

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2015 - 07/31/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946765	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$485.16	OTHER MAINT. & OPER.
946766	ADAMSON FORD	\$0.00	\$0.00	\$2,353.77	EQUIP REPAIR & MAINT;VEHICLE PARTS
946767	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
946768	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$80.00	EQUIP REPAIR & MAINT
946769	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
946770	ALGY	\$0.00	\$0.00	\$5,561.53	OTHER INST SUPPLIES
946771	ALLSTEEL FENCE COMPANY	\$400.63	\$0.00	\$0.00	OTHER MAINT. & OPER.
946772	AMERICAN OSMENT	\$0.00	\$0.00	\$347.06	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
946773	AT&T	\$0.00	\$0.00	\$165.33	TELEPHONE
946774	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$272.88	TELEPHONE
946775	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$214.91	VEHICLE PARTS
946776	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$139.11	VEHICLE PARTS
946777	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$2,450.15	OTHER MAINT. & OPER.
946778	ERICK BAILEY	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
946779	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,251.15	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946780	SARAH BLACK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
946781	BOARDMAN, CARR, BENNETT,	\$0.00	\$0.00	\$2,600.00	LEGAL FEES
946782	BUFFALO ELECTRIC CO.	\$2,132.29	\$0.00	\$0.00	OTHER MAINT. & OPER.
946783	DOUGLAS H. CAMPBELL	\$0.00	\$2,933.00	\$0.00	OTHER PURCHASED SERV
946784	DANIEL CARR, JR.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
946785	CASSADY AND SELF GLASS COMPANY	\$47.44	\$0.00	\$196.56	VEHICLE PARTS;OTHER MAINT. & OPER.
946786	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$5,035.00	OTHER MAINT. & OPER.;VEHICLE PARTS
946787	MELODY CLARK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
946788	COMMUNICATION & READING	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
946789	E & W AUDIO VISUAL LLC	\$0.00	\$3,795.50	\$0.00	STUDENT CLASSRM SUPP
946790	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$1,195.00	OTHER PURCHASED SERV
946791	GARY ASHER	\$0.00	\$0.00	\$8,550.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
946792	GLS SUPPLY	\$252.13	\$0.00	\$0.00	OTHER MAINT. & OPER.
946793	GRAYBAR ELECTRIC COMPANY, INC.	\$1,900.80	\$0.00	\$0.00	OTHER MAINT. & OPER.
946794	GTM SPORTSWEAR	\$0.00	\$0.00	\$2,536.00	OTHER INST SUPPLIES
946795	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$185.00	VEHICLE PARTS
946796	Hands, LLC	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
946797	HIGDON HILL	\$0.00	\$0.00	\$47,297.75	STUDENT EDUCATIONAL
946798	HOLIDAY INN EXPRESS	\$0.00	\$0.00	\$1,393.20	STUDENT EDUCATIONAL
946799	INLINE ELECTRIC SUPPLY CO.	\$20.77	\$0.00	\$0.00	OTHER MAINT. & OPER.

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946800	INTERIOR DISTRIBUTORS	\$1,152.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946801	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$7,416.53	\$7,322.59	STUDENT EDUCATIONAL
946802	JOHNSON CONTROLS INC	\$7,808.66	\$0.00	\$0.00	OTHER PURCHASED SERV
946803	JOHNSTONE SUPPLY CO	\$22,349.47	\$0.00	\$2,454.58	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
946804	TIFFANY KING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
946805	LOADER SERVICES AND EQUIPMENT	\$0.00	\$0.00	\$114.73	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
946806	MAGIC CITY ROOFING CO.	\$7,255.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946807	MAYER ELECTRIC FINANCIAL CORP	\$920.04	\$0.00	\$0.00	OTHER MAINT. & OPER.
946808	NAPA AUTO PARTS	\$0.00	\$0.00	\$246.02	VEHICLE PARTS
946809	OFFICE DEPOT	\$0.00	\$0.00	\$135.99	OFFICE SUPPLIES
946810	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,767.09	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;IN-STATE;REGISTRATION FEES
946811	PAR, INC.	\$0.00	\$0.00	\$933.12	OTHER GEN SUPPLIES
946812	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$1,400.00	TRANSP-OTH PROVIDERS
946813	ProCare Therapy, Inc.	\$0.00	\$980.00	\$0.00	STUDENT EDUCATIONAL
946814	RAM TOOL & SUPPLY CO.	\$2,080.61	\$0.00	\$0.00	OTHER MAINT. & OPER.
946815	SELWYN REED	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
946816	RENT ONE LLC	\$0.00	\$0.00	\$9,659.16	TRACTORS AND MOWERS
946817	RPM CRANES, LLC	\$610.40	\$0.00	\$0.00	RENTAL-EQUIPMENT
946818	KIN SCOTT	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
946819	TOMEIKO SCOTT	\$0.00	\$0.00	\$840.00	STUDENT EDUCATIONAL
946820	SERVPRO OF BIRMINGHAM	\$544.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946821	SHERWIN WILLIAMS	\$0.00	\$0.00	\$349.15	OTHER MAINT. & OPER.
