

**TUSCALOOSA COUNTY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2023 - 07/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
217166	ALABAMA POWER COMPANY	\$60.93	\$0.00	\$8,004.32	ELECTRICITY
217167	ALABAMA POWER COMPANY	\$701.24	\$0.00	\$190,030.02	ELECTRICITY
217168	ALABAMA WATER UTILITIES, INC.	\$0.00	\$0.00	\$5,253.25	WATER AND SEWAGE
217169	AT&T	\$51.03	\$0.00	\$0.00	TELEPHONE
217170	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$5,456.45	ELECTRICITY
217171	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$282.58	WATER AND SEWAGE
217172	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$2,064.08	WATER AND SEWAGE
217173	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$10,581.13	WATER AND SEWAGE
217174	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$4,718.72	WATER AND SEWAGE
217175	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,666.05	WATER AND SEWAGE
217176	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$856.48	WATER AND SEWAGE
217177	FAYETTE GAS BOARD	\$0.00	\$0.00	\$758.91	NATURAL GAS
217178	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$233.80	WATER AND SEWAGE
217179	MITCHELL WATER SYSTEM	\$47.47	\$0.00	\$1,501.17	WATER AND SEWAGE
217180	TOWN OF VANCE	\$0.00	\$0.00	\$4,150.10	WATER AND SEWAGE
217181	ADS(MERGED W/VECTOR SECURITY	\$0.00	\$0.00	\$23.85	OTHER PURCHASED SERV
217182	AIRGAS USA, INC	\$68.63	\$0.00	\$0.00	OTHER PURCHASED SERV
217183	AMAZON CAPITAL SERVICES	\$13,105.02	\$0.00	\$1,729.31	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON CAP FURN/FIX;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP;JANITORIAL SUPPLIES
217184	AMERICAN CHEMICALS & EQUIPMENT	\$1,302.84	\$0.00	\$4,966.24	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
217185	APPLE INC	\$2,235.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
217186	CINTAS #215	\$512.04	\$0.00	\$0.00	OTHER PURCHASED SERV
217187	COMCAST CABLE TELEVISION	\$21.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217188	CONSCIOUS DICIPLINE	\$744.05	\$0.00	\$0.00	OTHER INST SUPPLIES
217189	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
217190	FLEETPRIDE	\$1,978.96	\$0.00	\$0.00	VEHICLE PARTS
217191	FREE SPIRIT PUBLISHING	\$154.46	\$0.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
217192	GOPHER	\$323.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217193	GROUPE LACASSE, LLC	\$0.00	\$0.00	\$506.24	NON CAP FURN/FIX
217194	HANKS AUTO GLASS INC	\$1,100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217195	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$1,944.76	OTHER INST SUPPLIES
217196	HOME DEPOT PRO	\$0.00	\$0.00	\$3,221.69	JANITORIAL SUPPLIES
217197	JACKSON SECURITY SERVICES	\$0.00	\$0.00	\$443.85	OTHER PURCHASED SERV

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217198	MIDWEST MOTOR SUPPLY CO INC	\$570.32	\$0.00	\$0.00	OTHER PURCHASED SERV
217199	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
217200	LAKESHORE LEARNING MATERIALS	\$12,010.51	\$0.00	\$0.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
217201	LOWE S HOME CENTERS, INC.	\$611.11	\$0.00	\$0.00	OTHER PURCHASED SERV
217202	M3 TECHNOLOGY GROUP, INC	\$15,873.56	\$0.00	\$0.00	NON-CAPITALIZED COMP;OTHER INST SUPPLIES
217203	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$22,458.16	FUEL-DIESEL
217204	MOBILE COMMUNICATIONS	\$0.00	\$0.00	\$900.26	NON-CAP INSTR EQUIP
217205	NORTHPORT AUTO SUPPLY CO, INC	\$908.87	\$0.00	\$0.00	VEHICLE PARTS
217206	OFFICE DEPOT INC.	\$1,401.24	\$0.00	\$999.40	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
217207	ONE SOURCE OFFICE PRODUCTS LLC	\$433.46	\$0.00	\$0.00	JANITORIAL SUPPLIES
217208	ORKIN PEST CONTROL	\$0.00	\$0.00	\$594.00	OTHER PURCHASED SERV
217209	THE PAINT SPOT	\$295.96	\$0.00	\$0.00	OTHER PURCHASED SERV
217210	HERTZBERG-NEW METHOD, INC	\$3,477.79	\$0.00	\$0.00	LIBRARY BOOKS
217211	PITNEY BOWES - LEASE	\$0.00	\$0.00	\$182.10	LEASES
217212	PURCHASE POWER	\$0.00	\$0.00	\$15.00	POSTAGE
217213	RICOH USA, INC	\$0.00	\$0.00	\$313.97	LEASES
