-STATE
216474	DANNY M. JORDAN	\$0.00	\$0.00	\$572.54	LOCAL DISTRICT
216475	KIMBERLY D. JUNKIN	\$0.00	\$556.18	\$0.00	LOCAL DISTRICT
216476	KIRK R. JUNKIN	\$0.00	\$0.00	\$141.49	LOCAL DISTRICT
216477	MICHAEL W. KEETON	\$0.00	\$0.00	\$365.49	LOCAL DISTRICT
216478	ANGELA KELLY	\$0.00	\$319.64	\$0.00	IN-STATE
216479	NICOLE KELLY	\$0.00	\$0.00	\$11.14	LOCAL DISTRICT
216480	CYNTHIA M. KILGORE	\$0.00	\$0.00	\$45.85	LOCAL DISTRICT
216481	MORGAN KIMBRELL	\$0.00	\$0.00	\$57.64	LOCAL DISTRICT
216482	KELLY LANCASTER	\$0.00	\$0.00	\$275.84	LOCAL DISTRICT
216483	ANITA FAITH LARGIN	\$1,282.52	\$0.00	\$0.00	LOCAL DISTRICT
216484	KIMBERLY R LAVENDER	\$0.00	\$16,361.68	\$0.00	OUT-OF-STATE
216485	BETH LEE	\$295.41	\$0.00	\$0.00	IN-STATE
216486	LILLIE S. LEWIS	\$0.00	\$0.00	\$92.36	LOCAL DISTRICT

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216487	TIFFANY LINEBARGER	\$666.10	\$0.00	\$0.00	IN-STATE
216488	KOMANCI LOVE	\$0.00	\$405.51	\$0.00	OUT-OF-STATE
216489	JOHN MAGIN	\$0.00	\$0.00	\$141.49	LOCAL DISTRICT
216490	ROBERT MARSHALL	\$0.00	\$1,690.70	\$38.65	IN-STATE;LOCAL DISTRICT
216491	DROTHIANN E. MARTIN	\$0.00	\$0.00	\$309.16	LOCAL DISTRICT
216492	SAVANNAH L. MCLEMORE	\$0.00	\$0.00	\$28.56	LOCAL DISTRICT
216493	JESSICA MCREE	\$0.00	\$387.20	\$0.00	IN-STATE
216494	MAGDALENA MOLINA	\$0.00	\$0.00	\$676.29	LOCAL DISTRICT
216495	KATIE GRACE MORRISON	\$0.00	\$0.00	\$76.70	LOCAL DISTRICT
216496	MATTHEW A. MORRISON	\$0.00	\$252.88	\$0.00	LOCAL DISTRICT
216497	KRISTI BROWN MORROW	\$0.00	\$0.00	\$82.54	LOCAL DISTRICT
216498	J. LAUREN MURPHY	\$0.00	\$0.00	\$726.40	LOCAL DISTRICT
216499	ELIZABETH MURRAY	\$0.00	\$402.76	\$0.00	IN-STATE
216500	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$141.50	LOCAL DISTRICT
216501	JORDAN PARKER	\$0.00	\$0.00	\$172.60	LOCAL DISTRICT
216502	JEREMY PERKINS	\$0.00	\$0.00	\$51.09	LOCAL DISTRICT
216503	DEBORAH JAN PORTER	\$0.00	\$0.00	\$144.10	LOCAL DISTRICT
216504	TINA P. PRICE	\$0.00	\$550.23	\$0.00	LOCAL DISTRICT
216505	TETYANA RENOLDS	\$0.00	\$0.00	\$248.91	LOCAL DISTRICT
216506	REBEKAH RODGERS	\$0.00	\$179.49	\$0.00	LOCAL DISTRICT
216507	TRACY A. RODGERS	\$0.00	\$422.40	\$0.00	OUT-OF-STATE
216508	KEYLA RODRIGUEZ-MALDONADO	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT
216509	ALLISON SANFORD	\$586.23	\$0.00	\$0.00	IN-STATE
216510	CYNTHIA A. SCOTT	\$748.02	\$0.00	\$0.00	LOCAL DISTRICT
216511	STEVEN SIMS	\$0.00	\$1,210.86	\$0.00	OUT-OF-STATE
216512	EMILY SMITH	\$0.00	\$350.40	\$10.48	OTHER PURCHASED SERV;LOCAL DISTRICT
216513	KRISTY R. SMITH	\$0.00	\$0.00	\$30.13	LOCAL DISTRICT
216514	MATTHEW K. SMITH	\$0.00	\$0.00	\$524.69	LOCAL DISTRICT
216515	DANNY C SPATH II	\$0.00	\$0.00	\$143.24	LOCAL DISTRICT
216516	AMANDA THURBER	\$0.00	\$285.59	\$0.00	LOCAL DISTRICT
216517	PAMELA E STANLEY	\$0.00	\$905.77	\$0.00	LOCAL DISTRICT
216518	STOREY, TRAVIS	\$0.00	\$0.00	\$49.80	LOCAL DISTRICT
216519	KORTNEY A. TATE	\$0.00	\$197.81	\$0.00	IN-STATE
216520	LINDSEY B. THOMPSON	\$0.00	\$0.00	\$323.19	LOCAL DISTRICT
216521	ANITA UNDERWOOD	\$0.00	\$266.98	\$0.00	IN-STATE
216522	CHERYL D. WALLACE	\$0.00	\$1,679.65	\$40.61	OUT-OF-STATE;LOCAL DISTRICT
216523	ELIZABETH WELLS	\$0.00	\$0.00	\$23.57	LOCAL DISTRICT
216524	JANE EADS WHITE	\$0.00	\$77.06	\$0.00	LOCAL DISTRICT

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216525	LANA WILKERSON	\$0.00	\$0.00	\$60.90	LOCAL DISTRICT