946822	SHOOK & FLECTCHER AIR COND. CO	\$454.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946823	ANGLEA LEE SMITH	\$0.00	\$0.00	\$137.13	STAFF INST SUPPLIES
946824	WILLIE JAMES SNIPES JR.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
946825	SPECIALTY TURF SUPPLY, INC.	\$662.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946826	SPRINT	\$0.00	\$0.00	\$24,645.12	TELEPHONE
946827	TAYLOR ENTERPRISE	\$0.00	\$0.00	\$457.00	OTHER GEN SUPPLIES
946828	TAYLOR POWER SYSTEMS, INC.	\$199.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946829	TEACH TOWN	\$0.00	\$124,980.00	\$0.00	IN-STATE
946830	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
946831	V & W SUPPLY	\$637.22	\$0.00	\$0.00	OTHER MAINT. & OPER.
946832	VIRTUCOM	\$0.00	\$0.00	\$7,965.55	NON-CAPITALIZED COMP;SOFTWARE;OTHER GEN SUPPLIES
946833	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$50.00	LEGAL FEES
946834	WARDS NATURAL SCIENCE	\$0.00	\$16.29	\$0.00	STUDENT CLASSRM SUPP
946835	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$148.49	TIRES
946836	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,653.81	OTHER MAINT. & OPER.
946837	WOOD FRUITTICHER	\$0.00	\$0.00	\$39.60	OTHER GEN SUPPLIES

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946838	ELLIOTE ASHLEY	\$0.00	\$571.69	\$0.00	OUT-OF-STATE
946839	LATONYA BARNES	\$0.00	\$537.62	\$0.00	OUT-OF-STATE
946840	ALFREDA BROWN	\$0.00	\$535.73	\$0.00	OUT-OF-STATE
946841	BUDDY FLOWERS	\$0.00	\$0.00	\$200.00	OTHER GEN SUPPLIES
946842	TERRY L. BUSH	\$0.00	\$592.65	\$0.00	OUT-OF-STATE
946843	DANYELL BUTLER	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946844	RUBY BYRD	\$0.00	\$400.75	\$0.00	OUT-OF-STATE
946845	SHERENE CARPENTER	\$0.00	\$257.20	\$0.00	IN-STATE
946846	PROJECT SEARCH	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
946847	AMANDA CROSS	\$0.00	\$0.00	\$479.15	IN-STATE
946848	RAMEKA DAVIS	\$0.00	\$571.69	\$0.00	OUT-OF-STATE
946849	ANGELA DAY	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
946850	MEHELLE A RICE-FIELDS	\$0.00	\$295.00	\$0.00	OUT-OF-STATE
946851	PATRICIA D. FINKELSTEIN	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946852	MONICA FORMAN	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946853	CRYSTAL FREEMAN	\$0.00	\$556.85	\$0.00	OUT-OF-STATE;IN-STATE
946854	RODERICK GADSON	\$0.00	\$785.27	\$0.00	OUT-OF-STATE
946855	CHARA BROWN-GILL	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946856	ANGELA W. GOWDY	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946857	FEIDA L. HALL	\$0.00	\$414.40	\$0.00	OUT-OF-STATE
946858	HARDWICK HALL	\$0.00	\$581.00	\$0.00	OUT-OF-STATE
946859	INGLENOOK K-8 SCHOOL	\$0.00	\$0.00	\$1,240.00	OPERAT TRANSFERS OUT
946860	ADOLPHUS JACKSON	\$0.00	\$571.69	\$0.00	OUT-OF-STATE
946861	ELAHO JACKSON	\$0.00	\$571.62	\$0.00	IN-STATE
946862	ANN MARIE JEMISON	\$0.00	\$537.62	\$0.00	OUT-OF-STATE
946863	SANDRA KINDELL	\$0.00	\$262.95	\$0.00	IN-STATE
946864	WENDOLYN CONNER KNIGHT	\$0.00	\$580.62	\$0.00	OUT-OF-STATE
946865	JESSIE LEE	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
946866	JEANINE LITTLE	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946867	MARIA LYAS	\$0.00	\$1,335.70	\$0.00	OUT-OF-STATE
946868	GENITA MATTHEWS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946869	MINNESOTA LIFE	\$0.00	\$0.00	\$9,189.08	OTHER EMPLOYEE BENEF
946870	NATIONAL BAR ASSOCIATION	\$0.00	\$0.00	\$1,100.00	REGISTRATION FEES;ASSOCIATION DUES
946871	EVELYN NETTLES	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946872	MELISSA ONEAL	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946873	TINEKA PEOPLES	\$0.00	\$533.62	\$0.00	OUT-OF-STATE
946874	DAMITA PITTS	\$0.00	\$353.75	\$0.00	OUT-OF-STATE
946875	RENAISSANCE GLENDALE HOTEL	\$0.00	\$449.16	\$0.00	OUT-OF-STATE
946876	RICHARDSON, JOYCELYN H.	\$0.00	\$0.00	\$47.80	OTH P/R WHH DEDUCT

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946877	JUDITH M. ROSS	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946878	TUNJA SANDERS	\$0.00	\$571.69	\$0.00	OUT-OF-STATE
946879	JIMETRUIS SHARPE	\$0.00	\$0.00	\$656.00	OTH P/R WHH DEDUCT
946880	EZRA SHINE	\$0.00	\$692.79	\$251.50	OUT-OF-STATE;IN-STATE
946881	JEANNETTA SIMS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946882	TRACEY SIMS	\$0.00	\$571.62	\$0.00	OUT-OF-STATE
