

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2014 - 12/31/2014

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
942220	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$404.19	BUILDING IMPROVEMENT
942221	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$25,750.00	BUILDING IMPROVEMENT
942222	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$810.38	BUILDING IMPROVEMENT
942223	EDS LOCK & KEY	\$230.95	\$0.00	\$0.00	OTHER PURCHASED SERV
942224	LIBERTY MUTUAL	\$0.00	\$0.00	\$9,204.25	INSURANCE SERVICES
942225	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$86,525.00	OTHER PURCHASED SERV
942226	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$4,362.88	BUILDING IMPROVEMENT
942227	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$1,750.00	BUILDING IMPROVEMENT
942228	SOUTHERN CLAY BRICK, LLC	\$0.00	\$0.00	\$551.25	BUILDING IMPROVEMENT
942229	VERSOGENICS INC	\$0.00	\$0.00	\$2,362.50	OTHER PROF SERVICES
942230	ACCI	\$790.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
942231	AMERICAN OSMENT	\$0.00	\$0.00	\$279.24	JANITORIAL SUPPLIES
942232	APPLE, INC.	\$0.00	\$52,136.00	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
942233	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
942234	DEVON CANTWELL	\$0.00	\$0.00	\$33.36	OTHER LOCAL REVENUE
942235	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$2,764.05	OPERAT TRANSFERS OUT
942236	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$50,000.00	OTHER PROF SERVICES
942237	CHEF DAVID EASTON	\$0.00	\$933.00	\$0.00	PARENT INST SUPPLIES
942238	DELTA EDUCATION	\$0.00	\$0.00	\$9.20	STUDENT CLASSRM SUPP
942239	eBACKPACK, INC	\$0.00	\$400.00	\$0.00	INSTR SOFTWARE
942240	FRIENDS OF RICKWOOD	\$9,167.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
942241	FUELMAN	\$5,411.71	\$0.00	\$1,596.44	FUEL-GASOLINE
942242	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
942243	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$395.00	OPERAT TRANSFERS OUT
942244	IIX-INSURANCE INFORMATION EXCH	\$203.00	\$0.00	\$0.00	INSURANCE SERVICES
942245	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,021.22	OPERAT TRANSFERS OUT
942246	JASON DELLI	\$0.00	\$0.00	\$1,113.35	OTHER INST SUPPLIES
942247	JONES SCHOOL SUPPLY CO., INC.	\$0.00	\$0.00	\$1,785.51	OTHER INST SUPPLIES
942248	KENTERRY, INC.	\$0.00	\$0.00	\$276.00	STUDENT CLASSRM SUPP
942249	LOGISTA	\$0.00	\$0.00	\$116,000.00	SOFTWARE MAINT AGREE
942250	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,251.18	OTHER EMPLOYEE BENEF
942251	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$223.50	STUDENT CLASSRM SUPP
942252	THE PANTS STORE #626	\$0.00	\$0.00	\$1,491.20	OTHER GEN SUPPLIES
942253	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,644.65	OPERAT TRANSFERS OUT
942254	PEEHIP	\$5,460.00	\$780.00	\$0.00	STATE INSURANCE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
942255	PUBLIX SUPERMARKETS STORE# 842	\$0.00	\$875.00	\$0.00	STUDENT EDUCATIONAL
942256	RAMSAY ATHLETICS	\$0.00	\$0.00	\$3,908.99	OPERAT TRANSFERS OUT
942257	DEBRA RUFFIN	\$0.00	\$0.00	\$35.00	OTH P/R WHH DEDUCT
942258	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$427.92	OPERAT TRANSFERS OUT
942259	UNIFORMS GALORE	\$0.00	\$0.00	\$1,315.32	OTHER GEN SUPPLIES
942260	VIRTUCOM	\$0.00	\$0.00	\$7,908.00	NON-CAPITALIZED COMP
942261	RALECIA J WASHINGTON	\$0.00	\$0.00	\$12.50	OTHER LOCAL REVENUE
942262	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$22,637.06	WATER AND SEWAGE
942263	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,891.27	OPERAT TRANSFERS OUT
942264	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
942265	WINDHAM TOURS, INC.	\$300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942266	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,677.41	OPERAT TRANSFERS OUT
942267	A+ EVENTS	\$0.00	\$1,647.00	\$0.00	REGISTRATION FEES
942268	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$782.20	JANITORIAL SUPPLIES
942269	ALABAMA POWER CO	\$0.00	\$0.00	\$114,059.42	ELECTRICITY
942270	AMERICAN OSMENT	\$0.00	\$0.00	\$17,413.79	JANITORIAL SUPPLIES
942271	REGINA BLANDING	\$438.92	\$0.00	\$0.00	OUT-OF-STATE;IN-STATE
942272	DANNIELLE BLANKS	\$0.00	\$242.40	\$0.00	IN-STATE
942273	ALFREDA BROWN	\$0.00	\$247.22	\$0.00	IN-STATE
942274	STEVE BROWN	\$0.00	\$733.00	\$0.00	OUT-OF-STATE
942275	SHERENE CARPENTER	\$0.00	\$455.06	\$0.00	IN-STATE
942276	CARVER HIGH SCHOOL	\$0.00	\$0.00	\$618.00	REGISTRATION FEES;ASSOCIATION DUES
942277	FELICIA H. CHARLES	\$0.00	\$333.56	\$0.00	IN-STATE
942278	DEIDRE DAVIS	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942279	DECKER INC.	\$0.00	\$0.00	\$527.47	JANITORIAL SUPPLIES
942280	VICTORIA TRUSS	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
942281	VICTORIA TRUSS	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
942282	NATASHA FLOWERS	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942283	VERA M. HAWKINS	\$0.00	\$248.00	\$0.00	OUT-OF-STATE
942284	TAKEYA HOUSTON	\$248.00	\$0.00	\$0.00	OUT-OF-STATE
942285	ANNESE JACKSON	\$0.00	\$57.12	\$0.00	LOCAL DISTRICT
942286	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$1,790.94	JANITORIAL SUPPLIES
942287	JOHNSON, DAVIDA	\$0.00	\$335.58	\$0.00	OUT-OF-STATE
942288	KINDELL, SANDRA	\$0.00	\$446.02	\$0.00	IN-STATE
942289	LAKESHORE LEARNING MATERIALS	\$424.33	\$125.35	\$0.00	STUDENT CLASSRM SUPP
942290	MCGUIRE, KELLY	\$0.00	\$295.00	\$0.00	OUT-OF-STATE
942291	KIM MCPHERSON, C.P.A.	\$0.00	\$0.00	\$239.52	OTHER PURCHASED SERV
942292	SCOTT MICHELFELDER	\$0.00	\$34.00	\$0.00	OUT-OF-STATE
942293	CHRISTOPHER J. MOORE	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL

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942294	NEUTRON INDUSTRIES, INC.	\$0.00	\$0.00	\$274.48	JANITORIAL SUPPLIES
942295	TARA NIX	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL
942296	OFFICE DEPOT	\$0.00	\$365.88	\$0.00	STUDENT CLASSRM SUPP
942297	SETZER PRICE	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942298	SOUTHERN PLAYGROUNDS	\$1,675.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
