

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2015 - 04/30/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
944668	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
944669	ALABAMA POWER CO	\$0.00	\$0.00	\$12,984.46	ELECTRICITY
944670	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$831.39	ELECTRICITY
944671	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$132,499.68	ELECTRICITY
944672	AMERICAN OSMENT	\$0.00	\$0.00	\$2,477.56	JANITORIAL SUPPLIES
944673	APPLE, INC.	\$0.00	\$10,460.00	\$0.00	NON-CAPITALIZED COMP
944674	BETTER BASICS, INC.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
944676	SCHOOL SPECIALTY/	\$1,001.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
944677	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$4,000.00	ASSOCIATION DUES
944678	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$16,714.09	JANITORIAL SUPPLIES
944679	DESIRE TO ASPIRE	\$0.00	\$0.00	\$1,200.00	STAFF ED SERVICES
944680	KAPLAN COMPANIES, INC.	\$837.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
944681	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$1,098.43	JANITORIAL SUPPLIES
944682	LAKESHORE LEARNING MATERIALS	\$141.75	\$391.90	\$0.00	STUDENT CLASSRM SUPP
944683	OFFICE DEPOT	\$0.00	\$4,409.73	\$358.96	STUDENT CLASSRM SUPP
944684	REALLY GOOD STUFF	\$0.00	\$0.00	\$295.26	STUDENT CLASSRM SUPP
944685	RENAISSANCE LEARNING, INC.	\$0.00	\$5,247.00	\$0.00	INSTR SOFTWARE;STUDENT CLASSRM SUPP
944686	SCHOLASTIC INC.	\$0.00	\$156,155.73	\$0.00	STUDENT CLASSRM SUPP
944687	SOUTHERN PLAYGROUNDS	\$7,403.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
944688	STRICKLAND COMPANIES	\$0.00	\$0.00	\$81.45	OFFICE SUPPLIES
944689	RICKY TARRANT	\$0.00	\$0.00	\$1,850.00	OTHER PROF SERVICES
944690	TEACHER DIRECT	\$0.00	\$155.24	\$0.00	STUDENT CLASSRM SUPP
944691	TEACHING THINGS	\$0.00	\$84.03	\$0.00	STUDENT CLASSRM SUPP
944692	TONAS GRAPHICS	\$0.00	\$5,290.00	\$0.00	CLASSROOM EQUIPMENT
944693	VIRTUCOM	\$0.00	\$0.00	\$17,682.00	NON-CAPITALIZED COMP
944694	AETC	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
944695	CLAS	\$0.00	\$240.00	\$240.00	REGISTRATION FEES
944696	APPLETON PLUS PEOPLE	\$3,344.87	\$0.00	\$71,744.63	STUDENT EDUCATIONAL
944697	BERCKEMEYER CONSULTING GROUP	\$0.00	\$5,690.00	\$0.00	REGISTRATION FEES
944698	KARZETTA BESTER	\$0.00	\$0.00	\$180.00	OUT-OF-STATE
944699	LA SHAWN DENICE BOOKER	\$0.00	\$0.00	\$136.84	LOCAL DISTRICT
944700	SANDRA K. BROWN	\$0.00	\$0.00	\$276.17	OUT-OF-STATE
944701	CAROLYN CAUTHEN	\$0.00	\$0.00	\$119.60	LOCAL DISTRICT
944702	CEC 2015 CONVENTION & EXPO	\$0.00	\$450.00	\$0.00	OUT-OF-STATE
944703	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$491.07	IN-STATE

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944704	LARRY J. CONTRI	\$0.00	\$0.00	\$70.00	OUT-OF-STATE
944705	CYNTHIA CURRY	\$0.00	\$0.00	\$180.00	OUT-OF-STATE
944707	LISE GELATKO	\$0.00	\$0.00	\$143.75	LOCAL DISTRICT
944708	GARNDER, LAUREN	\$0.00	\$0.00	\$132.25	LOCAL DISTRICT
944709	GULF COAST CONFERENCE	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
944710	BEVERLY A. GULLEY	\$0.00	\$0.00	\$391.00	OUT-OF-STATE
944711	DONNA HILL	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
944712	C. ERIC LOVE	\$0.00	\$0.00	\$259.90	LOCAL DISTRICT
944713	VALENCIA MAIDEN	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
944714	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$3,625.00	\$250.00	REGISTRATION FEES
944715	MIDSOUTH READING & WRITING	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
944716	NAESP	\$0.00	\$1,328.00	\$0.00	REGISTRATION FEES
944717	NCEBC	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
944719	EVELYN NETTLES	\$0.00	\$174.00	\$0.00	OUT-OF-STATE
944720	LINDA PARSON	\$0.00	\$0.00	\$359.10	OUT-OF-STATE
944721	DIANN PILGRIM	\$0.00	\$241.14	\$0.00	IN-STATE
944722	PYRAMID EDUCATIONAL	\$0.00	\$395.00	\$0.00	REGISTRATION FEES
944723	REGISTRATION SERVICES	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
944724	CHRISTINA SHAW	\$0.00	\$0.00	\$180.00	OUT-OF-STATE
944725	EZRA SHINE	\$0.00	\$0.00	\$524.40	IN-STATE
944726	GAREITH SWANIGAN	\$0.00	\$0.00	\$800.00	STUDENT EDUCATIONAL
944727	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$123.05	LOCAL DISTRICT
944728	THE UNO FOUNDATION /GNOWP	\$0.00	\$146.48	\$0.00	REGISTRATION FEES
944729	TRAVEL DESIGNERS INC	\$0.00	\$70,625.48	\$0.00	OUT-OF-STATE;IN-STATE
944730	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$191.72	LOCAL DISTRICT
944731	ANTONIO WASHINGTON	\$0.00	\$0.00	\$412.00	OUT-OF-STATE
944732	LYNDA B. WHITT	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
944733	JULIAN WOODS	\$0.00	\$0.00	\$131.10	LOCAL DISTRICT
944734	NCTM CONFERENCE	\$0.00	\$492.00	\$0.00	REGISTRATION FEES
944735	NCTM	\$0.00	\$87.00	\$0.00	REGISTRATION FEES
944736	ADI	\$0.00	\$0.00	\$249.98	OTHER GEN SUPPLIES
944737	ALABAMA GRAPHICS	\$27.00	\$0.00	\$0.00	PRINTING AND BINDING
944738	B & D ELECTRIC MOTOR CO.	\$0.00	\$652.23	\$0.00	MAINTENANCE SUPPLIES
944739	BAKER DISTRIBUTING CO.	\$0.00	\$1,355.48	\$0.00	MAINTENANCE SUPPLIES
944740	BARBER S DAIRIES, INC.	\$0.00	\$13,601.87	\$0.00	PURCHASED FOOD
944741	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,000.00	\$0.00	GARBAGE AND WASTE
944742	BUDGET JANITORIAL SUPPLY	\$0.00	\$343.78	\$0.00	MAINTENANCE SUPPLIES
944743	BUFFALO ELECTRIC CO.	\$0.00	\$340.33	\$0.00	MAINTENANCE SUPPLIES
944744	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$3,300.00	OTHER GEN SUPPLIES

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944745	TIFFANY LASHAWN CALHOUN	\$850.00	\$0.00	\$0.00	OTHER PROF SERVICES
944746	CENTRAL PAPER COMPANY	\$0.00	\$1,473.92	\$0.00	FOOD SERV SUPPLIES
944747	CPI	\$0.00	\$0.00	\$382.25	OTHER GEN SUPPLIES
944748	FEDEX	\$0.00	\$0.00	\$436.64	POSTAGE
944749	FLOWERS BAKING COMPANY	\$0.00	\$1,523.48	\$0.00	PURCHASED FOOD
944750	FORESTWOOD FARM	\$0.00	\$6,123.30	\$0.00	PURCHASED FOOD
944751	INTERACTIVE VIDEO TECH, LLC	\$0.00	\$0.00	\$617,981.11	BUILDING IMPROVEMENT
944752	JOHNSTONE SUPPLY CO	\$0.00	\$104.03	\$0.00	EQUIP REPAIR & MAINT
944753	JONES-MCLEOD, INC.	\$0.00	\$327.39	\$0.00	EQUIP REPAIR & MAINT
944754	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$4,121.52	\$0.00	PURCHASED FOOD
944755	TONY J. MITCHELL, JR.	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
944756	NBPTS	\$0.00	\$16,875.00	\$0.00	STAFF ED SERVICES
944757	NIKKIYA BILLUPS	\$0.00	\$8.03	\$0.00	DAILY SALES- LUNCH