946883	ANGELA SMITH	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946884	ANGELA HULETT SMITH	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946885	FRED H. STEWART, III	\$0.00	\$291.00	\$0.00	OUT-OF-STATE
946886	MARK SULLIVAN	\$0.00	\$120.65	\$0.00	OUT-OF-STATE
946887	ELIZABETH A. THOMAS	\$0.00	\$580.62	\$0.00	OUT-OF-STATE
946888	VIRGINIA THOMAS	\$0.00	\$271.00	\$0.00	IN-STATE
946889	JULIAN E. TODD	\$0.00	\$259.50	\$0.00	IN-STATE
946890	TRAVEL DESIGNERS INC	\$0.00	\$45,240.54	\$2,255.69	IN-STATE;OUT-OF-STATE
946891	PAMELA HARRIS-UNDERWOOD	\$0.00	\$400.75	\$0.00	OUT-OF-STATE
946892	UNIVERSITY OF AL CONT STUDIES	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
946893	NELVA H. WALKER	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
946894	TARRIA JONES WALTERS	\$0.00	\$571.69	\$0.00	OUT-OF-STATE
946895	WASHINGTON NATIONAL INS. CO.	\$0.00	\$0.00	\$121.80	OTH P/R WHH DEDUCT
946896	ALICIA P. WASHINGTON	\$0.00	\$910.62	\$0.00	OUT-OF-STATE
946897	ARLENE BRAY WILLIAMS	\$0.00	\$524.62	\$0.00	OUT-OF-STATE
946898	NICHOLE D. WILLIAMS	\$0.00	\$706.90	\$0.00	IN-STATE
946899	DIANE WOMACK	\$0.00	\$259.50	\$0.00	IN-STATE
946900	DAAGYE HENDRICKS	\$0.00	\$0.00	\$431.87	IN-STATE
946901	SANDRA K. BROWN	\$0.00	\$0.00	\$470.87	IN-STATE
946902	APEX LEARNING INC.	\$0.00	\$3,600.00	\$0.00	INSTR SOFTWARE
946903	C.AM.P	\$0.00	\$25,714.29	\$0.00	STAFF ED SERVICES
946904	MELISSA COTTRELL	\$0.00	\$88.77	\$0.00	STAFF ED SERVICES
946905	FUELMAN	\$206.33	\$0.00	\$3,249.25	FUEL-GASOLINE
946906	DEMARCUS GATES	\$0.00	\$388.08	\$0.00	OUT-OF-STATE
946907	GRADUATION SOURCE	\$0.00	\$0.00	\$1,086.43	STUDENT CLASSRM SUPP
946908	IIX-INSURANCE INFORMATION EXCH	\$281.00	\$0.00	\$0.00	INSURANCE SERVICES
946909	LYORD WATSON	\$0.00	\$0.00	\$470.87	IN-STATE
946910	PEEHIP	\$3,900.00	\$780.00	\$780.00	STATE INSURANCE
946911	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$82,188.79	TEXTBOOKS
946912	TRAVEL DESIGNERS INC	\$0.00	\$27,879.88	\$0.00	IN-STATE;OUT-OF-STATE
946913	WARDINE ALEXANDER	\$0.00	\$0.00	\$470.87	IN-STATE
946914	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$25,272.23	WATER AND SEWAGE
946915	BUDGET BLINDS OF CENTRAL BHAM	\$774.90	\$0.00	\$0.00	FURNITURE AND FIXTUR

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946916	ANDERSON, ALLISON	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
946917	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$732.55	ATHLETIC SUPPLIES
946918	C.S. BEATTY CONSTRUCTION, INC.	\$0.00	\$0.00	\$79,390.16	BUILDING IMPROVEMENT
946919	KELLEY CASTLIN-CAGUTAN	\$0.00	\$0.00	\$887.50	OTHER PURCHASED SERV
946920	CHRISTIAN ALTERNATIVE SCHOOL	\$0.00	\$0.00	\$398.00	JANITORIAL SUPPLIES
946922	COSTAS MEDITERRANEAN CAFE	\$0.00	\$614.10	\$0.00	STAFF INST SUPPLIES
946923	Desire To Aspire	\$0.00	\$900.00	\$900.00	REGISTRATION FEES
946924	FROM THE HEART INTERNATIONAL	\$0.00	\$0.00	\$4,000.00	STUDENT CLASSRM SUPP
946925	GBSOA	\$0.00	\$0.00	\$1,838.00	TRANSP-OTH PROVIDERS
946926	INGLENOOK K-8 SCHOOL	\$0.00	\$0.00	\$547.98	REGISTRATION FEES;IN-STATE
946927	JASON DELLI	\$0.00	\$395.40	\$0.00	STAFF INST SUPPLIES
946928	JOSTENS	\$0.00	\$0.00	\$1,300.00	OTHER INST SUPPLIES
946929	SUSAN WAGGONER	\$0.00	\$0.00	\$650.00	STUDENT EDUCATIONAL
946930	O. JAY FENCE CO.	\$0.00	\$0.00	\$896.00	EQUIP REPAIR & MAINT
946931	PRIDELINE, LLC	\$0.00	\$0.00	\$1,200.00	TRANSP-OTH PROVIDERS
946932	QUALITY INN UNIVERSITY AREA	\$0.00	\$0.00	\$870.10	IN-STATE
946933	ALL AMERICAN SPORTS CORP.	\$0.00	\$0.00	\$4,219.82	OTHER PURCHASED SERV
946934	COBB ALLEN	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
946935	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$847.99	IN-STATE
946936	LAKE POINT RESORT STATE PARK	\$0.00	\$21,050.70	\$0.00	IN-STATE
946937	PATRICK MATTHEWS	\$0.00	\$0.00	\$193.20	IN-STATE
946938	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,033.95	OTHER MAINT. & OPER.
946939	AASB	\$0.00	\$0.00	\$13,240.00	ASSOCIATION DUES;REGISTRATION FEES
946940	ADAMSON FORD	\$0.00	\$0.00	\$720.13	EQUIP REPAIR & MAINT;VEHICLE PARTS
946941	AMERICAN PIPE & SUPPLY CO.	\$1,304.88	\$0.00	\$0.00	OTHER MAINT. & OPER.
946942	AT&T	\$0.00	\$0.00	\$15,112.17	TELEPHONE
946943	AT&T	\$0.00	\$0.00	\$6,347.99	TELEPHONE
946944	AT&T	\$0.00	\$0.00	\$957.79	TELEPHONE
946945	AT&T	\$0.00	\$0.00	\$152,995.22	TELEPHONE
946946	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$25.80	OTHER MAINT. & OPER.