217214	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$16,674.95	NON-CAP INSTR EQUIP
217215	RJ YOUNG COMPANY LLC	\$875.44	\$0.00	\$5,461.06	LEASES;EQUIP MAINT AGREEMTS;NON-CAP INSTR EQUIP;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
217216	S & S DISCOUNT	\$74.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217217	SCHOOL SPECIALTY, LLC	\$745.07	\$0.00	\$101.00	OTHER INST SUPPLIES
217218	SENSORYEDGE	\$379.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217219	SIGN PRO OF TUSCALOOSA, LLC	\$244.94	\$0.00	\$0.00	OTHER PURCHASED SERV
217220	SOUTHLAND INTER L TRUCKS, INC	\$178.83	\$0.00	\$0.00	VEHICLE PARTS
217221	SPEECH CORNER	\$200.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217222	STARK EXTERMINATORS	\$0.00	\$0.00	\$46.00	OTHER PURCHASED SERV
217223	STRAITLINE FENCE, LLC	\$0.00	\$0.00	\$5,396.00	OTHER PURCHASED SERV
217224	STRICKLAND PAPER COMPANIES	\$533.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
217225	SUPER DUPER SCHOOL INC	\$94.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217226	THE SUPPLY ROOM INC	\$675.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217227	TRUCK AND BUS PARTS	\$3,984.38	\$0.00	\$0.00	VEHICLE PARTS
217228	VEX ROBOTICS, INC	\$3,107.05	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
217229	VIRCO INC.	\$0.00	\$0.00	\$3,238.08	NON CAP FURN/FIX
217230	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$209.00	OTHER PURCHASED SERV
217231	XEROX CORPORATION	\$0.00	\$0.00	\$293.16	EQUIP MAINT AGREEMTS;LEASES
217232	A+ COLLEGE READY-DIVISION OF	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
217233	ABECEDARIAN ABC, LLC	\$0.00	\$124.00	\$0.00	OTHER INST SUPPLIES

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217234	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,236.15	ELECTRICITY
217235	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$4,956.40	TELEPHONE
217236	KIMBERLY ANDERSON	\$0.00	\$282.96	\$0.00	OTHER PURCHASED SERV
217237	ARREL CORPORATION INC.	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
217238	AT&T	\$0.00	\$0.00	\$21.43	TELEPHONE
217239	AT&T	\$0.00	\$0.00	\$7,915.33	TELEPHONE
217240	ATLAS WELDING SUPPLY CO	\$0.00	\$3,627.77	\$0.00	NON-CAP INSTR EQUIP
217241	BIC-BERKLEY FIRE & MARINE	\$0.00	\$0.00	\$1,990.00	INSURANCE SERVICES
217242	KAYLAH BONDS	\$0.00	\$144.36	\$0.00	OTHER PURCHASED SERV
217243	ELLEN BOWMAN	\$0.00	\$2,015.00	\$0.00	OTHER PURCHASED SERV
217244	CHARLOTTE CADDELL	\$0.00	\$493.61	\$0.00	OTHER PURCHASED SERV
217245	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
217246	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$296.23	OTHER PURCHASED SERV
217247	eBOARDsolutions, INC.	\$0.00	\$0.00	\$9,600.00	OTHER PURCHASED SERV
217248	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,000.00	\$0.00	OTHER PURCHASED SERV
217249	IMAGINE LEARNING LLC	\$32,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
217250	LAKESHORE LEARNING MATERIALS	\$0.00	\$93.08	\$0.00	OTHER INST SUPPLIES
217251	THE LITTLE SIGN COMPANY	\$0.00	\$700.00	\$0.00	PARENT INST SUPPLIES
217252	MANUFACTURING SKILL STANDARDS	\$0.00	\$1,587.00	\$0.00	TESTING SUPPLIES
217253	RHONDA MITCHELL	\$0.00	\$3,197.97	\$0.00	OTHER PURCHASED SERV
217254	MOBILE COMMUNICATIONS	\$0.00	\$0.00	\$8,242.26	NON-CAP INSTR EQUIP
217255	MUSCO SPORTS LIGHTING	\$0.00	\$0.00	\$365,900.00	OTHER REAL PROPERTY
217256	NATIONAL HEALTHCARE ASSOC.	\$0.00	\$2,080.00	\$0.00	TESTING SUPPLIES
217257	NAVIGATE 360, LLC	\$48,395.77	\$0.00	\$0.00	COMPUTER SOFTWARE
217258	NEIGHBORHOOD BRIDGES	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
217259	NORTHSIDE HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
217260	OFF DUTY MANAGEMENT, INC	\$0.00	\$0.00	\$606.00	OTHER PURCHASED SERV
217261	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
217262	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$0.00	\$574.18	OTH NONINST SUPPLIES
217263	PUBLISHERS WAREHOUSE	\$3,769.35	\$0.00	\$0.00	OTHER INST SUPPLIES
