

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2015 - 06/30/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
945992	PARKER COMMUNITY SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
945993	REGIONS BANK	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
945994	INVISION ENTERPRISES	\$9,734.80	\$0.00	\$0.00	FURNITURE AND FIXTUR
945996	ASKIA LEARNING CONCEPT	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
945997	BIG BROTHERS BIG SISTERS	\$0.00	\$20,142.86	\$0.00	STUDENT EDUCATIONAL
945998	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$48,000.00	\$0.00	STAFF ED SERVICES
945999	BYEXTRAS.COM	\$0.00	\$1,324.95	\$0.00	STUDENT CLASSRM SUPP
946000	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$15,000.00	OTHER PROF SERVICES
946001	CHICK-FIL-A	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
946002	CHICK-FIL-A OF INVERNESS	\$0.00	\$8,250.00	\$0.00	STUDENT EDUCATIONAL
946003	CONTRI BRO. GIFT BASKETS	\$0.00	\$62.45	\$0.00	STAFF ED SERVICES
946004	COVER ONE	\$0.00	\$0.00	\$344.00	OTHER GEN SUPPLIES
946005	CUSTOM TROPHIES	\$0.00	\$0.00	\$76.00	OTHER INST SUPPLIES
946006	DELL MARKETING L.P.	\$0.00	\$0.00	\$84.99	OTHER PROF SERVICES
946007	DESIGN DEPOT, LLC	\$0.00	\$4,523.00	\$0.00	STAFF ED SERVICES
946008	EMILY SIMS	\$0.00	\$233.26	\$0.00	STAFF ED SERVICES
946009	ANGELIA FARLEY	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
946010	FUELMAN	\$3,750.02	\$0.00	\$3,071.06	FUEL-GASOLINE
946011	IIX-INSURANCE INFORMATION EXCH	\$302.90	\$0.00	\$0.00	INSURANCE SERVICES
946012	KEYSYS CONSULTING	\$0.00	\$6,218.75	\$0.00	OTHER PURCHASED SERV
946013	LEEDS CITY SCHOOLS	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
946014	MEDCO SUPPLY COMPANY	\$428.34	\$0.00	\$0.00	OTHER GEN SUPPLIES
946015	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,225.30	OTHER EMPLOYEE BENEF
946016	ORGANIZATIONAL SERVICES INC.	\$0.00	\$19,375.00	\$0.00	REGISTRATION FEES
946017	PEEHIP	\$16,380.00	\$780.00	\$0.00	STATE INSURANCE
946018	PLAYSCRIPTS, INC.	\$0.00	\$0.00	\$113.13	TEXTBOOKS
946019	SCHOOL HEALTH CORPORATION	\$6,229.79	\$0.00	\$0.00	OTHER GEN SUPPLIES
946020	SOUTHERN ENGRAVING, INC.	\$0.00	\$10.00	\$0.00	STUDENT CLASSRM SUPP
946021	STRICKLAND PAPER COMPANY	\$0.00	\$445.20	\$0.00	PARENT INST SUPPLIES
946022	STRICKLAND COMPANIES	\$0.00	\$0.00	\$162.90	STUDENT CLASSRM SUPP
946023	SULLIVAN COMMUNICATIONS	\$0.00	\$0.00	\$1,900.00	OTHER GEN SUPPLIES
946024	DONNA P. TURNER	\$0.00	\$182.44	\$0.00	STAFF ED SERVICES
946025	UAB CHILDREN S CREATIVE	\$0.00	\$12,000.00	\$0.00	STUDENT EDUCATIONAL
946026	DR. DAVID RADFORD	\$0.00	\$10,000.00	\$0.00	STUDENT EDUCATIONAL
946027	VARITRONICS	\$0.00	\$2,412.81	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946028	VERGIE EVANS	\$0.00	\$0.00	\$171.90	OTH P/R WHH DEDUCT
946029	VIRTUCOM	\$882.00	\$0.00	\$0.00	NON-INST EQUIPMENT
946030	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$20,461.22	WATER AND SEWAGE
946031	AETC	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
946032	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$147,721.78	ELECTRICITY
946033	AMERICAN OSMENT	\$0.00	\$0.00	\$4,452.88	JANITORIAL SUPPLIES
946034	ATLAS PEN & PENCIL	\$0.00	\$201.95	\$0.00	STUDENT CLASSRM SUPP
946035	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$287.76	\$0.00	STUDENT CLASSRM SUPP
946036	BIRMINGHAM ZOO	\$0.00	\$96.00	\$0.00	STUDENT CLASSRM SUPP
946037	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$1,125.52	OTHER PURCHASED SERV
946038	Desire To Aspire	\$0.00	\$900.00	\$0.00	STAFF ED SERVICES
946039	FAMILY, CAREER & COMMUNITY	\$0.00	\$0.00	\$3,878.00	REGISTRATION FEES
946040	JANIFY CARPET CLEANING	\$0.00	\$0.00	\$717.00	OTHER PROF SERVICES
946041	SUPPLYWORKS	\$0.00	\$0.00	\$5,856.84	JANITORIAL SUPPLIES
946042	DESIRE TO ASPIRE	\$0.00	\$1,300.00	\$0.00	REGISTRATION FEES
946043	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$167.76	LICENSE FEES
946044	OFFICE DEPOT	\$549.99	\$15,063.08	\$2,819.56	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL;CLASSROOM EQUIPMENT;AUDIO/VIDEO MATERIAL;OTHER INST SUPPLIES;PARENT INST SUPPLIES;NON-CAPITALIZED AUDI;OFFICE SUPPLIES
946045	RIVIERA FINANCE ASSIGNEE FOR	\$0.00	\$5,289.40	\$0.00	TEACHER
946046	REALLY GOOD STUFF	\$0.00	\$257.30	\$0.00	STUDENT CLASSRM SUPP
946047	RED MOUNTAIN THEATRE COMPANY	\$0.00	\$850.00	\$0.00	STUDENT CLASSRM SUPP
946048	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$390.00	\$0.00	STUDENT CLASSRM SUPP
946049	STRICKLAND COMPANIES	\$0.00	\$7,017.15	\$0.00	STUDENT CLASSRM SUPP
946050	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
946051	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$4,540.00	OTHER MAINT. & OPER.
946052	AASB	\$0.00	\$0.00	\$2,241.00	REGISTRATION FEES
946053	ALLSTEEL FENCE	\$114.38	\$0.00	\$0.00	OTHER MAINT. & OPER.
946054	ARTEC TRACTOR & EQUIPMENT	\$14,545.00	\$0.00	\$0.00	OTHER EQUIPMENT
946055	AT&T	\$0.00	\$0.00	\$125.64	TELEPHONE
946056	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$264.82	VEHICLE PARTS
946057	B & D ELECTRIC MOTOR CO.	\$1,987.33	\$0.00	\$0.00	OTHER MAINT. & OPER.
946058	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,140.13	OTHER MAINT. & OPER.;OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
946059	BIG MOE SPRING & ALIGNMENT OF	\$0.00	\$0.00	\$1,294.62	EQUIP REPAIR & MAINT;VEHICLE PARTS
946060	BUFFALO ELECTRIC CO.	\$2,670.94	\$0.00	\$0.00	OTHER MAINT. & OPER.
946061	CASSADY AND SELF GLASS COMPANY	\$1,341.35	\$0.00	\$0.00	OTHER MAINT. & OPER.
946062	CAROLYN CAUTHEN	\$0.00	\$0.00	\$360.00	STUDENT EDUCATIONAL
946063	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$2,065.00	VEHICLE PARTS
946064	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$37,054.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946065	CRANE WORKS	\$886.80	\$0.00	\$0.00	OTHER PURCHASED SERV
946066	DASHER TECHNOLOGIES	\$0.00	\$0.00	\$30,538.40	OTHER GEN SUPPLIES;NON-CAPITALIZED COMP
946067	EDDIE S SEAT COVERS	\$0.00	\$0.00	\$500.00	VEHICLE PARTS
946068	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$557.23	EQUIP REPAIR & MAINT;VEHICLE PARTS
946069	GLS SUPPLY	\$688.76	\$0.00	\$0.00	OTHER MAINT. & OPER.
946070	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$650.00	VEHICLE PARTS
946071	H&M MECHANICAL, INC..	\$7,132.23	\$0.00	\$0.00	OTHER PURCHASED SERV
946072	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$9,048.17	\$7,458.31	STUDENT EDUCATIONAL
946073	JOHNSON CONTROLS INC	\$99,535.76	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
946074	JOHNSTONE SUPPLY CO	\$5,071.54	\$0.00	\$1,402.46	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946075	LENSCO INC.	\$805.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946076	LIGHT BULB DEPOT	\$97.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
