

**Jasper City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**09/01/2016 - 09/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
31324	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$28.50	LAND & BLDG REPAIR/M
31325	AMBIT SOLUTIONS	\$0.00	\$0.00	\$8,143.00	NON-INST EQUIPMENT
31326	ARLEY ROOFING, INC	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
31327	ASHLEY AARON	\$0.00	\$0.00	\$12.10	LOCAL DISTRICT
31328	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$3,264.78	EQUIP REPAIR & MAINT
31329	CARD SERVICES	\$1,166.12	\$0.00	\$2,425.97	CHARGES FOR SERVICES;TEXTBOOKS;REGISTRATION FEES;OFFICE SUPPLIES;OTH TRAVEL AND TRNG;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
31330	CHARLIE WILLIAMS	\$279.94	\$0.00	\$0.00	STAFF ED SERVICES
31331	CHRISTIAN JONES	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
31332	CITY OF JASPER	\$0.00	\$0.00	\$10,863.10	LAND & BLDG REPAIR/M
31333	CLAS	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
31334	EMC PUBLISHING LLC	\$4,189.35	\$0.00	\$0.00	TEXTBOOKS
31335	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$540.00	LAND & BLDG REPAIR/M
31336	FARONICS TECHNOLOGIES USA INC	\$0.00	\$0.00	\$6,550.00	SOFTWARE MAINT AGREE
31337	KELLY SERVICES, INC.	\$0.00	\$235.95	\$7,108.49	SUBSTITUTES;OTHER PROF SERVICES
31338	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$7,016.00	MAINTENANCE SUPPLIES
31339	MATH HELPER, INC	\$1,500.00	\$0.00	\$0.00	TEXTBOOKS
31340	NED HARRELL	\$0.00	\$143.83	\$0.00	STAFF ED SERVICES
31341	NICOLE NIX	\$0.00	\$183.91	\$0.00	STAFF ED SERVICES
31342	PUBLISHERS WAREHOUSE	\$1,948.50	\$0.00	\$0.00	TEXTBOOKS
31343	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$2,578.72	LAND & BLDG REPAIR/M
31344	ROBERT L. SPARKMAN	\$0.00	\$0.00	\$12,386.76	CONTRACTS PAYABLE
31345	SCHOOLPOINTE, INC.	\$0.00	\$0.00	\$4,100.00	SOFTWARE MAINT AGREE
31346	THAT ELECTRIC COMPANY, LLC	\$0.00	\$0.00	\$775.38	LAND & BLDG REPAIR/M
31347	WAL MART COMMUNITY	\$0.00	\$0.00	\$283.94	OTH NONINST SUPPLIES;OFFICE SUPPLIES
31348	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$0.00	\$22.50	LAND & BLDG REPAIR/M
31349	ALABAMA POWER CO.	\$0.00	\$0.00	\$45,576.55	ELECTRICITY
31350	ALACOURT.COM	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
31351	ALAGASCO	\$0.00	\$0.00	\$893.02	NATURAL GAS
31352	BEACHSIDE DETAIL	\$0.00	\$0.00	\$2,750.00	EQUIP REPAIR & MAINT
31353	BETH KENNEDY	\$0.00	\$415.59	\$0.00	STAFF ED SERVICES
31354	BILLY DARYL ATKINS	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
31355	BROWNS4, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG

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31356	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$1,175.14	MAINTENANCE SUPPLIES
31357	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31358	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$14.78	OTHER UTILITIES
31359	CHRISTIAN JONES	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV
31360	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
31361	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$2,100.00	GARBAGE AND WASTE
31362	COOK S PEST CONTROL, INC.	\$0.00	\$0.00	\$934.80	OTHER PROPERTY SERV
31363	CORY FRANKS	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