946947	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$715.11	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
946948	BUFFALO ELECTRIC CO.	\$3,853.91	\$0.00	\$0.00	OTHER MAINT. & OPER.
946949	BUILDING SPECIALTIES COMPANY	\$935.08	\$0.00	\$626.00	OTHER MAINT. & OPER.
946950	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$1,175.00	OTHER PURCHASED SERV
946951	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$904.29	VEHICLE PARTS;EQUIP REPAIR & MAINT
946952	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$845.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
946953	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$42,929.00	STUDENT EDUCATIONAL
946954	EDUCATORS PUBLISHING SERVICE	\$0.00	\$23,448.35	\$0.00	STUDENT CLASSRM SUPP
946955	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$766.54	EQUIP REPAIR & MAINT;VEHICLE PARTS

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946956	GLENWOOD, INC.	\$0.00	\$0.00	\$3,755.00	STUDENT EDUCATIONAL
946957	GLS SUPPLY	\$948.68	\$0.00	\$0.00	OTHER MAINT. & OPER.
946958	W.W. GRAINGER, INC.	\$611.48	\$0.00	\$533.22	OTHER MAINT. & OPER.
946959	GRAYBAR ELECTRIC COMPANY, INC.	\$662.47	\$0.00	\$0.00	OTHER MAINT. & OPER.
946960	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$134.00	VEHICLE PARTS
946961	IRIS HOOD	\$0.00	\$170.36	\$0.00	STUDENT CLASSRM SUPP
946962	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$714.88	VEHICLE PARTS
946963	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$1,371.88	OTHER MAINT. & OPER.
946964	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
946965	MCCAIN UNIFORMS	\$306.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
946966	MCWANE CENTER	\$0.00	\$651.00	\$0.00	TRANSP AL SCH SYSTEM
946967	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$712.50	STUDENT EDUCATIONAL
946968	MR. BURCH DRY CLEANERS	\$0.00	\$0.00	\$212.16	OTHER PURCHASED SERV
946969	NAPA AUTO PARTS	\$0.00	\$0.00	\$689.48	VEHICLE PARTS
946970	OFFICE DEPOT	\$0.00	\$117.44	\$139.61	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
946971	PRO-ED	\$0.00	\$0.00	\$855.80	STUDENT CLASSRM SUPP
946972	RAM TOOL & SUPPLY CO.	\$569.25	\$0.00	\$0.00	OTHER MAINT. & OPER.
946973	RPM CRANES, LLC	\$686.70	\$0.00	\$0.00	RENTAL-EQUIPMENT
946974	SHOOK & FLECTCHER AIR COND. CO	\$11,025.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946975	STRICKLAND COMPANIES	\$0.00	\$27.15	\$0.00	STUDENT CLASSRM SUPP
946976	TIFCO INDUSTRIES, INC.	\$299.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
946977	UNITED STATES SPRINKLER, INC	\$1,325.00	\$0.00	\$0.00	OTHER PURCHASED SERV
946978	V & W SUPPLY	\$155.04	\$0.00	\$0.00	OTHER MAINT. & OPER.
946979	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$145.50	VEHICLE PARTS
946980	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,123.69	TIRES
946981	AMERICAN OSMENT	\$0.00	\$0.00	\$556.77	JANITORIAL SUPPLIES
946982	APPLE, INC.	\$0.00	\$2,799.95	\$0.00	STUDENT EDUCATIONAL
946983	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$153.73	\$0.00	HEALTH CONTRACT/SERV
946984	MONIQUE BIBBS	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
946985	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$14,758.00	\$0.00	STUDENT CLASSRM SUPP
946986	BIRMINGHAM FRAME & ALIGNMENT	\$590.00	\$0.00	\$0.00	VEHICLE PARTS
946987	CHARONDA BOYD	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
946988	MONICA BRIMAGE	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
946989	CDW INC.	\$0.00	\$0.00	\$10,924.00	DATA PROCESSING SUPP
946990	CLASSIC PRINTING & SIGN	\$725.00	\$0.00	\$0.00	VEHICLE PARTS
946991	EDUCATORS TRAINING NETWORK	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
946992	DEANGELA ETHERIDGE	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
946993	FEDEX	\$0.00	\$0.00	\$340.46	POSTAGE
946994	KELLY GRONEMEYER	\$0.00	\$644.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
946995	MAMIE HALE	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
946996	LABRENCIA KIRK HARRIS	\$0.00	\$0.00	\$584.45	OUT-OF-STATE
946997	MYRA HAWKINS	\$0.00	\$0.00	\$1,367.33	OUT-OF-STATE
946999	C. ERIC LOVE	\$0.00	\$0.00	\$265.08	LOCAL DISTRICT
947000	RON MASTON	\$0.00	\$0.00	\$204.13	LOCAL DISTRICT
947001	NATIONAL PEN CORPORATION	\$0.00	\$511.90	\$0.00	OTHER INST SUPPLIES
947002	OFFICE DEPOT	\$0.00	\$8,647.51	\$218.59	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STUDENT EDUCATIONAL;PARENT INST SUPPLIES;OTHER INST SUPPLIES
947003	CHARLENE PARSLEY	\$0.00	\$490.45	\$0.00	OUT-OF-STATE