946077	MARTHA ANN LIVINGSTON	\$0.00	\$0.00	\$1,195.11	STUDENT EDUCATIONAL
946078	MAYER ELECTRIC FINANCIAL CORP	\$506.04	\$0.00	\$0.00	OTHER MAINT. & OPER.
946079	MCCAIN UNIFORMS	\$240.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946080	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
946081	MINGLEDORFFS, INC.	\$149.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946082	NAPA AUTO PARTS	\$0.00	\$0.00	\$194.40	VEHICLE PARTS
946083	OFFICE DEPOT	\$293.63	\$0.00	\$301.00	STUDENT CLASSRM SUPP;OTHER MAINT. & OPER.
946084	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$765.45	STUDENT CLASSRM SUPP
946085	Philotek, LLC	\$0.00	\$0.00	\$3,350.00	EQUIP MAINT AGREEMTS
946086	TOMEIKO SCOTT	\$0.00	\$0.00	\$780.00	STUDENT EDUCATIONAL
946087	STRICKLAND COMPANIES	\$0.00	\$0.00	\$733.05	STUDENT EDUCATIONAL;OFFICE SUPPLIES
946088	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$207.17	SUPPLEMENTS
946089	V & W SUPPLY	\$1,090.13	\$0.00	\$0.00	OTHER MAINT. & OPER.
946090	NAIMI WHITE	\$0.00	\$0.00	\$620.87	STUDENT EDUCATIONAL
946091	WIGGINS, CHILDS, QUINN &	\$0.00	\$0.00	\$8,100.00	LEGAL FEES
946092	WIGGINS, CHILDS, QUINN &	\$0.00	\$0.00	\$9,800.00	LEGAL FEES
946093	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$548.10	TIRES
946094	YELLOWHAMMER CREATIVE, LLC	\$0.00	\$0.00	\$536.56	STUDENT CLASSRM SUPP
946095	A + COLLEGE READY	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
946097	AASOP	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
946098	ACADEMIC INNOVATIONS	\$0.00	\$1,535.00	\$0.00	REGISTRATION FEES
946099	ACSBA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
946100	AdvancED Alabama	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
946101	CLAS	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
946102	APPLETON PLUS PEOPLE	\$3,590.38	\$0.00	\$77,131.88	STUDENT EDUCATIONAL
946103	AVID CENTER-SI PAYMENT	\$0.00	\$5,592.00	\$0.00	REGISTRATION FEES
946104	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,163.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946105	LA SHAWN DENICE BOOKER	\$0.00	\$0.00	\$54.18	LOCAL DISTRICT
946106	BYRON BREWER	\$0.00	\$0.00	\$48.88	LOCAL DISTRICT
946107	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$2,201.51	ATHLETIC SUPPLIES
946108	DANYELL BUTLER	\$0.00	\$0.00	\$32.20	LOCAL DISTRICT
946109	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$438.28	IN-STATE
946110	CHERYL COLVIN	\$0.00	\$0.00	\$72.66	LOCAL DISTRICT
946111	DR. LINDA BARTLETT	\$0.00	\$0.00	\$320.00	OUT-OF-STATE
946112	LISE GELATKO	\$0.00	\$0.00	\$96.60	LOCAL DISTRICT
946113	KAREN HARPER	\$0.00	\$0.00	\$25.30	LOCAL DISTRICT
946114	LABRENCIA KIRK HARRIS	\$0.00	\$0.00	\$31.05	LOCAL DISTRICT
946115	RONNIE LEONARD	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
946116	JOHN LEWIS	\$0.00	\$0.00	\$1,012.50	OTHER PURCHASED SERV
946117	LOGISTA	\$0.00	\$0.00	\$11,505.00	LICENSE FEES;OTHER PROF SERVICES
946118	MADISON, WINFIELD	\$0.00	\$0.00	\$234.35	IN-STATE
946119	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
946120	CHRISTIE MOORE	\$0.00	\$0.00	\$35.86	LOCAL DISTRICT
946121	ANTHONY MOSS	\$0.00	\$0.00	\$302.68	IN-STATE
946122	NATIONAL SEMINARS TRAINING	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
946123	NCDA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
946124	OLIVER MERKERSON III	\$0.00	\$903.00	\$0.00	OUT-OF-STATE
946125	PATRICIA REASOR	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
946126	SHENAY D. ROBINSON	\$0.00	\$0.00	\$22.08	LOCAL DISTRICT
946127	EZRA SHINE	\$0.00	\$0.00	\$607.20	IN-STATE
946128	JEANETTE W. SMITH	\$0.00	\$130.70	\$0.00	IN-STATE
946129	SREB	\$0.00	\$560.00	\$0.00	REGISTRATION FEES
946130	MARK SULLIVAN	\$0.00	\$0.00	\$70.15	IN-STATE
946131	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$170.20	LOCAL DISTRICT
946132	TRAVEL DESIGNERS INC	\$5,736.55	\$0.00	\$0.00	IN-STATE;OUT-OF-STATE
946133	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$173.22	LOCAL DISTRICT
946134	ALABAMA GRAPHICS	\$141.75	\$0.00	\$0.00	PRINTING AND BINDING
946135	AMERICAN OSMENT	\$0.00	\$1,818.96	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
946136	Batchelor Business Machines	\$0.00	\$0.00	\$75.35	OTHER GEN SUPPLIES
946137	BARBER S DAIRIES, INC.	\$0.00	\$2,971.09	\$0.00	PURCHASED FOOD
946138	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,170.00	\$0.00	GARBAGE AND WASTE
946139	TIFFANY LASHAWN CALHOUN	\$510.00	\$0.00	\$0.00	OTHER PROF SERVICES
946140	CENTRAL PAPER COMPANY	\$0.00	\$520.20	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
946141	ECOLAB	\$0.00	\$1,521.80	\$0.00	FOOD SERV SUPPLIES
946142	EVANS MEATS, INC.	\$0.00	\$10,975.66	\$0.00	PURCHASED FOOD
946143	FEDEX	\$0.00	\$0.00	\$154.53	POSTAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946144	FLOWERS BAKING COMPANY	\$0.00	\$3,203.37	\$0.00	PURCHASED FOOD
946145	FORESTWOOD FARM	\$0.00	\$2,638.75	\$0.00	PURCHASED FOOD
946146	ICEMAKERS INC	\$0.00	\$676.91	\$0.00	EQUIP REPAIR & MAINT
946147	JEFFERSON COUNTY DEPT. HEALTH	\$0.00	\$3,090.00	\$0.00	OTHER PURCHASED SERV
946148	JONES-MCLEOD, INC.	\$0.00	\$215.85	\$0.00	EQUIP REPAIR & MAINT
946149	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$5.68	\$0.00	MAINTENANCE SUPPLIES
946150	TONY J. MITCHELL, JR.	\$1,450.00	\$0.00	\$0.00	OTHER PROF SERVICES
946151	OFFICE DEPOT	\$27.99	\$745.89	\$1,821.63	OTHER GEN SUPPLIES;STAFF INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
946152	WALLACE D. RUSSELL JR.	\$1,460.00	\$0.00	\$0.00	OTHER PROF SERVICES
946153	MARLON TOLLIVER	\$1,360.00	\$0.00	\$0.00	OTHER PROF SERVICES
946154	University of North Alabama	\$0.00	\$3,500.00	\$0.00	OTHER PURCHASED SERV
946155	ANTONIO WASHINGTON	\$1,660.00	\$0.00	\$0.00	OTHER PROF SERVICES
946156	WITTICHEN SUPPLY COMPANY	\$0.00	\$4,025.52	\$0.00	EQUIP REPAIR & MAINT
946157	WOOD FRUITTICHER	\$0.00	\$49,218.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
946158	A. G. GASTON CONSTRUCTION	\$0.00	\$0.00	\$117,765.80	BUILDING IMPROVEMENT
946159	AC CABLE COMMUNICATIONS	\$8,855.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
946160	ARGO BUILDING COMPANY, INC.	\$0.00	\$0.00	\$62,504.82	BUILDING IMPROVEMENT
946161	ARMSTRONG RELOCATIONS	\$2,775.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946163	E & W AUDIO VISUAL LLC	\$1,349.00	\$0.00	\$854.90	CLASSROOM EQUIPMENT;NON-CAPITALIZED AUDI
946164	LIBERTY MUTUAL	\$11,827.80	\$0.00	\$0.00	INSURANCE SERVICES