217264	QUILL CORPORATION	\$1,304.00	\$361.99	\$0.00	NON-CAP INSTR EQUIP
217265	RIVER OAKS EAP	\$0.00	\$0.00	\$14,332.50	OTHER PURCHASED SERV
217266	RJ YOUNG COMPANY LLC	\$0.00	\$1,072.06	\$1,645.80	LEASES
217267	ROCHESTER 100 INC	\$0.00	\$1,620.50	\$0.00	OTHER INST SUPPLIES;PARENT INST SUPPLIES
217268	T-MOBILE	\$0.00	\$0.00	\$1,467.26	TELEPHONE
217269	THE HOME DEPOT PRO	\$0.00	\$444.24	\$0.00	JANITORIAL SUPPLIES
217270	THRIVE THERAPY,LLC	\$0.00	\$2,970.00	\$0.00	OTHER PURCHASED SERV
217271	TRAVELERS CASUALTY & SURETY	\$0.00	\$0.00	\$75.00	INSURANCE SERVICES

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217272	UNIV OF ALABAMA #870365	\$0.00	\$1,155.00	\$0.00	OTHER PURCHASED SERV
217273	UNIVERSITY OF ALABAMA	\$775.00	\$0.00	\$0.00	OTHER INST SUPPLIES
217274	AUTISM SPECTRUM DISORDER CLIN	\$0.00	\$0.00	\$1,824.84	LEGAL FEES
217275	USI INSURANCE SERVICES LLC	\$0.00	\$0.00	\$375.00	INSURANCE SERVICES
217276	VERIZON WIRELESS	\$0.00	\$0.00	\$1,095.41	TELEPHONE
217277	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$13,466.00	LEGAL FEES
217278	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$27,915.93	GARBAGE AND WASTE
217279	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERV
217280	TJS BUILDING SERVICES INC	\$560.00	\$0.00	\$3,850.00	OTHER PURCHASED SERV
217281	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$7,500.00	OTHER PURCHASED SERV
217282	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
217283	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$15,867.00	OTHER PURCHASED SERV
217284	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$124.00	OTHER PURCHASED SERV
217285	K & A BUILDERS, INC	\$0.00	\$0.00	\$2,950.00	OTHER PURCHASED SERV
217286	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
217287	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$54.57	MAINTENANCE SUPPLIES
217288	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$3,273.11	MAINTENANCE SUPPLIES
217289	MINGLEDORFF S INC	\$0.00	\$0.00	\$4,794.06	OTHER PURCHASED SERV
217290	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$136.58	OTHER PURCHASED SERV
217291	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$1,412.31	VEHICLE PARTS
217292	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$7,008.90	MAINTENANCE SUPPLIES
217293	NORTHWEST SUPPLY CO, INC	\$1,272.91	\$0.00	\$0.00	OTHER PURCHASED SERV
217294	THE PAINT SPOT	\$0.00	\$0.00	\$987.47	MAINTENANCE SUPPLIES
217295	PARK SUPPLY OF TUSCALOOSA INC	\$0.00	\$0.00	\$911.21	MAINTENANCE SUPPLIES
217296	PARTSTOWN	\$0.00	\$0.00	\$577.59	MAINTENANCE SUPPLIES
217297	PRUITT COMMUNICATIONS, INC.	\$1,617.50	\$0.00	\$0.00	OTHER PURCHASED SERV
217298	RENOVATIONS PLUS LLC	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
217299	SAFETY ENVIRONMENTAL	\$0.00	\$0.00	\$176.00	OTHER PURCHASED SERV
217300	FLOOD CLEANSING INC	\$17,620.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217301	SOUTHERN HEATING & COOLING LLC	\$0.00	\$0.00	\$2,305.00	OTHER PURCHASED SERV
217302	SPANKY S DRAIN & SEWER	\$645.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217303	STARK EXTERMINATORS	\$0.00	\$0.00	\$549.00	OTHER PURCHASED SERV
217304	STC WORLD WIDE LLC	\$0.00	\$0.00	\$28,810.00	OTHER PURCHASED SERV
217305	SYNOVIA SOLUTIONS, LLC	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
217306	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$6,480.02	EQUIP MAINT AGREEMTS
217307	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$3,954.25	VEHICLE PARTS
217308	TUSCALOOSA LOCKMITH	\$0.00	\$0.00	\$133.00	MAINTENANCE SUPPLIES
217309	WARRIOR WASTE SERVICES, LLC	\$0.00	\$0.00	\$340.00	GARBAGE AND WASTE

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217310	WITTICHEN SUPPLY CO, INC	\$6,077.11	\$0.00	\$0.00	OTHER PURCHASED SERV
217311	ALABAMA HIGH SCHOOL ATHLETIC	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
217312	BLACK ELECTRICAL CONTRACTORS,	\$0.00	\$0.00	\$14,447.50	OTHER REAL PROPERTY
217313	BURNS PLUMBING COMPANY, INC	\$0.00	\$28,734.00	\$0.00	BLDGS-CONSTRUCTED