942299	MANDY JAYNE STANLEY	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942300	DEMETRA STUDDARD	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
942301	ELIZABETH A. THOMAS	\$0.00	\$277.57	\$0.00	OUT-OF-STATE
942302	TRANSPORTATION DEPARTMENT	\$397.14	\$0.00	\$1,621.76	TRANSP AL SCH SYSTEM;STUDENT CLASSRM SUPP
942303	TRAVEL DESIGNERS INC	\$0.00	\$12,466.43	\$0.00	OUT-OF-STATE;IN-STATE
942304	WELD FOR BIRMINGHAM	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
942305	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,565.00	STUDENT EDUCATIONAL
942306	AASPA	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
942307	ADI	\$0.00	\$0.00	\$792.69	OTHER GEN SUPPLIES
942308	ALABAMA RISK MANAGEMENT	\$602,626.00	\$0.00	\$0.00	INSURANCE SERVICES
942309	APPLE, INC.	\$0.00	\$0.00	\$158.00	NON-CAPITALIZED COMP
942310	ART S MUSIC SHOP	\$0.00	\$0.00	\$1,687.82	STUDENT CLASSRM SUPP
942311	ATBE- AUTOMOTIVE LIABILITY	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
942312	B & D ELECTRIC MOTOR CO.	\$0.00	\$289.20	\$0.00	MAINTENANCE SUPPLIES
942313	BARBER S DAIRIES, INC.	\$0.00	\$34,783.24	\$0.00	PURCHASED FOOD
942314	BARNES & NOBLE	\$0.00	\$76.24	\$0.00	STAFF INST SUPPLIES
942315	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$24,836.25	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
942316	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,255.00	\$0.00	GARBAGE AND WASTE
942317	TIFFANY LASHAWN CALHOUN	\$620.00	\$0.00	\$0.00	OTHER PROF SERVICES
942318	CDW GOVERMENT INC.	\$0.00	\$0.00	\$434.72	OTHER GEN SUPPLIES
942319	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$95,238.03	BUILDING IMPROVEMENT
942320	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$385.55	OTHER GEN SUPPLIES
942321	EDS LOCK & KEY	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
942322	FEDEX	\$0.00	\$0.00	\$89.49	POSTAGE
942323	FireMaster	\$0.00	\$3,447.45	\$0.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
942324	FLOWERS BAKING COMPANY	\$0.00	\$5,419.57	\$0.00	PURCHASED FOOD
942325	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$91.57	DATA PROCESSING SUPP
942326	FORESTWOOD FARM	\$0.00	\$17,491.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
942327	HEARTLAND PAYMENT SYSTEMS, INC	\$0.00	\$31,911.00	\$0.00	LICENSE FEES
942328	INTERACTIVE VIDEO TECH, LLC	\$0.00	\$0.00	\$387,594.98	BUILDING IMPROVEMENT;OTHER EQUIPMENT
942329	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$25,527.60	LAND
942330	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$13,563.00	LAND
942331	JONES-MCLEOD, INC.	\$0.00	\$1,903.42	\$0.00	EQUIP REPAIR & MAINT
942332	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$303.95	OTHER GEN SUPPLIES

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942333	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,860.55	\$0.00	PURCHASED FOOD
942334	TONY J. MITCHELL, JR.	\$1,020.00	\$0.00	\$0.00	OTHER PROF SERVICES
942335	MW/DAVIS DUMAS & ASSOC. INCO	\$0.00	\$0.00	\$14,301.80	OTHER PURCHASED SERV
942336	PLUMBERS WHOLESALE SUPPLY	\$0.00	\$1,299.88	\$0.00	MAINTENANCE SUPPLIES
942337	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$2,335.16	BUILDING IMPROVEMENT
942338	WALLACE D. RUSSELL JR.	\$1,570.00	\$0.00	\$0.00	OTHER PROF SERVICES
942339	SEAL-TITE	\$0.00	\$2,094.00	\$0.00	EQUIP REPAIR & MAINT
942340	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
942341	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$4,770.00	BUILDING IMPROVEMENT
942342	SOUTHEASTERN SEALCOATING, INC.	\$0.00	\$0.00	\$102,742.83	LAND IMPROVEMENT
942343	STANDARD FIRE	\$0.00	\$3,060.00	\$0.00	EQUIP REPAIR & MAINT
942344	SUNSHINE BEVERAGE, INC	\$0.00	\$340.00	\$0.00	PURCHASED FOOD
942345	THE PUBLIC GROUP, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
942346	MARLON TOLLIVER	\$1,190.00	\$0.00	\$0.00	OTHER PROF SERVICES
942347	TURNER & BATSON ARCHITECTS,PC	\$0.00	\$0.00	\$10,621.82	ARCHITECT
942348	LHL G10	\$0.00	\$0.00	\$688.33	OTHER PURCHASED SERV
942349	V & W SUPPLY	\$0.00	\$973.85	\$0.00	MAINTENANCE SUPPLIES
942350	ANTONIO WASHINGTON	\$1,200.00	\$0.00	\$0.00	OTHER PROF SERVICES
942351	WITTICHEN SUPPLY COMPANY	\$0.00	\$912.74	\$0.00	EQUIP REPAIR & MAINT
942352	WOOD FRUITTICHER	\$0.00	\$169,544.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
942353	A + COLLEGE READY	\$2,700.00	\$0.00	\$0.00	STAFF ED SERVICES
942354	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$169.38	OTHER MAINT. & OPER.
942355	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$17.00	VEHICLE PARTS
942356	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$340.00	\$764.00	OTHER PROF SERVICES
942357	ASTRO AUTO DISMANTLERS INC.	\$0.00	\$0.00	\$50.00	VEHICLE PARTS
942358	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$342.69	TELEPHONE
942359	AT&T COMMUNICATION SYS.	\$0.00	\$0.00	\$11,328.88	OTHER TECHNICAL SERV
942360	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$51.99	VEHICLE PARTS
942361	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$332.65	VEHICLE PARTS
942362	B & D ELECTRIC MOTOR CO.	\$309.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942363	BAGBY ELEVATOR COMPANY, INC.	\$2,168.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;BLDG IMPR. < \$50,000
942364	BATTERIES + BULBS	\$524.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942365	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,848.96	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
942366	BIRMINGHAM ELECTRICAL	\$14,595.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
942367	BOARDMAN, CARR, BENNETT,	\$0.00	\$0.00	\$4,281.07	LEGAL FEES
942368	BUFFALO ELECTRIC CO.	\$4,061.48	\$0.00	\$3,437.34	OTHER MAINT. & OPER.
942369	BUILDING SPECIALTIES COMPANY	\$360.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942370	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$6,328.00	OTHER PURCHASED SERV

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942371	CASH & CARRY BUILDING SUPPLY	\$14.43	\$0.00	\$0.00	OTHER MAINT. & OPER.
942372	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$125.00	OTHER MAINT. & OPER.