946165	NHB GROUP, LLC	\$0.00	\$0.00	\$63,945.00	ARCHITECT
946166	COBB ALLEN	\$0.00	\$10,954.88	\$0.00	INSURANCE SERVICES
946167	A + COLLEGE READY	\$0.00	\$0.00	\$775.00	STUDENT CLASSRM SUPP
946168	CLAS	\$0.00	\$690.00	\$0.00	REGISTRATION FEES;OTHER COMPENSATION
946169	APPLETON PLUS PEOPLE	\$7,766.72	\$0.00	\$83,745.45	STUDENT EDUCATIONAL
946170	BERCKEMEYER CONSULTING GROUP	\$0.00	\$2,376.00	\$0.00	REGISTRATION FEES
946171	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$35.00	PARENT INST SUPPLIES
946172	DARRYL HERROD	\$0.00	\$204.00	\$0.00	OUT-OF-STATE
946173	HIGDON HILL	\$0.00	\$0.00	\$94,595.50	STUDENT EDUCATIONAL
946174	TAMI HOLBY	\$0.00	\$248.00	\$0.00	OUT-OF-STATE
946175	ISTE	\$0.00	\$464.00	\$0.00	REGISTRATION FEES
946176	ALFONSO JOHNSON	\$0.00	\$0.00	\$342.00	IN-STATE
946177	LOGISTA	\$0.00	\$0.00	\$66,375.00	OTHER PURCHASED SERV
946178	MARIA LYAS	\$0.00	\$0.00	\$636.12	IN-STATE
946179	MICHELLE MCFARLAND	\$0.00	\$248.00	\$0.00	OUT-OF-STATE
946180	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$2,975.00	\$0.00	REGISTRATION FEES
946181	NPI	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
946182	MOJEMILAT PAYNE	\$0.00	\$0.00	\$439.85	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946183	KARL POWE	\$0.00	\$0.00	\$439.85	IN-STATE
946184	DEMETRA STUDDARD	\$0.00	\$51.18	\$0.00	LOCAL DISTRICT
946185	TRAVEL DESIGNERS INC	\$0.00	\$7,965.00	\$4,063.02	OUT-OF-STATE;IN-STATE
946187	AMERICAN BUS & ACCESORIES	\$716.16	\$0.00	\$0.00	VEHICLE PARTS
946188	BIRMINGHAM CIVIL RIGHTS	\$0.00	\$36.00	\$0.00	STUDENT CLASSRM SUPP
946189	C. ERIC LOVE	\$0.00	\$0.00	\$251.28	LOCAL DISTRICT
946190	TRAVEL DESIGNERS INC	\$0.00	\$8,239.18	\$0.00	IN-STATE;OUT-OF-STATE
946191	JULIAN WOODS	\$0.00	\$0.00	\$89.13	LOCAL DISTRICT
946192	CANON SOLUTIONS AMERICA	\$0.00	\$2,780.97	\$190,106.80	RENTAL-EQUIPMENT
946193	COVINGTON FLOORING CO.	\$9,225.00	\$0.00	\$1,333.40	ATH AND PHYSICAL ED;NON-CAPITALIZED P.E.;BLDG IMPR. < \$50,000
946194	HOSKINS ARCHITECTURE	\$0.00	\$0.00	\$132,262.50	ARCHITECT
946195	DESIRE TO ASPIRE	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
946196	VERSOGENICS INC	\$0.00	\$0.00	\$1,050.00	OTHER PROF SERVICES
946197	AMERICAN OSMENT	\$0.00	\$1,293.36	\$0.00	PURCHASED FOOD
946198	BARBER S DAIRIES, INC.	\$0.00	\$1,130.12	\$0.00	PURCHASED FOOD
946199	BUDGET JANITORIAL SUPPLY	\$0.00	\$1,742.48	\$0.00	MAINTENANCE SUPPLIES
946200	CANON SOLUTIONS AMERICA	\$0.00	\$1,777.50	\$0.00	RENTAL-EQUIPMENT
946201	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$3,200.47	OTHER GEN SUPPLIES
946202	CENTRAL PAPER COMPANY	\$0.00	\$1,013.20	\$0.00	PURCHASED FOOD
946203	ANGELA DAY	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
946204	Dorothy Moore	\$0.00	\$14.00	\$0.00	DAILY SALES- LUNCH
946205	eFile Cabinet, Inc.	\$0.00	\$0.00	\$690.00	SOFTWARE MAINT AGREE
946206	EDPM, INC.	\$0.00	\$0.00	\$121.00	DRUG TESTING SERV
946207	EVANS MEATS, INC.	\$0.00	\$12,519.70	\$0.00	PURCHASED FOOD
946208	FLOWERS BAKING COMPANY	\$0.00	\$4,461.64	\$0.00	PURCHASED FOOD
946209	FORESTWOOD FARM	\$0.00	\$11,160.60	\$0.00	PURCHASED FOOD
946210	Inger Brown	\$0.00	\$30.80	\$0.00	DAILY SALES- LUNCH
946211	OFFICE DEPOT	\$0.00	\$397.17	\$125.99	OFFICE SUPPLIES;OTHER GEN SUPPLIES
946212	PIEDMONT NATIONAL CORPORATION	\$0.00	\$839.00	\$0.00	FOOD SERV SUPPLIES
946213	POSTMASTER-BIRMINGHAM, ALABAMA	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
946214	WOOD FRUITTICHER	\$0.00	\$14,504.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
946215	ACADEMIC INNOVATIONS	\$0.00	\$6,739.83	\$0.00	OTH BOOKS/PERIODICAL
946216	NORMAN ADAMS	\$0.00	\$2,910.00	\$0.00	OTHER PROF SERVICES
946217	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$23,500.00	\$0.00	LICENSE FEES
946218	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$56,023.56	\$0.00	HEALTH CONTRACT/SERV
946219	BIRMINGHAM TRANSIT AUTHORITY	\$2,734.46	\$0.00	\$0.00	FUEL-GASOLINE
946220	DR. SIDNEY BROWN	\$0.00	\$3,000.00	\$0.00	IN-STATE
946221	CANON SOLUTIONS AMERICA	\$0.00	\$9,709.46	\$0.00	CLASSROOM EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946222	CONTSULTEX, INC.	\$192.63	\$0.00	\$0.00	OFFICE SUPPLIES
946223	KELSEY D. COOLEY SR.	\$0.00	\$1,710.00	\$0.00	OTHER PROF SERVICES
946224	EASTER SEALS OF ALABAMA	\$0.00	\$9,111.00	\$0.00	STUDENT EDUCATIONAL
946225	ESTATE OF CHRISTOPHER FINE	\$0.00	\$0.00	\$260.00	OTHER LOCAL REVENUE
946226	FUELMAN	\$277.70	\$0.00	\$3,892.96	FUEL-GASOLINE
946227	NCCEP/GEAR UP PROGRAM	\$0.00	\$5,430.00	\$0.00	OUT-OF-STATE
946228	PEEHIP	\$2,406.00	\$780.00	\$0.00	STATE INSURANCE
946229	RAMSAY ATHLETICS	\$0.00	\$0.00	\$2,929.00	OPERAT TRANSFERS OUT
946230	SCOOTPAD CORPORATION	\$0.00	\$9,216.20	\$0.00	STUDENT EDUCATIONAL
946231	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$37,805.57	WATER AND SEWAGE
946232	A SOCIAL AFFAIR	\$0.00	\$0.00	\$4,487.00	OTHER PURCHASED SERV
946234	DANIEL CARR, JR.	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
946235	CASIE	\$0.00	\$0.00	\$935.00	REGISTRATION FEES
946236	INGLENOOK K-8 SCHOOL	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
946237	LIBERTY MUTUAL	\$998.36	\$0.00	\$0.00	INSURANCE SERVICES
946238	NHB GROUP, LLC	\$0.00	\$0.00	\$23,046.93	ARCHITECT
946239	SPACE AND ROCKET CENTER	\$0.00	\$0.00	\$3,125.00	STUDENT EDUCATIONAL
946240	ST. CLAIR BUS SERVICE	\$0.00	\$0.00	\$1,900.00	TRANSP-OTH PROVIDERS
946241	VERSOGENICS INC	\$0.00	\$0.00	\$6,037.50	OTHER PROF SERVICES;SOFTWARE MAINT AGREE
946242	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$2,992.58	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946243	ADAMSON FORD	\$0.00	\$0.00	\$3,483.37	VEHICLE PARTS;EQUIP REPAIR & MAINT
946244	ALABAMA BRICK DELIVERY, INC.	\$25.60	\$0.00	\$0.00	OTHER MAINT. & OPER.
946245	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$121,440.27	STUDENT EDUCATIONAL
946246	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
946247	AMERICAN LIGHTING & ELECTRICAL	\$1,439.65	\$0.00	\$0.00	OTHER MAINT. & OPER.
946248	AT&T	\$0.00	\$0.00	\$6,248.20	TELEPHONE
946249	AT&T	\$0.00	\$0.00	\$1,212.40	TELEPHONE
946250	AT&T	\$0.00	\$0.00	\$85,680.08	TELEPHONE
946251	AT&T COMMUNICATION SYS.	\$0.00	\$0.00	\$29,178.85	OTHER PURCHASED SERV
946252	THE AWARD CENTER	\$0.00	\$0.00	\$1,185.90	STUDENT CLASSRM SUPP
946253	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$3,260.41	OTHER MAINT. & OPER.