217314	HALL-TAYLOR CONSTRUCTION	\$0.00	\$49,355.94	\$242,554.96	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV;BUILDING IMPROVEMENT
217315	K & A BUILDERS, INC	\$0.00	\$62,130.00	\$93,043.60	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
217316	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$47,756.93	BLDGS-CONSTRUCTED
217317	PREMIER SERVICE COMPANY, INC.	\$0.00	\$152,500.00	\$0.00	BLDGS-CONSTRUCTED
217318	EAGLE CLEANERS	\$1,528.05	\$0.00	\$0.00	OTHER INST SUPPLIES
217319	TTL, INC.	\$0.00	\$0.00	\$21,067.50	BLDGS-CONSTRUCTED
217320	WARD SCOTT MORRIS ARCHITECTURE	\$0.00	\$6,378.27	\$10,494.90	OTHER PURCHASED SERV;BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
217321	MATTHEW ALLEN	\$607.89	\$0.00	\$0.00	IN-STATE
217322	KRISTEN D. ODUM-MCGUFF	\$0.00	\$379.21	\$0.00	OUT-OF-STATE
217323	CATHY O. WOOLDRIDGE	\$0.00	\$0.00	\$1,537.83	OTH NONINST SUPPLIES
217324	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$2,635.00	\$0.00	EQUIP MAINT AGREEMTS
217325	OFFICE DEPOT INC.	\$0.00	\$161.38	\$0.00	OFFICE SUPPLIES
217326	OSBORN BROTHERS	\$0.00	\$7,931.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
217327	REGIONAL PRODUCE	\$0.00	\$16,560.67	\$0.00	PURCHASED FOOD
217328	ASHLEY SALTERS	\$0.00	\$21.94	\$0.00	LOCAL DISTRICT
217329	XEROX CORPORATION	\$0.00	\$67.70	\$0.00	EQUIP MAINT AGREEMTS
217330	GRIFFINS BODY MASTERS	\$0.00	\$0.00	\$25,345.93	OTHER PURCHASED SERV
217331	SOUTHLAND INTER L TRUCKS, INC	\$332,269.30	\$0.00	\$226,637.51	SCHOOL BUSES
217332	ALABAMA POWER COMPANY	\$2,413.56	\$0.00	\$242,806.80	ELECTRICITY
217333	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$813.65	WATER AND SEWAGE
217334	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$2,720.00	WATER AND SEWAGE
217335	AIRGAS USA, INC	\$165.11	\$0.00	\$0.00	OTHER PURCHASED SERV
217336	AMAZON CAPITAL SERVICES	\$11,886.65	\$0.00	\$229.81	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;NON CAP FURN/FIX
217337	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$1,321.40	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
217338	APPLE INC	\$4,704.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
217339	AT&T	\$0.00	\$0.00	\$77.90	TELEPHONE
217340	ATCO INTERNATIONAL	\$366.55	\$0.00	\$0.00	VEHICLE PARTS
217341	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$3,035.00	OTHER PURCHASED SERV
217342	BEHAVIORAL HEALTH SYSTEMS, INC	\$789.00	\$0.00	\$0.00	DRUG TESTING SERV
217343	BOUND TO STAY BOUND BOOK, INC	\$1,289.09	\$0.00	\$0.00	LIBRARY BOOKS
217344	Bufords Locksmith & Securities	\$125.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217345	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$203.00	OTHER PURCHASED SERV

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217346	CINTAS #215	\$768.06	\$0.00	\$0.00	OTHER PURCHASED SERV
217347	CM SCHOOL SUPPLY	\$521.98	\$0.00	\$0.00	OTH NONINST SUPPLIES
217348	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
217349	FERRELLGAS	\$0.00	\$0.00	\$6,811.04	PROPANE GAS
217350	FLEETPRIDE	\$4,394.01	\$0.00	\$0.00	VEHICLE PARTS
217351	HANKS AUTO GLASS INC	\$1,925.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217352	HOME DEPOT PRO	\$0.00	\$0.00	\$659.50	JANITORIAL SUPPLIES;POSTAGE
217353	HUDDLBOX, LLC	\$0.00	\$0.00	\$8,979.00	ATH AND PHYSICAL ED
217354	INTERSTATE BATTERIES	\$1,720.00	\$0.00	\$0.00	VEHICLE PARTS
217355	K & A BUILDERS, INC	\$0.00	\$0.00	\$2,517.90	OTHER PURCHASED SERV
217356	K-5 MATH TEACHING RESOURCES	\$302.69	\$0.00	\$0.00	OTH NONINST SUPPLIES
217357	MIDWEST MOTOR SUPPLY CO INC	\$691.09	\$0.00	\$0.00	OTHER PURCHASED SERV
217358	GUARDIAN PEST SERVICES, INC	\$210.00	\$0.00	\$430.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
217359	LAKESHORE LEARNING MATERIALS	\$25,376.78	\$0.00	\$0.00	OTHER INST SUPPLIES
217360	LOWE S HOME CENTERS, INC.	\$340.30	\$0.00	\$189.96	OTHER PURCHASED SERV;NON-CAP INSTR EQUIP
217361	M3 TECHNOLOGY GROUP, INC	\$7,258.98	\$0.00	\$0.00	NON-CAP INSTR EQUIP
217362	MACKIN LIBRARY CLASSROOM	\$869.81	\$0.00	\$0.00	LIBRARY BOOKS