31364	DANA BURKE	\$57.31	\$0.00	\$0.00	IN-STATE
31365	DAVID J. MIZE	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
31366	BELINDA DODD	\$0.00	\$0.00	\$1,107.50	OTHER PURCHASED SERV
31367	ELAINE W. EDWARDS	\$0.00	\$0.00	\$544.20	OTHER PROF SERVICES
31368	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$310.30	LAND & BLDG REPAIR/M
31369	GRANT ROLLEY	\$0.00	\$0.00	\$650.00	OTHER INST SUPPLIES
31370	HANDWRITING WITHOUT TEARS	\$1,185.80	\$0.00	\$0.00	TEXTBOOKS
31371	JOAN HEAD	\$0.00	\$0.00	\$5,180.00	OTHER PROF SERVICES
31372	INLINE ELECTRIC SUPPLY CO. INC	\$0.00	\$0.00	\$37.98	MAINTENANCE SUPPLIES
31373	INTEGRATED BEHAVIORAL	\$0.00	\$0.00	\$1,937.66	OTHER PROF SERVICES
31374	J.C. POE, JR	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
31375	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$4,145.66	WATER AND SEWAGE
31376	JENNIFER FERRELL	\$0.00	\$169.70	\$0.00	STAFF ED SERVICES
31377	JEREMY WAYNE LAY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
31378	JOHN SKALNIK	\$85.48	\$0.00	\$0.00	IN-STATE
31379	JONATHAN JORDAN	\$0.00	\$28.89	\$0.00	STAFF ED SERVICES
31380	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
31381	VICKI LYLE	\$0.00	\$162.06	\$0.00	STAFF ED SERVICES
31382	PASCO SCIENTIFIC	\$2,611.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31383	PEDIATRIC THERAPY ASSOCIATES	\$0.00	\$0.00	\$499.50	MEDICAL/HEALTH SVCS
31384	RITA PILLING	\$0.00	\$87.26	\$0.00	OTH TRAVEL AND TRNG
31385	PUBLISHERS WAREHOUSE	\$15,576.40	\$0.00	\$0.00	TEXTBOOKS
31386	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M
31387	SAMUEL J. HERRON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31388	SCANTEX BUSINESS SYSTEMS	\$1,312.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31389	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$685.02	LAND & BLDG REPAIR/M
31390	TUCKER-JONES ENGINEERS	\$0.00	\$0.00	\$876.00	LAND & BLDG REPAIR/M
31391	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
31392	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$334.98	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
31393	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$21.03	MAINTENANCE SUPPLIES

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31394	ALABAMA CHESS FEDERATION	\$5,900.00	\$0.00	\$0.00	STAFF ED SERVICES
31395	ALABAMA POWER CO.	\$0.00	\$0.00	\$24.81	ELECTRICITY
31396	ANGIE LUM	\$0.00	\$0.00	\$227.07	IN-STATE
31397	BRADLEY ARANT BOULT	\$0.00	\$0.00	\$1,521.84	LEGAL FEES
31398	CDW-G	\$0.00	\$0.00	\$2,712.76	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW
31399	CITY OF JASPER	\$4,250.46	\$0.00	\$287.84	FUEL-DIESEL;FUEL-GASOLINE
31400	COSN	\$0.00	\$0.00	\$965.00	ASSOCIATION DUES
31401	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,170.00	LAND & BLDG REPAIR/M
31402	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$734.04	EQUIP REPAIR & MAINT
31403	HOLLIE WALKER	\$0.00	\$0.00	\$14.04	LOCAL DISTRICT
31404	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$2,628.80	\$2,258.89	CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES
31405	HEWLETT-PACKARD COMPANY	\$0.00	\$0.00	\$52,040.00	NON-CAP COMPUTER HDW
31406	JACKSON-HIRSH INC.	\$0.00	\$0.00	\$217.19	OTHER INST SUPPLIES
31407	JONATHAN JORDAN	\$0.00	\$0.00	\$304.83	OTH TRAVEL AND TRNG