946254	BAGBY ELEVATOR COMPANY, INC.	\$3,492.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
946255	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$6,898.94	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946256	BIRMINGHAM SPRING SERVICE INC	\$0.00	\$0.00	\$51.57	OTHER MAINT. & OPER.
946257	BOBBY MEEKS ENVIROMENTAL, LLC	\$450.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946258	BUDDY FLOWERS	\$0.00	\$0.00	\$200.00	STUDENT CLASSRM SUPP
946259	BUFFALO ELECTRIC CO.	\$2,526.96	\$0.00	\$0.00	OTHER MAINT. & OPER.
946260	CASSADY AND SELF GLASS COMPANY	\$240.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946261	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$389.00	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946262	COBB PEDIACRIC THERAPY SERVIC	\$0.00	\$0.00	\$181,568.00	STUDENT EDUCATIONAL
946263	COMMUNICATION & READING	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
946264	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$706.86	EQUIP REPAIR & MAINT;VEHICLE PARTS
946265	FACILI-SERV	\$0.00	\$0.00	\$4,938.00	BUILDING IMPROVEMENT
946266	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$1,761.64	OTHER MAINT. & OPER.
946267	GLS SUPPLY	\$442.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946268	W.W. GRAINGER, INC.	\$123.10	\$0.00	\$0.00	OTHER MAINT. & OPER.
946269	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$732.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
946270	JOHNSTONE SUPPLY CO	\$6,328.89	\$0.00	\$1,905.99	OTHER MAINT. & OPER.
946271	MAGIC CITY ROOFING CO.	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946272	MAYER ELECTRIC FINANCIAL CORP	\$368.15	\$0.00	\$0.00	OTHER MAINT. & OPER.
946273	OFFICE DEPOT	\$0.00	\$0.00	\$499.67	OFFICE SUPPLIES
946274	P. J. S ENTERPRISES	\$1,020.20	\$0.00	\$0.00	OTHER MAINT. & OPER.
946275	PALFLEET TRUCK EQUIPMENT	\$385.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946276	POSTENS OVERHEAD DOOR COMPANY	\$975.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946277	ProCare Therapy, Inc.	\$0.00	\$7,582.75	\$0.00	STUDENT EDUCATIONAL
946278	SPRINT	\$0.00	\$0.00	\$28,911.69	TELEPHONE
946279	SYSCOM TECHNOLOGIES	\$0.00	\$0.00	\$913.50	OTHER PURCHASED SERV
946280	THE GALLINI GROUP	\$0.00	\$0.00	\$5,700.00	LEGAL FEES
946281	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$625.00	OTHER PURCHASED SERV
946282	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$158,436.00	STUDENT EDUCATIONAL
946283	Tri Aqua, LLC	\$4,860.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946284	TRANE PARTS CENTER	\$33.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946285	TRIPLE POINT IND. LLC.	\$6,377.18	\$0.00	\$0.00	OTHER PURCHASED SERV
946286	V & W SUPPLY	\$4,466.37	\$0.00	\$0.00	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
946287	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$2,501.33	LEGAL FEES
946288	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$1,350.00	VEHICLE PARTS
946289	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$973.22	TIRES
946290	MARILYN WISELY	\$0.00	\$0.00	\$2,820.00	STUDENT EDUCATIONAL
946291	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,456.62	OTHER MAINT. & OPER.
946292	ALACTE - CTE	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
946293	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$3,130.05	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
946294	CASIE	\$0.00	\$3,740.00	\$0.00	REGISTRATION FEES
946295	ELEANOR COX	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
946296	ANGELIA GOLER	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
946297	MARY HUMPHREY	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
946298	LAWSON STATE COMMUNITY COLLEGE	\$0.00	\$4,826.00	\$0.00	REGISTRATION FEES
946299	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
946301	TRAVEL DESIGNERS INC	\$0.00	\$59,747.01	\$2,384.63	OUT-OF-STATE;IN-STATE



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946302	KRISTIE WILLIAMS	\$0.00	\$78.00	\$0.00	IN-STATE
946303	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
946304	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
946305	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$49,979.61	NATURAL GAS
946306	ALABAMA POWER CO	\$0.00	\$0.00	\$13,560.10	ELECTRICITY
946307	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$328,802.27	ELECTRICITY
946308	AMERICAN OSMENT	\$0.00	\$0.00	\$385.63	JANITORIAL SUPPLIES
946309	SHERRE AUSTIN	\$107.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946310	BARNES AND NOBLE INC.	\$0.00	\$574.50	\$0.00	STUDENT CLASSRM SUPP
946311	CRYSTAL BARROW	\$216.92	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946312	BIRMINGHAM BD. OF EDUCATION	\$190.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
946313	BookSource	\$0.00	\$17,656.61	\$0.00	STUDENT CLASSRM SUPP
946314	LINDA BOLDEN	\$216.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946315	JIMMY BROOKS	\$272.62	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946316	TRACY BROWNING	\$526.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946317	KISA BRYANT	\$23.28	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946318	HELEN CANNON	\$5.15	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946319	JOHN CASTER	\$37.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946320	SCHOOL SPECIALTY/	\$0.00	\$889.74	\$0.00	STUDENT CLASSRM SUPP;TEACHER
946321	CYNTHIA CRAWFORD	\$285.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946322	MARY DANIELS	\$198.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946323	BRENDA DAWSON	\$36.05	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946324	QUONETTA DOZIER	\$52.08	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946325	DEATRICE EATMON	\$117.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946326	DEBORAH EJEM	\$29.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946327	IRMA ENRIQUEZ COZ	\$221.96	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946328	KRISTIE FLOOD	\$506.66	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946329	RAQUEL GADDIS	\$124.74	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946330	JENNIFER GIBSON	\$58.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946331	JERRICK GREEN	\$274.55	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946332	BIANCA HARRIS	\$177.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946333	HEINEMANN	\$0.00	\$1,038.40	\$0.00	STUDENT CLASSRM SUPP
946334	ARTURO HERNANDEZ	\$27.45	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946335	LASHAUNTA HODGES	\$20.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946336	CHARSLEY HOLLINS	\$15.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946337	ALGYNON HORN	\$185.02	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946338	ANTHONY QUINN HOYLE	\$21.48	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946339	HUFFMAN MIDDLE MAGNET	\$0.00	\$563.85	\$0.00	STUDENT CLASSRM SUPP
946340	ARETHA JACKSON	\$180.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946341	HAROLD JACKSON	\$516.48	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946342	PRINCESSA JAMES	\$215.14	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946343	SUPPLYWORKS	\$0.00	\$0.00	\$38,181.07	JANITORIAL SUPPLIES