942373	CENTRAL STATION INC.	\$267.00	\$0.00	\$0.00	OTHER PURCHASED SERV
942374	CRANE WORKS	\$0.00	\$0.00	\$898.80	OTHER PURCHASED SERV
942375	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$60.83	VEHICLE PARTS
942376	W.W. GRAINGER, INC.	\$62.51	\$0.00	\$92.70	OTHER MAINT. & OPER.
942377	H&M MECHANICAL, INC..	\$1,900.28	\$0.00	\$40,425.58	BLDG IMPR. < \$50,000;BUILDING IMPROVEMENT;EQUIP REPAIR & MAINT
942378	HALL MANUFACTURING, INC.	\$0.00	\$0.00	\$401.67	VEHICLE PARTS
942379	JOHNSON CONTROLS INC	\$1,719.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
942380	JOHNSTONE SUPPLY CO	\$378.08	\$0.00	\$0.00	OTHER MAINT. & OPER.
942381	KIMRO	\$0.00	\$0.00	\$14,837.00	BLDG IMPR. < \$50,000
942382	LIGHT BULB DEPOT	\$0.00	\$0.00	\$37.68	OTHER MAINT. & OPER.
942383	LONG LEWIS HARDWARE COMPANY	\$34.86	\$0.00	\$37.95	OTHER MAINT. & OPER.
942384	MAYER ELECTRIC FINANCIAL CORP	\$1,283.91	\$0.00	\$484.56	OTHER MAINT. & OPER.
942385	LATONYA MELTON	\$0.00	\$0.00	\$220.50	STUDENT EDUCATIONAL
942386	MID SOUTH CONTROL SYSTEMS	\$740.91	\$0.00	\$0.00	OTHER MAINT. & OPER.
942387	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$3,425.00	STUDENT EDUCATIONAL
942388	NAPA AUTO PARTS	\$0.00	\$0.00	\$260.82	VEHICLE PARTS;OTHER MAINT. & OPER.
942389	OFFICE DEPOT	\$0.00	\$0.00	\$220.87	OFFICE SUPPLIES
942390	NCS PEARSON, INC	\$0.00	\$407,175.71	\$130.99	STUDENT EDUCATIONAL
942391	PROMAFRAMES	\$0.00	\$0.00	\$272.14	OTHER GEN SUPPLIES
942392	SHERWIN WILLIAMS	\$217.23	\$0.00	\$0.00	OTHER MAINT. & OPER.
942393	SHOOK & FLECTCHER AIR COND. CO	\$5,563.40	\$0.00	\$0.00	EQUIP REPAIR & MAINT
942394	SHOOK & FLETCHER INSULATION CO	\$0.00	\$0.00	\$23,584.70	EQUIP REPAIR & MAINT
942395	SOUTHEAST RESEARCH, INC.	\$0.00	\$0.00	\$29,150.00	OTHER PURCHASED SERV
942396	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$5,300.66	EXHAUT.LAND IMP<50G
942397	SPRINT	\$0.00	\$0.00	\$33,869.57	TELEPHONE
942398	SUPER DUPER PUBLICATIONS	\$0.00	\$257.00	\$0.00	STUDENT EDUCATIONAL
942399	UNITED STATES SPRINKLER, INC	\$1,189.72	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
942400	UNIVERSITY INSTRUCTORS	\$0.00	\$120,798.20	\$0.00	STUDENT EDUCATIONAL
942401	V & W SUPPLY	\$5,050.67	\$0.00	\$0.00	OTHER MAINT. & OPER.
942402	W. H. THOMAS OIL COMPANY, INC	\$0.00	\$0.00	\$642.00	VEHICLE PARTS
942403	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$292.50	OFFICE SUPPLIES
942404	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$294.92	TIRES
942405	WITTICHEN SUPPLY COMPANY	\$1,673.12	\$0.00	\$0.00	OTHER MAINT. & OPER.
942406	A+ EVENTS	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
942407	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,908.35	ELECTRICITY
942408	ALABAMA POWER CO	\$0.00	\$0.00	\$270,098.38	ELECTRICITY

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942409	AMEA	\$0.00	\$2,320.00	\$0.00	REGISTRATION FEES
942410	AMERICAN OSMENT	\$0.00	\$0.00	\$426.96	JANITORIAL SUPPLIES
942411	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$97.83	IN-STATE
942412	CLAS CONVENTION	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
942413	KATRINA COOK	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT
942414	CROSS COUNTRY EDUCATION	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
942415	DECKER INC.	\$0.00	\$0.00	\$75.00	JANITORIAL SUPPLIES
942416	MICHELLE DIGUGLIELMO	\$192.92	\$0.00	\$0.00	IN-STATE
942417	WASHUNDA GILL	\$0.00	\$298.98	\$0.00	OUT-OF-STATE
942418	FRANKIE D. GRAY	\$0.00	\$0.00	\$182.00	OUT-OF-STATE
942419	DEBRA HOLLIS	\$0.00	\$0.00	\$68.32	LOCAL DISTRICT
942420	AMANDA J. HOLMES	\$0.00	\$698.80	\$0.00	OUT-OF-STATE
942421	LAKESHORE LEARNING MATERIALS	\$171.35	\$853.23	\$0.00	STUDENT CLASSRM SUPP
942422	LEEA MURPHY	\$0.00	\$340.00	\$0.00	IN-STATE
942423	RON MASTON	\$0.00	\$0.00	\$52.08	LOCAL DISTRICT
942424	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$221.00	OUT-OF-STATE
942425	OFFICE DEPOT	\$0.00	\$861.88	\$80.67	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
942426	PHELPS, JENKINS, GIBSON, &	\$0.00	\$0.00	\$1,012.60	LEGAL FEES
942427	REBEL YELL, INC.	\$0.00	\$0.00	\$1,196.28	JANITORIAL SUPPLIES
942428	JESSICA RELPH	\$0.00	\$240.00	\$0.00	OUT-OF-STATE
942429	OLIVIA RIDLEY	\$0.00	\$0.00	\$53.20	LOCAL DISTRICT
942430	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$129.36	LOCAL DISTRICT
942431	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$1,878.34	TRANSP AL SCH SYSTEM
942432	TRAVEL DESIGNERS INC	\$0.00	\$5,652.06	\$0.00	IN-STATE
942433	WHO DOESNT LIKE CAKE	\$0.00	\$0.00	\$191.60	STUDENT CLASSRM SUPP
942434	Pamela Wimbish	\$0.00	\$509.94	\$0.00	IN-STATE
942435	APPLE, INC.	\$0.00	\$0.00	\$1,358.00	NON-CAPITALIZED COMP
942436	BARBER S DAIRIES, INC.	\$0.00	\$25,328.86	\$0.00	PURCHASED FOOD
942437	BUDGET JANITORIAL SUPPLY	\$0.00	\$250.65	\$0.00	MAINTENANCE SUPPLIES
942438	BUFFALO ELECTRIC CO.	\$0.00	\$255.79	\$0.00	MAINTENANCE SUPPLIES
942439	CANON SOLUTIONS AMERICA	\$0.00	\$1,777.50	\$0.00	RENTAL-EQUIPMENT
942440	CENTRAL PAPER COMPANY	\$0.00	\$122.21	\$0.00	PURCHASED FOOD
942441	DIXIE STORE FIXTURE & SALES	\$0.00	\$676.73	\$0.00	FOOD SERV SUPPLIES
942442	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$2,489.70	OTHER GEN SUPPLIES
942443	EDPM, INC.	\$0.00	\$0.00	\$2,088.00	DRUG TESTING SERV
942444	FEDEX	\$0.00	\$0.00	\$41.18	POSTAGE
942445	FireMaster	\$0.00	\$437.00	\$0.00	EQUIP REPAIR & MAINT
942446	FLOWERS BAKING COMPANY	\$0.00	\$4,623.80	\$0.00	PURCHASED FOOD
942447	FORESTWOOD FARM	\$0.00	\$25,241.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
942448	JONES-MCLEOD, INC.	\$0.00	\$1,164.93	\$0.00	EQUIP REPAIR & MAINT
942449	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$105.28	\$0.00	MAINTENANCE SUPPLIES
942450	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,776.89	\$0.00	PURCHASED FOOD
942451	SEAL-TITE	\$0.00	\$1,396.00	\$0.00	EQUIP REPAIR & MAINT;PURCHASED FOOD
942452	SUNSHINE BEVERAGE, INC	\$0.00	\$1,615.00	\$0.00	PURCHASED FOOD
942453	WITTICHEN SUPPLY COMPANY	\$0.00	\$75.90	\$0.00	EQUIP REPAIR & MAINT
942454	WOOD FRUITTICHER	\$0.00	\$116,545.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
942455	A & M MECHANICAL, INC.	\$500.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942456	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$730.56	OTHER MAINT. & OPER.