944758	OFFICE DEPOT	\$0.00	\$283.74	\$209.16	OFFICE SUPPLIES
944759	WALLACE D. RUSSELL JR.	\$1,550.00	\$0.00	\$0.00	OTHER PROF SERVICES
944760	SEAL-TITE	\$0.00	\$1,396.00	\$0.00	EQUIP REPAIR & MAINT
944761	STANDARD FIRE	\$0.00	\$716.95	\$0.00	OTHER PURCHASED SERV
944762	SUNSHINE BEVERAGE, INC	\$0.00	\$595.00	\$0.00	PURCHASED FOOD
944763	MARLON TOLLIVER	\$1,710.00	\$0.00	\$0.00	OTHER PROF SERVICES
944764	ANTONIO WASHINGTON	\$1,990.00	\$0.00	\$0.00	OTHER PROF SERVICES
944765	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,284.18	\$0.00	EQUIP REPAIR & MAINT
944766	WOOD FRUITTICHER	\$0.00	\$143,102.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
944767	AMERICAN OSMENT	\$0.00	\$0.00	\$5,525.19	JANITORIAL SUPPLIES
944768	APPLE, INC.	\$0.00	\$15,932.95	\$0.00	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT
944769	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$18,405.10	\$0.00	HEALTH CONTRACT/SERV
944770	AVID CENTER-SI PAYMENT	\$0.00	\$30,182.00	\$0.00	STAFF INST SUPPLIES
944771	BARNES & NOBLE	\$0.00	\$89.94	\$0.00	STUDENT CLASSRM SUPP
944772	BEN ATKINSON MOTORS, INC	\$131,040.00	\$0.00	\$0.00	SERVICE VEHICLES
944773	BIRMINGHAM TRANSIT AUTHORITY	\$3,142.05	\$0.00	\$0.00	FUEL-GASOLINE
944774	BRAIN POP.COM, LLC	\$0.00	\$4,752.00	\$0.00	AUDIO/VIDEO MATERIAL
944775	BROWN ELEMENTARY	\$0.00	\$0.00	\$995.10	OPERAT TRANSFERS OUT
944776	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$2,759.70	ATHLETIC SUPPLIES
944777	CANON FINANCIAL SERVICES	\$0.00	\$5,226.12	\$0.00	CLASSROOM EQUIPMENT
944778	COVER ONE	\$0.00	\$0.00	\$695.20	OTHER GEN SUPPLIES
944779	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$42.91	PARENT INST SUPPLIES
944780	FUELMAN	\$12,256.09	\$0.00	\$4,048.53	FUEL-GASOLINE
944781	FUN SOURCE RENTALS	\$0.00	\$3,154.00	\$0.00	LEASES
944782	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$19,500.00	OTHER PURCHASED SERV

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944783	ANTHONY GARY	\$79.98	\$0.00	\$0.00	VEHICLE PARTS
944784	GRAINGER INDUSTRIAL SUPPLY	\$503.00	\$0.00	\$0.00	OTHER EQUIPMENT
944785	GROWING KINGS, INC	\$0.00	\$3,352.28	\$0.00	STUDENT EDUCATIONAL
944786	IIX-INSURANCE INFORMATION EXCH	\$276.70	\$0.00	\$0.00	INSURANCE SERVICES
944787	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$40,408.87	NON-INST EQUIPMENT
944788	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$557.09	JANITORIAL SUPPLIES
944789	LAKESHORE LEARNING MATERIALS	\$0.00	\$189.96	\$0.00	STUDENT CLASSRM SUPP
944790	LOGISTA	\$0.00	\$896.00	\$89,132.00	OTHER PURCHASED SERV;SOFTWARE MAINT AGREE;LICENSE FEES;NON-CAPITALIZED COMP
944791	PRESENTATION SOLUTIONS, INC.	\$0.00	\$12,383.00	\$0.00	CLASSROOM EQUIPMENT
944792	PUBLISHERS WAREHOUSE	\$58,279.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
944793	RENAISSANCE LEARNING, INC.	\$0.00	\$9,013.25	\$0.00	STUDENT CLASSRM SUPP
944794	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$23.33	OTHER GEN SUPPLIES
944795	SCHOOL NURSE SUPPLY INC	\$394.92	\$0.00	\$0.00	OTHER GEN SUPPLIES
944796	SCHOOL TRANSPORTATION SOLUTION	\$254,103.62	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
944797	SOUTHERN ENGRAVING, INC.	\$0.00	\$180.00	\$0.00	STUDENT CLASSRM SUPP
944798	STENHOUSE PUBLISHERS	\$0.00	\$365.00	\$0.00	STUDENT EDUCATIONAL
944799	STRICKLAND COMPANIES	\$0.00	\$9,679.25	\$108.60	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
944800	TONYA ALLEN	\$0.00	\$0.00	\$85.95	OTH P/R WHH DEDUCT
944801	TRIUMPH LEARNING, LLC.	\$0.00	\$4,539.00	\$0.00	STUDENT CLASSRM SUPP
944802	UAB SCHOOL OF EDUCATION	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
944803	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$38,293.69	WATER AND SEWAGE
944804	ADAMSON FORD	\$0.00	\$0.00	\$1,129.34	VEHICLE PARTS
944805	ADCO COMPANIES	\$120.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
944806	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21,998.60	GARBAGE AND WASTE
944807	AIRGAS SOUTH	\$62.91	\$0.00	\$0.00	RENTAL-EQUIPMENT
944808	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$460.00	\$1,176.00	OTHER PROF SERVICES
944809	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
944810	APPLE, INC.	\$0.00	\$0.00	\$1,401.95	NON-CAPITALIZED COMP
944811	AT&T	\$0.00	\$0.00	\$6,044.96	TELEPHONE
944812	AT&T	\$0.00	\$0.00	\$169,223.98	TELEPHONE
944813	AT&T COMMUNICATION SYS.	\$0.00	\$0.00	\$28,960.57	OTHER PURCHASED SERV
944814	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$148.00	VEHICLE PARTS
944815	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$132.98	VEHICLE PARTS
944816	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$5,097.33	OTHER MAINT. & OPER.
944817	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,128.78	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
944818	BIRMINGHAM ELECTRICAL	\$250.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
944819	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,243.87	LEGAL FEES
944820	BOARDMAN, CARR, BENNETT,	\$0.00	\$0.00	\$3,807.35	LEGAL FEES

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944821	BOARDMAN, CARR, BENNETT,	\$0.00	\$0.00	\$2,280.00	LEGAL FEES
944822	BUFFALO ELECTRIC CO.	\$12,032.06	\$0.00	\$0.00	OTHER MAINT. & OPER.
944823	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$606.69	EQUIP REPAIR & MAINT;VEHICLE PARTS
944824	CASSADY AND SELF GLASS COMPANY	\$601.30	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
944825	CENTRAL STATION INC.	\$1,419.64	\$0.00	\$0.00	OTHER MAINT. & OPER.
944826	CLIMATE CONTROL SYSTEMS, INC.	\$551.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
944827	CRANE WORKS	\$1,271.00	\$0.00	\$326.00	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
944828	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$468.69	VEHICLE PARTS
944829	GLS SUPPLY	\$530.20	\$0.00	\$0.00	OTHER MAINT. & OPER.
944830	GRAINGER INDUSTRIAL SUPPLY	\$55.02	\$0.00	\$0.00	OTHER MAINT. & OPER.
944831	W.W. GRAINGER, INC.	\$198.40	\$0.00	\$0.00	OTHER MAINT. & OPER.
944832	HIGDON HILL	\$0.00	\$0.00	\$47,297.75	STUDENT EDUCATIONAL
944833	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$9,944.97	\$7,706.21	STUDENT EDUCATIONAL
944834	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$244.08	VEHICLE PARTS
944835	JOHNSON CONTROLS INC	\$6,191.33	\$0.00	\$0.00	OTHER PURCHASED SERV
944836	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$2,023.14	OTHER MAINT. & OPER.;RENTAL-EQUIPMENT