946344	DAWN J. JOHNSON	\$332.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946345	JOHNSON, KRISSY	\$520.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946346	MATRICIA JONES	\$98.56	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946347	JAMES LAKE	\$236.39	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946348	LAKESHORE LEARNING MATERIALS	\$0.00	\$423.54	\$0.00	STUDENT CLASSRM SUPP
946349	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$1,750.00	\$0.00	STAFF ED SERVICES
946350	ERIN LUDWICK	\$102.08	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946351	MANNING, MARILYN	\$364.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946352	ASHLEY MCCURDY	\$40.82	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946353	MCWANE CENTER	\$0.00	\$295.00	\$0.00	STUDENT CLASSRM SUPP
946354	STANLEY MENEFFEE	\$12.56	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946355	HILLARY MIRANDA	\$240.16	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946356	SHERONDA MITCHELL	\$156.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946357	MUSTAFA MOHD	\$77.58	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946358	CONNIE MORALES	\$168.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946359	LETITIA MORGAN	\$628.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946360	NEUTRON INDUSTRIES, INC.	\$0.00	\$0.00	\$640.70	JANITORIAL SUPPLIES
946361	CHRISTINA NORMAN	\$1,744.16	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946362	OFFICE DEPOT	\$0.00	\$1,699.09	\$739.19	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;JANITORIAL SUPPLIES;NON-CAPITALIZED AUDI
946363	ONCOURSE SYSTEMS FOR EDUCATION	\$0.00	\$2,067.96	\$0.00	INSTR SOFTWARE
946364	MARIA ORTEGA	\$89.46	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946365	MEHUL PATER	\$117.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946366	LATONYA PAUL	\$324.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946367	PRESENTATION SOLUTIONS, INC.	\$0.00	\$4,995.00	\$0.00	CLASSROOM EQUIPMENT
946368	FALENA PURIFOY	\$517.44	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946369	JAYWANNA REED	\$892.06	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946370	RENAISSANCE LEARNING, INC.	\$0.00	\$1,008.35	\$0.00	STUDENT CLASSRM SUPP
946371	RICHARDSON, ANGELA	\$1,426.62	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946372	ROCHESTER 100 INC.	\$0.00	\$1,380.00	\$0.00	STUDENT CLASSRM SUPP
946373	LATOYA RUTLAND	\$130.32	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946374	WILLIE SAMUELS	\$0.00	\$0.00	\$1,692.50	STUDENT CLASSRM SUPP
946375	SCHOOL AIDS	\$0.00	\$296.29	\$0.00	STUDENT CLASSRM SUPP
946376	DESIREE SCOTT	\$1,031.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946377	KIMBERLY SMILEY	\$134.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946378	MARISOL SOLOMAN	\$58.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946379	CHENNAULT STEVENSON	\$1,233.05	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946380	STRICKLAND COMPANIES	\$0.00	\$7,466.25	\$0.00	STUDENT CLASSRM SUPP
946381	TEACHER DIRECT	\$0.00	\$549.38	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
946382	CAROL THOMAS	\$1,025.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946383	LARYL THOMAS	\$272.86	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946384	CHANDRA TIMS	\$211.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946385	SADE TOLBERT	\$9.84	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946386	CINTYA VALENCIA	\$283.73	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946387	VARITRONICS	\$0.00	\$6,275.14	\$0.00	STUDENT CLASSRM SUPP
946388	MIRACLE WALTERS	\$344.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946389	TRONDELL WATKINS	\$527.12	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946390	BRITTANY WILLIAMS	\$389.76	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946391	MONICA WILLIAMS	\$1,442.56	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946392	TIFFANY WOODS	\$237.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946393	EMILY WORTHY	\$314.18	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946394	STEPHANIE YOUNGBLOOD	\$1,138.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946395	AGILIS SYSTEMS, LLC	\$0.00	\$0.00	\$143.92	EQUIP REPAIR & MAINT
946396	ALABAMA GRAPHICS	\$9.00	\$0.00	\$0.00	PRINTING AND BINDING
946397	ALABAMA TRUST FOR BOARDS	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
946398	AMERICAN OSMENT	\$0.00	\$683.30	\$0.00	FOOD SERV SUPPLIES
946399	BAKER DISTRIBUTING CO.	\$0.00	\$5,763.41	\$0.00	MAINTENANCE SUPPLIES
946400	BARBER S DAIRIES, INC.	\$0.00	\$10,917.86	\$0.00	PURCHASED FOOD
946401	BUFFALO ELECTRIC CO.	\$0.00	\$64.11	\$0.00	MAINTENANCE SUPPLIES
946402	CENTRAL PAPER COMPANY	\$0.00	\$1,908.62	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
946403	EVANS MEATS, INC.	\$0.00	\$6,955.68	\$0.00	PURCHASED FOOD
946404	FEDEX	\$0.00	\$0.00	\$213.90	POSTAGE
946405	FLOWERS BAKING COMPANY	\$0.00	\$3,004.08	\$0.00	PURCHASED FOOD
946406	FORESTWOOD FARM	\$0.00	\$8,526.65	\$0.00	PURCHASED FOOD
946407	HOBART SERVICES	\$0.00	\$543.11	\$0.00	EQUIP REPAIR & MAINT
946408	SUPPLYWORKS	\$0.00	\$0.00	\$334.40	OFFICE SUPPLIES
946409	JOHNSTONE SUPPLY CO	\$0.00	\$46.54	\$119.67	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
946410	JONES-MCLEOD, INC.	\$0.00	\$829.42	\$0.00	EQUIP REPAIR & MAINT
946411	M.A.C. UNIFORMS & EQUIPMENT	\$0.00	\$0.00	\$3,584.40	POSTAGE;OFFICE SUPPLIES
946412	PIEDMONT NATIONAL CORPORATION	\$0.00	\$208.00	\$0.00	FOOD SERV SUPPLIES
946413	Rush Truck Leasing	\$0.00	\$699.95	\$0.00	RENTAL-EQUIPMENT
946414	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
946415	V & W SUPPLY	\$0.00	\$2,613.02	\$0.00	MAINTENANCE SUPPLIES
946416	WITTICHEN SUPPLY COMPANY	\$0.00	\$345.90	\$72.97	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
946417	WOOD FRUITTICHER	\$0.00	\$20,578.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946418	ACT	\$0.00	\$1,140.00	\$0.00	STUDENT CLASSRM SUPP
946419	AED BRANDS	\$26,100.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
946420	AMERICAN BUS & ACCESORIES	\$5,022.46	\$0.00	\$0.00	VEHICLE PARTS
946421	AMERICAN OSMENT	\$0.00	\$0.00	\$11,105.90	JANITORIAL SUPPLIES
946422	APPLE, INC.	\$0.00	\$42,703.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT EDUCATIONAL;NON-CAPITALIZED COMP
946423	AT&T MOBILITY	\$3,123.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
946424	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$335.40	\$0.00	HEALTH CONTRACT/SERV
946425	AUTO ZONE	\$749.98	\$0.00	\$0.00	VEHICLE PARTS
946426	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$188.65	JANITORIAL SUPPLIES
946427	BIG BROTHERS BIG SISTERS	\$0.00	\$20,142.86	\$0.00	STUDENT EDUCATIONAL
946428	BIRMINGHAM FREIGHT LINERS	\$1,194.50	\$0.00	\$0.00	VEHICLE PARTS
946429	BOBBY L. LUCAS	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
946430	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$1,678.74	ATHLETIC SUPPLIES