942457	ADVANCED DISPOSAL	\$0.00	\$0.00	\$23,117.93	GARBAGE AND WASTE
942458	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$500.00	\$1,240.00	OTHER PROF SERVICES
942459	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
942460	ALLSTEEL FENCE COMPANY	\$561.22	\$0.00	\$0.00	OTHER MAINT. & OPER.
942461	AMERICAN LIGHTING & ELECTRICAL	\$543.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942462	AMERICAN OSMENT	\$0.00	\$0.00	\$229.04	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
942463	AT&T	\$0.00	\$0.00	\$5,368.93	TELEPHONE
942464	AT&T	\$0.00	\$0.00	\$117.72	TELEPHONE
942465	AT&T	\$0.00	\$0.00	\$170,307.52	TELEPHONE
942466	BAGBY ELEVATOR COMPANY, INC.	\$180.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
942467	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$777.93	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
942468	BEST PLUMBING SPECIALTIES INC.	\$3,416.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942469	BUFFALO ELECTRIC CO.	\$1,111.28	\$0.00	\$0.00	OTHER MAINT. & OPER.
942470	CONSTANCE W. BURNES	\$0.00	\$171.00	\$0.00	OUT-OF-STATE
942471	CAMFIL FARR	\$328.80	\$0.00	\$0.00	OTHER MAINT. & OPER.
942472	CASSADY AND SELF GLASS COMPANY	\$858.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
942473	CENTRAL STATION INC.	\$1,145.16	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
942474	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$341,112.50	STUDENT EDUCATIONAL
942475	CRANE WORKS	\$1,561.20	\$0.00	\$0.00	BUILDING IMPROVEMENT;RENTAL-EQUIPMENT
942476	E & W AUDIO VISUAL LLC	\$249.95	\$0.00	\$0.00	FURNITURE AND FIXTUR
942477	ELECTRONIC COMMUNICATIONS INC	\$2,157.50	\$0.00	\$10,500.00	AUDIO/VIDEO;EQUIP REPAIR & MAINT
942478	EMPOWER LIFELONG LEARNING, INC	\$0.00	\$5,300.00	\$0.00	STAFF ED SERVICES
942479	ESCAPEGFX	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
942480	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$720.00	OTHER MAINT. & OPER.
942481	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$9,495.55	EXHAUT.LAND IMP<50G
942482	GLS SUPPLY	\$732.96	\$0.00	\$178.92	OTHER MAINT. & OPER.;BUILDING IMPROVEMENT
942483	W.W. GRAINGER, INC.	\$1,279.10	\$0.00	\$0.00	OTHER MAINT. & OPER.
942484	H&M MECHANICAL, INC..	\$2,811.75	\$0.00	\$0.00	OTHER MAINT. & OPER.
942485	HALL MANUFACTURING, INC.	\$0.00	\$0.00	\$648.05	VEHICLE PARTS

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942486	HIGDON HILL	\$0.00	\$0.00	\$93,064.68	STUDENT EDUCATIONAL
942487	JOHNSTONE SUPPLY CO	\$1,185.95	\$0.00	\$0.00	OTHER MAINT. & OPER.
942488	BEVERLY KIMES	\$0.00	\$0.00	\$138.57	OTHER INST SUPPLIES
942489	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
942490	LIGHT BULB DEPOT	\$0.00	\$0.00	\$247.54	OTHER MAINT. & OPER.
942491	LINDAMOOD-BELL LEARNING	\$0.00	\$0.00	\$13,130.00	STUDENT EDUCATIONAL
942492	OFFICE DEPOT	\$268.30	\$0.00	\$1,201.21	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER MAINT. & OPER.
942493	NCS PEARSON, INC	\$0.00	\$0.00	\$238.50	OFFICE SUPPLIES
942494	PRIDELINE, LLC	\$0.00	\$3,400.00	\$0.00	TRANSP-OTH PROVIDERS
942495	R F HENRY TILE	\$0.00	\$0.00	\$66.22	OTHER MAINT. & OPER.
942496	HOUGH MIFFLIN COMPANY	\$0.00	\$0.00	\$9,676.60	OFFICE SUPPLIES
942497	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$109,824.00	STUDENT EDUCATIONAL