947004	CHERYL RAMSEY	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947005	REBEL YELL, INC.	\$0.00	\$0.00	\$2,305.00	JANITORIAL SUPPLIES
947006	RESOURCES FOR EDUCATORS	\$0.00	\$478.00	\$0.00	PARENT INST SUPPLIES
947007	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$13,513.92	\$0.00	STUDENT CLASSRM SUPP
947008	EZRA SHINE	\$0.00	\$0.00	\$591.10	IN-STATE
947009	SOUTHERN ENGRAVING, INC.	\$0.00	\$1,570.00	\$1,570.00	STUDENT CLASSRM SUPP
947010	SOUTHLAND INT L TRUCKS	\$4,778.46	\$0.00	\$0.00	VEHICLE PARTS
947011	SPRINGER EQUIPMENT COMPANY	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
947012	STRICKLAND PAPER COMPANY	\$543.00	\$108.60	\$0.00	OFFICE SUPPLIES
947013	SUCCESSFUL INNOVATIONS, INC.	\$0.00	\$522.22	\$0.00	PARENT INST SUPPLIES
947014	KARITA SULLEN	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947015	SUPPLYWORKS	\$0.00	\$0.00	\$4,992.61	JANITORIAL SUPPLIES
947016	ROSA MARIE TERRELL	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947017	TRANSPORTATION DEPARTMENT	\$0.00	\$308.40	\$0.00	TRANSP AL SCH SYSTEM
947018	TRAVEL DESIGNERS INC	\$0.00	\$23,174.91	\$0.00	IN-STATE;OUT-OF-STATE
947019	MARSHAE WALKER	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947021	CAROLYN RUSSELL-WALKER	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947022	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$14,266.20	WATER AND SEWAGE
947023	PAM WEAVAER	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947024	WENONAH HIGH SCHOOL	\$1,585.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
947025	LAURA WEST	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947026	AC CABLE COMMUNICATIONS	\$4,610.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
947027	STEVE BROWN	\$0.00	\$0.00	\$308.90	OUT-OF-STATE
947028	CANON FINANCIAL SERVICES	\$0.00	\$5,226.12	\$0.00	RENTAL-EQUIPMENT
947029	E & W AUDIO VISUAL LLC	\$4,200.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
947030	FROM THE HEART INTERNATIONAL	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
947031	HILTON GARDEN INN	\$0.00	\$0.00	\$345.00	IN-STATE
947032	RENAISSANCE HOTELS & RESORTS	\$0.00	\$19,566.68	\$3,751.00	IN-STATE;STAFF INST SUPPLIES
947033	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
947034	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$47,843.28	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947035	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$350,453.01	ELECTRICITY
947036	AMERICAN OSMENT	\$0.00	\$0.00	\$7,652.34	JANITORIAL SUPPLIES
947037	APPLE, INC.	\$0.00	\$2,183.85	\$0.00	STUDENT CLASSRM SUPP
947038	BAILEY BROTHERS MUSIC CO L.L.C	\$0.00	\$0.00	\$509.97	NON-CAPITALIZED AUDI
947039	BETTER BASICS, INC.	\$0.00	\$10,500.00	\$0.00	STUDENT EDUCATIONAL
947040	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$1,073.30	TRANSP AL SCH SYSTEM
947041	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$2.00	OTHER PURCHASED SERV
947042	CDW INC.	\$0.00	\$4,950.00	\$0.00	STUDENT CLASSRM SUPP
947043	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
947044	COWIN PRESS	\$0.00	\$128.75	\$0.00	STUDENT CLASSRM SUPP
947045	FORSTALL ART CENTER	\$0.00	\$0.00	\$4,685.99	OFFICE SUPPLIES
947046	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$8,110.00	OTHER PURCHASED SERV
947047	NASCO	\$357.38	\$940.74	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
947048	OFFICE DEPOT	\$0.00	\$9,959.25	\$7,143.84	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES;NON-CAPITALIZED COMP;OFFICE SUPPLIES
947049	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$512.92	JANITORIAL SUPPLIES
947050	PREMIER AGENDAS INC.	\$0.00	\$363.95	\$0.00	STUDENT CLASSRM SUPP
947051	WILLIE SAMUELS	\$0.00	\$0.00	\$517.50	OTHER INST SUPPLIES
947052	SCHOOL MATE	\$0.00	\$2,983.12	\$0.00	STUDENT CLASSRM SUPP
947053	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$715.50	STUDENT CLASSRM SUPP
947054	STRICKLAND PAPER COMPANY	\$0.00	\$271.50	\$0.00	STUDENT CLASSRM SUPP
947055	STRICKLAND COMPANIES	\$0.00	\$5,896.98	\$108.60	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
947056	SUPPLYWORKS	\$0.00	\$0.00	\$5,502.69	JANITORIAL SUPPLIES
947057	TEACHING THINGS	\$0.00	\$545.63	\$0.00	STUDENT CLASSRM SUPP
947058	TRIUMPH LEARNING, LLC.	\$0.00	\$17,907.74	\$0.00	STUDENT CLASSRM SUPP
947059	ULINE	\$0.00	\$0.00	\$600.04	STUDENT CLASSRM SUPP
947060	VIRTUCOM	\$0.00	\$1,820.00	\$0.00	PARENT INST SUPPLIES
947061	ALABAMA GRAPHICS	\$240.48	\$0.00	\$0.00	PRINTING AND BINDING
947062	AMERICAN OSMENT	\$0.00	\$1,331.40	\$0.00	PURCHASED FOOD
947063	B & D ELECTRIC MOTOR CO.	\$0.00	\$189.60	\$0.00	MAINTENANCE SUPPLIES