944837	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
944838	LIGHT BULB DEPOT	\$0.00	\$0.00	\$406.43	NON-INST EQUIPMENT
944839	LYLE BLEACHERS, INC.	\$1,972.00	\$0.00	\$0.00	OTHER PURCHASED SERV
944840	MAYER ELECTRIC FINANCIAL CORP	\$2,641.38	\$0.00	\$0.00	OTHER MAINT. & OPER.
944841	NAPA AUTO PARTS	\$0.00	\$0.00	\$554.95	VEHICLE PARTS
944842	OFFICE DEPOT	\$331.71	\$0.00	\$214.79	OTHER MAINT. & OPER.;OFFICE SUPPLIES
944843	ProCare Therapy, Inc.	\$0.00	\$10,069.50	\$0.00	STUDENT EDUCATIONAL
944844	QUALITY CONTROL, INC.	\$224.40	\$0.00	\$0.00	OTHER MAINT. & OPER.
944845	SAAB TIRE	\$0.00	\$0.00	\$477.41	EQUIP REPAIR & MAINT;VEHICLE PARTS
944846	SPRINT	\$0.00	\$0.00	\$35,895.43	TELEPHONE
944847	STANDARD FIRE EQUIPMENT, INC.	\$1,485.15	\$0.00	\$0.00	OTHER PURCHASED SERV
944848	STATE OF AL. DEPT. OF LABOR	\$40.00	\$0.00	\$0.00	OTHER PURCHASED SERV
944849	TRANE PARTS CENTER	\$114.45	\$0.00	\$0.00	OTHER MAINT. & OPER.
944850	V & W SUPPLY	\$407.64	\$0.00	\$0.00	OTHER MAINT. & OPER.
944851	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$435.00	VEHICLE PARTS
944852	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,801.62	TIRES
944853	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$335.21	OTHER MAINT. & OPER.
944854	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$959.80	NON-CAPITALIZED AUDI;OTHER GEN SUPPLIES
944855	FUSION ELECTRIC, INC.	\$1,900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
944856	INVISION ENTERPRISES, INC.	\$6,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
944857	KEYSTONE DEVELOPMENT	\$0.00	\$0.00	\$14,680.00	EXHAUT.LAND IMP<50G
944858	VERSOGENICS INC	\$0.00	\$0.00	\$1,050.00	OTHER PROF SERVICES
944859	WALTER SCHOEL ENGINEERING CO.,	\$0.00	\$0.00	\$54.61	BUILDING IMPROVEMENT

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944860	AAA ENVIROMENTAL SERVICES	\$289.80	\$0.00	\$0.00	VEHICLE PARTS
944861	NORMAN ADAMS	\$0.00	\$3,090.00	\$0.00	OTHER PROF SERVICES
944862	ALABAMA UMPIRES ASSOCIATION	\$0.00	\$0.00	\$427.00	ATHLETIC OFFICIALS
944863	AMERICAN OSMENT	\$0.00	\$0.00	\$2,923.92	JANITORIAL SUPPLIES
944864	APPLE, INC.	\$0.00	\$7,129.95	\$0.00	NON-CAPITALIZED COMP
944865	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$29,752.80	\$0.00	HEALTH CONTRACT/SERV
944866	ATHENS STATE UNIVERSITY	\$0.00	\$1,600.00	\$0.00	REGISTRATION FEES
944867	BENCHMARK EDUCATION CO.	\$0.00	\$2,682.90	\$0.00	STUDENT CLASSRM SUPP
944868	BESTONE TIRE AND SERVICE	\$9,793.12	\$0.00	\$0.00	VEHICLE PARTS
944869	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
944870	CHEF DAVID EASTON	\$0.00	\$0.00	\$875.00	PARENT INST SUPPLIES
944871	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$250.00	ATHLETIC SUPPLIES
944872	RAYMOND COCHRAN, JR.	\$0.00	\$0.00	\$100.00	PARENT INST SUPPLIES
944873	KELSEY D. COOLEY SR.	\$0.00	\$1,200.00	\$0.00	OTHER PROF SERVICES
944874	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$246.24	PARENT INST SUPPLIES
944875	HEINEMANN	\$0.00	\$423.50	\$0.00	STAFF INST SUPPLIES
944876	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$437.29	JANITORIAL SUPPLIES
944877	LAKESHORE LEARNING MATERIALS	\$0.00	\$19.99	\$0.00	STUDENT CLASSRM SUPP
944878	MAGIC STITCHES, LLC	\$0.00	\$0.00	\$230.00	PARENT INST SUPPLIES
944879	NATIONAL PEN CORPORATION	\$0.00	\$775.95	\$0.00	OTHER INST SUPPLIES
944880	OFFICE DEPOT	\$1,018.43	\$8,459.73	\$2,194.54	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;JANITORIAL SUPPLIES;OTHER PURCHASED SERV;OFFICE SUPPLIES
944881	PARTSMASTER	\$558.02	\$0.00	\$0.00	VEHICLE PARTS
944882	PRESENTATION SOLUTIONS, INC.	\$0.00	\$1,841.93	\$0.00	STUDENT CLASSRM SUPP
944883	PRIDELINE, LLC	\$0.00	\$0.00	\$650.00	TRANSP-OTH PROVIDERS
944884	SCHOOL NURSE SUPPLY INC	\$21.94	\$0.00	\$0.00	OTHER GEN SUPPLIES
944885	STRICKLAND COMPANIES	\$0.00	\$6,516.00	\$2,144.85	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
944886	SUPER TEACHER-WORKSHEETS	\$0.00	\$300.00	\$0.00	INSTR SOFTWARE
944887	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$23,584.97	WATER AND SEWAGE
944888	BECKY WHITE	\$0.00	\$0.00	\$100.00	PARENT INST SUPPLIES
944889	WILLIAMS DETROIT DIESEL-	\$2,898.91	\$0.00	\$0.00	VEHICLE PARTS
944890	CLAS	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
944891	DEBORAH D. ANDERSON	\$0.00	\$342.39	\$0.00	IN-STATE
944892	APPLETON PLUS PEOPLE	\$3,453.47	\$0.00	\$71,507.25	STUDENT EDUCATIONAL
944893	SCOTT ARMSTRONG	\$0.00	\$328.38	\$0.00	IN-STATE
944894	ASCD	\$0.00	\$3,752.00	\$0.00	IN-STATE
944895	PERREN BANKS	\$0.00	\$263.90	\$0.00	IN-STATE
944896	BYRON BREWER	\$0.00	\$0.00	\$42.55	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
944897	SARA BROWN	\$0.00	\$333.68	\$0.00	IN-STATE
944898	SHELIA CALLINS	\$0.00	\$342.62	\$0.00	IN-STATE
944899	TARA CAVER	\$0.00	\$355.30	\$0.00	IN-STATE
944900	FELICIA H. CHARLES	\$0.00	\$218.90	\$0.00	IN-STATE
944901	CHICK-FIL-A	\$0.00	\$97.70	\$0.00	STAFF INST SUPPLIES
944902	CINDY BRYANT	\$0.00	\$0.00	\$35.20	PARENT INST SUPPLIES
944903	ANITA CLARK	\$0.00	\$296.98	\$0.00	IN-STATE
944904	CYNTHIA CLAY	\$0.00	\$316.17	\$0.00	IN-STATE
944905	TERRY CULPEPPER	\$0.00	\$250.50	\$0.00	OUT-OF-STATE
944906	DONNA DRAKE	\$0.00	\$314.56	\$0.00	IN-STATE
944907	GREGORY L. FIELDS	\$0.00	\$250.50	\$0.00	OUT-OF-STATE
944908	FIRST EDUCATIONAL RESOURCES	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
944909	CATHERINE C. FISHER	\$0.00	\$250.50	\$0.00	OUT-OF-STATE
944910	SHERRY GREENE BUTLER	\$0.00	\$360.43	\$0.00	IN-STATE
944911	GULF COAST CONFERENCE	\$0.00	\$120.00	\$0.00	OUT-OF-STATE
944912	EDNA C. HILL	\$0.00	\$160.00	\$0.00	IN-STATE
944913	CHERYL YVETTE HILLIARD	\$0.00	\$110.40	\$0.00	IN-STATE
944914	WANDA HOLMES	\$0.00	\$359.25	\$0.00	IN-STATE
944915	PRISCILLA S. HUMPHREY	\$0.00	\$303.33	\$0.00	IN-STATE
944916	ANNESE JACKSON	\$0.00	\$210.70	\$0.00	IN-STATE
944917	YVONNE JACKSON	\$0.00	\$359.24	\$0.00	IN-STATE