942498	VIRTUCOM	\$0.00	\$0.00	\$17,500.00	NON-CAPITALIZED COMP
942499	WITTICHEN SUPPLY COMPANY	\$536.08	\$0.00	\$0.00	OTHER MAINT. & OPER.
942500	WOOD FRUITTICHER	\$0.00	\$0.00	\$33.00	OTHER GEN SUPPLIES
942501	ALABAMA DEPARTMENT OF REVENUE	\$242.50	\$0.00	\$0.00	LICENSE FEES
942502	ALABAMA JLDC	\$7,530.00	\$0.00	\$0.00	REGISTRATION FEES
942503	AMERICAN OSMENT	\$0.00	\$0.00	\$4,298.03	WATER AND SEWAGE;JANITORIAL SUPPLIES
942504	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$169,771.36	\$0.00	HEALTH CONTRACT/SERV
942505	BIRMINGHAM TRANSIT AUTHORITY	\$9,619.24	\$0.00	\$0.00	FUEL-GASOLINE
942506	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$7,754.00	ATHLETIC SUPPLIES
942507	BURMAX	\$549.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
942508	CANON SOLUTIONS AMERICA	\$0.00	\$8,828.04	\$0.00	CLASSROOM EQUIPMENT
942509	CANON FINANCIAL SERVICES	\$0.00	\$5,226.12	\$0.00	CLASSROOM EQUIPMENT
942510	CRAWFORD & SONS TRANSPORTATION	\$0.00	\$0.00	\$1,800.00	TRANSP AL SCH SYSTEM
942511	CURRICULUM ADVANTAGE, INC.	\$0.00	\$38,900.00	\$0.00	INSTR SOFTWARE
942512	CURTIS HICKEY	\$0.00	\$0.00	\$100.00	ANNUITY DEDUCTIONS
942513	E & W AUDIO VISUAL LLC	\$568.45	\$0.00	\$0.00	NON-CAPITALIZED AUDI;STUDENT CLASSRM SUPP
942514	FRASER INSTRUMENT COMPANY, INC	\$125.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
942515	FUELMAN	\$10,121.83	\$0.00	\$3,019.22	FUEL-GASOLINE
942516	GLENWOOD, INC.	\$7,560.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942517	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$1,032.00	OPERAT TRANSFERS OUT
942518	HEMPHILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$936.20	OPERAT TRANSFERS OUT
942519	INVISION ENTERPRISES, INC.	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
942520	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$1,202.52	OPERAT TRANSFERS OUT
942521	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$20,860.21	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
942522	DAWN J. JOHNSON	\$86.24	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942523	JONES VALLEY TEACHING FARM	\$0.00	\$25,000.00	\$0.00	STAFF ED SERVICES

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942524	C. ERIC LOVE	\$0.00	\$0.00	\$314.16	LOCAL DISTRICT
942525	CHRISTINA NORMAN	\$3,030.88	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942526	RIVIERA FINANCE ASSIGNEE FOR	\$0.00	\$1,039.50	\$0.00	STUDENT CLASSRM SUPP
942527	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$2,518.50	STUDENT CLASSRM SUPP
942528	PATRICIA CUNNINGHAM	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
942529	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$82,188.79	TEXTBOOKS
942530	SCHOOL NURSE SUPPLY INC	\$214.51	\$0.00	\$0.00	OTHER GEN SUPPLIES
942531	SCHOOL TRANSPORTATION SOLUTION	\$216,239.84	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942532	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$116.65	STUDENT CLASSRM SUPP
942533	STANDARD FIRE	\$0.00	\$4,299.05	\$0.00	OTHER INST SUPPLIES
942534	STANDARD FIRE EQUIPMENT, INC.	\$3,869.50	\$0.00	\$0.00	OTHER PURCHASED SERV
942535	SUNRISE HITEK SERVICE LLC	\$0.00	\$3,243.50	\$0.00	STUDENT CLASSRM SUPP
942536	TERRANCE A. PRUITT	\$0.00	\$0.00	\$1,034.72	OTH P/R WHH DEDUCT
942537	The Knight School	\$0.00	\$3,200.00	\$0.00	STUDENT EDUCATIONAL
942538	UNIFORMS GALORE	\$0.00	\$1,662.11	\$0.00	STUDENT EDUCATIONAL
942539	MIRACLE WALTERS	\$76.56	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942540	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$47,255.35	WATER AND SEWAGE
942541	ADIA WILLIAMS	\$263.76	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
942542	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$3,150.00	OTHER PURCHASED SERV
942543	BLOC GLOBAL REAL ESTATE	\$4,119.59	\$0.00	\$0.00	OTHER PROF SERVICES
942544	CONSTRUCTION SERVICES	\$0.00	\$0.00	\$19,075.81	BUILDING IMPROVEMENT
942545	COSTON GENERAL	\$0.00	\$0.00	\$165,586.78	LAND IMPROVEMENT
942546	COVINGTON FLOORING CO.	\$0.00	\$0.00	\$51,697.00	BUILDING IMPROVEMENT
942547	DALTILE CORPORATION	\$0.00	\$0.00	\$8,454.31	BUILDING IMPROVEMENT
942548	DUNN BUILDING COMPANY, LLC	\$0.00	\$0.00	\$44,999.00	BUILDING IMPROVEMENT
942549	EDS LOCK & KEY	\$980.75	\$0.00	\$0.00	OTHER PURCHASED SERV
942550	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$1,107.00	VEHICLE PARTS
942551	MURRAY BUILDING COMPANY, INC.	\$400.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
942552	SHERWIN WILLIAMS	\$0.00	\$0.00	\$8,670.89	BUILDING IMPROVEMENT
942553	VERSOGENICS INC	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
942554	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$12,038.22	LAND
942555	WASHINGTON APPRAISAL SERVICES	\$1,000.00	\$0.00	\$0.00	APPRAISAL SERVICES
942556	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$84,104.21	NATURAL GAS
942557	ALABAMA POWER CO	\$0.00	\$0.00	\$229,422.54	ELECTRICITY
942558	AMEA	\$0.00	\$170.00	\$0.00	REGISTRATION FEES
942559	AMERICAN OSMENT	\$0.00	\$0.00	\$6,065.50	JANITORIAL SUPPLIES
942560	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$161.00	\$0.00	STUDENT CLASSRM SUPP
942561	OLIVIA BOND	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
942562	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$1,950.40	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
942563	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$1,790.00	OTHER PURCHASED SERV
942564	CLAS	\$0.00	\$1,020.00	\$0.00	REGISTRATION FEES
942565	CYNTHIA CRENSHAW	\$0.00	\$274.00	\$0.00	OUT-OF-STATE
942566	ANGELA DAY	\$0.00	\$0.00	\$450.72	IN-STATE
942567	DEMARCUS GATES	\$0.00	\$768.08	\$0.00	OUT-OF-STATE
942568	KAREN HARPER	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
942569	KERI HOLMES	\$0.00	\$204.00	\$0.00	OUT-OF-STATE
942570	HUFFMAN MIDDLE MAGNET	\$0.00	\$0.00	\$3,834.00	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
942571	J.W. PEPPER & SONS INC.	\$0.00	\$0.00	\$4.95	STUDENT CLASSRM SUPP
942572	ANNESE JACKSON	\$0.00	\$134.00	\$0.00	IN-STATE
942573	KIMBERLY JOHNSON	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942574	BEVERLY KIMES	\$0.00	\$162.92	\$0.00	IN-STATE
942575	LAKESHORE LEARNING MATERIALS	\$1,012.17	\$624.52	\$0.00	STUDENT CLASSRM SUPP
942576	BRIDGET LAVENDER	\$0.00	\$167.00	\$0.00	OUT-OF-STATE