216526	EMILY WOODROOF	\$0.00	\$0.00	\$18.33	LOCAL DISTRICT
216527	CAROLYN YOUNG	\$0.00	\$81.22	\$0.00	LOCAL DISTRICT
216528	ANNETTE KELLEY	\$230.56	\$0.00	\$0.00	LOCAL DISTRICT
216529	ALABAMA ELECTRTICAL	\$0.00	\$59,150.01	\$0.00	BLDGS-CONSTRUCTED
216530	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$311.05	ELECTRICITY
216531	BOND CONSTRUCTION LLC	\$13,350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216532	BROWNING MASONRY CO, INC	\$0.00	\$0.00	\$216,917.97	BLDGS-CONSTRUCTED
216533	BURNS PLUMBING COMPANY, INC	\$0.00	\$21,703.00	\$0.00	BLDGS-CONSTRUCTED
216534	COMPASS CIVIL CONSTRUCTION CCC	\$0.00	\$71,945.91	\$0.00	BLDGS-CONSTRUCTED
216535	DUNCAN-COKER ASSOC	\$9,909.50	\$0.00	\$0.00	OTHER PURCHASED SERV
216536	JIMMY HALL PLUMBING CO., INC.	\$0.00	\$0.00	\$28,299.41	BLDGS-CONSTRUCTED
216537	HALL-TAYLOR CONSTRUCTION	\$121,335.18	\$79,121.20	\$114,912.33	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
216538	HUGHES AND MULLENIX, INC	\$0.00	\$0.00	\$57,165.50	BLDGS-CONSTRUCTED
216539	K & A BUILDERS, INC	\$166,230.95	\$239,340.42	\$319,604.76	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
216540	PREMIER SERVICE COMPANY, INC.	\$0.00	\$113,901.09	\$0.00	BLDGS-CONSTRUCTED
216541	PRICE CONSTRUCTION COMPANY INC	\$0.00	\$0.00	\$240,451.00	BLDGS-CONSTRUCTED
216542	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$357,039.83	BLDGS-CONSTRUCTED
216543	TTL, INC.	\$0.00	\$0.00	\$38,099.00	BLDGS-CONSTRUCTED
216544	WARD SCOTT MORRIS ARCHITECTURE	\$48,087.60	\$138,741.40	\$0.00	BUILDING IMPROVEMENT;OTHER PURCHASED SERV;BLDGS-CONSTRUCTED
216545	ABERNATHY, TERESA	\$0.00	\$43.23	\$0.00	LOCAL DISTRICT
216546	LAURA ANDERSON	\$0.00	\$10.48	\$0.00	LOCAL DISTRICT
216547	LISA CLARY	\$0.00	\$30.13	\$0.00	LOCAL DISTRICT
216548	REBECCA J. CLINE	\$0.00	\$147.24	\$0.00	IN-STATE
216549	MARIE DAVIS	\$0.00	\$23.58	\$0.00	LOCAL DISTRICT
216550	SHEREKIA DAVIS	\$0.00	\$65.50	\$0.00	ASSOCIATION DUES
216551	CHARLIE DEERMAN	\$0.00	\$29.25	\$0.00	DAILY SALES- LUNCH
216552	NICOLE FOSTER	\$0.00	\$70.00	\$0.00	ASSOCIATION DUES
216553	SONYA B. GOREE	\$0.00	\$141.53	\$0.00	LOCAL DISTRICT
216554	JUDITH HALL	\$0.00	\$122.49	\$0.00	LOCAL DISTRICT
216555	LATOSHA HARRIS	\$0.00	\$33.56	\$0.00	DAILY SALES- LUNCH
216556	ROBIN HAYES	\$0.00	\$53.65	\$0.00	LOCAL DISTRICT
216557	DAJAH HENLEY	\$0.00	\$100.00	\$0.00	DAILY SALES- LUNCH
216558	TAMMY HUDSON	\$0.00	\$16.25	\$0.00	DAILY SALES- LUNCH
216559	TINA M HUNT	\$0.00	\$94.98	\$0.00	LOCAL DISTRICT
216560	PAM JONES	\$0.00	\$43.23	\$0.00	LOCAL DISTRICT
216561	LYNN MADDOX	\$0.00	\$393.79	\$0.00	IN-STATE

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216562	LISA MASON	\$0.00	\$10.25	\$0.00	DAILY SALES- LUNCH
216563	LINDSEY MCKINNEY	\$0.00	\$356.48	\$0.00	IN-STATE;LOCAL DISTRICT
216564	OSBORN BROTHERS	\$0.00	\$209,257.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
216565	REGIONAL PRODUCE	\$0.00	\$101,340.59	\$0.00	PURCHASED FOOD
216566	STEPHEN RICE	\$0.00	\$28.30	\$0.00	DAILY SALES- LUNCH
216567	PAMELA ROBINSON	\$0.00	\$341.97	\$0.00	IN-STATE
216568	RODERICK ROYAL	\$0.00	\$244.32	\$0.00	LOCAL DISTRICT
216569	MELODIE SAMUEL	\$0.00	\$17.03	\$0.00	LOCAL DISTRICT
216570	MARGARET STINES	\$0.00	\$75.33	\$0.00	LOCAL DISTRICT
216571	HALEIGH TALLEY	\$0.00	\$25.15	\$0.00	DAILY SALES- LUNCH
216572	PAM TAVOLINO	\$0.00	\$357.15	\$0.00	LOCAL DISTRICT