946431	C.AM.P	\$0.00	\$4,500.00	\$0.00	INSTR SOFTWARE
946432	CATFOA	\$0.00	\$0.00	\$700.00	ATHLETIC OFFICIALS
946433	CHANNING BETE COMPANY	\$0.00	\$512.39	\$0.00	PARENT INST SUPPLIES
946434	CHICK-FIL-A	\$0.00	\$545.05	\$0.00	STAFF ED SERVICES
946435	CREATIVE LIBRARY SALES	\$0.00	\$2,859.24	\$0.00	STUDENT EDUCATIONAL
946436	CUMMINS MID-SOUTH	\$781.42	\$0.00	\$0.00	VEHICLE PARTS
946437	DISPLAYIT, INC.	\$0.00	\$1,122.00	\$0.00	OTHER EQUIPMENT
946438	CLASSIC PRINTING & SIGN	\$945.00	\$0.00	\$0.00	VEHICLE PARTS
946439	ESTATE OF MICHAEL HICKS	\$0.00	\$0.00	\$288.00	OTHER LOCAL REVENUE
946440	MECHELLE A RICE-FIELDS	\$0.00	\$0.00	\$51.52	PARENT INST SUPPLIES
946441	FLEET PRIDE, INC.	\$730.38	\$0.00	\$0.00	VEHICLE PARTS
946442	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$900.91	LICENSE FEES
946443	GLENWOOD, INC.	\$6,720.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946444	W.W. GRAINGER, INC.	\$130.29	\$0.00	\$0.00	VEHICLE PARTS
946445	GROWING KINGS, INC	\$0.00	\$3,352.28	\$0.00	STUDENT EDUCATIONAL
946446	HEAVY DUTY BUS PARTS	\$1,087.60	\$0.00	\$0.00	VEHICLE PARTS
946447	JAMES F. LEWIS	\$0.00	\$0.00	\$200.00	ATHLETIC SUPPLIES
946448	SUPPLYWORKS	\$0.00	\$0.00	\$4,653.21	JANITORIAL SUPPLIES
946449	JASONS DELI	\$0.00	\$1,189.50	\$0.00	STAFF ED SERVICES
946450	KENWORTH OF B HAM, INC.	\$446.06	\$0.00	\$0.00	VEHICLE PARTS
946451	LAWSON PRODUCTS, INC.	\$313.20	\$0.00	\$0.00	VEHICLE PARTS
946452	MAGAZINES.COM INC.	\$0.00	\$334.38	\$0.00	STUDENT CLASSRM SUPP
946453	The McPherson Companies, Inc.	\$1,242.00	\$0.00	\$0.00	VEHICLE PARTS
946454	METROPOLITAN FOOTBALL OFFICIAL	\$0.00	\$0.00	\$1,025.00	ATHLETIC OFFICIALS
946455	OFFICE DEPOT	\$0.00	\$0.00	\$223.02	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946456	Parent Parties	\$0.00	\$700.00	\$0.00	PARENT INST SUPPLIES
946457	THE PARENT INSTITUTE	\$0.00	\$1,960.00	\$0.00	STUDENT EDUCATIONAL
946458	PARTSMASTER	\$49.58	\$0.00	\$0.00	VEHICLE PARTS
946459	PARTY CITY	\$0.00	\$143.28	\$0.00	PARENT INST SUPPLIES
946460	POCKET NURSE	\$1,995.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
946461	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$82,188.79	TEXTBOOKS
946462	RENAISSANCE LEARNING, INC.	\$0.00	\$2,989.00	\$0.00	STUDENT CLASSRM SUPP
946463	RESOURCES FOR EDUCATORS	\$0.00	\$478.00	\$0.00	PARENT INST SUPPLIES
946464	SCHOLASTIC INC.	\$0.00	\$29,271.12	\$0.00	STUDENT EDUCATIONAL
946465	SCHOOL HEALTH CORPORATION	\$3,582.22	\$0.00	\$0.00	OTHER GEN SUPPLIES
946466	SCHOOL TRANSPORTATION SOLUTION	\$99,104.11	\$0.00	\$142,613.25	TRANSP-OTH PROVIDERS
946467	RODERICK SHELBY	\$0.00	\$0.00	\$2,175.00	OTHER PURCHASED SERV
946468	SOUTHLAND INT L TRUCKS	\$589.42	\$0.00	\$0.00	VEHICLE PARTS
946469	STRICKLAND PAPER COMPANY	\$0.00	\$5,918.70	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
946470	The Knight School	\$0.00	\$2,400.00	\$0.00	STUDENT EDUCATIONAL
946471	TRANSOUTH	\$2,028.16	\$0.00	\$0.00	VEHICLE PARTS
946472	TRANSPORTATION DEPARTMENT	\$0.00	\$3,480.00	\$0.00	TRANSP AL SCH SYSTEM
946473	TRAVEL DESIGNERS INC	\$0.00	\$43,639.23	\$0.00	OUT-OF-STATE
946474	TURBO DIESEL & ELECTRIC SYS.	\$4,339.20	\$0.00	\$0.00	VEHICLE PARTS
946475	UAB SCHOOL OF EDUCATION	\$0.00	\$168,872.00	\$0.00	STUDENT EDUCATIONAL
946476	VIRTUCOM	\$750.00	\$0.00	\$0.00	VEHICLE PARTS
946477	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$48,005.30	WATER AND SEWAGE
946478	WEIL WRECKER SERVICE, INC.	\$1,239.00	\$0.00	\$0.00	VEHICLE PARTS
946479	WILLIAMS DETROIT DIESEL-	\$2,942.35	\$0.00	\$0.00	VEHICLE PARTS
946480	WISE ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$445.00	ATHLETIC SUPPLIES
946481	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$12,950.56	ELECTRICITY
946482	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$291,829.56	ELECTRICITY
946483	ALABAMA SKILLS USA	\$2,148.36	\$0.00	\$0.00	OUT-OF-STATE;REGISTRATION FEES
946484	ALACTE - CTE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
946485	STEVE BROWN	\$0.00	\$248.75	\$0.00	IN-STATE
946486	TIAWANDA COX	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
946487	ANGELA DAY	\$0.00	\$0.00	\$269.85	IN-STATE
946488	eTECHCAMPUS, LLC.	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
946489	DEMARCUS GATES	\$0.00	\$861.46	\$0.00	OUT-OF-STATE
946490	WASHUNDA GILL	\$0.00	\$194.80	\$0.00	IN-STATE
946491	TIKKI HINES	\$0.00	\$242.65	\$0.00	IN-STATE
946492	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
946493	KATHLEEN W. LINDSEY	\$0.00	\$728.88	\$0.00	IN-STATE
946494	MARIO LUMZY	\$0.00	\$300.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946495	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
946496	ANTHONY MOSS	\$0.00	\$287.29	\$0.00	IN-STATE
946497	PERRY, TONIKA	\$0.00	\$287.29	\$0.00	IN-STATE
946498	JUDITH M. ROSS	\$0.00	\$224.42	\$0.00	IN-STATE
946499	FRED H. STEWART, III	\$0.00	\$240.70	\$0.00	IN-STATE
946500	MARK SULLIVAN	\$0.00	\$224.60	\$0.00	IN-STATE
946501	TRAVEL DESIGNERS INC	\$0.00	\$18,054.55	\$1,108.30	OUT-OF-STATE;IN-STATE
946502	MICHAEL WILSON	\$0.00	\$183.80	\$0.00	IN-STATE
946503	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$6,986.85	OTHER EQUIPMENT;OTHER MAINT. & OPER.
946504	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$39.25	VEHICLE PARTS
946505	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$840.00	\$1,929.00	OTHER PROF SERVICES
946506	ACS, INC.	\$433.26	\$0.00	\$0.00	OTHER MAINT. & OPER.
946507	AMERICAN OSMENT	\$0.00	\$0.00	\$266.16	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
946508	AMERICAN PIPE & SUPPLY CO.	\$881.55	\$0.00	\$0.00	OTHER MAINT. & OPER.
946509	APPLETON PLUS PEOPLE	\$0.00	\$11,488.80	\$0.00	OTHER COMPENSATION
946510	AT&T	\$0.00	\$0.00	\$15,131.28	TELEPHONE
946511	AT&T	\$0.00	\$0.00	\$125.64	TELEPHONE
946512	AT&T	\$0.00	\$0.00	\$4,771.50	TELEPHONE
946513	B & D ELECTRIC MOTOR CO.	\$212.80	\$0.00	\$0.00	OTHER MAINT. & OPER.
946514	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,261.65	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946515	BEYOND NETWORK SERVICES, LLC	\$0.00	\$0.00	\$3,990.00	OTHER PURCHASED SERV
946516	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$15,412.94	LEGAL FEES
946517	BUFFALO ELECTRIC CO.	\$21,598.46	\$0.00	\$0.00	OTHER MAINT. & OPER.
946518	BUILDING & EARTH SCIENCES	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
946519	BUILDING SPECIALTIES COMPANY	\$287.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946520	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$72.50	PRINTING AND BINDING
946521	CPI	\$0.00	\$0.00	\$611.60	STUDENT EDUCATIONAL
946522	CRANE WORKS	\$501.00	\$0.00	\$0.00	OTHER MAINT. & OPER.;RENTAL-EQUIPMENT
946523	GLENWOOD, INC.	\$0.00	\$0.00	\$3,755.00	STUDENT EDUCATIONAL
946524	GLS SUPPLY	\$1,857.88	\$0.00	\$0.00	OTHER MAINT. & OPER.
946525	SUPPLYWORKS	\$297.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946526	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$70.40	VEHICLE PARTS
946527	JOHNSON CONTROLS INC	\$26,574.20	\$0.00	\$0.00	OTHER PURCHASED SERV
946528	JOINER FIRE SPRINKLER COMPANY	\$490.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946529	LEADERSHIP ALABAMA	\$0.00	\$0.00	\$2,750.00	OTHER DUES AND FEES