31408	KUTA SOFTWARE, LLC	\$0.00	\$0.00	\$1,114.00	SOFTWARE MAINT AGREE
31409	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$158.84	MAINTENANCE SUPPLIES
31410	RITA PILLING	\$0.00	\$0.00	\$144.90	IN-STATE
31411	PUBLISHERS WAREHOUSE	\$227.94	\$0.00	\$0.00	TEXTBOOKS
31412	TRANSPORTATION SOUTH INC.	\$370.91	\$0.00	\$0.00	EQUIP REPAIR & MAINT
31413	VERIZON WIRELESS	\$0.00	\$0.00	\$2,691.43	TELEPHONE
31414	WITCHER OFFICE SUPPLY, INC.	\$31.78	\$0.00	\$69.98	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
31415	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$288.99	MAINTENANCE SUPPLIES
31416	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$386.44	MAINTENANCE SUPPLIES
31417	ALABAMA POWER CO.	\$0.00	\$0.00	\$14,261.57	ELECTRICITY
31418	ANDREA HUFF	\$0.00	\$0.00	\$303.24	IN-STATE
31419	ASHLEY AARON	\$0.00	\$0.00	\$25.49	OTH TRAVEL AND TRNG
31420	AUTO-OWNERS INSURANCE	\$13,007.65	\$0.00	\$4,778.69	INSURANCE SERVICES
31421	BSN SPORTS	\$0.00	\$0.00	\$4,956.65	OTHER INST SUPPLIES
31422	CARLA RICHARDSON	\$0.00	\$0.00	\$230.83	IN-STATE
31423	FREDA EARNEST	\$0.00	\$0.00	\$17.55	OTH TRAVEL AND TRNG
31424	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$4,360.00	LAND & BLDG REPAIR/M
31425	WORKFORCEQA	\$0.00	\$0.00	\$1,764.00	DRUG TESTING SERV
31426	GARDEN TOWER PROJECT, LLC	\$828.98	\$0.00	\$0.00	OTHER INST SUPPLIES
31427	GCR-COBRE JASPER TIRE CENTER	\$0.00	\$0.00	\$17.95	EQUIP REPAIR & MAINT
31428	GORRIE-REGAN ASSOCIATES, INC.	\$0.00	\$0.00	\$111.23	SOFTWARE MAINT AGREE
31429	HAYLEY CHAMNESS	\$0.00	\$0.00	\$15.81	IN-STATE
31430	JOHN SKALNIK	\$0.00	\$0.00	\$138.51	OTH TRAVEL AND TRNG
31431	KELLY SERVICES, INC.	\$39.33	\$750.75	\$16,367.39	SUBSTITUTES;OTHER PROF SERVICES

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31432	KERI SMOTHERS	\$0.00	\$0.00	\$298.14	IN-STATE
31433	LEIGH MORGAN	\$0.00	\$387.73	\$0.00	STAFF ED SERVICES
31434	LISA ROBERTS	\$0.00	\$0.00	\$31.37	IN-STATE
31435	NASCO	\$86.56	\$1,553.61	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
31436	PASCO SCIENTIFIC	\$181.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31437	RITA PILLING	\$0.00	\$0.00	\$86.83	IN-STATE
31438	PITNEY BOWES	\$0.00	\$0.00	\$381.00	OTHER PURCHASED SERV
31439	MONIQUE RECTOR	\$0.00	\$0.00	\$157.70	OTH TRAVEL AND TRNG
31440	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$11.43	\$308.28	OFFICE SUPPLIES;PRINTING AND BINDING;OTHER INST SUPPLIES
31441	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$315.79	MAINTENANCE SUPPLIES
31442	ANGIE LUM	\$0.00	\$0.00	\$320.08	IN-STATE
31443	AT&T	\$0.00	\$0.00	\$61.40	TELEPHONE
31444	BSN SPORTS	\$0.00	\$0.00	\$263.25	OTHER INST SUPPLIES
31445	CARD SERVICES	\$1,364.94	\$323.00	\$304.90	TEXTBOOKS;REGISTRATION FEES;STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG;EQUIP REPAIR & MAINT;STAFF ED SERVICES;LAND & BLDG REPAIR/M
31446	CARLA RICHARDSON	\$0.00	\$0.00	\$33.19	IN-STATE
31447	CHAMPION S CHOICE INC.	\$0.00	\$1,452.00	\$0.00	OTHER INST SUPPLIES
31448	DANA BURKE	\$45.58	\$0.00	\$0.00	IN-STATE
31449	DARLENE BULL	\$0.00	\$59.94	\$0.00	STAFF ED SERVICES
31450	ELENI PAPPAS	\$0.00	\$0.00	\$200.55	IN-STATE
31451	EMCOR SERVICES/AIRCOND	\$0.00	\$0.00	\$1,313.60	LAND & BLDG REPAIR/M
31452	WORKFORCEQA	\$220.00	\$0.00	\$0.00	DRUG TESTING SERV