942577	LOGISTA	\$0.00	\$0.00	\$66,375.00	OTHER PURCHASED SERV
942578	TANJALIA MARABLE	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942579	MIND Research Institute	\$0.00	\$72,003.00	\$0.00	INSTR SOFTWARE
942580	NATIONAL SCIENCE TEACHERS ASSO	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
942581	JACQUELINE THOMAS-NIXON	\$0.00	\$167.00	\$0.00	OUT-OF-STATE
942582	NSTA CONVENTIONS	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
942583	OFFICE DEPOT	\$0.00	\$1,899.00	\$3,656.67	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
942584	PALMER HOUSE HILTON	\$0.00	\$796.00	\$0.00	REGISTRATION FEES
942585	PRESENTATION SOLUTIONS, INC.	\$0.00	\$5,459.70	\$5,533.00	CLASSROOM EQUIPMENT
942586	SCHOOL DATEBOOKS	\$0.00	\$188.92	\$0.00	STUDENT CLASSRM SUPP
942587	SONYA K SCROGGINS	\$0.00	\$0.00	\$273.07	LOCAL DISTRICT
942588	SDE	\$0.00	\$3,008.00	\$0.00	REGISTRATION FEES
942589	EZRA SHINE	\$0.00	\$0.00	\$306.88	IN-STATE
942590	JEANETTE W. SMITH	\$0.00	\$451.26	\$0.00	OUT-OF-STATE
942591	LINDA EDWARDS SMITH	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942592	STEAM CLEANERS SALES	\$0.00	\$0.00	\$79.40	JANITORIAL SUPPLIES
942593	STACEY STEFANIE	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
942594	STEPHENSON JESSICA	\$0.00	\$250.00	\$0.00	OUT-OF-STATE
942595	STRICKLAND COMPANIES	\$0.00	\$1,629.00	\$191.45	PARENT INST SUPPLIES;OFFICE SUPPLIES
942596	MARK SULLIVAN	\$0.00	\$386.44	\$0.00	OUT-OF-STATE;IN-STATE
942597	SWEETWATER SOUND, INC.	\$0.00	\$0.00	\$1,303.63	OTHER INST SUPPLIES
942598	CEDRIC TATUM	\$0.00	\$393.14	\$0.00	IN-STATE
942599	THE INSTITUTE FOR EDUCATIONAL	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
942600	ELIZABETH A. THOMAS	\$0.00	\$187.71	\$0.00	IN-STATE
942601	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$4,108.44	TRANSP AL SCH SYSTEM

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
942602	TRAVEL DESIGNERS INC	\$0.00	\$3,703.32	\$0.00	OUT-OF-STATE;IN-STATE
942603	DAVIDA D. TYSON	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
942604	UAB SCHOOL OF EDUCATION	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
942605	UNIVERSITY OF SO ALABAMA	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
942606	CYNTHIA D. WARD	\$0.00	\$0.00	\$334.04	OUT-OF-STATE
942607	ANGELA WATKINS	\$0.00	\$241.12	\$0.00	OUT-OF-STATE
942608	WIGGINS, CHILDS, QUINN &	\$0.00	\$0.00	\$8,470.45	LEGAL FEES
942609	YWCA	\$0.00	\$6,846.10	\$0.00	STUDENT EDUCATIONAL
942610	LAURA WALTERS	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
942611	4 IMPRINT	\$0.00	\$0.00	\$366.62	STUDENT CLASSRM SUPP
942612	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,640.99	JANITORIAL SUPPLIES
942613	ACCUTRAIN CORPORATION	\$204.85	\$0.00	\$0.00	OTHER GEN SUPPLIES
942614	NORMAN ADAMS	\$0.00	\$1,740.00	\$0.00	OTHER PROF SERVICES
942615	ALABAMA GRADUATION PRODUCTS	\$0.00	\$0.00	\$1,020.00	STUDENT CLASSRM SUPP
942616	ALABAMA WINDSHIELD REPAIR CO.	\$0.00	\$0.00	\$250.00	VEHICLE PARTS
942617	ALL SQUARE DIGITAL SOLUTIONS	\$2,489.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
942618	AMERICAN OSMENT	\$0.00	\$0.00	\$12,607.21	JANITORIAL SUPPLIES
942619	APPLE, INC.	\$0.00	\$2,099.95	\$0.00	PARENT INST SUPPLIES
942620	AT&T MOBILITY	\$4,460.39	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
942621	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$6,519.34	\$0.00	HEALTH CONTRACT/SERV
942622	BAYLISS MACHINE & WELDING CO.	\$0.00	\$0.00	\$100.00	VEHICLE PARTS
942623	BIRMINGHAM FREIGHT LINERS	\$923.99	\$0.00	\$0.00	VEHICLE PARTS
942624	BIRMINGHAM HOSE	\$129.06	\$0.00	\$0.00	VEHICLE PARTS
942625	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$624.55	ATHLETIC SUPPLIES
942626	MICHAEL CALDWELL	\$0.00	\$0.00	\$300.00	ATHLETIC SUPPLIES
942627	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$390.00	OPERAT TRANSFERS OUT
942628	CHRISTOPHER LONG	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
942629	CHRISTOPHER WOODALL	\$540.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
942630	KELSEY D. COOLEY SR.	\$0.00	\$1,920.00	\$0.00	OTHER PROF SERVICES
942631	CUMMINS MID-SOUTH	\$2,709.95	\$0.00	\$0.00	VEHICLE PARTS
942632	FUELMAN	\$12,128.58	\$0.00	\$3,684.87	FUEL-GASOLINE
942633	GBC NORTH AMERICAN DIRECT SALE	\$0.00	\$1,978.56	\$0.00	STUDENT CLASSRM SUPP
942634	GIBSON PHARMACY	\$168.84	\$0.00	\$0.00	OTHER GEN SUPPLIES
942635	HEADWAY PROMOTIONAL PRODUCTS	\$0.00	\$824.00	\$0.00	PARENT INST SUPPLIES
942636	HIBBETT TEAM SALES	\$0.00	\$0.00	\$340.00	ATHLETIC SUPPLIES
942637	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$1,753.30	OPERAT TRANSFERS OUT
942638	HUFFMAN HIGH SCHOOL	\$660.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
942639	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$4,081.65	OPERAT TRANSFERS OUT

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942640	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$8,181.46	JANITORIAL SUPPLIES;WATER AND SEWAGE;EQUIP REPAIR & MAINT
942641	JEFFCO BASKETBALL ASSOCIATION	\$0.00	\$0.00	\$20,790.00	ATHLETIC OFFICIALS
942642	JEREL COLLINS	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
942643	JOSHUA BROWN	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
942644	CORRELATED PRODUCTS	\$498.00	\$0.00	\$0.00	VEHICLE PARTS
942645	KURT S TRUCK & PARTS	\$2,269.23	\$0.00	\$632.32	VEHICLE PARTS
942646	LOGISTA	\$0.00	\$0.00	\$59,706.00	NON-INST EQUIPMENT
942647	The McPherson Companies, Inc.	\$1,524.95	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
942648	METRO GOALS	\$0.00	\$0.00	\$7,506.00	EXHAUT.LAND IMP<50G;ATHLETIC SUPPLIES
942649	O REILLY AUTO PARTS	\$429.99	\$0.00	\$0.00	VEHICLE PARTS
942650	OFFICE DEPOT	\$4,805.32	\$2,179.96	\$2,986.07	STUDENT CLASSRM SUPP;FURNITURE & FIXTURES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;JANITORIAL SUPPLIES
942651	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,089.44	OPERAT TRANSFERS OUT
942652	PASTEURS SPORTS	\$0.00	\$0.00	\$750.00	OTHER INST SUPPLIES
942653	PERIPOLE-BERGERAULT INC.	\$2,542.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
942654	SCHOOL HEALTH CORPORATION	\$172.44	\$0.00	\$0.00	OTHER GEN SUPPLIES
942655	SCHOOL NURSE SUPPLY INC	\$0.00	\$532.08	\$0.00	OTHER GEN SUPPLIES
942656	SEAN JONES	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