946530	LIGHT BULB DEPOT	\$166.74	\$0.00	\$0.00	OTHER MAINT. & OPER.
946531	MAYER ELECTRIC FINANCIAL CORP	\$507.43	\$0.00	\$0.00	OTHER MAINT. & OPER.
946532	MID SOUTH CONTROL SYSTEMS	\$5,650.00	\$0.00	\$0.00	SOFTWARE
946533	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$562.50	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946534	MUSEUM OF SCIENCE	\$0.00	\$6,045.50	\$0.00	STUDENT CLASSRM SUPP
946535	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,880.03	VEHICLE PARTS
946536	OFFICE DEPOT	\$0.00	\$4,121.33	\$1,197.08	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
946537	PALMER AUTO PARTS, INC	\$0.00	\$0.00	\$350.00	VEHICLE PARTS
946538	PRO-ED	\$0.00	\$0.00	\$258.50	STUDENT EDUCATIONAL
946539	SAAB TIRE	\$0.00	\$0.00	\$990.14	VEHICLE PARTS;EQUIP REPAIR & MAINT
946540	SYSCOM TECHNOLOGIES	\$0.00	\$0.00	\$14,693.15	EQUIP MAINT AGREEMTS
946541	TRANSPORTATION DEPARTMENT	\$0.00	\$108.66	\$0.00	TRANSP AL SCH SYSTEM
946542	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$540.00	STUDENT EDUCATIONAL
946543	WARDS NATURAL SCIENCE	\$0.00	\$680.93	\$0.00	STUDENT CLASSRM SUPP
946544	ADI	\$0.00	\$0.00	\$2,613.78	OTHER GEN SUPPLIES
946545	B & D ELECTRIC MOTOR CO.	\$0.00	\$187.20	\$0.00	MAINTENANCE SUPPLIES
946546	BARBER S DAIRIES, INC.	\$0.00	\$2,704.06	\$0.00	PURCHASED FOOD
946547	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$5,234.63	OTHER GEN SUPPLIES;OFFICE SUPPLIES
946548	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$480.00	\$0.00	GARBAGE AND WASTE
946549	FLOWERS BAKING COMPANY	\$0.00	\$22.86	\$0.00	PURCHASED FOOD
946550	FORESTWOOD FARM	\$0.00	\$3,577.74	\$0.00	PURCHASED FOOD
946551	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$2,916.67	RENTAL-EQUIPMENT
946552	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,410.00	OTHER GEN SUPPLIES
946553	INTERACTIVE VIDEO TECH, LLC	\$0.00	\$0.00	\$352,318.81	OTHER EQUIPMENT
946554	SUPPLYWORKS	\$0.00	\$0.00	\$716.14	OFFICE SUPPLIES
946555	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$82.24	OTHER GEN SUPPLIES
946556	JOHN LEWIS	\$0.00	\$0.00	\$427.50	OTHER PURCHASED SERV
946557	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$417.85	\$0.00	PURCHASED FOOD
946558	OFFICE DEPOT	\$0.00	\$316.70	\$801.46	OFFICE SUPPLIES
946559	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
946560	SOLANO LAW FIRM	\$0.00	\$0.00	\$8,910.00	LEGAL FEES
946561	STRICKLAND COMPANIES	\$0.00	\$0.00	\$678.75	OFFICE SUPPLIES
946562	WOOD FRUITTICHER	\$0.00	\$23,788.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
946563	AMERICAN OSMENT	\$120.35	\$0.00	\$796.00	JANITORIAL SUPPLIES
946564	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$153.73	\$0.00	HEALTH CONTRACT/SERV
946565	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$0.00	\$705.00	REGISTRATION FEES
946566	TRACEE CUNNINGHAM	\$1,008.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946567	ESSENTRA SPECIALTY TAPES	\$0.00	\$1,402.56	\$0.00	STUDENT CLASSRM SUPP
946568	FUELMAN	\$27,580.13	\$0.00	\$19,290.67	FUEL-GASOLINE
946569	DAVIDA HOLMES	\$189.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946570	JACKSON OLIN HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
946571	SUPPLYWORKS	\$0.00	\$0.00	\$5,540.38	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946572	OFFICE DEPOT	\$103.73	\$9,713.83	\$557.93	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;OTHER INST SUPPLIES
946573	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
946574	ORGANIZATIONAL SERVICES INC.	\$0.00	\$9,375.00	\$0.00	REGISTRATION FEES
946575	SHAROLYNN SANDERS	\$368.46	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946576	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$2,628.25	\$0.00	PARENT INST SUPPLIES
946577	SCHOOL HEALTH CORPORATION	\$6,764.85	\$0.00	\$0.00	OTHER GEN SUPPLIES
946578	SOPHIA BRADBERRY	\$495.33	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946579	SOUTHERN ENGRAVING, INC.	\$0.00	\$435.00	\$0.00	STUDENT CLASSRM SUPP
946581	TEKLINKS	\$0.00	\$0.00	\$21,446.95	NON-INST EQUIPMENT;SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
946582	TRAVEL DESIGNERS INC	\$0.00	\$36,323.22	\$0.00	OUT-OF-STATE
946583	UNIVERSITY OF AL. BIRMINGHAM	\$0.00	\$35,000.00	\$0.00	STUDENT EDUCATIONAL
946584	VIRTUCOM	\$0.00	\$0.00	\$14,572.00	OTHER PROF SERVICES
946585	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,960.17	WATER AND SEWAGE
946586	WORLD BOOK INC	\$0.00	\$1,496.00	\$0.00	STUDENT EDUCATIONAL
946587	AC CABLE COMMUNICATIONS	\$8,495.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
946588	BIRMINGHAM MUSEUM OF ART	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
946589	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,333.75	BUILDING IMPROVEMENT;LAND IMPROVEMENT
946590	BIRMINGHAM TIMES	\$0.00	\$0.00	\$547.82	ADVERTISING
946593	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$1,109.70	ADVERTISING;BUILDING IMPROVEMENT
946594	MW/DAVIS DUMAS & ASSOC. INCO	\$0.00	\$0.00	\$698.20	OTHER PURCHASED SERV
946595	STEPHEN WARD & ASSOCIATES, INC	\$0.00	\$0.00	\$6,797.85	ARCHITECT
946596	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$197.16	BUILDING IMPROVEMENT
946597	VERSOGENICS INC	\$0.00	\$0.00	\$2,625.00	SOFTWARE MAINT AGREE
946598	WALTER SCHOEL ENGINEERING CO.,	\$0.00	\$0.00	\$1,830.00	BUILDING IMPROVEMENT
946599	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$73,910.28	STUDENT EDUCATIONAL
946600	CYNTHIANATHER MAY	\$0.00	\$0.00	\$445.16	IN-STATE
946601	LAUREN GARDNER	\$0.00	\$0.00	\$323.15	LOCAL DISTRICT
946602	AFRIKA PARCHMAN	\$0.00	\$0.00	\$484.16	IN-STATE
946603	RONALD WHITE	\$0.00	\$0.00	\$50.00	LEGAL FEES
946604	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
946605	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$838.87	ELECTRICITY
946606	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$158,399.13	ELECTRICITY
946607	AMERICAN OSMENT	\$0.00	\$0.00	\$9,114.52	JANITORIAL SUPPLIES
946608	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$134.45	OTHER INST SUPPLIES
946609	CORDARIUS BRADLEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
946610	JARVIS BRADLEY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
946611	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$275.32	OTHER PURCHASED SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946612	CHARLES BROWN	\$0.00	\$0.00	\$540.69	OFFICE SUPPLIES
946613	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$978.60	ATHLETIC SUPPLIES
946614	CDW INC.	\$0.00	\$0.00	\$303.20	OTHER INST SUPPLIES
946615	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
946616	CEREBELLUM CORPORATION	\$0.00	\$481.72	\$0.00	STUDENT CLASSRM SUPP
946617	SCHOOL SPECIALTY/	\$0.00	\$281.99	\$0.00	STUDENT CLASSRM SUPP
946618	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
946619	THOMAS A. HENDERSON	\$0.00	\$0.00	\$1,900.00	STUDENT EDUCATIONAL
946620	KAYLORS SCHOOL SUPPLY	\$0.00	\$815.94	\$0.00	STUDENT CLASSRM SUPP
946621	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$393.55	JANITORIAL SUPPLIES
946622	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,799.96	\$0.00	STUDENT CLASSRM SUPP
946623	NEW HORIZONS BIRMINGHAM	\$0.00	\$0.00	\$5,800.00	OTHER PURCHASED SERV
946624	ROCHESTER 100 INC.	\$0.00	\$230.00	\$0.00	STUDENT CLASSRM SUPP
946625	OFFICE DEPOT	\$0.00	\$0.00	\$1,017.04	OFFICE SUPPLIES
946626	REBEL YELL, INC.	\$0.00	\$0.00	\$1,505.36	JANITORIAL SUPPLIES
946627	RENAISSANCE LEARNING	\$0.00	\$5,232.70	\$0.00	STUDENT CLASSRM SUPP
946628	STRICKLAND COMPANIES	\$0.00	\$3,665.25	\$0.00	STUDENT CLASSRM SUPP
946629	BOBBY STRINGER	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
946630	STUDIES WEEKLY	\$0.00	\$8,377.60	\$0.00	STUDENT CLASSRM SUPP
946631	TEACHER DIRECT	\$0.00	\$192.26	\$0.00	STUDENT CLASSRM SUPP
946632	TONAS GRAPHICS	\$0.00	\$666.82	\$0.00	STUDENT EDUCATIONAL
946633	VULCAN PARK FOUNDATION	\$0.00	\$0.00	\$728.00	OFFICE SUPPLIES
946634	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$587.80	OTHER INST SUPPLIES
946635	ARLENE BRAY WILLIAMS	\$0.00	\$91.71	\$0.00	STUDENT CLASSRM SUPP
946636	CLAS	\$0.00	\$480.00	\$0.00	IN-STATE
946637	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$3,736.00	\$0.00	STUDENT EDUCATIONAL
946638	CHANDRA BLACKMON	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946639	HERBERT BLACKMON	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946640	NALISHIA BURKE	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946641	CONSTANCE W. BURNES	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946642	BRANDIS COOK	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946643	JESSE DANIEL	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946644	CORNELIA DAVIS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946645	DuraBound Books	\$0.00	\$663.23	\$0.00	OTHER INST SUPPLIES
946646	CASSANDRA FINCHER FELS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