216573	THERESA TAYLOR	\$0.00	\$9.60	\$0.00	DAILY SALES- LUNCH
216574	EDWARD WALDROP	\$0.00	\$20.00	\$0.00	DAILY SALES- LUNCH
216575	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$80.43	\$0.00	FOOD SERV SUPPLIES
216576	BULLS EYE BRANDS, INC	\$0.00	\$78,316.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
216577	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$2,833.70	\$0.00	EQUIP MAINT AGREEMTS
216578	CDW GOVERNMENT LLC	\$0.00	\$3,787.95	\$0.00	NON-CAPITALIZED COMP
216579	HERSHEY CREAMERY CO	\$0.00	\$6,489.48	\$0.00	PURCHASED FOOD
216580	SANFORD STORE EQUIPMENT	\$0.00	\$1,548.76	\$0.00	OTHER NONCAP EQUIPMT
216581	TRIDENT BEVERAGE, INC	\$0.00	\$5,830.00	\$0.00	PURCHASED FOOD
216582	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,320.55	\$0.00	OTHER PURCHASED SERV
216583	XEROX CORPORATION	\$0.00	\$245.17	\$0.00	EQUIP MAINT AGREEMTS
216585	FREEMAN SHEET METAL INC	\$19,090.48	\$0.00	\$0.00	OTHER PURCHASED SERV
216586	HELLAS CONSTRUCTION, INC	\$0.00	\$0.00	\$545,462.31	BLDGS-CONSTRUCTED
216587	U.S. POSTAL SERVICE	\$504.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
216588	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,458.53	ELECTRICITY
216589	ALABAMA POWER COMPANY	\$1,767.30	\$0.00	\$199,436.99	ELECTRICITY
216590	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,750.20	WATER AND SEWAGE
216591	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$930.84	WATER AND SEWAGE
216592	AB CLEANING & ORGANIZING	\$8,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216593	ADS SECURITY	\$0.00	\$0.00	\$93.12	OTHER PURCHASED SERV
216594	AED BRANDS, LLC	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
216595	AMAZON CAPITAL SERVICES	\$20,296.08	\$0.00	\$3,396.06	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER EQUIP.;NON-CAP INSTR EQUIP;JANITORIAL SUPPLIES;A/V MATERIAL
216596	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$19,068.07	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
216597	AMERITEK	\$0.00	\$0.00	\$1,013.85	LEASES

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216598	APPLE INC	\$11,311.00	\$0.00	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
216599	ARTS COUNCIL	\$4,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216600	AT&T	\$0.00	\$0.00	\$77.89	TELEPHONE
216601	BEHAVIORAL HEALTH SYSTEMS, INC	\$1,583.00	\$0.00	\$0.00	DRUG TESTING SERV
216602	BOUND TO STAY BOUND BOOK, INC	\$9,044.46	\$0.00	\$0.00	LIBRARY BOOKS;OTHER INST SUPPLIES
216603	BROOKWOOD HIGH SCHOOL	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
216604	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV
216605	CAROLINA BIOLOGICAL SUPPLY	\$58.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216606	CDW GOVERNMENT LLC	\$755.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216607	CINTAS #215	\$700.63	\$0.00	\$569.69	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
216608	COUNCIL FOR LEADERS IN ALA SCH	\$175.00	\$0.00	\$0.00	IN-STATE
216609	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$2,705.43	NON-CAP INSTR EQUIP
216610	COLLEGE BOARD	\$0.00	\$0.00	\$88.00	STUDENT CLASSRM SUPP
216611	DEMCO	\$1,459.18	\$0.00	\$0.00	OTH NONINST SUPPLIES
216612	J B DRAKE & SON PRINTERS	\$733.13	\$0.00	\$0.00	OTH NONINST SUPPLIES
216613	FERRELLGAS	\$0.00	\$0.00	\$423.15	PROPANE GAS
216614	FLEETPRIDE	\$1,811.28	\$0.00	\$0.00	VEHICLE PARTS