947064	BAKER DISTRIBUTING CO.	\$0.00	\$910.12	\$0.00	MAINTENANCE SUPPLIES
947065	BARBER S DAIRIES, INC.	\$0.00	\$18,025.03	\$0.00	PURCHASED FOOD
947066	BECK FIRST AID & SAFETY, INC.	\$0.00	\$189.00	\$0.00	OTHER GEN SUPPLIES
947067	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$4,060.00	\$0.00	GARBAGE AND WASTE
947068	BUDGET JANITORIAL SUPPLY	\$0.00	\$1,202.85	\$0.00	MAINTENANCE SUPPLIES
947069	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$870.00	OFFICE SUPPLIES
947070	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$85.00	EQUIP REPAIR & MAINT
947071	CENTRAL PAPER COMPANY	\$0.00	\$3,248.20	\$0.00	PURCHASED FOOD
947072	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$3,664.41	OTHER GEN SUPPLIES



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947073	EVANS MEATS, INC.	\$0.00	\$26,789.46	\$0.00	PURCHASED FOOD
947074	FEDEX	\$0.00	\$0.00	\$61.50	POSTAGE
947075	FLOWERS BAKING COMPANY	\$0.00	\$13,035.79	\$0.00	PURCHASED FOOD
947076	FORESTWOOD FARM	\$0.00	\$14,744.72	\$0.00	PURCHASED FOOD
947077	JEFFERSON COUNTY BOARD OF EDU	\$0.00	\$0.00	\$5,490.29	STUDENT CLASSRM SUPP
947078	JOHNSTONE SUPPLY CO	\$0.00	\$240.01	\$0.00	EQUIP REPAIR & MAINT
947079	JONES-MCLEOD, INC.	\$0.00	\$938.64	\$0.00	EQUIP REPAIR & MAINT
947080	LEXAMI	\$0.00	\$520.00	\$0.00	STAFF INST SUPPLIES
947081	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$4,194.00	\$0.00	STAFF INST SUPPLIES
947082	TONY J. MITCHELL, JR.	\$520.00	\$0.00	\$0.00	OTHER PROF SERVICES
947084	PREMIER AGENDAS INC.	\$0.00	\$859.25	\$0.00	STAFF INST SUPPLIES
947085	Rush Truck Leasing	\$0.00	\$2,079.51	\$0.00	RENTAL-EQUIPMENT
947086	WALLACE D. RUSSELL JR.	\$260.00	\$0.00	\$0.00	OTHER PROF SERVICES
947087	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$4,111.63	OTHER PROF SERVICES
947088	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
947089	SOUTHLAND INT L TRUCKS	\$0.00	\$6,693.95	\$0.00	RENTAL-EQUIPMENT
947090	STRICKLAND COMPANIES	\$0.00	\$0.00	\$543.00	OTHER GEN SUPPLIES
947091	TIM PARTIN L.A. INC.	\$0.00	\$1,150.00	\$0.00	RENTAL-EQUIPMENT
947092	ANTONIO WASHINGTON	\$390.00	\$0.00	\$0.00	OTHER PROF SERVICES
947093	WITTICHEN SUPPLY COMPANY	\$0.00	\$76.70	\$0.00	EQUIP REPAIR & MAINT
947094	WOOD FRUITTICHER	\$0.00	\$46,642.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
947095	CINDY D. BELL	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947096	ANTHONIQUE BOOKER	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947097	LA SHAWN DENICE BOOKER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947098	CANDACE BROWN	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947099	GILDA CLAYTON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947100	DESHAWN COOLEY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947101	TERRI CRAWFORD	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947102	KIMBERLY CROCKETT	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947103	GLENN DAVIS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947104	CANDICE HOLIFIELD-DOOLEY	\$0.00	\$584.45	\$0.00	OUT-OF-STATE
947105	JOHN W. DOUGLAS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947106	JONATHAN ELDRIDGE	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947107	ASHLEY M. GILBERT	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947108	WILLIE CLEM GOLDSMITH	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947109	PAQUITA HARDY	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947110	TELISHA HOLLAMON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947111	KERI HOLMES	\$0.00	\$235.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947112	MILTON HOPKINS	\$0.00	\$236.50	\$0.00	IN-STATE
947113	BOBBY L. JACKSON JR.	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947114	KIMBERLY JOHNSON	\$0.00	\$470.00	\$0.00	OUT-OF-STATE
947115	ANDREA P. JONES	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947116	LADD-THOMAS FALLIN	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947117	ADRIANNE MCCALL	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947118	MICHELLE MCFARLAND	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947119	MCGUIRE BRANDI	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947120	TRELLICE MOORE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947121	ORLANDO DAVIS	\$0.00	\$535.00	\$0.00	OUT-OF-STATE
947122	PUBLIX SUPERMARKETS STORE# 842	\$0.00	\$318.44	\$0.00	STAFF ED SERVICES
947123	HOWARD ROSS JR.	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947124	QUALERIA TAYLOR	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947125	TIFFANY THOMAS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947126	TRANSPORTATION DEPARTMENT	\$0.00	\$290.00	\$0.00	TRANSP AL SCH SYSTEM