944918	DIANNE JOHNSON	\$0.00	\$309.99	\$0.00	IN-STATE
944919	VICKIE MAY	\$0.00	\$329.97	\$0.00	IN-STATE
944920	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
944921	NATIONAL SEMINARS TRAINING	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
944922	OFFICE DEPOT	\$283.96	\$148.54	\$773.74	STUDENT CLASSRM SUPP
944923	SUSAN PARKS	\$0.00	\$235.00	\$0.00	IN-STATE
944924	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$385.17	IN-STATE
944925	TERESA PHILLIPS	\$0.00	\$288.38	\$0.00	IN-STATE
944926	VIRGIEN NETTA PTOMEY	\$0.00	\$0.00	\$260.00	OUT-OF-STATE
944927	JACQUELINE R. RUTLEDGE	\$0.00	\$330.56	\$0.00	IN-STATE
944928	S.T.S. PRIDELINE, LLC	\$700.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
944929	MICHELLE WALTHAW SAILES	\$0.00	\$300.67	\$0.00	IN-STATE
944930	DORIS A. SANDERS	\$0.00	\$311.70	\$0.00	IN-STATE
944931	LOUISE SELLERS	\$0.00	\$329.37	\$0.00	IN-STATE
944932	EZRA SHINE	\$0.00	\$0.00	\$412.00	OUT-OF-STATE
944933	EMMA J SIDNEY	\$0.00	\$345.79	\$0.00	IN-STATE
944934	RHONDA F. SMITH	\$0.00	\$357.31	\$0.00	IN-STATE
944935	SPACE AND ROCKET CENTER	\$594.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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944936	NORMA STANTON	\$0.00	\$330.20	\$0.00	IN-STATE
944937	FRED H. STEWART, III	\$0.00	\$118.75	\$0.00	IN-STATE
944938	DEMETRA STUDDARD	\$0.00	\$33.93	\$0.00	LOCAL DISTRICT
944939	PORTIA W. STUTTON	\$0.00	\$0.00	\$260.00	OUT-OF-STATE
944940	ANGELA TOLBERT	\$0.00	\$350.87	\$0.00	IN-STATE
944941	TRAVEL DESIGNERS INC	\$0.00	\$1,146.75	\$830.73	IN-STATE
944942	BARBARA R. WATSON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
944943	JULIA WILLIAMS	\$0.00	\$358.12	\$0.00	IN-STATE
944944	WILLIAMS, WALTER JR.	\$0.00	\$0.00	\$78.00	IN-STATE
944945	RHONDA YANCEY	\$0.00	\$307.04	\$0.00	IN-STATE
944946	BIRMINGHAM RESTAURANT SUPPLY	\$6,379.24	\$0.00	\$0.00	CLASSROOM EQUIPMENT
944947	BURMAX	\$1,089.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
944948	KENNETH STRACENER	\$0.00	\$0.00	\$28.00	OTHER LOCAL REVENUE
944949	LOGISTA	\$0.00	\$0.00	\$52,375.00	OTHER PURCHASED SERV
944950	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$1,860.00	OPERAT TRANSFERS OUT
944951	PEEHIP	\$15,247.00	\$871.00	\$780.00	STATE INSURANCE
944952	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$7,000.00	OPERAT TRANSFERS OUT
944953	ADI	\$0.00	\$0.00	\$10,553.99	OTHER GEN SUPPLIES
944954	AGILIS SYSTEMS, LLC	\$0.00	\$0.00	\$143.92	EQUIP REPAIR & MAINT
944955	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$1,450.00	OTHER GEN SUPPLIES
944956	B & D ELECTRIC MOTOR CO.	\$0.00	\$39.60	\$0.00	MAINTENANCE SUPPLIES
944957	BARBER S DAIRIES, INC.	\$0.00	\$29,770.54	\$0.00	PURCHASED FOOD
944958	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$9,368.65	\$0.00	NON-INST EQUIPMENT
944959	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$5,010.00	\$0.00	GARBAGE AND WASTE
944960	Budget Blinds	\$345.36	\$0.00	\$0.00	FURNITURE AND FIXTUR
944961	EDPM, INC.	\$0.00	\$0.00	\$160.00	DRUG TESTING SERV
944962	FLOWERS BAKING COMPANY	\$0.00	\$5,813.98	\$0.00	PURCHASED FOOD
944963	FORESTWOOD FARM	\$0.00	\$39,306.72	\$0.00	PURCHASED FOOD
944964	JOHNSTONE SUPPLY CO	\$0.00	\$301.55	\$0.00	EQUIP REPAIR & MAINT
944965	JONES-MCLEOD, INC.	\$0.00	\$1,028.57	\$0.00	EQUIP REPAIR & MAINT
944966	LONG LEWIS HARDWARE COMPANY	\$0.00	\$0.00	\$88.40	OTHER GEN SUPPLIES
944967	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$4,381.36	\$0.00	PURCHASED FOOD
944968	OFFICE DEPOT	\$0.00	\$286.28	(\$102.67)	OTHER GEN SUPPLIES;OFFICE SUPPLIES
944969	PLUMBERS WHOLESALE SUPPLY	\$0.00	\$6,018.28	\$0.00	MAINTENANCE SUPPLIES
944970	SEAL-TITE	\$0.00	\$698.00	\$0.00	EQUIP REPAIR & MAINT
944971	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
944972	SUNSHINE BEVERAGE, INC	\$0.00	\$425.00	\$0.00	PURCHASED FOOD
944973	THE PUBLIC GROUP, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
944974	VIRTUCOM	\$0.00	\$0.00	\$2,254.80	NON-CAPITALIZED COMP



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944975	WOOD FRUITTICHER	\$0.00	\$128,310.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
944976	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$162,469.04	NATURAL GAS
944977	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$302,616.42	ELECTRICITY
944978	AMSTERDAM PRINTING	\$0.00	\$239.57	\$0.00	STUDENT CLASSRM SUPP
944979	APPLE, INC.	\$0.00	\$19,047.40	\$0.00	NON-CAPITALIZED COMP
944980	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$146.66	\$1,772.10	TRANSP AL SCH SYSTEM;STUDENT CLASSRM SUPP
944981	SPORT SUPPLY GROUP, INC.	\$1,139.00	\$0.00	\$0.00	ATHLETIC SUPPLIES
944982	BURROW LIBRARY SERVICES, INC.	\$0.00	\$999.10	\$0.00	STUDENT CLASSRM SUPP
944983	CDW GOVERNMENT INC.	\$0.00	\$557.40	\$0.00	STUDENT CLASSRM SUPP
944984	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
944985	U.S. TOY CO/CONSTRUCTIVE	\$0.00	\$151.49	\$0.00	STUDENT CLASSRM SUPP
944986	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$399.33	JANITORIAL SUPPLIES
944987	LAKE SHORE LEARNING MATERIALS	\$2,374.14	\$1,554.40	\$0.00	STUDENT CLASSRM SUPP
944988	OFFICE DEPOT	\$0.00	\$737.85	\$1,367.83	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
944989	PEARSON ASSESSMENTS	\$0.00	\$1,557.20	\$0.00	STUDENT CLASSRM SUPP
944990	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$814.50	STUDENT CLASSRM SUPP
944991	RICKY TARRANT	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
944992	TRIUMPH LEARNING, LLC.	\$0.00	\$2,862.00	\$0.00	STUDENT CLASSRM SUPP
944993	ULINE	\$0.00	\$0.00	\$472.63	JANITORIAL SUPPLIES
944994	YWCA	\$0.00	\$6,873.32	\$0.00	STUDENT EDUCATIONAL
944995	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,997.51	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
944996	AASB	\$0.00	\$0.00	\$882.00	REGISTRATION FEES
944997	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$420.00	\$915.00	OTHER PROF SERVICES