216615	FOLLETT LIBRARY RESOURCES INC	\$18.99	\$0.00	\$0.00	LIBRARY BOOKS
216616	FUN FACTORY	\$1,369.50	\$0.00	\$0.00	OTHER PURCHASED SERV
216617	HOME DEPOT PRO	\$0.00	\$0.00	\$5,477.81	JANITORIAL SUPPLIES
216618	INTERSTATE BATTERIES	\$1,068.90	\$0.00	\$0.00	VEHICLE PARTS
216619	J W PEPPER & SON INC	\$0.00	\$0.00	\$1,199.96	OTHER INST SUPPLIES
216620	MT LIBRARY SERVICE	\$887.06	\$0.00	\$0.00	LIBRARY BOOKS
216621	MIDWEST MOTOR SUPPLY CO INC	\$706.52	\$0.00	\$0.00	OTHER PURCHASED SERV
216622	GUARDIAN PEST SERVICES, INC	\$105.00	\$0.00	\$420.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
216623	LAKESHORE LEARNING MATERIALS	\$10,626.01	\$0.00	\$0.00	OTHER INST SUPPLIES
216624	LOWE S HOME CENTERS, INC.	\$218.33	\$0.00	\$0.00	OTHER PURCHASED SERV
216625	MAXX MAILING	\$0.00	\$0.00	\$125.00	STUDENT CLASSRM SUPP
216626	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$85,079.79	FUEL-DIESEL
216627	DANNY MITCHUM	\$0.00	\$0.00	\$181.00	OTHER PURCHASED SERV
216628	NORTHPORT AUTO SUPPLY CO, INC	\$2,105.75	\$0.00	\$0.00	VEHICLE PARTS
216629	NORTHPORT POWER EQUIPMENT INC	\$56.98	\$0.00	\$0.00	OTHER PURCHASED SERV
216630	O REILLY AUTOMOTIVE INC	\$1,161.78	\$0.00	\$0.00	VEHICLE PARTS
216631	OFFICE DEPOT INC.	\$7,912.42	\$0.00	\$164.96	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
216632	ONE SOURCE OFFICE PRODUCTS LLC	\$1,227.97	\$0.00	\$0.00	JANITORIAL SUPPLIES
216633	ORIENTAL TRADING COMPANY, INC	\$31.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216634	THE PAINT SPOT	\$54.99	\$0.00	\$0.00	OTHER PURCHASED SERV

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216635	HERTZBERG-NEW METHOD, INC	\$1,019.49	\$0.00	\$0.00	LIBRARY BOOKS
216636	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$383.91	LEASES
216637	PITNEY BOWES - RENTAL	\$0.00	\$0.00	\$127.80	POSTAGE
216638	PORTA PHONE CO	\$0.00	\$0.00	\$1,100.00	OTHER INST SUPPLIES
216639	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$1,500.00	LEASES
216640	BRAINSRING	\$111.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216641	RICOH USA, INC	\$0.00	\$0.00	\$2,770.19	LEASES
216642	RJ YOUNG COMPANY LLC	\$398.87	\$0.00	\$2,939.28	LEASES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
216643	SCHOLASTIC BOOK CLUB INC	\$80.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216644	SNIDER FLEET SOLUTIONS	\$2,542.50	\$0.00	\$0.00	TIRES
216645	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
216646	SOUTHLAND INTER L TRUCKS, INC	\$6,093.11	\$0.00	\$0.00	VEHICLE PARTS
216647	SPORTS WAREHOUSE	\$1,632.10	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
216648	STAPLES, INC	\$0.00	\$0.00	\$107.18	JANITORIAL SUPPLIES
216649	STARK EXTERMINATORS	\$77.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216650	STRICKLAND PAPER COMPANIES	\$431.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
216651	THE HOME DEPOT PRO	\$0.00	\$0.00	\$3,776.36	JANITORIAL SUPPLIES
216652	THE SUPPLY ROOM INC	\$0.00	\$0.00	\$98.81	OTHER INST SUPPLIES
216653	W H THOMAS OIL CO INC	\$7,196.70	\$0.00	\$0.00	OIL AND LUBRICANTS
216654	TRUCK AND BUS PARTS	\$5,292.26	\$0.00	\$0.00	VEHICLE PARTS
216655	TSC SERVICE & SUPPLY, INC	\$380.28	\$0.00	\$0.00	OTHER PURCHASED SERV
216656	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$388.00	OTHER PURCHASED SERV
216657	WELLS FARGO FINANCIAL LEASING,	\$1,147.27	\$0.00	\$0.00	LEASES
216658	XEROX CORPORATION	\$0.00	\$0.00	\$4,811.66	LEASES