942657	SJ, LLC	\$569.85	\$0.00	\$0.00	VEHICLE PARTS
942658	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$282.50	STUDENT CLASSRM SUPP
942659	SOUTHLAND INT L TRUCKS	\$415.21	\$0.00	\$0.00	VEHICLE PARTS
942660	STOP HEART ATTACK	\$609.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
942661	STRICKLAND COMPANIES	\$0.00	\$2,715.00	\$0.00	STUDENT CLASSRM SUPP
942662	TRANSOUTH	\$8,754.58	\$0.00	\$0.00	VEHICLE PARTS
942663	TRINA ROBINSON	\$0.00	\$0.00	\$35.00	OTH P/R WHH DEDUCT
942664	TURBO DIESEL & ELECTRIC SYS.	\$981.50	\$0.00	\$0.00	VEHICLE PARTS
942665	VARITRONICS	\$0.00	\$0.00	\$294.17	OFFICE SUPPLIES
942666	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$31,322.57	WATER AND SEWAGE
942667	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,511.86	OPERAT TRANSFERS OUT
942668	ZEP MANUFACTURING	\$272.60	\$0.00	\$0.00	VEHICLE PARTS
942669	BARBER S DAIRIES, INC.	\$0.00	\$31,855.91	\$0.00	PURCHASED FOOD
942670	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,665.00	\$0.00	GARBAGE AND WASTE
942671	BUDGET JANITORIAL SUPPLY	\$0.00	\$546.69	\$0.00	MAINTENANCE SUPPLIES
942672	BUFFALO ELECTRIC CO.	\$0.00	\$148.34	\$0.00	MAINTENANCE SUPPLIES
942673	DIXIE STORE FIXTURE & SALES	\$0.00	\$6,975.63	\$0.00	FOOD SERV SUPPLIES
942674	FEDEX	\$0.00	\$0.00	\$99.86	POSTAGE
942675	FireMaster	\$0.00	\$524.00	\$0.00	EQUIP REPAIR & MAINT
942676	FLOWERS BAKING COMPANY	\$0.00	\$3,652.11	\$0.00	PURCHASED FOOD
942677	FORESTWOOD FARM	\$0.00	\$22,877.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

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942678	GLS SUPPLY	\$0.00	\$88.33	\$0.00	MAINTENANCE SUPPLIES
942679	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$94,951.71	OTHER GEN SUPPLIES
942680	ICEMAKERS INC	\$0.00	\$185.30	\$0.00	EQUIP REPAIR & MAINT
942681	JOHNSON SERVICE COMPANY	\$0.00	\$2,914.75	\$0.00	EQUIP REPAIR & MAINT
942682	JOHNSTONE SUPPLY CO	\$0.00	\$344.84	\$0.00	EQUIP REPAIR & MAINT
942683	JONES-MCLEOD, INC.	\$0.00	\$514.39	\$0.00	EQUIP REPAIR & MAINT
942684	LINUX INSTANT VEHICLE	\$0.00	\$0.00	\$143.92	EQUIP REPAIR & MAINT
942685	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,759.60	\$0.00	PURCHASED FOOD
942686	OFFICE DEPOT	\$0.00	\$66.99	\$211.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
942687	SEAL-TITE	\$0.00	\$1,396.00	\$0.00	PURCHASED FOOD
942688	SUNSHINE BEVERAGE, INC	\$0.00	\$1,105.00	\$0.00	PURCHASED FOOD
942689	V & W SUPPLY	\$0.00	\$61.64	\$0.00	MAINTENANCE SUPPLIES
942690	WITTICHEN SUPPLY COMPANY	\$0.00	\$319.35	\$0.00	EQUIP REPAIR & MAINT
942691	WOOD FRUITTICHER	\$0.00	\$133,838.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
942692	Alabama NBCT Network	\$0.00	\$975.00	\$0.00	IN-STATE
942693	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$36,012.70	BUILDING IMPROVEMENT
942694	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$4,713.27	BUILDING IMPROVEMENT
942695	C.S. BEATTY CONSTRUCTION, INC.	\$0.00	\$0.00	\$110,544.48	BUILDING IMPROVEMENT
942696	CANON SOLUTIONS AMERICA	\$0.00	\$3,976.57	\$205,408.27	RENTAL-EQUIPMENT
942697	GRAND HOTEL MARRIOTT RESORT	\$0.00	\$0.00	\$435.18	IN-STATE
942698	HOSKINS ARCHITECTURE	\$0.00	\$0.00	\$106,265.58	ARCHITECT
942699	LIBERTY MUTUAL	\$0.00	\$0.00	\$2,668.12	INSURANCE SERVICES
942700	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$1,186.52	BUILDING IMPROVEMENT
942701	ROOFERS MART SOUTHEAST	\$0.00	\$0.00	\$3,321.98	BUILDING IMPROVEMENT
942702	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$7,524.55	BUILDING IMPROVEMENT
942704	STI SOFTWARE TECHNOLOGY, INC.	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
942705	VERSOGENICS INC	\$0.00	\$0.00	\$1,312.50	OTHER PROF SERVICES
942706	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$358.88	BUILDING IMPROVEMENT
942707	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$596.55	OTHER MAINT. & OPER.
942708	AASB	\$0.00	\$0.00	\$11,595.29	OTHER PURCHASED SERV;REGISTRATION FEES
942709	ABC AUTO PARKS INC	\$0.00	\$0.00	\$60.00	VEHICLE PARTS
942710	ADAMSON FORD	\$0.00	\$0.00	\$2,296.89	OTHER MAINT. & OPER.;OTHER PURCHASED SERV;VEHICLE PARTS
942711	ADCO COMPANIES	\$3,329.00	\$0.00	\$3,948.00	EQUIP MAINT AGREEMTS;OTHER MAINT. & OPER.
942712	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$121,440.27	STUDENT EDUCATIONAL
942713	ALSPRA	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
942714	AMERICAN EXPRESS	\$0.00	\$0.00	\$10.00	OUT-OF-STATE
942715	APPLETON PEOPLE PLUS	\$1,814.15	\$0.00	\$0.00	STUDENT EDUCATIONAL

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942716	AT&T	\$0.00	\$0.00	\$22,337.17	TELEPHONE
942717	AT&T	\$0.00	\$0.00	\$86.96	TELEPHONE
942718	AT&T	\$0.00	\$0.00	\$202.82	TELEPHONE
942719	AT&T	\$0.00	\$0.00	\$4,506.23	TELEPHONE
942720	AT&T COMMUNICATION SYS.	\$0.00	\$0.00	\$56,567.80	OTHER PURCHASED SERV
942721	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$228.72	VEHICLE PARTS
942722	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$558.46	VEHICLE PARTS
942723	BAGBY ELEVATOR COMPANY, INC.	\$1,790.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
942724	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$14,365.17	LEGAL FEES
942725	BUFFALO ELECTRIC CO.	\$6,939.19	\$0.00	\$63.69	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
942726	BUSINESS SERVICE COMPANY, LLC.	\$0.00	\$0.00	\$1,378.25	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
942727	CARRIER COMMERCIAL SERVICE	\$1,400.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
942728	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$441.40	OPERAT TRANSFERS OUT
942729	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$2,185.00	PRINTING AND BINDING
942730	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
942731	COBBS, ALLEN	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
942732	CRANE WORKS	\$1,196.44	\$0.00	\$0.00	RENTAL-EQUIPMENT;OTHER PURCHASED SERV
942733	CREATIVEYE DESIGN	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
942734	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$316.66	EQUIP REPAIR & MAINT;VEHICLE PARTS
942735	GLENWOOD, INC.	\$0.00	\$0.00	\$9,659.00	STUDENT EDUCATIONAL
942736	GLS SUPPLY	\$577.35	\$0.00	\$398.63	OTHER MAINT. & OPER.
942737	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$439.82	OTHER MAINT. & OPER.