944998	AMERICAN EXPRESS	\$0.00	\$0.00	\$247.80	OUT-OF-STATE
944999	AMERICAN TIME AND SIGNAL	\$2,690.60	\$0.00	\$0.00	OTHER MAINT. & OPER.
945000	AT&T	\$0.00	\$0.00	\$17,112.40	TELEPHONE
945001	AT&T	\$0.00	\$0.00	\$490.04	TELEPHONE
945002	AT&T	\$0.00	\$0.00	\$427.16	TELEPHONE
945003	AT&T	\$0.00	\$0.00	\$4,767.87	TELEPHONE
945004	B & D ELECTRIC MOTOR CO.	\$586.20	\$0.00	\$1,723.28	OTHER MAINT. & OPER.
945005	DR. ROBERT BABCOCK	\$0.00	\$0.00	\$2,976.00	STUDENT EDUCATIONAL
945006	BATTERY SALES & SERVICE	\$0.00	\$0.00	\$255.00	OTHER MAINT. & OPER.
945007	BUD S BEST COOKIES, INC.	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
945008	CAROLYN CAUTHEN	\$0.00	\$0.00	\$510.00	SUPPLEMENTS
945009	CENTRAL STATION INC.	\$480.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
945010	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$176,030.00	STUDENT EDUCATIONAL
945011	CONTSULTEX, INC.	\$184.58	\$0.00	\$192.63	OFFICE SUPPLIES;OTHER MAINT. & OPER.
945012	DOMINO S PIZZA	\$0.00	\$0.00	\$740.00	STUDENT CLASSRM SUPP

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945013	ERG ENVIRONMENTAL, INC.	\$7,958.00	\$0.00	\$0.00	OTHER PURCHASED SERV
945014	FACILI-SERV	\$570.00	\$0.00	\$0.00	OTHER PURCHASED SERV
945015	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,518.00	SOFTWARE MAINT AGREE
945016	W.W. GRAINGER, INC.	\$270.30	\$0.00	\$0.00	OTHER MAINT. & OPER.
945017	GRAYBAR ELECTRIC COMPANY, INC.	\$724.72	\$0.00	\$0.00	OTHER MAINT. & OPER.
945018	JOHNSON CONTROLS INC	\$25,556.04	\$0.00	\$0.00	OTHER PURCHASED SERV
945019	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$3,087.62	OTHER MAINT. & OPER.
945020	LIGHT BULB DEPOT	\$0.00	\$0.00	\$319.74	NON-INST EQUIPMENT
945021	MAYER ELECTRIC FINANCIAL CORP	\$181.53	\$0.00	\$0.00	OTHER MAINT. & OPER.
945022	MCWANE CENTER	\$0.00	\$0.00	\$131.00	STUDENT EDUCATIONAL
945023	MID SOUTH CONTROL SYSTEMS	\$2,067.84	\$0.00	\$0.00	OTHER MAINT. & OPER.
945024	THE GALLINI LAW GROUP, LLC	\$0.00	\$0.00	\$8,450.00	LEGAL FEES
945025	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$165,631.20	STUDENT EDUCATIONAL
945026	TRAVEL DESIGNERS INC	\$0.00	\$1,688.65	\$0.00	IN-STATE
945027	W. H. THOMAS OIL COMPANY, INC	\$0.00	\$0.00	\$3,419.50	OIL AND LUBRICANTS;FUEL-DIESEL
945028	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$4,018.42	LEGAL FEES
945029	WEATHERTECH DISTRIBUTING	\$1,005.94	\$0.00	\$0.00	OTHER PURCHASED SERV
945030	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$4,561.75	OTHER PURCHASED SERV
945031	WOOD FRUITTICHER	\$0.00	\$0.00	\$146.88	STUDENT CLASSRM SUPP
945032	DESIRE TO ASPIRE PROGRAM	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
945033	DONNA RENEE JONES	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
945034	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$1,625.00	\$0.00	REGISTRATION FEES
945035	EMETRICE D. RUSSELL	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
945036	RODNEY E. WILLIAMS	\$0.00	\$108.75	\$0.00	IN-STATE
945037	AC CABLE COMMUNICATIONS	\$0.00	\$3,690.00	\$3,860.00	OTHER PURCHASED SERV
945038	ARMSTRONG RELOCATIONS	\$1,616.00	\$0.00	\$14,208.00	OTHER PURCHASED SERV
945039	AT & T COMM. SYSTEMS	\$0.00	\$0.00	\$9,363.71	OTHER TECHNICAL SERV
945040	CENTRAL STATION INC.	\$836.80	\$0.00	\$0.00	OTHER PURCHASED SERV
945041	COSTON GENERAL	\$0.00	\$0.00	\$29,000.00	LAND IMPROVEMENT
945042	FEDERAL PUBLISHING	\$0.00	\$0.00	\$198.50	REFERENCE MATERIALS
945043	MARTHA R BOZEMAN	\$0.00	\$0.00	\$3,500.00	OTHER INST SUPPLIES
945044	MW/DAVIS DUMAS & ASSOC. INCO	\$1,900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
945045	O. JAY FENCE CO.	\$0.00	\$0.00	\$756.00	OTHER PURCHASED SERV
945046	OVATIONS FOOD SERVICES, LP	\$0.00	\$0.00	\$8,540.00	OTHER INST SUPPLIES
945047	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$10,601.32	EXHAUT.LAND IMP<50G
945048	THE BIRMINGHAM WATER WORKS	\$1,333.44	\$0.00	\$0.00	OTHER PURCHASED SERV
945049	TRIARCO	\$0.00	\$0.00	\$1,103.95	STUDENT CLASSRM SUPP
945050	VERSOGENICS INC	\$0.00	\$0.00	\$3,115.00	OTHER PROF SERVICES
945051	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$4,078.80	LEGAL FEES

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945052	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$418.50	LEGAL FEES
945053	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$5,211.00	LEGAL FEES
945054	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,066.50	LEGAL FEES
945055	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,349.90	LEGAL FEES
945056	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$3,743.60	LEGAL FEES
945057	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,173.50	LEGAL FEES
945058	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,457.00	LEGAL FEES
945059	DOROTHY REYNOLDS	\$0.00	\$0.00	\$17,500.00	JUDGMENTS
945060	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,733.00	JANITORIAL SUPPLIES
945061	ALABAMA SCIENCE TEACHERS ASSOC	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
945063	AMERICAN OSMENT	\$0.00	\$0.00	\$1,535.18	JANITORIAL SUPPLIES
945064	AT&T MOBILITY	\$3,172.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
945065	BARNES & NOBLE	\$0.00	\$6,107.75	\$0.00	STUDENT CLASSRM SUPP
945066	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$675.54	JANITORIAL SUPPLIES
945067	BEN ATKINSON MOTORS, INC	\$24,250.00	\$0.00	\$0.00	SERVICE VEHICLES
945068	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$372.50	PARENT INST SUPPLIES
945069	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$2,186.91	ATHLETIC SUPPLIES
945070	BYEXTRAS.COM	\$0.00	\$1,465.00	\$0.00	STUDENT CLASSRM SUPP
945071	C.AM.P	\$0.00	\$51,428.58	\$0.00	STAFF ED SERVICES
945072	CDW GOVERMENT INC.	\$0.00	\$0.00	\$11,100.00	OTHER TECHNICAL SERV
945073	CHRISTIAN ALTERNATIVE SCHOOL	\$0.00	\$0.00	\$399.00	JANITORIAL SUPPLIES
945074	DAVIS WHOLESALE FLORIST	\$273.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
945075	DEEPWELL DATA SERVICES	\$0.00	\$48,000.00	\$0.00	STAFF ED SERVICES
945076	DESIGN DEPOT, LLC	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
945077	DIRECT COMMUNICATIONS	\$0.00	\$0.00	\$19,483.88	OTHER PURCHASED SERV
945078	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$2,916.67	RENTAL-EQUIPMENT
945079	FUELMAN	\$19,603.68	\$0.00	\$5,819.71	FUEL-GASOLINE
945080	HEADWAY PROMOTIONAL PRODUCTS	\$0.00	\$0.00	\$1,061.22	PARENT INST SUPPLIES
945081	HIBBETT TEAM SALES	\$0.00	\$0.00	\$780.00	ATHLETIC SUPPLIES
945082	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$6,500.41	JANITORIAL SUPPLIES
945083	KUDER	\$0.00	\$4,500.00	\$0.00	OTHER PURCHASED SERV
945084	MARC DANIEL ENTERPRISE INC.	\$8,231.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
945085	NATIONAL PEN CORPORATION	\$0.00	\$244.95	\$0.00	OTHER INST SUPPLIES
945086	OFFICE DEPOT	\$613.19	\$218.79	\$36.49	STUDENT CLASSRM SUPP
945087	DIANN PILGRIM	\$0.00	\$0.00	\$1,032.52	OTHER INST SUPPLIES
945088	POCKET NURSE	\$7,130.24	\$0.00	\$0.00	CLASSROOM EQUIPMENT
945089	REBEL YELL, INC.	\$0.00	\$0.00	\$621.59	JANITORIAL SUPPLIES
945090	SCHOOL NURSE SUPPLY INC	\$76.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