216659	A+ COLLEGE READY-DIVISION OF	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
216660	ABECEDARIAN ABC, LLC	\$0.00	\$91.00	\$0.00	OTHER INST SUPPLIES
216661	ACCUTRAIN	\$0.00	\$0.00	\$495.00	OTHER PURCHASED SERV
216662	AETC	\$140.00	\$0.00	\$0.00	REGISTRATION FEES
216663	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$661.48	ELECTRICITY
216664	ALA ASSOC. OF SCHOOL BOARDS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
216665	ALABAMA AUTISM ASSISTANCE PROG	\$0.00	\$18,327.80	\$0.00	OTHER PURCHASED SERV
216666	AMAZON CAPITAL SERVICES	\$2,543.27	\$18,242.04	\$818.64	OTHER INST SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER PURCHASED SERV
216667	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,499.00	TELEPHONE
216668	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$456.68	OTHER PURCHASED SERV;OFFICE SUPPLIES
216669	AMPLIFY EDUCATION, INC.	\$0.00	\$151.20	\$0.00	STUDENT CLASSRM SUPP
216670	KIMBERLY ANDERSON	\$0.00	\$370.59	\$0.00	OTHER PURCHASED SERV
216671	ASE STUDENT CERTIFICATION	\$0.00	\$230.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
216672	AT&T	\$0.00	\$0.00	\$21.13	TELEPHONE
216673	AT&T	\$0.00	\$0.00	\$7,858.64	TELEPHONE
216674	AT&T MOBILITY	\$0.00	\$0.00	\$8,775.17	TELEPHONE
216675	AT&T MOBILITY	\$0.00	\$16,995.66	\$0.00	NON-CAP INSTR EQUIP
216676	AWARD COMPANY OF AMERICA	\$0.00	\$0.00	\$2,606.00	OTH NONINST SUPPLIES
216677	KAYLAH BONDS	\$0.00	\$121.56	\$0.00	OTHER PURCHASED SERV
216678	BREAKOUT, INC	\$685.00	\$0.00	\$0.00	OTHER INST SUPPLIES
216679	C SPIRE BUSINESS	\$0.00	\$0.00	\$3,825.78	EQUIP MAINT AGREEMTS
216680	CANON FINANCIAL SERVICES	\$0.00	\$2,805.32	\$0.00	LEASES
216681	CDW GOVERNMENT LLC	\$247.49	\$0.00	\$5,000.00	COMPUTER SOFTWARE;OTHER INST SUPPLIES
216682	CINDY DAILEY	\$0.00	\$0.00	\$57.64	TRANSP-OTH PROVIDERS
216683	FUN MASTER INFLATABLES, LLC	\$0.00	\$927.00	\$0.00	OTHER PURCHASED SERV
216684	LARA HAWKINS GREEN	\$0.00	\$358.68	\$0.00	OTHER PURCHASED SERV
216685	HANDS, LLC	\$0.00	\$0.00	\$325.00	LEGAL FEES
216686	HASSLER MACHINE CO., INC.	\$17,533.82	\$0.00	\$0.00	NON-CAP INSTR EQUIP
216687	CHRIS KITCHENS	\$0.00	\$0.00	\$161.39	TRANSP-OTH PROVIDERS
216688	THE LEARNING TREE, INC	\$0.00	\$4,295.45	\$0.00	OTHER PURCHASED SERV
216689	MANNINGTON	\$0.00	\$0.00	\$486.01	OTHER PURCHASED SERV
216690	MBA RESEARCH & CURRICULUM CEN.	\$0.00	\$737.50	\$0.00	TESTING SUPPLIES
216691	SHARON MCDONALD	\$0.00	\$0.00	\$1,341.44	TRANSP-OTH PROVIDERS
216692	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
216693	NRA SOLUTIONS	\$0.00	\$4,158.00	\$0.00	TESTING SUPPLIES
216694	NCCER	\$0.00	\$717.75	\$0.00	TESTING SUPPLIES
216695	OFFICE DEPOT INC.	\$512.93	\$5,038.52	\$10,386.98	PRINTING AND BINDING;OTHER INST SUPPLIES;NON CAP FURN/FIX;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;POSTAGE
216696	NCS PEARSON, INC	\$0.00	\$5,153.46	\$0.00	TESTING SUPPLIES
216697	PITSCO, INC.	\$0.00	\$1,584.70	\$0.00	STUDENT CLASSRM SUPP
216698	POSTMASTER	\$0.00	\$2,499.84	\$0.00	POSTAGE
216699	PRO-ED INC	\$0.00	\$83.00	\$0.00	TESTING SUPPLIES
216700	PROVIDENCE PRODUCTIONS	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
216701	PURCHASE POWER	\$0.00	\$0.00	\$132.87	POSTAGE
216702	RESEARCH PRESS	\$0.00	\$638.54	\$0.00	OTHER INST SUPPLIES
216703	RJ YOUNG COMPANY LLC	\$0.00	\$1,906.17	\$2,135.27	LEASES;OTHER INST SUPPLIES