947127	University of Montevallo	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
947128	MARLON TOLLIVER	\$650.00	\$0.00	\$0.00	OTHER PROF SERVICES
947129	ST. CLAIR BUS SERVICE	\$0.00	\$950.00	\$0.00	IN-STATE
947131	TIFFANIE L. CRUMBLEY	\$0.00	\$882.03	\$0.00	OTH TRAVEL AND TRNG
947132	DEEPWELL DATA SERVICES	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
947133	KEYSYS CONSULTING	\$0.00	\$3,520.58	\$0.00	OTHER PURCHASED SERV
947134	PEEHIP	\$4,680.00	\$3,588.00	\$0.00	STATE INSURANCE
947135	SPECTRUM RED, LLC	\$0.00	\$48,000.00	\$0.00	STAFF ED SERVICES
947136	INVISION ENTERPRISES	\$0.00	\$1,665.90	\$0.00	OTHER PURCHASED SERV
947137	TWANA TYSON	\$0.00	\$60.00	\$0.00	IN-STATE
947138	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
947139	TONI L HARRIS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947140	DEBRA HOLLIS	\$0.00	\$0.00	\$52.90	LOCAL DISTRICT
947141	ROBERT KLEIN	\$0.00	\$318.10	\$0.00	OUT-OF-STATE
947142	TRONCI MASON	\$0.00	\$273.30	\$0.00	IN-STATE
947143	REGISTRATION SERVICES	\$0.00	\$0.00	\$990.00	REGISTRATION FEES
947144	EARL R. SAMUEL, JR.	\$0.00	\$0.00	\$104.51	IN-STATE
947145	VIRGINIA THOMAS	\$0.00	\$440.15	\$0.00	IN-STATE
947146	AIRGAS SOUTH	\$61.35	\$0.00	\$0.00	VEHICLE PARTS
947147	AMERICAN OSMENT	\$0.00	\$0.00	\$1,941.10	JANITORIAL SUPPLIES
947148	LE SEAN AMEYME	\$42.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947149	CORNELIA ARNOLD	\$78.66	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947150	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$1,341.60	\$0.00	HEALTH CONTRACT/SERV
947151	AWARD CENTER	\$0.00	\$0.00	\$385.00	STAFF INST SUPPLIES

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947152	BIRMINGHAM FREIGHT LINERS	\$464.07	\$0.00	\$0.00	VEHICLE PARTS
947153	SHAKARA BOHANNON	\$22.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947154	DEIDNE BOYD	\$6.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947155	KATRINA BROCK	\$29.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947156	ROSA CARR	\$20.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947157	CDW INC.	\$0.00	\$284.95	\$2,025.00	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
947158	BRITTNEY CLIFTON	\$20.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947159	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$793.36	TEXTBOOKS
947160	FUELMAN	\$1,331.98	\$0.00	\$4,512.19	FUEL-GASOLINE
947161	AMBER HARRIS	\$18.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947162	MARY HAYDEN	\$15.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947163	LESLIE HICKERSON	\$40.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947164	DEMARIA HICKS	\$20.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947165	ROBIN HOOKS	\$176.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947166	JAMES LAKE	\$236.39	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947167	LOGISTA	\$0.00	\$0.00	\$2,520.00	OTHER PROF SERVICES
947168	OFFICE DEPOT	\$0.00	\$3,444.21	\$0.00	STUDENT CLASSRM SUPP
947169	DIANN PILGRIM	\$0.00	\$0.00	\$114.91	STAFF INST SUPPLIES
947170	NYESHA REASBY	\$9.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947171	ANGELA REBHOLZ	\$1,086.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947172	JAYWANNA REED	\$892.06	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947173	PATRICIA RIGGS	\$20.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947174	REGINA L. ROBINSON	\$11.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947175	SHATERA ROBINSON	\$15.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947176	SAX ARTS AND CRAFTS	\$0.00	\$567.87	\$0.00	STUDENT CLASSRM SUPP
947177	SECOND MILE DEVELOPMENT	\$0.00	\$700.00	\$0.00	PARENT INST SUPPLIES
947178	NAKOSHA SPARKS	\$253.98	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947179	STRICKLAND COMPANIES	\$0.00	\$2,036.25	\$0.00	STUDENT CLASSRM SUPP
947180	TEXTBOOK WAREHOUSE	\$0.00	\$0.00	\$23,066.36	TEXTBOOKS
947181	SYDNEY WARREN	\$0.00	\$0.00	\$207.61	OTHER LOCAL REVENUE
947182	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$65,968.91	WATER AND SEWAGE
947183	WILLIAMS DETROIT DIESEL-	\$547.90	\$0.00	\$0.00	VEHICLE PARTS
947184	APRIL WILLIAMS	\$74.48	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947185	EVERETT YOUNGBLOOD	\$1,106.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947186	SHARON ZIMMERMAN	\$96.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947187	ADI	\$0.00	\$0.00	\$124.99	OTHER GEN SUPPLIES