945091	SPECTRUM RED, LLC	\$0.00	\$96,000.00	\$0.00	STAFF ED SERVICES

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945092	STRICKLAND COMPANIES	\$0.00	\$4,097.70	\$472.69	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
945093	TEKLINKS	\$0.00	\$0.00	\$10,396.93	NON-INST EQUIPMENT
945094	THE UNIVERSITY OF ALBAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
945095	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$1,315.04	TRANSP AL SCH SYSTEM
945096	WALKER 360	\$0.00	\$0.00	\$880.00	OTHER PURCHASED SERV
945097	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$32,638.70	WATER AND SEWAGE
945098	WENGER CO.	\$4,851.00	\$0.00	\$0.00	FURNITURE AND FIXTUR
945099	WILBRON INSTITUTE	\$0.00	\$0.00	\$3,533.00	OTHER PURCHASED SERV
945100	NAPOLEON WILLIAMS	\$0.00	\$0.00	\$2,833.00	ATHLETIC SUPPLIES
945101	WOOD FRUITTICHER	\$0.00	\$0.00	\$57.46	PARENT INST SUPPLIES
945102	AASOP	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
945103	APPLETON PLUS PEOPLE	\$2,212.99	\$0.00	\$72,757.42	STUDENT EDUCATIONAL;STAFF ED SERVICES
945104	LA SHAWN DENICE BOOKER	\$0.00	\$0.00	\$82.80	LOCAL DISTRICT
945105	CHERYL COLVIN	\$0.00	\$0.00	\$96.96	LOCAL DISTRICT
945106	CPI	\$0.00	\$2,419.00	\$0.00	REGISTRATION FEES
945107	Cvent, Inc.	\$0.00	\$0.00	\$7,700.00	OTHER PURCHASED SERV;SOFTWARE MAINT AGREE
945108	JAMES O. EKUNDAYO	\$0.00	\$360.00	\$0.00	OUT-OF-STATE
945109	DEANGELA ETHERIDGE	\$0.00	\$288.00	\$0.00	OUT-OF-STATE
945110	KAREN HARPER	\$0.00	\$0.00	\$50.60	LOCAL DISTRICT
945111	SHERRI HUFF	\$0.00	\$0.00	\$108.10	IN-STATE
945112	VANESSA JONES	\$0.00	\$312.30	\$0.00	OUT-OF-STATE
945113	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
945114	AFRIKA PARCHMAN	\$0.00	\$0.00	\$103.50	IN-STATE
945115	TIEASHA ABDUR-RASHEED	\$0.00	\$0.00	\$434.80	IN-STATE
945116	JUSTIN SANDERS	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
945117	DONALD W. SEAY	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
945118	CHANDRA TEMPLE	\$0.00	\$0.00	\$75.09	IN-STATE
945119	TRAVEL DESIGNERS INC	\$0.00	\$49,477.52	\$6,492.29	IN-STATE;OUT-OF-STATE;STUDENT EDUCATIONAL
945120	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$232.29	LOCAL DISTRICT
945121	ANDREA WILSON	\$0.00	\$288.00	\$0.00	OUT-OF-STATE
945122	BARBER S DAIRIES, INC.	\$0.00	\$10,993.50	\$0.00	PURCHASED FOOD
945123	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,640.00	\$0.00	GARBAGE AND WASTE
945124	Cvent, Inc.	\$0.00	\$0.00	\$10,300.00	OTHER PURCHASED SERV;SOFTWARE MAINT AGREE
945125	EXPLORE LEARNING	\$0.00	\$75,505.00	\$0.00	STUDENT CLASSRM SUPP
945126	FEDEX	\$0.00	\$0.00	\$20.60	POSTAGE
945127	FLOWERS BAKING COMPANY	\$0.00	\$932.50	\$0.00	PURCHASED FOOD
945128	FORESTWOOD FARM	\$0.00	\$8,554.37	\$0.00	PURCHASED FOOD
945129	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$969.84	\$0.00	PURCHASED FOOD
945130	SEAL-TITE	\$0.00	\$349.00	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
945131	STATE OF ALABAMA	\$3,322.00	\$0.00	\$0.00	INSURANCE SERVICES
945132	WOOD FRUITTICHER	\$0.00	\$66,604.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
945133	ABLE NET, INC.	\$0.00	\$0.00	\$3,500.00	STUDENT EDUCATIONAL
945134	AdvancED Alabama	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
945135	ADAMSON FORD	\$0.00	\$0.00	\$365.86	VEHICLE PARTS
945136	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$340.00	\$889.00	OTHER PROF SERVICES
945137	ASTRO AUTO DISMANTLERS INC.	\$0.00	\$0.00	\$75.00	VEHICLE PARTS
945138	AT&T	\$0.00	\$0.00	\$5,271.90	TELEPHONE
945139	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$213.52	VEHICLE PARTS
945140	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$184.32	VEHICLE PARTS
945141	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$4,424.49	OTHER MAINT. & OPER.
945142	BAGBY ELEVATOR COMPANY, INC.	\$8,120.18	\$0.00	\$0.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
945143	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$741.67	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
945144	BUFFALO ELECTRIC CO.	\$5,502.58	\$0.00	\$0.00	OTHER MAINT. & OPER.
945145	CASSADY AND SELF GLASS COMPANY	\$371.88	\$0.00	\$0.00	OTHER MAINT. & OPER.
945146	CENTRAL STATION INC.	\$3,159.52	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
945147	CHERYL COLVIN	\$0.00	\$0.00	\$110.00	LOCAL DISTRICT
945148	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$990.43	EQUIP REPAIR & MAINT;VEHICLE PARTS
945149	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$1,226.00	OTHER DUES AND FEES
945150	GLS SUPPLY	\$262.44	\$0.00	\$0.00	OTHER MAINT. & OPER.
945151	W.W. GRAINGER, INC.	\$113.16	\$0.00	\$0.00	OTHER MAINT. & OPER.
945152	HOSKINS ARCHITECTURE	\$0.00	\$0.00	\$8,836.69	ARCHITECT;OTHER PURCHASED SERV
945153	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$563.20	OTHER MAINT. & OPER.
945154	JOHNSON CONTROLS INC	\$21,000.13	\$0.00	\$0.00	OTHER PURCHASED SERV
945155	JOHNSTONE SUPPLY CO	\$4,748.99	\$0.00	\$2,619.49	OTHER MAINT. & OPER.
945156	LAKE SHORE LEARNING MATERIALS	\$0.00	\$0.00	\$201.19	STUDENT CLASSRM SUPP
945157	LOADER SERVICES AND EQUIPMENT	\$0.00	\$0.00	\$697.01	VEHICLE PARTS;EQUIP REPAIR & MAINT
945158	LATONYA MELTON	\$0.00	\$0.00	\$147.00	STUDENT EDUCATIONAL
945159	MID SOUTH CONTROL SYSTEMS	\$71.78	\$0.00	\$0.00	OTHER MAINT. & OPER.
945160	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$2,225.00	STUDENT EDUCATIONAL
945161	MITCHELLS PLACE	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
945162	NAPA AUTO PARTS	\$0.00	\$0.00	\$323.27	VEHICLE PARTS
945163	OFFICE DEPOT	\$0.00	\$0.00	\$163.96	STUDENT EDUCATIONAL
945164	PAR, INC.	\$0.00	\$0.00	\$1,244.16	STUDENT EDUCATIONAL
945165	ProCare Therapy, Inc.	\$0.00	\$5,439.00	\$0.00	STUDENT EDUCATIONAL
945166	TOMEIKO SCOTT	\$0.00	\$0.00	\$360.00	STUDENT EDUCATIONAL
945167	SOUTHLAND INT L TRUCKS	\$0.00	\$0.00	\$3,836.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
945168	STANDARD FIRE EQUIPMENT, INC.	\$281.50	\$0.00	\$0.00	OTHER MAINT. & OPER.

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945169	SUPEROCK BLOCK	\$1,470.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
945170	SYSCOM TECHNOLOGIES	\$0.00	\$0.00	\$2,600.00	OTHER PURCHASED SERV
945171	T & F INC.	\$3,133.75	\$0.00	\$0.00	OTHER PURCHASED SERV
945172	TRANE PARTS CENTER	\$49.19	\$0.00	\$0.00	OTHER MAINT. & OPER.
945173	TRANSPORTATION DEPARTMENT	\$328.16	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
945174	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$1,475.31	EQUIP REPAIR & MAINT;VEHICLE PARTS
945175	TRIPLE POINT IND. LLC.	\$7,680.10	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
945176	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$695.00	STUDENT EDUCATIONAL
945177	V & W SUPPLY	\$276.08	\$0.00	\$0.00	OTHER MAINT. & OPER.
945178	WALTER SCHOEL ENGINEERING CO.,	\$0.00	\$0.00	\$14,299.01	BUILDING IMPROVEMENT
945179	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$35.00	VEHICLE PARTS
945180	NAIMI WHITE	\$0.00	\$0.00	\$389.25	STUDENT EDUCATIONAL
945181	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,055.37	TIRES
945182	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,255.92	OTHER MAINT. & OPER.