216704	SPEECH & HEARING ASSOC OF ALA	\$0.00	\$4,065.00	\$0.00	REGISTRATION FEES
216705	STRICKLAND PAPER COMPANIES	\$13.26	\$2,980.41	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
216706	SYNOVUS BANK (LOAN PYMTS)	\$120,339.38	\$0.00	\$0.00	PRINCIPAL;INTEREST
216707	TOOLS 4 READING, LLC	\$0.00	\$150.00	\$0.00	OTHER INST SUPPLIES
216708	TOTALCOM, INC.	\$0.00	\$0.00	\$261.00	PRINTING AND BINDING

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216709	TRUELOVES WAY, LLC	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
216710	UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
216711	UNIVERSITY PRINTING SERVICES	\$0.00	\$26.45	\$0.00	OTHER PURCHASED SERV
216712	AUTISM SPECTRUM DISORDER CLIN	\$0.00	\$1,648.47	\$0.00	OTHER PURCHASED SERV
216713	VECTOR SOLUTIONS	\$0.00	\$0.00	\$24,957.70	COMPUTER SOFTWARE
216714	VERIZON WIRELESS	\$0.00	\$0.00	\$1,095.39	TELEPHONE
216715	VIPERLINE SOLUTIONS	\$0.00	\$0.00	\$33,320.00	OTHER PURCHASED SERV
216716	MANSON WESTERN CORPORATION	\$0.00	\$1,287.00	\$0.00	TESTING SUPPLIES
216717	XEROX CORPORATION	\$0.00	\$1,073.70	\$98.51	OTHER PURCHASED SERV;LEASES
216718	AIR ENGINEERS LLC	\$0.00	\$0.00	\$823.16	MAINTENANCE SUPPLIES
216719	MOBILE HOME & CAMPER SERVICE	\$0.00	\$0.00	\$1,155.00	OTHER PURCHASED SERV
216720	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$2,653.84	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
216721	ANDERS HARDWARE CO	\$0.00	\$0.00	\$123.99	MAINTENANCE SUPPLIES
216722	APPLIANCE PARTS	\$0.00	\$0.00	\$19.95	MAINTENANCE SUPPLIES
216723	ATLAS WELDING SUPPLY CO	\$0.00	\$0.00	\$35.69	MAINTENANCE SUPPLIES
216724	BAGBY ELEVATOR CO, INC	\$0.00	\$0.00	\$157.00	EQUIP MAINT AGREEMTS
216725	BARRINGER TREE SERVICE	\$0.00	\$0.00	\$2,600.00	OTHER PURCHASED SERV
216726	TJS BUILDING SERVICES INC	\$3,770.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216727	BREELAND BOOTH SEPTIC TANK CO.	\$0.00	\$0.00	\$1,498.00	OTHER PURCHASED SERV
216728	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$15.17	MAINTENANCE SUPPLIES
216729	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$21,112.10	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
216730	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$110.00	OTHER PROPERTY SERV
216731	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$6,530.05	MAINTENANCE SUPPLIES;VEHICLE PARTS
216732	CONSOLIDATED ELECTRICAL	\$1,323.37	\$0.00	\$0.00	OTHER PURCHASED SERV
216733	CINTAS #215	\$0.00	\$0.00	\$442.27	MAINTENANCE SUPPLIES
216734	TUSCALOOSA PAINT & DECORATING	\$0.00	\$0.00	\$175.43	MAINTENANCE SUPPLIES
216735	COUNTER TOPS INC	\$0.00	\$0.00	\$171.50	MAINTENANCE SUPPLIES
216736	CUMMINS MID-SOUTH LLC	\$0.00	\$0.00	\$1,409.73	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
216737	DECKER EQUIPMENT	\$0.00	\$0.00	\$730.75	MAINTENANCE SUPPLIES
216738	DRUID GLASS CONST., INC.	\$2,116.96	\$0.00	\$0.00	OTHER PURCHASED SERV
216739	EOS UTILITY SERVICES	\$0.00	\$0.00	\$892.03	OTHER PURCHASED SERV
216740	ENERGY SYSTEMS SOUTHEAST, LLC	\$0.00	\$0.00	\$1,870.00	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
216741	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$617.04	MAINTENANCE SUPPLIES
216742	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$1,300.00	MAINTENANCE SUPPLIES
216743	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
216744	GROUND FLOOR	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