217363	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$3,212.43	FUEL-DIESEL
217364	NORTHPORT AUTO SUPPLY CO, INC	\$1,903.64	\$0.00	\$0.00	VEHICLE PARTS
217365	OFFICE DEPOT INC.	\$9,485.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES
217366	HERTZBERG-NEW METHOD, INC	\$7,222.15	\$0.00	\$0.00	LIBRARY BOOKS
217367	PURCHASE POWER	\$0.00	\$0.00	\$1,367.48	POSTAGE
217368	QUALITY OFFICE MACHINES INC	\$0.00	\$0.00	\$917.05	OTHER PURCHASED SERV
217369	BRAINSRING	\$111.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217370	REALLY GOOD STUFF, LLC	\$166.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217371	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$2,228.05	LEASES
217372	ROBOLINK, INC	\$2,079.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217373	S&S WORLDWIDE INC	\$279.67	\$0.00	\$6.67	STUDENT CLASSRM SUPP
217374	SADDLEBACK EDUCATIONAL, INC	\$109.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
217375	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
217376	SOUTHLAND INTER L TRUCKS, INC	\$3,610.97	\$0.00	\$0.00	VEHICLE PARTS
217377	TODAYS CLASSROOM	\$1,047.71	\$0.00	\$0.00	OTHER INST SUPPLIES
217378	TRANSPORTATION SOUTH, INC	\$3,286.90	\$0.00	\$0.00	VEHICLE PARTS
217379	TRAPEZE SOFTWARE GROUP, INC	\$4,082.40	\$0.00	\$0.00	OTHER PURCHASED SERV
217380	TRINITY CLEANING AND	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
217381	TRUCK AND BUS PARTS	\$6,948.84	\$0.00	\$0.00	VEHICLE PARTS
217382	VIRCO INC.	\$0.00	\$0.00	\$4,096.70	NON CAP FURN/FIX

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
217384	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
217385	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$79.00	OTHER PURCHASED SERV
217386	WELLS FARGO FINANCIAL LEASING,	\$1,147.27	\$0.00	\$0.00	LEASES
217387	WHEATS CARPET ONE	\$0.00	\$0.00	\$7,246.05	OTHER PURCHASED SERV
217388	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$1,530.00	NON-CAP INSTR EQUIP
217389	XEROX CORPORATION	\$146.72	\$0.85	\$1,127.66	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
217390	ZEP SALES AND SERVICE	\$130.34	\$0.00	\$0.00	OTHER PURCHASED SERV
217391	WATCHDOG DOCUMENT SERVICES	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
217392	95 PERCENT GROUP INC.	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
217393	ABECEDARIAN ABC, LLC	\$0.00	\$2,449.78	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
217394	ABS BIRMINGHAM	\$0.00	\$326.82	\$0.00	EQUIP MAINT AGREEMTS
217395	AGIREPAIR, INC.	\$0.00	\$0.00	\$850.00	NON-CAP INSTR EQUIP
217396	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,670.41	REGISTRATION FEES;ELECTRICITY
217397	ALABAMA AUTISM ASSISTANCE PROG	\$0.00	\$3,125.64	\$0.00	OTHER PURCHASED SERV
217398	ALET	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
217399	AMAZON CAPITAL SERVICES	\$5,965.78	\$43,055.63	\$1,792.55	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES
217400	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$1,629.09	\$0.00	JANITORIAL SUPPLIES
217401	APPLE INC	\$36,308.12	\$87,763.20	\$9,338.38	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES
217402	AT&T MOBILITY	\$0.00	\$0.00	\$8,793.35	TELEPHONE
217403	AT&T MOBILITY	\$0.00	\$0.00	\$16,993.77	NON-CAP INSTR EQUIP
217404	ELLEN BOWMAN	\$0.00	\$4,627.79	\$0.00	OTHER PURCHASED SERV
217405	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$2,453.25	OTHER PROF SERVICES
217406	CHEVALIER PRODUCTIONS LLC	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
217407	CITY OF TUSCALOOSA (AMPHITHEA)	\$0.00	\$0.00	\$19,294.25	OTHER PURCHASED SERV
217408	GLENDA D. COPEN	\$0.00	\$3,439.66	\$0.00	OTHER PURCHASED SERV
217409	CUDDLE BUGS AND COMPANY, LLC	\$0.00	\$8,105.00	\$0.00	OTHER PURCHASED SERV
217410	DAVIS-EMERSON MIDDLE SCHOOL	\$0.00	\$4,379.71	\$0.00	OUT-OF-STATE
217411	FINALSITE	\$0.00	\$0.00	\$56,723.00	COMPUTER SOFTWARE
217412	GLENWOOD INC	\$0.00	\$3,975.00	\$0.00	STAFF ED SERVICES
217413	HANDITHINGS, LLC	\$0.00	\$127.85	\$0.00	OTHER INST SUPPLIES
217414	HEINEMANN	\$0.00	\$1,355.84	\$0.00	STUDENT CLASSRM SUPP