31453	HEWLETT-PACKARD COMPANY	\$1,301.00	\$0.00	\$6,505.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
31454	IXL LEARNING, INC.	\$0.00	\$2,288.00	\$0.00	INSTR. SOFTWARE
31455	JASPER AREA FAMILY SERVICES	\$1,975.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
31456	JASPER ELITE	\$0.00	\$0.00	\$1,560.00	STUDENT EDUCATIONAL
31457	KELLY SERVICES, INC.	\$0.00	\$314.60	\$6,149.45	SUBSTITUTES;OTHER PROF SERVICES
31458	LISA ROBERTS	\$0.00	\$0.00	\$231.37	IN-STATE
31459	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$907.27	MAINTENANCE SUPPLIES
31460	THE MCGRAW-HILL COMPANIES	\$1,637.77	\$0.00	\$0.00	TEXTBOOKS
31461	NORTHWEST ALABAMA MENTAL	\$592.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
31462	PEARSON	\$0.00	\$0.00	\$182.32	TESTING SUPPLIES
31463	PITNEY BOWES	\$0.00	\$0.00	\$500.00	POSTAGE
31464	PUBLISHERS WAREHOUSE	\$28,934.39	\$0.00	\$0.00	TEXTBOOKS
31465	SON S SUPERMARKET	\$0.00	\$0.00	\$382.60	MAINTENANCE SUPPLIES
31466	SOUTHERN FENCE SERVICES	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
31467	THE JUNE SHELTON SCHOOL AND	\$98.67	\$0.00	\$0.00	TEXTBOOKS

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31468	VARITRONICS LLC	\$14,185.00	\$0.00	\$0.00	OTHER EQUIPMENT;CLASSROOM EQUIPMENT
31469	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$247.20	OTHER INST SUPPLIES
31470	VIKING OFFICE SUPPLY, INC.	\$0.00	\$272.00	\$0.00	STUDENT CLASSRM SUPP
31471	WAL MART COMMUNITY	\$0.00	\$0.00	\$877.99	OTHER INST SUPPLIES;OFFICE SUPPLIES
31472	WITCHER OFFICE SUPPLY, INC.	\$0.00	\$0.00	\$325.63	OFFICE SUPPLIES
31473	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$223.18	MAINTENANCE SUPPLIES
31474	WOODWIND AND BRASSWIND	\$0.00	\$0.00	\$3,848.41	STUDENT CLASSRM SUPP
31475	ALAGASCO	\$0.00	\$0.00	\$1,244.96	NATURAL GAS
31476	ANDREA HUFF	\$0.00	\$0.00	\$200.66	IN-STATE
31477	APISOURCE, INC	\$276.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
31478	ASHLEY AARON	\$0.00	\$0.00	\$7.18	LOCAL DISTRICT
31479	AT&T	\$0.00	\$0.00	\$210.44	TELEPHONE
31480	B & C TRUCK SERVICE, INC.	\$0.00	\$0.00	\$7,115.98	EQUIP REPAIR & MAINT
31481	BILLY DARYL ATKINS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31482	BULL BUILDING SUPPLY CO.	\$0.00	\$0.00	\$51.58	MAINTENANCE SUPPLIES
31483	CAREER DEVELOPMENT CONFERENCE	\$0.00	\$150.00	\$0.00	STAFF ED SERVICES
31484	CHANDLER, SUSAN	\$0.00	\$0.00	\$2,043.41	OTHER PROF ED SERVIC
31485	CHARLES MATTHEW HENDERSON	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
31486	CHRISTIAN JONES	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
31487	CHRISTOPHER MATTHEW DOZIER	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
31488	CITY OF JASPER PUBLIC WORKS	\$0.00	\$0.00	\$75.00	GARBAGE AND WASTE
31489	CORY FRANKS	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
31490	DAVID FIELDS	\$0.00	\$0.00	\$400.68	OTHER PROF ED SERVIC
31491	DAVID J. MIZE	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
31492	DAVID TROTTER	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
31493	BELINDA DODD	\$0.00	\$0.00	\$1,107.50	OTHER PURCHASED SERV
31494	FOLLETT SCHOOL SOLUTIONS, INC	\$0.00	\$0.00	\$4,280.08	SOFTWARE MAINT AGREE
31495	GIBSON PRINTING & OFFICE	\$0.00	\$0.00	\$337.50	PRINTING AND BINDING
31496	HOME DEPOT -DEPT 32-2016700498	\$0.00	\$0.00	\$308.91	MAINTENANCE SUPPLIES