946647	CARLA FLAKES	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946648	NATASHA FLOWERS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946649	TELISHA GILBERT	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946650	WASHUNDA GILL	\$0.00	\$793.27	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946651	MATERIA GIPSON	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946652	WILLIE CLEM GOLDSMITH	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946653	ANGELIA GOLER	\$0.00	\$30.00	\$0.00	REGISTRATION FEES
946654	SHAMERIA GREENE	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946655	SARINA PATTERSON - HALL	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946656	DADRON HAM	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946657	DAVID HOPSON	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946658	DARRELL HUDSON	\$0.00	\$889.27	\$0.00	OUT-OF-STATE;IN-STATE
946659	ANTONIA GILBERT ISHMAN	\$0.00	\$221.65	\$0.00	IN-STATE
946660	JACKSON OLIN HIGH SCHOOL	\$0.00	\$0.00	\$2,740.45	OTHER INST SUPPLIES;IN-STATE
946661	CHARLES JEMISON	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946662	CONTANIKA JOHNSON	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946663	JASON LANGFORD	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946664	LEE A MURPHY	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946665	JENNIFER LOVE	\$0.00	\$615.00	\$0.00	OUT-OF-STATE
946666	MELVIN LOVE	\$0.00	\$260.65	\$0.00	OUT-OF-STATE
946667	MARIO LUMZY	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946668	MADISON, WINFIELD	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946669	LATOYA MCMORRIS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946670	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
946671	DENISE MITCHELL	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946672	MIRIAM MOORE	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946673	TYRUS MOSS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946674	ANTHONY MOSS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946675	NET SUPORT, INC.	\$0.00	\$3,285.00	\$0.00	LICENSE FEES
946676	CHERRY PARKER	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946677	PERRY, TONIKA	\$0.00	\$400.75	\$0.00	OUT-OF-STATE
946678	KARL POWE	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946679	POWERS BRENDA D.	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946680	MICHA PRUDE	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946681	ETHELDIA REYNOLDS	\$0.00	\$871.27	\$0.00	OUT-OF-STATE;IN-STATE
946682	EMETRICE D. RUSSELL	\$0.00	\$477.62	\$0.00	OUT-OF-STATE
946683	ASHLEY MOORE-SAMUELS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946684	ELEANITA T. SCOTT	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946685	FRED H. STEWART, III	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946686	DEMETRA STUDDARD	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946687	ERICA TANKS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946688	CEDRIC TATUM	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946689	HARRIETTE J. TONEY	\$0.00	\$524.62	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946690	TRAVEL DESIGNERS INC	\$1,154.92	\$10,919.69	\$2,659.02	OUT-OF-STATE;IN-STATE
946691	ERYCA TURNER	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946692	DERYA TWYMAN	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946693	CYNTHIA D. WARD	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946694	ALICIA P. WASHINGTON	\$0.00	\$260.65	\$0.00	OUT-OF-STATE
946695	ANGELA WATKINS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946696	RODNEY WEATHERLY	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946697	YANCEY WILLIAMS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946698	JEFFREY D. WILLIS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946699	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$454.48	OTHER GEN SUPPLIES
946700	ADI	\$0.00	\$0.00	\$133.98	OTHER GEN SUPPLIES
946701	BARBER S DAIRIES, INC.	\$0.00	\$2,579.69	\$0.00	PURCHASED FOOD
946702	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,730.00	\$0.00	GARBAGE AND WASTE
946703	CANON SOLUTIONS AMERICA	\$0.00	\$1,481.25	\$0.00	RENTAL-EQUIPMENT
946704	CARVER HIGH SCHOOL	\$0.00	\$0.00	\$503.75	OTHER PAYABLE
946705	CENTRAL PAPER COMPANY	\$0.00	\$670.50	\$0.00	PURCHASED FOOD
946706	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$135.00	OTHER PAYABLE
946707	FEDEX	\$0.00	\$0.00	\$147.26	POSTAGE
946708	FLOWERS BAKING COMPANY	\$0.00	\$379.98	\$0.00	PURCHASED FOOD
946709	FORESTWOOD FARM	\$0.00	\$1,287.35	\$0.00	PURCHASED FOOD
946710	ICEMAKERS INC	\$0.00	\$104.31	\$0.00	EQUIP REPAIR & MAINT
946711	PIEDMONT NATIONAL CORPORATION	\$0.00	\$1,047.00	\$0.00	FOOD SERV SUPPLIES
946712	PITNEY-BOWES INC.	\$0.00	\$0.00	\$334.02	POSTAGE
946713	PRANTL PRINTING, CO.	\$0.00	\$115.00	\$0.00	EQUIP REPAIR & MAINT
946714	WOOD FRUITTICHER	\$0.00	\$11,596.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
946715	ABC AUTO PARKS INC	\$0.00	\$0.00	\$75.00	VEHICLE PARTS
946716	ADAMS LEARNING RESOURCES	\$0.00	\$15,500.00	\$0.00	STUDENT CLASSRM SUPP;IN-STATE
946717	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22,269.13	GARBAGE AND WASTE
946718	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
946719	ALLSTEEL FENCE	\$2,883.29	\$0.00	\$0.00	OTHER MAINT. & OPER.
946720	AT&T	\$0.00	\$0.00	\$5,315.79	TELEPHONE
946721	AT&T	\$0.00	\$0.00	\$39.69	TELEPHONE
946722	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$138.43	OTHER MAINT. & OPER.
946723	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$325.70	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946724	BUFFALO ELECTRIC CO.	\$2,856.24	\$0.00	\$0.00	OTHER MAINT. & OPER.
946725	BUILDING SPECIALTIES COMPANY	\$3,680.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946726	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$11.40	VEHICLE PARTS
946727	CASSADY AND SELF GLASS COMPANY	\$3,831.08	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946728	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$738.00	VEHICLE PARTS
946729	CENTRAL STATION INC.	\$676.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
946730	GLENWOOD, INC.	\$0.00	\$0.00	\$3,755.00	STUDENT EDUCATIONAL
946731	HOUGHTON MIFFLIN CO.	\$0.00	\$5,575.50	\$0.00	STUDENT CLASSRM SUPP;OTHER PROF ED SERVIC
946732	INTERIOR DISTRIBUTORS	\$171.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946733	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$9,418.85	\$8,257.82	STUDENT EDUCATIONAL
946734	JOHNSON CONTROLS INC	\$14,597.07	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
946735	JOHNSTONE SUPPLY CO	\$4,901.40	\$0.00	\$1,605.80	OTHER MAINT. & OPER.
946736	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
946737	OFFICE DEPOT	\$0.00	\$0.00	\$1,099.94	STUDENT EDUCATIONAL
946738	ProCare Therapy, Inc.	\$0.00	\$980.00	\$0.00	STUDENT EDUCATIONAL
946739	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$411.72	OTHER MAINT. & OPER.
946740	SHERWIN WILLIAMS	\$1,004.68	\$0.00	\$0.00	OTHER MAINT. & OPER.
946741	SHOOK & FLECTCHER AIR COND. CO	\$3,168.33	\$0.00	\$0.00	OTHER MAINT. & OPER.
946742	TEACH TOWN	\$0.00	\$20,980.00	\$0.00	STUDENT CLASSRM SUPP;IN-STATE
946743	THE NELSON TEAM, INC.	\$750.18	\$0.00	\$0.00	OTHER MAINT. & OPER.
946744	V & W SUPPLY	\$1,486.09	\$0.00	\$0.00	OTHER MAINT. & OPER.
946745	WEATHERTECH DISTRIBUTING	\$363.88	\$0.00	\$0.00	OTHER MAINT. & OPER.
946746	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$138.20	TIRES
946747	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,266.05	OTHER MAINT. & OPER.
946748	WOLBACH FLOORING, INC.	\$260.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946749	CANON FINANCIAL SERVICES	\$0.00	\$5,226.12	\$0.00	RENTAL-EQUIPMENT
946750	DR. KELLEY CASTLIN-GACUTAN	\$0.00	\$0.00	\$10,520.88	OTHER PURCHASED SERV
946751	INSURANCE & INVESTMENT CONSULT	\$0.00	\$0.00	\$1,265.00	INSURANCE SERVICES
946752	LIBERTY MUTUAL	\$899.14	\$0.00	\$0.00	INSURANCE SERVICES
946753	MARIO LUMZY	\$0.00	\$0.00	\$224.41	IN-STATE
946754	CHERYL ANDERSON	\$3,750.32	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
946755	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$49,550.00	OTHER PROF SERVICES
946756	DESIGN DEPOT, LLC	\$0.00	\$4,353.92	\$0.00	STAFF ED SERVICES
946757	FEDEX KINKO S	\$0.00	\$118.87	\$0.00	OFFICE SUPPLIES
946758	FUELMAN	\$5,269.73	\$0.00	\$6,178.87	FUEL-GASOLINE
946759	INGLENOOK K-8 SCHOOL	\$0.00	\$2,163.00	\$0.00	TRANSP AL SCH SYSTEM;OTHER DUES AND FEES
946760	NEW GENERATION CHARTER	\$1,500.00	\$0.00	\$1,850.00	TRANSP-OTH PROVIDERS
946761	TRANSPORTATION DEPARTMENT	\$0.00	\$4,498.42	\$0.00	TRANSP AL SCH SYSTEM
946762	TRAVEL DESIGNERS INC	\$0.00	\$5,409.26	\$0.00	OUT-OF-STATE
946763	DONNA P. TURNER	\$0.00	\$289.00	\$0.00	OUT-OF-STATE
946764	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$14,256.04	WATER AND SEWAGE

**\$622,211.42      \$1,375,849.34      \$4,004,732.68**