217415	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$8,939.16	\$0.00	STUDENT CLASSRM SUPP
217416	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
217417	LAKESHORE LEARNING MATERIALS	\$132.98	\$647.24	\$0.00	OTHER INST SUPPLIES
217418	LEARNING BY DESIGN, INC	\$0.00	\$439.00	\$0.00	OTHER INST SUPPLIES



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217419	LESSONPIX, INC.	\$0.00	\$712.80	\$0.00	OTHER INST SUPPLIES
217420	M3 TECHNOLOGY GROUP, INC	\$2,361.68	\$0.00	\$0.00	NON-INST EQUIPMENT
217421	METRO MONITOR, INC	\$0.00	\$0.00	\$900.00	OTH NONINST SUPPLIES
217422	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
217423	MIX AND MATH, LLC	\$0.00	\$960.00	\$0.00	STUDENT CLASSRM SUPP
217424	OFFICE DEPOT INC.	\$993.83	\$13,595.14	\$2,659.90	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;OTHER PURCHASED SERV
217425	PRESENTATION BINDING SOLUTIONS	\$0.00	\$3,991.50	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER PURCHASED SERV
217426	PRO-ED INC	\$0.00	\$294.80	\$0.00	TESTING SUPPLIES
217427	PROMOTIONAL CONCEPTS, IINC	\$0.00	\$0.00	\$2,442.60	OTH NONINST SUPPLIES
217428	QUALITY OFFICE MACHINES INC	\$0.00	\$4,716.83	\$0.00	LEASES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
217429	BRAINSRING	\$0.00	\$1,136.49	\$0.00	OTHER INST SUPPLIES
217430	REGIONS COMMERCIAL LOAN	\$23,917.39	\$0.00	\$0.00	INTEREST
217431	RIFTON	\$0.00	\$641.25	\$0.00	OTHER INST SUPPLIES
217432	RJ YOUNG COMPANY LLC	\$0.00	\$3,693.16	\$2,650.41	LEASES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
217433	ROCHESTER 100 INC	\$0.00	\$630.00	\$0.00	PARENT INST SUPPLIES
217434	FORENSICS SOURCE	\$219.51	\$0.00	\$0.00	OTHER INST SUPPLIES
217435	MORRIS PRINTING GROUP, INC	\$0.00	\$1,193.50	\$0.00	PARENT INST SUPPLIES
217436	SCHOOL SPECIALTY, LLC	\$0.00	\$477.26	\$0.00	OTHER INST SUPPLIES
217437	SEED CREATIVE VIDEO AND PHOTO	\$0.00	\$0.00	\$2,000.00	OTH NONINST SUPPLIES
217438	SMARTSIGN	\$0.00	\$0.00	\$589.32	OTHER INST SUPPLIES
217439	SPRINGER PROPERTIES	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
217440	STRICKLAND PAPER COMPANIES	\$0.00	\$0.00	\$151.86	OFFICE SUPPLIES
217441	TALX UC EXPRESS	\$0.00	\$0.00	\$820.13	OTHER PURCHASED SERV
217442	THE HOPE INSTITUTE	\$0.00	\$6,600.00	\$0.00	STAFF ED SERVICES
217443	TIMBERLAKE MINISTRIES	\$0.00	\$1,600.00	\$0.00	STAFF INST SUPPLIES;STAFF ED SERVICES
217444	TUSCALOOSA COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$5,300.00	OTHER PURCHASED SERV
217445	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,505.47	OTHER PURCHASED SERV
217446	UNIVERSITY OF ALABAMA	\$0.00	\$8,513.16	\$0.00	OTHER PURCHASED SERV
217447	VITAL RECORDS CONTROL	\$0.00	\$0.00	\$48.75	OTHER PURCHASED SERV
217448	WATCHDOG DOCUMENT SERVICES	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
217449	WM. J. REDMOND & SONS, INC	\$0.00	\$352.30	\$0.00	NON-CAP INSTR EQUIP
217450	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$675.00	\$0.00	OTHER PURCHASED SERV
217451	XEROX CORPORATION	\$0.00	\$1,217.14	\$652.69	LEASES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
217452	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,408.90	WATER AND SEWAGE
217453	BROWNING MASONRY CO, INC	\$0.00	\$0.00	\$238,248.25	BLDGS-CONSTRUCTED



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217454	JIMMY HALL PLUMBING CO., INC.	\$0.00	\$0.00	\$65,535.22	BLDGS-CONSTRUCTED
217455	HELLAS CONSTRUCTION, INC	\$0.00	\$0.00	\$102,235.64	BLDGS-CONSTRUCTED
217456	HUGHES AND MULLENIX, INC	\$0.00	\$0.00	\$67,124.40	BLDGS-CONSTRUCTED
217457	K & A BUILDERS, INC	\$0.00	\$0.00	\$781,821.30	BLDGS-CONSTRUCTED
217458	PRICE CONSTRUCTION COMPANY INC	\$0.00	\$0.00	\$98,129.50	BLDGS-CONSTRUCTED
217459	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$116,018.84	BLDGS-CONSTRUCTED
217460	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$208.80	\$0.00	FOOD SERV SUPPLIES
217461	BELCHER CONSULTING, LLC	\$0.00	\$3,000.00	\$0.00	EQUIP MAINT AGREEMTS
217462	BULLS EYE BRANDS, INC	\$0.00	\$1,463.00	\$0.00	PURCHASED FOOD