945183	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$435.56	NATURAL GAS
945184	AMERICAN OSMENT	\$0.00	\$0.00	\$9,856.00	JANITORIAL SUPPLIES
945185	ASCD	\$0.00	\$1,942.77	\$0.00	STUDENT CLASSRM SUPP
945186	TIMOTHY BANKS	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
945187	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$117.52	\$0.00	STUDENT CLASSRM SUPP
945188	BIRMINGHAM CHILDREN THEATRE	\$200.00	\$296.00	\$0.00	STUDENT CLASSRM SUPP
945189	BUSH K-8 SCHOOL	\$0.00	\$0.00	\$2,635.00	STUDENT CLASSRM SUPP
945190	DOUGLAS H. CAMPBELL	\$0.00	\$2,933.00	\$0.00	STAFF ED SERVICES
945191	DANIEL CARR, JR.	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
945192	COOLE SCHOOL	\$0.00	\$2,200.50	\$0.00	STUDENT CLASSRM SUPP
945193	EDWARD E CRENSHAW	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
945194	JAMES CRUMB JR.	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
945195	MARIAN DANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
945196	JIM DUREN	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
945197	ELLISON EDUCATIONAL	\$0.00	\$0.00	\$1,907.85	OTHER INST SUPPLIES
945198	GEORGIA AQUARIUM	\$0.00	\$2,090.00	\$0.00	STUDENT CLASSRM SUPP
945199	BARBARA HIGHTOWER	\$0.00	\$0.00	\$75.00	STUDENT EDUCATIONAL
945200	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$0.00	\$399.00	REGISTRATION FEES
945201	KAPLAN COMPANIES, INC.	\$0.00	\$59.74	\$0.00	STUDENT CLASSRM SUPP
945202	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$4,547.78	STUDENT CLASSRM SUPP
945203	MATH HELPER, INC	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
945204	MobyMax	\$0.00	\$599.00	\$0.00	STUDENT CLASSRM SUPP
945205	OFFICE DEPOT	\$0.00	\$0.00	\$346.78	OTHER INST SUPPLIES
945206	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$830.62	JANITORIAL SUPPLIES
945207	PRESENTATION SOLUTIONS, INC.	\$0.00	\$0.00	\$1,728.73	OTHER INST SUPPLIES

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945208	WAYNE ROBINSON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
945209	SOUTHERN PLAYGROUNDS	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
945210	STRICKLAND COMPANIES	\$0.00	\$1,011.55	\$0.00	STUDENT CLASSRM SUPP
945211	TEACHER DIRECT	\$0.00	\$180.86	\$0.00	STUDENT CLASSRM SUPP
945212	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$2,252.32	OUT-OF-STATE
945213	KEVIN TURNER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
945214	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
945215	ARLENE BRAY WILLIAMS	\$0.00	\$21.00	\$0.00	STUDENT CLASSRM SUPP
945216	HUFFMAN HIGH SCHOOL	\$0.00	\$0.00	\$35,000.00	OPERAT TRANSFERS OUT
945217	CARVER HIGH SCHOOL	\$0.00	\$0.00	\$2,112.00	OPERAT TRANSFERS OUT
945218	HUFFMAN HIGH SCHOOL	\$0.00	\$0.00	\$528.00	OPERAT TRANSFERS OUT
945219	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$3,036.00	OPERAT TRANSFERS OUT
945220	RUBY FALLS	\$0.00	\$840.00	\$0.00	STUDENT CLASSRM SUPP
945221	TENNESSEE AQUARIUM	\$0.00	\$490.00	\$0.00	STUDENT CLASSRM SUPP
945222	WENONAH HIGH SCHOOL	\$0.00	\$0.00	\$924.00	OPERAT TRANSFERS OUT
945223	WOODLAWN HIGH SCHOOL	\$0.00	\$0.00	\$660.00	OPERAT TRANSFERS OUT
945224	AASOP	\$0.00	\$0.00	\$600.00	REGISTRATION FEES;LOCAL DISTRICT
945225	CLAS	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
945226	APPLETON PLUS PEOPLE	\$2,924.11	\$0.00	\$78,911.00	STUDENT EDUCATIONAL
945227	ASCD	\$0.00	\$986.00	\$0.00	REGISTRATION FEES
945228	AVID CENTER-SI PAYMENT	\$0.00	\$9,786.00	\$0.00	REGISTRATION FEES
945229	BERCKEMEYER CONSULTING GROUP	\$0.00	\$9,751.00	\$0.00	REGISTRATION FEES
945230	ANNE BETBEZE	\$0.00	\$0.00	\$72.28	IN-STATE
945231	ELEANOR BROWN	\$0.00	\$253.00	\$0.00	OUT-OF-STATE
945232	SANDREKA BROWN	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
945233	ANGELA DAY	\$0.00	\$0.00	\$454.09	IN-STATE
945234	DARLISA DUDLEY	\$0.00	\$298.00	\$0.00	OUT-OF-STATE
945235	VONDA DUDLEY	\$0.00	\$464.20	\$0.00	OUT-OF-STATE
945236	QUIANTRANESE FELDER	\$0.00	\$368.00	\$0.00	OUT-OF-STATE
945237	FENIL, DAPHNE	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
945238	SHERRY GIBSON	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
945239	GULF COAST CONFERENCE	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
945240	E LANA HOPKINS	\$0.00	\$333.00	\$0.00	OUT-OF-STATE
945241	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$798.00	\$0.00	REGISTRATION FEES
945242	BURGESS JEFFRIES	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
945243	BEVERLY KIMES	\$0.00	\$4,120.00	\$0.00	OUT-OF-STATE
945244	MAIA LAKE	\$0.00	\$306.40	\$0.00	OUT-OF-STATE
945245	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$4,125.00	\$0.00	REGISTRATION FEES;IN-STATE
945246	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$406.26	OUT-OF-STATE

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945247	NSPRA	\$0.00	\$0.00	\$914.00	REGISTRATION FEES
945248	DAWONNA PITTS	\$0.00	\$298.00	\$0.00	OUT-OF-STATE
945250	RONALD SCHAPPACHER	\$252.03	\$0.00	\$0.00	OUT-OF-STATE
945251	EZRA SHINE	\$0.00	\$0.00	\$689.66	OUT-OF-STATE
945252	SR. ANNUNCIATA HAWLEY	\$0.00	\$579.82	\$0.00	OUT-OF-STATE
945253	MARK SULLIVAN	\$0.00	\$190.75	\$0.00	IN-STATE
945254	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$7,801.80	IN-STATE
945255	DEMETRIUS TURNER	\$0.00	\$251.00	\$0.00	OUT-OF-STATE
945256	UNIVERSITY OF AL CONT STUDIES	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
945257	ANTONIO BRENT WASHINGTON	\$0.00	\$0.00	\$360.95	OUT-OF-STATE
945258	TAMISHA WILLIAMS	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
945259	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$831.39	ELECTRICITY
945260	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,915.46	ELECTRICITY
945261	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$146,090.52	ELECTRICITY
945262	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$248,861.25	ELECTRICITY
945263	GARY ASHER S	\$0.00	\$0.00	\$6,448.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
945264	GRADUATION SOURCE	\$0.00	\$0.00	\$501.81	STUDENT CLASSRM SUPP
945265	DENISE Y. RUCKER	\$0.00	\$0.00	\$93.28	OTHER INST SUPPLIES
945266	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$1,974.00	OFFICE SUPPLIES
945267	RICKY TARRANT	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
945268	WENONAH HIGH SCHOOL	\$466.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