942738	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$504.00	VEHICLE PARTS
942739	Hands, LLC	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
942740	HAND ARENDALL, LLC	\$0.00	\$0.00	\$487.50	OTHER PURCHASED SERV
942741	ELAINE N. HILL	\$0.00	\$300.00	\$0.00	STAFF ED SERVICES
942742	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$585.40	OPERAT TRANSFERS OUT
942743	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$7,322.85	\$7,207.19	STUDENT EDUCATIONAL
942744	JOHNSTONE SUPPLY CO	\$3,949.68	\$0.00	\$0.00	OTHER MAINT. & OPER.
942745	LAKESHORE ENVIRONMENTAL	\$0.00	\$0.00	\$2,800.00	OTHER PURCHASED SERV
942746	LANE S. SCHMITT, MA. CCC-SLP	\$0.00	\$0.00	\$340.00	STUDENT EDUCATIONAL
942747	LIGHT BULB DEPOT	\$0.00	\$0.00	\$210.20	OTHER MAINT. & OPER.
942748	MANNING, MARILYN	\$0.00	\$0.00	\$415.84	LOCAL DISTRICT
942749	MAYER ELECTRIC FINANCIAL CORP	\$4,339.95	\$0.00	\$334.55	OTHER MAINT. & OPER.
942750	LATONYA MELTON	\$0.00	\$0.00	\$147.00	STUDENT EDUCATIONAL
942751	MG ELECTRONIC & EQUIPMENT CO.,	\$280.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
942752	MID SOUTH CONTROL SYSTEMS	\$17,740.86	\$0.00	\$48,875.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
942753	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,175.00	STUDENT EDUCATIONAL
942754	NAPA AUTO PARTS	\$0.00	\$0.00	\$692.77	VEHICLE PARTS

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942755	NIDIA LEE	\$300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
942756	OFFICE DEPOT	\$31.38	\$0.00	\$612.77	OTHER MAINT. & OPER.;STUDENT CLASSRM SUPP
942757	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,269.22	OPERAT TRANSFERS OUT
942758	PRIMEX WIRELESS	\$1,620.77	\$0.00	\$4,227.38	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
942759	QUALITY CONTROL, INC.	\$491.31	\$0.00	\$0.00	OTHER MAINT. & OPER.
942760	DR. JACINTA A. ROWE	\$0.00	\$0.00	\$2,000.00	STUDENT EDUCATIONAL
942761	SAAB TIRE	\$0.00	\$0.00	\$1,201.67	EQUIP REPAIR & MAINT;VEHICLE PARTS
942762	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$4,450.20	OTHER PURCHASED SERV
942763	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$5,300.66	EXHAUT.LAND IMP<50G
942764	STATE OF AL. DEPT. OF LABOR	\$280.00	\$0.00	\$0.00	OTHER PURCHASED SERV
942765	TRANE PARTS CENTER	\$284.11	\$0.00	\$0.00	OTHER MAINT. & OPER.
942766	TRANSPORTATION DEPARTMENT	\$0.00	\$1,156.89	\$0.00	TRANSP AL SCH SYSTEM
942767	UNITED REFRIGERATION, INC.	\$351.20	\$0.00	\$0.00	OTHER MAINT. & OPER.
942768	V & W SUPPLY	\$8,127.70	\$0.00	\$412.68	OTHER MAINT. & OPER.
942769	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$6,952.01	LEGAL FEES
942770	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$6,178.89	WATER AND SEWAGE
942771	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$70.00	VEHICLE PARTS
942772	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$2,910.73	OPERAT TRANSFERS OUT
942773	NAIMI WHITE	\$0.00	\$0.00	\$1,153.25	STUDENT EDUCATIONAL
942774	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,205.40	TIRES
942775	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$398.90	OPERAT TRANSFERS OUT
942776	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$5,594.50	JANITORIAL SUPPLIES
942777	ALABAMA STAGE PRODUCTIONS, INC	\$0.00	\$0.00	\$1,909.69	OFFICE SUPPLIES
942778	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$187.50	ATHLETIC SUPPLIES
942779	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$803.99	ELECTRICITY
942780	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$14.00	JANITORIAL SUPPLIES
942781	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$830.00	OTHER GEN SUPPLIES
942782	LAKESHORE LEARNING MATERIALS	\$0.00	\$802.70	\$0.00	STUDENT CLASSRM SUPP
942783	MADISON, WINFIELD	\$0.00	\$0.00	\$107.52	IN-STATE
942784	THE AWARD CENTER	\$0.00	\$0.00	\$66.00	OTHER GEN SUPPLIES
942785	MARVIN F. PULLOM II	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
942786	AIRGAS SOUTH	\$0.00	\$0.00	\$59.19	JANITORIAL SUPPLIES
942787	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$19.15	STUDENT CLASSRM SUPP
942788	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$457.78	WATER AND SEWAGE
942789	AMERICAN OSMENT	\$0.00	\$0.00	\$2,242.02	JANITORIAL SUPPLIES
942790	WENDOLYN CONNER KNIGHT	\$0.00	\$535.12	\$0.00	OUT-OF-STATE
942791	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$250.00	OTHER GEN SUPPLIES
942792	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$156.40	\$0.00	IN-STATE
942793	BOBBY STRINGER	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL

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942794	OFFICE DEPOT	\$0.00	\$999.80	\$776.96	STUDENT CLASSRM SUPP
942795	TRAVEL DESIGNERS INC	\$0.00	\$1,455.54	\$0.00	IN-STATE
942796	REBEL YELL, INC.	\$0.00	\$0.00	\$1,724.12	JANITORIAL SUPPLIES
942797	GAYBRIELLE I. JONES	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
942798	FEDERAL GRAPHICS, LLC	\$0.00	\$1,250.00	\$0.00	LEASES
942799	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$7,500.00	\$0.00	OTHER INST SUPPLIES
942800	DECKER INC.	\$0.00	\$0.00	\$212.87	JANITORIAL SUPPLIES
942801	TAWANNA R. WRIGHT	\$0.00	\$0.00	\$140.00	STUDENT EDUCATIONAL
942802	KAREN A. OWENS	\$0.00	\$0.00	\$740.00	STUDENT EDUCATIONAL
942803	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$4,259.00	STUDENT CLASSRM SUPP
942804	GARY ASHER S	\$0.00	\$0.00	\$3,395.00	CLASSROOM EQUIPMENT
942805	GRADE RESULTS, INCC.	\$0.00	\$36,500.00	\$0.00	STUDENT EDUCATIONAL
942806	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
942807	WEST END ACADEMY	\$160.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
942808	ALICIA HUTCHINS	\$0.00	\$0.00	\$350.00	STUDENT EDUCATIONAL
942809	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$10,560.00	\$0.00	CLASSROOM EQUIPMENT
942810	CHRISTOPHER J. MOORE	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL
942811	DREAMBOX LEARNING	\$0.00	\$7,000.00	\$0.00	OTHER INST SUPPLIES
942812	LEE RALPH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
942813	ULINE	\$0.00	\$0.00	\$487.16	JANITORIAL SUPPLIES
942814	VIRTUAL VILLAGE CLASSROOM	\$0.00	\$4,950.00	\$0.00	OTHER INST SUPPLIES
942815	SCOTTY SCAIFE	\$0.00	\$0.00	\$1,760.00	STUDENT EDUCATIONAL
942816	DIRECT COMMUNICATIONS	\$0.00	\$0.00	\$9,500.00	OTHER PURCHASED SERV
942817	LATASHA HEATH	\$0.00	\$0.00	\$1,760.00	STUDENT EDUCATIONAL
942818	LALICIA BATES	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL
942819	SAMUEL FRENCH INC.	\$0.00	\$0.00	\$450.00	STUDENT CLASSRM SUPP
		\$1,072,399.53	\$1,773,929.82	\$4,530,861.11	