217463	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$340.00	\$0.00	EQUIP MAINT AGREEMTS
217464	CARD SERVICES	\$0.00	\$1,599.55	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
217465	JODI DOANE	\$0.00	\$41.00	\$0.00	DAILY SALES- LUNCH
217466	KRISTIE ELLIS	\$0.00	\$43.30	\$0.00	DAILY SALES- LUNCH
217467	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$47,914.17	\$0.00	EQUIP MAINT AGREEMTS
217468	INTERIOR ELEMENTS, LLC	\$0.00	\$48,336.69	\$0.00	OTHER EQUIP.
217469	MID-SOUTH CLEAN MACHINE, INCE	\$0.00	\$59,150.00	\$0.00	EQUIP MAINT AGREEMTS
217470	OSBORN BROTHERS	\$0.00	\$26,867.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
217471	PortionPac Chemical Corp.	\$0.00	\$7,076.30	\$0.00	EQUIP MAINT AGREEMTS
217472	REGIONAL PRODUCE	\$0.00	\$3,011.64	\$0.00	PURCHASED FOOD
217473	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$365.80	\$0.00	OTHER PURCHASED SERV
217474	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
217475	REGIONS BANK	\$44,600.00	\$0.00	\$0.00	INTEREST
217476	REGIONS BANK	\$220,225.00	\$0.00	\$0.00	INTEREST
910723	REGIONS BANK	\$5,479.73	\$43,417.12	\$35,571.64	OUT-OF-STATE;IN-STATE;NON-CAPITALIZED COMP;OTHER PURCHASED SERV;OTHER INST SUPPLIES;REGISTRATION FEES;OTHER OBJECTS;OFFICE SUPPLIES;OTH NONINST SUPPLIES;NON CAP FURN/FIX;COMPUTER SOFTWARE
900000122	SPIRE	\$147.90	\$0.00	\$15,457.63	NATURAL GAS
900000123	CITY OF NORTHPORT	\$137.68	\$0.00	\$4,571.54	WATER AND SEWAGE
900000124	CITY OF NORTHPORT	\$0.00	\$0.00	\$1,930.22	WATER AND SEWAGE
900000125	LESLIE ABERNATHY	\$0.00	\$418.40	\$0.00	OTHER PURCHASED SERV
900000126	AMBER AGEE	\$0.00	\$1,027.14	\$0.00	IN-STATE
900000127	*CHARLOTTE J ALVAREZ	\$0.00	\$0.00	\$145.42	LOCAL DISTRICT
900000128	SHANNON ALVAREZ	\$0.00	\$0.00	\$1,289.25	OTHER PURCHASED SERV
900000129	JAQUESHA ARNOLD	\$0.00	\$47.16	\$0.00	LOCAL DISTRICT
900000130	CHUCK ARTHUR	\$0.00	\$0.00	\$123.83	LOCAL DISTRICT
900000131	AVENT, CRYSTAL E.	\$0.00	\$0.00	\$38.00	LOCAL DISTRICT
900000132	FRANCES BAGGETT	\$165.78	\$0.00	\$0.00	IN-STATE

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900000133	TONYA BAGGETT	\$0.00	\$317.25	\$0.00	OUT-OF-STATE
900000134	BRENDA BENEFIELD	\$0.00	\$0.00	\$148.07	LOCAL DISTRICT
900000135	DAVID BENNETT	\$0.00	\$287.59	\$0.00	OUT-OF-STATE
900000136	DANIELLE BIVINS	\$0.00	\$0.00	\$77.30	LOCAL DISTRICT
900000137	SUSAN BROWNING	\$0.00	\$0.00	\$257.45	LOCAL DISTRICT
900000138	ALANA CHAMPION	\$0.00	\$242.69	\$0.00	OUT-OF-STATE
900000139	DONNA CHRISTIAN	\$647.06	\$0.00	\$0.00	IN-STATE;OTHER PURCHASED SERV
900000140	VANESSA CLAY	\$0.00	\$0.00	\$36.68	LOCAL DISTRICT
900000141	DIANNE COCHRAN	\$0.00	\$0.00	\$83.84	LOCAL DISTRICT
900000142	LAQUITA R. COLEMAN	\$0.00	\$146.72	\$0.00	IN-STATE
900000143	DUSTIN CONNER	\$0.00	\$0.00	\$76.00	LOCAL DISTRICT
900000144	DEBORAH CRAWFORD	\$0.00	\$137.55	\$17.36	IN-STATE;LOCAL DISTRICT
900000145	ELIZABETH CROWELL	\$0.00	\$0.00	\$123.16	LOCAL DISTRICT
900000146	JENNIFER L CRUTCHFIELD	\$0.00	\$0.00	\$144.05	STUDENT CLASSRM SUPP
900000147	CRYSTAL CUBY RICHARDSON	\$0.00	\$604.94	\$0.00	OUT-OF-STATE
900000148	JENNIFER L DABBS	\$0.00	\$568.41	\$0.00	IN-STATE
900000149	MARCUS T DENT	\$0.00	\$256.76	\$0.00	IN-STATE
900000150	DANIEL P DICKENS	\$0.00	\$0.00	\$860.69	LOCAL DISTRICT
900000151	CARMEN DRINKARD	\$0.00	\$1,397.22	\$26.27	IN-STATE;LOCAL DISTRICT
900000152	DENNIS DUNCAN	\$0.00	\$1,836.47	\$0.00	OUT-OF-STATE
900000153	DANIELLE FULGHUM	\$0.00	\$797.29	\$0.00	OUT-OF-STATE
900000154	ANGELA GONNERING	\$0.00	\$408.10	\$0.00	OUT-OF-STATE
900000155	SUSAN GOSSETT	\$0.00	\$0.00	\$161.12	LOCAL DISTRICT
900000156	NINA R. GRAHAM	\$0.00	\$810.70	\$0.00	IN-STATE;LOCAL DISTRICT
900000157	SAMANTHA GREEN	\$0.00	\$315.07	\$0.00	OUT-OF-STATE
900000158	ANDREA M. HAMNER	\$0.00	\$0.00	\$597.37	LOCAL DISTRICT;IN-STATE
900000159	KAREN HANDLEY	\$0.00	\$0.00	\$298.68	LOCAL DISTRICT
900000160	HARDIN, ELIZABETH D	\$0.00	\$336.48	\$0.00	OUT-OF-STATE
900000161	C. CRAIG HENSON	\$85.60	\$0.00	\$0.00	IN-STATE