945269	ALABAMA DEPARTMENT OF REVENUE	\$169.75	\$0.00	\$0.00	LICENSE FEES
945270	ALABAMA UMPIRES ASSOCIATION	\$0.00	\$0.00	\$3,763.00	ATHLETIC OFFICIALS
945271	AMERICAN BUS & ACCESSORIES, IN	\$741.14	\$0.00	\$0.00	VEHICLE PARTS
945272	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$17,343.01	\$0.00	HEALTH CONTRACT/SERV
945273	AVONDALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945274	BARRETT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945275	BELL, TIMOTHY	\$0.00	\$0.00	\$362.50	OTHER PROF SERVICES
945276	BESTONE TIRE AND SERVICE	\$328.16	\$0.00	\$0.00	VEHICLE PARTS
945277	BIG BROTHERS BIG SISTERS	\$0.00	\$40,285.72	\$0.00	STUDENT EDUCATIONAL
945278	BIRMINGHAM FREIGHT LINERS	\$1,107.30	\$0.00	\$0.00	VEHICLE PARTS
945279	BIRMINGHAM HOSE	\$102.42	\$0.00	\$0.00	VEHICLE PARTS
945280	BIRMINGHAM RESTAURANT SUPPLY	\$6,379.21	\$0.00	\$0.00	CLASSROOM EQUIPMENT
945281	BROWN ELEMENTARY	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945282	BURMAX	\$18,961.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
945283	BUSH K-8 SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945284	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$35,000.00	OTHER PROF SERVICES
945285	CENTRAL ALA SOFTBALL UMPIRE	\$0.00	\$0.00	\$564.00	ATHLETIC OFFICIALS
945286	CHEF DAVID EASTON	\$0.00	\$0.00	\$450.00	PARENT INST SUPPLIES



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945287	CUMMINS MID-SOUTH	\$111.87	\$0.00	\$0.00	VEHICLE PARTS
945288	CUSTOM TROPHIES	\$0.00	\$0.00	\$4,691.60	ATHLETIC SUPPLIES
945289	ELLEN HARRIS	\$0.00	\$0.00	\$167.00	OTH P/R WHH DEDUCT
945290	ELOISE CRENSHAW	\$0.00	\$0.00	\$100.00	ANNUITY DEDUCTIONS;OTH P/R WHH DEDUCT
945291	ENSLEY BEAUTY SUPPLY	\$851.94	\$0.00	\$438.63	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
945292	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945293	MECHELLE A RICE-FIELDS	\$0.00	\$0.00	\$181.94	PARENT INST SUPPLIES
945294	DESIRE TO ASPIRE PROGRAM	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
945295	FUELMAN	\$12,838.92	\$0.00	\$3,665.91	FUEL-GASOLINE
945296	ANTHONY GARY	\$87.59	\$0.00	\$0.00	VEHICLE PARTS
945297	HAMBRIGHT, ANDRE	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
945298	HARTMAN PUBLISHING, INC.,	\$1,309.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
945299	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945300	HUFFMAN MIDDLE MAGNET	\$0.00	\$0.00	\$1,216.70	OPERAT TRANSFERS OUT
945301	INGLENOOK K-8 SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945302	JACKSON OLIN HIGH SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945303	KURT S TRUCK & PARTS	\$1,557.92	\$0.00	\$0.00	VEHICLE PARTS
945304	LAWSON PRODUCTS, INC.	\$1,585.77	\$0.00	\$0.00	VEHICLE PARTS
945305	LOGISTA	\$0.00	\$0.00	\$13,082.00	OTHER PURCHASED SERV;LICENSE FEES
945306	MARCELLIUS A. WINSTON	\$0.00	\$0.00	\$175.00	OTHER PROF SERVICES
945307	MINOR SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945308	NASCO	\$16,213.76	\$0.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
945309	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945310	PATRICIA HOLMES KIMBER	\$0.00	\$0.00	\$159.30	HEALTH INS DEDUCTION
945311	NCS PEARSON, INC	\$0.00	\$14,985.50	\$0.00	INSTR SOFTWARE
945312	PHILLIPS ACADEMY	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945313	POCKET NURSE	\$3,809.76	\$0.00	\$0.00	CLASSROOM EQUIPMENT
945314	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$82,188.79	TEXTBOOKS
945315	PUTNAM MIDDLE SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945316	RICHARD MASON	\$0.00	\$0.00	\$162.50	OTHER PROF SERVICES
945317	RON SCHAPPACHER	\$111.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
945318	RONALD BROWN JR.	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
945319	JOHN E. SANDERS	\$0.00	\$0.00	\$364.00	ATHLETIC SUPPLIES
945320	SJ, LLC	\$519.90	\$0.00	\$0.00	VEHICLE PARTS
945321	SOUTHERN ARMATURE WORKS, INC.	\$660.95	\$0.00	\$0.00	VEHICLE PARTS
945322	SUPER SHELL	\$95.01	\$0.00	\$0.00	FUEL-DIESEL
945323	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$24,963.82	WATER AND SEWAGE
945324	WEIL WRECKER SERVICE, INC.	\$850.00	\$0.00	\$0.00	VEHICLE PARTS
945325	WENONAH HIGH SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
945326	WEST END ACADEMY	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945327	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945328	WILLIAMS DETROIT DIESEL-	\$1,073.60	\$0.00	\$0.00	VEHICLE PARTS
945329	WOODLAWN HIGH SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945330	WYLAM ELEMENTARY SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
945331	ZEP MANUFACTURING	\$276.10	\$0.00	\$0.00	VEHICLE PARTS
945332	AMERICAN OSMENT	\$0.00	\$0.00	\$247.46	OTHER GEN SUPPLIES
945333	BARBER S DAIRIES, INC.	\$0.00	\$29,861.64	\$0.00	PURCHASED FOOD
945334	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,080.00	\$0.00	GARBAGE AND WASTE
945335	BUDGET JANITORIAL SUPPLY	\$0.00	\$253.16	\$0.00	MAINTENANCE SUPPLIES
945336	CDW GOVERMENT INC.	\$0.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
945337	FEDEX	\$0.00	\$0.00	\$161.21	POSTAGE
945338	FLOWERS BAKING COMPANY	\$0.00	\$3,631.63	\$0.00	PURCHASED FOOD
945339	FORESTWOOD FARM	\$0.00	\$27,352.83	\$0.00	PURCHASED FOOD
945340	ICEMAKERS INC	\$0.00	\$329.46	\$0.00	EQUIP REPAIR & MAINT
945341	JOHNSTONE SUPPLY CO	\$0.00	\$52.94	\$102.13	OTHER GEN SUPPLIES;EQUIP REPAIR & MAINT
945342	JONES-MCLEOD, INC.	\$0.00	\$1,336.02	\$0.00	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
945343	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$4,040.04	\$0.00	PURCHASED FOOD
945344	OFFICE DEPOT	\$1,545.63	\$503.54	\$46.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
945345	SEAL-TITE	\$0.00	\$698.00	\$0.00	EQUIP REPAIR & MAINT
945346	SKIDMORE SIGN CO.	\$0.00	\$0.00	\$407.00	OTHER GEN SUPPLIES
945347	STATE OF ALABAMA DEPARTMENT	\$0.00	\$11,040.00	\$0.00	AUDITING
945348	SUNSHINE BEVERAGE, INC	\$0.00	\$1,190.00	\$0.00	PURCHASED FOOD
945349	Trina Ward	\$0.00	\$26.50	\$0.00	DAILY SALES- LUNCH
945350	V & W SUPPLY	\$0.00	\$818.59	\$0.00	MAINTENANCE SUPPLIES
945351	WITTICHEN SUPPLY COMPANY	\$0.00	\$273.38	\$0.00	EQUIP REPAIR & MAINT
945352	WOOD FRUITTICHER	\$0.00	\$142,942.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
		<b>\$827,117.29</b>	<b>\$1,757,861.80</b>	<b>\$3,673,546.92</b>	