216745	GUARDIAN-IPCO, INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
216746	HALL-TAYLOR CONSTRUCTION	\$1,010.56	\$0.00	\$25,454.10	OTHER PURCHASED SERV;BUILDING IMPROVEMENT

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216747	HARDIN CONSTRUCTION CO, INC.	\$0.00	\$0.00	\$515.00	OTHER PURCHASED SERV
216748	HARPER FARMS	\$0.00	\$0.00	\$3,450.00	OTHER PURCHASED SERV
216749	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$2,550.00	OTHER PURCHASED SERV
216750	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
216751	JLS SALES INC	\$0.00	\$0.00	\$82.00	MAINTENANCE SUPPLIES
216752	JOHN WAYNE PLUMBING &	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
216753	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$664.62	MAINTENANCE SUPPLIES
216754	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$714.94	MAINTENANCE SUPPLIES
216755	LIDDY S OFFICE PRODUCTS	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216756	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$5,596.74	MAINTENANCE SUPPLIES
216757	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$5,284.02	FUEL-DIESEL;FUEL-GASOLINE
216758	METRO METAL	\$0.00	\$0.00	\$703.99	OTHER PURCHASED SERV
216759	MINGLEDORFF S INC	\$19,165.20	\$0.00	\$6,285.20	OTHER PURCHASED SERV
216760	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$136.58	OTHER PURCHASED SERV
216761	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$1,128.68	VEHICLE PARTS
216762	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$2,725.81	MAINTENANCE SUPPLIES
216763	NORTHWEST SUPPLY CO, INC	\$7,143.01	\$0.00	\$0.00	OTHER PURCHASED SERV
216764	THE OVERHEAD DOOR COMPANY	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
216765	THE PAINT SPOT	\$0.00	\$0.00	\$2,890.97	MAINTENANCE SUPPLIES
216766	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$225.56	MAINTENANCE SUPPLIES
216767	PARK SUPPLY COMPANY	\$0.00	\$0.00	\$1,300.89	MAINTENANCE SUPPLIES
216768	PARTSTOWN	\$0.00	\$0.00	\$1,130.18	MAINTENANCE SUPPLIES
216769	PRUITT COMMUNICATIONS, INC.	\$4,122.50	\$0.00	\$0.00	OTHER PURCHASED SERV
216770	POWER & RUBBER SUPPLY INC	\$0.00	\$0.00	\$141.80	MAINTENANCE SUPPLIES
216771	PRIME DISTRIBUTORS	\$0.00	\$0.00	\$125.99	MAINTENANCE SUPPLIES
216772	ROBBINS ENGINEERING CO., LLC	\$0.00	\$0.00	\$15,506.62	OTHER PURCHASED SERV
216773	SAFETY ENVIRONMENTAL	\$24.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216774	SOLUTION TREE	\$0.00	\$4,494.00	\$0.00	OUT-OF-STATE
216775	SOUTHERN HEATING & COOLING LLC	\$0.00	\$0.00	\$805.00	OTHER PURCHASED SERV
216776	SPANKY S DRAIN & SEWER	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216777	STARK EXTERMINATORS	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
216778	STRICKLAND PAPER COMPANIES	\$0.00	\$887.82	\$0.00	PARENT INST SUPPLIES
216779	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
216780	THE CORE	\$0.00	\$0.00	\$49.99	MAINTENANCE SUPPLIES
216781	THE HABEGGER CORPORATION	\$4,527.82	\$0.00	\$0.00	OTHER PURCHASED SERV
216782	THRIVE THERAPY,LLC	\$0.00	\$5,555.00	\$0.00	OTHER PURCHASED SERV
216783	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$1,038.99	EQUIP MAINT AGREEMTS
216784	TRINITY CLEANING AND	\$5,087.20	\$0.00	\$0.00	OTHER PURCHASED SERV

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216785	TUSCALOOSA FARMERS	\$0.00	\$0.00	\$51.98	OTHER PURCHASED SERV