900000162	JOSEPH HOCUTT	\$0.00	\$0.00	\$2,939.07	IN-STATE
900000163	DAVID HOLMES	\$0.00	\$0.00	\$20.96	LOCAL DISTRICT
900000164	JACQUELINE S. HUDGINS	\$0.00	\$205.17	\$0.00	OUT-OF-STATE
900000165	TRENT ISOM	\$0.00	\$163.82	\$0.00	OUT-OF-STATE
900000166	SHARON JENNINGS	\$0.00	\$259.38	\$0.00	IN-STATE
900000167	W. BRAD JESSEN	\$0.00	\$249.20	\$13.73	OUT-OF-STATE;LOCAL DISTRICT
900000168	KERI C. JOHNSON	\$0.00	\$515.26	\$912.50	REGISTRATION FEES;OUT-OF-STATE
900000169	PORTIA JONES	\$0.00	\$0.00	\$396.49	IN-STATE
900000170	DANNY M. JORDAN	\$0.00	\$1,860.01	\$0.00	IN-STATE

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900000171	HALEIGH JUNKIN	\$0.00	\$211.57	\$0.00	OUT-OF-STATE
900000172	MICHELLE KEASLER	\$323.20	\$0.00	\$0.00	IN-STATE
900000173	MICHAEL W. KEETON	\$0.00	\$0.00	\$45.85	LOCAL DISTRICT
900000174	KIMBERLY R LAVENDER	\$0.00	\$91.84	\$0.00	OUT-OF-STATE
900000175	LILLIE S. LEWIS	\$0.00	\$1,117.93	\$54.38	OUT-OF-STATE;IN-STATE;LOCAL DISTRICT
900000176	TIFFANY LINEBARGER	\$0.00	\$1,836.88	\$0.00	IN-STATE
900000177	ROBERT MARSHALL	\$0.00	\$627.98	\$0.00	IN-STATE
900000178	DOROTHIANN E. MARTIN	\$0.00	\$326.85	\$140.17	IN-STATE;LOCAL DISTRICT
900000179	ALLISON MAYS	\$0.00	\$946.52	\$0.00	IN-STATE
900000180	ERICA MCKINNEY	\$0.00	\$1,934.65	\$0.00	IN-STATE
900000181	JORDAN MILES	\$0.00	\$433.94	\$0.00	OUT-OF-STATE
900000182	MATTHEW A. MORRISON	\$0.00	\$168.36	\$0.00	LOCAL DISTRICT
900000183	KRISTI BROWN MORROW	\$0.00	\$0.00	\$47.16	LOCAL DISTRICT
900000184	ALLISON NEWTON	\$0.00	\$164.83	\$0.00	IN-STATE
900000185	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$143.46	LOCAL DISTRICT
900000186	KYLE ODEN	\$0.00	\$255.00	\$430.65	LOCAL DISTRICT;OUT-OF-STATE
900000187	KELSIE OWENS	\$772.56	\$0.00	\$0.00	IN-STATE
900000188	JORDAN PARKER	\$0.00	\$0.00	\$80.31	LOCAL DISTRICT
900000189	SAVANNAH PATE	\$0.00	\$366.49	\$0.00	OUT-OF-STATE
900000190	LESLEY PAYNE	\$0.00	\$204.07	\$0.00	OUT-OF-STATE
900000191	CARRIE JO POWELL	\$0.00	\$741.45	\$0.00	OUT-OF-STATE
900000192	DON PRESLEY	\$0.00	\$0.00	\$1,313.36	IN-STATE
900000193	TRACI PRIMM	\$0.00	\$373.82	\$0.00	OUT-OF-STATE
900000194	LUCRETIA PRINCE	\$0.00	\$665.03	\$0.00	OUT-OF-STATE
900000195	LEONARD RENNA	\$0.00	\$0.00	\$113.32	LOCAL DISTRICT
900000196	TETYANA RENOLDS	\$0.00	\$623.71	\$0.00	IN-STATE
900000197	LENOISE RICHEY	\$0.00	\$149.56	\$0.00	IN-STATE
900000198	CYNTHIA SANFORD	\$0.00	\$0.00	\$57.83	LOCAL DISTRICT
900000199	DAVID SCOTT	\$0.00	\$311.34	\$106.11	OUT-OF-STATE;LOCAL DISTRICT
900000200	STEVEN SIMS	\$0.00	\$1,085.17	\$0.00	OUT-OF-STATE;IN-STATE
900000201	DEDRE SLATER WARREN	\$164.98	\$0.00	\$0.00	IN-STATE
900000202	KRISTY R. SMITH	\$0.00	\$1,483.91	\$0.00	IN-STATE;OUT-OF-STATE
900000203	MATTHEW K. SMITH	\$0.00	\$0.00	\$9.17	LOCAL DISTRICT
900000204	PAMELA E STANLEY	\$0.00	\$101.52	\$0.00	LOCAL DISTRICT
900000205	JASON C STAPP	\$0.00	\$222.28	\$0.00	OUT-OF-STATE
900000206	HILLARY STEPHENS	\$0.00	\$345.10	\$0.00	OUT-OF-STATE
900000207	KRISTOPHER STRICKLAND	\$0.00	\$0.00	\$235.42	LOCAL DISTRICT
900000208	KORTNEY A. TATE	\$0.00	\$115.39	\$0.00	OUT-OF-STATE

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900000209	MICHAEL TILFORD	\$0.00	\$215.28	\$0.00	OUT-OF-STATE
900000210	ANITA UNDERWOOD	\$0.00	\$397.74	\$0.00	IN-STATE
900000211	CHERYL D. WALLACE	\$0.00	\$1,085.96	\$0.00	OUT-OF-STATE
900000212	KATHLEEN WILKINSON	\$0.00	\$68.37	\$0.00	LOCAL DISTRICT
900000213	AMANDA WOLFE	\$0.00	\$290.38	\$0.00	OUT-OF-STATE
900000214	DANIEL E. WOLFE	\$0.00	\$245.90	\$0.00	OUT-OF-STATE
900000215	ALANA BEARD	\$0.00	\$32.03	\$0.00	LOCAL DISTRICT
900000216	ERICA GEORGE	\$0.00	\$51.09	\$0.00	LOCAL DISTRICT
900000217	MISTI RINEHART	\$0.00	\$17.03	\$0.00	LOCAL DISTRICT
900000218	RODERICK ROYAL	\$0.00	\$277.24	\$0.00	IN-STATE
900000219	KRISTY OLEARY	\$0.00	\$1,110.12	\$0.00	OUT-OF-STATE
900000220	PAM TAVOLINO	\$0.00	\$2,408.94	\$0.00	OUT-OF-STATE
900000221	CITY OF NORTHPORT	\$0.00	\$0.00	\$8,027.36	WATER AND SEWAGE
		<b>\$972,331.42</b>	<b>\$864,793.68</b>	<b>\$3,544,313.36</b>	