31497	ITS, INC	\$0.00	\$0.00	\$3,781.30	SOFTWARE MAINT AGREE
31498	J.C. POE, JR	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
31499	JASPER WATERWORKS & SEWER BD.	\$0.00	\$0.00	\$11,564.17	WATER AND SEWAGE
31500	JEREMY WAYNE LAY	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
31501	JOHN SKALNIK	\$0.00	\$0.00	\$145.75	OTH TRAVEL AND TRNG
31502	KERI SMOTHERS	\$0.00	\$0.00	\$190.22	IN-STATE
31503	KEVIN COLE WILLIAMS	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
31504	LAWSON AUTO PARTS	\$0.00	\$0.00	\$178.80	MAINTENANCE SUPPLIES
31505	MARK S PLUMBING PARTS	\$0.00	\$0.00	\$687.84	MAINTENANCE SUPPLIES

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31506	PEARSON EDUCATION	\$2,526.23	\$0.00	\$0.00	TEXTBOOKS
31507	PHILLIPS CORPORATION -	\$0.00	\$3,490.00	\$0.00	CLASSROOM EQUIPMENT
31508	RITA PILLING	\$0.00	\$0.00	\$145.92	IN-STATE
31509	PUBLISHERS WAREHOUSE	\$550.97	\$0.00	\$0.00	TEXTBOOKS
31510	ROTARY CLUB OF JASPER	\$0.00	\$0.00	\$171.50	OTHER DUES AND FEES
31511	SAMUEL J. HERRON	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
31512	WITCHER OFFICE SUPPLY, INC.	\$52.85	\$547.95	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
34174	KELLY SERVICES, INC.	\$0.00	\$688.82	\$0.00	SUBSTITUTES
34175	BARBER DAIRY	\$0.00	\$7,932.98	\$0.00	PURCHASED FOOD
34176	ECOLAB	\$0.00	\$714.67	\$0.00	FOOD SERV SUPPLIES
34177	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,350.95	\$0.00	PURCHASED FOOD
34178	FORESTWOOD FARM INC.	\$0.00	\$3,016.97	\$0.00	PURCHASED FOOD
34179	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$792.00	\$0.00	FOOD SERVICES
34180	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34181	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,962.78	\$0.00	PURCHASED FOOD
34182	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$832.50	\$0.00	PURCHASED FOOD
34183	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$71,091.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34184	KELLY SERVICES, INC.	\$0.00	\$1,188.78	\$0.00	SUBSTITUTES;OTHER PROF SERVICES
34185	KELLY SERVICES, INC.	\$0.00	\$522.93	\$0.00	OTHER PROF SERVICES
34186	BARBER DAIRY	\$0.00	\$9,696.02	\$0.00	PURCHASED FOOD
34187	FLOWERS - HARDINS BAKERY, INC.	\$0.00	\$1,438.90	\$0.00	PURCHASED FOOD
34188	FORESTWOOD FARM INC.	\$0.00	\$2,076.85	\$0.00	PURCHASED FOOD
34189	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,065.16	\$0.00	PURCHASED FOOD
34190	WOOD FRUITTICHER GROCERY, INC.	\$0.00	\$35,758.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
34191	ADVANCED LOCKSMITH & SECURITY	\$0.00	\$3.50	\$0.00	FOOD SERV SUPPLIES
34192	ALA. DEPT. OF LABOR	\$0.00	\$50.00	\$0.00	FOOD SERV SUPPLIES
34193	ALABAMA SCHOOL NUTRITION ASSN	\$0.00	\$110.00	\$0.00	STAFF ED SERVICES
34194	ECOLAB	\$0.00	\$116.00	\$0.00	FOOD SERV SUPPLIES
34195	Estes Services	\$0.00	\$380.00	\$0.00	FOOD SERVICES
34196	FARRIS REFRIGERATION	\$0.00	\$315.00	\$0.00	FOOD SERVICES
34197	HUMITECH OF TUSCALOOSA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
34198	REDMILL PLUMBING COMPANY, INC.	\$0.00	\$1,933.10	\$0.00	FOOD SERVICES
34199	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$525.00	\$0.00	PURCHASED FOOD
		<b>\$108,598.25</b>	<b>\$161,810.28</b>	<b>\$320,406.04</b>	