216786	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$1,783.69	VEHICLE PARTS
216787	UNITED RENTALS	\$1,845.00	\$0.00	\$0.00	OTHER PURCHASED SERV
216788	VITAL RECORDS CONTROL	\$0.00	\$0.00	\$19,930.00	OTHER PURCHASED SERV
216789	WAGNERS TUSCALOOSA, LLC	\$0.00	\$0.00	\$16.25	MAINTENANCE SUPPLIES
216790	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$1,520.00	GARBAGE AND WASTE
216791	WITTICHEN SUPPLY CO, INC	\$10,228.57	\$0.00	\$0.00	OTHER PURCHASED SERV
216792	ALANA BEARD	\$0.00	\$92.10	\$0.00	LOCAL DISTRICT
216793	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,614.71	\$0.00	FOOD SERV SUPPLIES
216794	BULLS EYE BRANDS, INC	\$0.00	\$4,998.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
216795	CARD SERVICES	\$0.00	\$902.75	\$0.00	OUT-OF-STATE
216796	MARILYN COOK	\$0.00	\$15.72	\$0.00	LOCAL DISTRICT
216797	LINDA DEAL	\$0.00	\$14.41	\$0.00	LOCAL DISTRICT
216798	LEIGH ANN ELLIOTT	\$0.00	\$44.54	\$0.00	LOCAL DISTRICT
216799	HELEN GASKIN	\$0.00	\$79.12	\$0.00	IN-STATE
216800	DARRELL GRANDY	\$0.00	\$60.05	\$0.00	DAILY SALES- LUNCH
216801	JUDITH HALL	\$0.00	\$122.49	\$0.00	LOCAL DISTRICT
216802	BRANDY HAYES	\$0.00	\$95.63	\$0.00	LOCAL DISTRICT
216803	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$200.00	\$0.00	EQUIP MAINT AGREEMTS
216804	HERSHEY CREAMERY CO	\$0.00	\$3,844.85	\$0.00	PURCHASED FOOD
216805	KRISTEN TIDBALL	\$0.00	\$70.00	\$0.00	ASSOCIATION DUES
216806	LAKEVIEW ELEMENTARY	\$0.00	\$141.00	\$0.00	DAILY SALES- LUNCH
216807	MONICA LINEBARGER	\$0.00	\$34.00	\$0.00	DAILY SALES- LUNCH
216808	MICHAEL MULLINS	\$0.00	\$20.92	\$0.00	DAILY SALES- LUNCH
216809	OFFICE DEPOT INC.	\$0.00	\$257.50	\$0.00	OFFICE SUPPLIES
216810	KRISTY OLEARY	\$0.00	\$170.96	\$0.00	LOCAL DISTRICT
216811	OSBORN BROTHERS	\$0.00	\$175,314.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
216812	PortionPac Chemical Corp.	\$0.00	\$7,120.30	\$0.00	EQUIP MAINT AGREEMTS
216813	REGIONAL PRODUCE	\$0.00	\$67,903.17	\$0.00	PURCHASED FOOD
216814	NANCY RHODES	\$0.00	\$15.72	\$0.00	LOCAL DISTRICT
216815	MELODIE SAMUEL	\$0.00	\$51.75	\$0.00	LOCAL DISTRICT
216816	KENYA SHINHOLSTER	\$0.00	\$209.60	\$0.00	LOCAL DISTRICT
216817	ROBIN L. SMITH	\$0.00	\$22.27	\$0.00	LOCAL DISTRICT
216818	KATHY WATKINS	\$0.00	\$27.51	\$0.00	LOCAL DISTRICT
216819	ASHLEY WHITTINGTON	\$0.00	\$76.92	\$0.00	DAILY SALES- LUNCH
216820	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,273.45	\$0.00	OTHER PURCHASED SERV
900523	PNC BANK	\$0.00	\$0.00	\$1,070.32	COMPUTER SOFTWARE

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910523	REGIONS BANK	\$36,845.68	\$55,683.45	\$25,315.73	STUDENT CLASSRM SUPP;IN-STATE;OUT-OF-STATE;REGISTRATION FEES;OTHER PURCHASED SERV;PROPANE GAS;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP;STAFF ED SERVICES;EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTHER OBJECTS;OTHER INST SUPPLIES;COMPUTER SOFTWARE
900000013	SPIRE	\$270.60	\$0.00	\$30,483.42	NATURAL GAS
900000014	CITY OF NORTHPORT	\$0.00	\$0.00	\$4,326.05	WATER AND SEWAGE
900000015	DANNY C HIGDON	\$0.00	\$0.00	\$646.56	IN-STATE;OTH NONINST SUPPLIES;LOCAL DISTRICT
900000016	MASON PRIMM	\$0.00	\$0.00	\$439.52	IN-STATE
900000017	CITY OF NORTHPORT	\$135.48	\$0.00	\$3,534.55	WATER AND SEWAGE
900000018	CITY OF NORTHPORT	\$0.00	\$0.00	\$12,330.18	WATER AND SEWAGE
		\$969,127.07	\$1,889,618.63	\$3,274,723.51	