947188	AGILIS SYSTEMS, LLC	\$0.00	\$0.00	\$143.92	EQUIP REPAIR & MAINT
947189	ALABAMA CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$46.70	OTHER MAINT. & OPER.
947190	B & D ELECTRIC MOTOR CO.	\$0.00	\$413.25	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947191	BARBER S DAIRIES, INC.	\$0.00	\$3,373.20	\$0.00	PURCHASED FOOD
947192	BESCO STEEL SUPPLY	\$0.00	\$4,199.54	\$0.00	MAINTENANCE SUPPLIES
947193	Brian Giattina	\$0.00	\$0.00	\$781.26	OUT-OF-STATE
947194	CENTRAL PAPER COMPANY	\$0.00	\$2,161.30	\$0.00	PURCHASED FOOD
947195	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$450.84	DIST REG AD VAL_MILL
947196	Dr. Lisa Herring	\$0.00	\$0.00	\$736.48	OUT-OF-STATE
947197	E & W AUDIO VISUAL LLC	\$0.00	\$579.19	\$0.00	NON-CAPITALIZED COMP
947198	FEDEX	\$0.00	\$0.00	\$62.10	POSTAGE
947199	FLOWERS BAKING COMPANY	\$0.00	\$1,796.00	\$0.00	PURCHASED FOOD
947200	FORESTWOOD FARM	\$0.00	\$3,349.44	\$0.00	PURCHASED FOOD
947201	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$2,916.67	RENTAL-EQUIPMENT
947202	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$22,532.00	SOFTWARE MAINT AGREE
947203	GLS SUPPLY	\$0.00	\$91.60	\$0.00	MAINTENANCE SUPPLIES
947204	JOHNSTONE SUPPLY CO	\$0.00	\$1,533.49	\$0.00	EQUIP REPAIR & MAINT
947205	JONES-MCLEOD, INC.	\$0.00	\$115.54	\$0.00	EQUIP REPAIR & MAINT
947206	OFFICE DEPOT	\$0.00	\$607.86	\$315.85	STAFF INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
947207	NCS PEARSON, INC	\$0.00	\$398.00	\$0.00	STAFF INST SUPPLIES
947208	Rush Truck Leasing	\$0.00	\$1,426.15	\$0.00	RENTAL-EQUIPMENT
947209	SHRM	\$0.00	\$0.00	\$1,632.00	STAFF ED SERVICES;OTHER DUES AND FEES
947210	THE PUBLIC GROUP, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
947211	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,351.70	IN-STATE
947212	V & W SUPPLY	\$0.00	\$1,574.88	\$0.00	MAINTENANCE SUPPLIES
947213	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,684.29	\$0.00	EQUIP REPAIR & MAINT
947214	WOOD FRUITTICHER	\$0.00	\$8,970.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
947215	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$13,900.00	OTHER MAINT. & OPER.
947216	ACT	\$0.00	\$0.00	\$186.00	TESTING SUPPLIES
947217	ADAMSON FORD	\$0.00	\$0.00	\$2,508.75	VEHICLE PARTS;EQUIP REPAIR & MAINT
947218	AKINA LUCKETT CANTY	\$0.00	\$0.00	\$931.50	STUDENT EDUCATIONAL
947219	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$40,480.09	STUDENT EDUCATIONAL
947220	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$20.73	VEHICLE PARTS
947221	AT&T	\$0.00	\$0.00	\$457.96	TELEPHONE
947222	AT&T	\$0.00	\$0.00	\$5,187.45	TELEPHONE
947223	AT&T	\$0.00	\$0.00	\$125.41	TELEPHONE
947224	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$450.20	VEHICLE PARTS
947225	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$533.62	VEHICLE PARTS
947226	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,391.55	OTHER MAINT. & OPER.
947227	BAGBY ELEVATOR COMPANY, INC.	\$5,704.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
947228	BATTERIES PLUS, LLC	\$258.00	\$0.00	\$0.00	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947229	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$4,938.10	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947230	BIRMINGHAM ELECTRICAL	\$13,055.00	\$0.00	\$325.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947231	CDW GOVERMENT INC.	\$0.00	\$0.00	\$542.68	OTHER GEN SUPPLIES
947232	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$4.36	OTHER MAINT. & OPER.
947233	GLS SUPPLY	\$874.31	\$0.00	\$0.00	OTHER MAINT. & OPER.
947234	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$484.76	VEHICLE PARTS;EQUIP REPAIR & MAINT
947235	J & J STRIPING, INC.	\$14,175.20	\$0.00	\$0.00	OTHER PURCHASED SERV
947236	JOHNSON CONTROLS INC	\$19,647.53	\$0.00	\$0.00	OTHER PURCHASED SERV
947237	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$267.20	OTHER MAINT. & OPER.
947238	JOSEPH ACKERSON PH.D	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
947239	MID SOUTH CONTROL SYSTEMS	\$4,794.90	\$0.00	\$305.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
947240	NAPA AUTO PARTS	\$0.00	\$0.00	\$201.46	VEHICLE PARTS
947241	ProCare Therapy, Inc.	\$0.00	\$1,114.75	\$0.00	STUDENT EDUCATIONAL
947242	SOCIAL THINKING	\$0.00	\$6,483.80	\$0.00	STUDENT CLASSRM SUPP
947243	STANLEY STEEMER	\$0.00	\$0.00	\$280.80	OTHER PURCHASED SERV
947244	THERAPEUTIC SPECALIST OF ALA.	\$0.00	\$0.00	\$27,600.00	STUDENT EDUCATIONAL
947245	TRIPLE POINT IND. LLC.	\$8,724.84	\$0.00	\$0.00	OTHER PURCHASED SERV
947246	CAMILLE UNDERWOOD	\$0.00	\$2,346.00	\$0.00	OTHER PURCHASED SERV
947247	V & W SUPPLY	\$3,167.47	\$0.00	\$0.00	OTHER MAINT. & OPER.
947248	W. H. THOMAS OIL COMPANY, INC	\$0.00	\$0.00	\$836.65	FUEL-DIESEL
947249	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$3,671.53	LEGAL FEES
947250	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$610.12	TIRES
947251	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$503.18	OTHER MAINT. & OPER.
947252	WOLBACH FLOORING, INC.	\$9,550.40	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947253	CLAS	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
947254	GWENDOLYN R. AMAMOO	\$0.00	\$531.85	\$0.00	IN-STATE
947255	APPLETON PLUS PEOPLE	\$3,356.39	\$0.00	\$86,802.70	STUDENT EDUCATIONAL
947256	LATONYA BARNES	\$0.00	\$531.85	\$0.00	IN-STATE
947257	SHARON C BELL	\$0.00	\$531.85	\$0.00	IN-STATE
947258	KARZETTA BESTER	\$0.00	\$531.85	\$0.00	IN-STATE
947259	DANNIELLE BLANKS	\$0.00	\$531.85	\$0.00	IN-STATE
947260	CARLA BROWN	\$0.00	\$531.85	\$0.00	IN-STATE
947261	TWANNA BRYANT	\$0.00	\$536.85	\$0.00	IN-STATE
947262	PHYLLIS BURKS	\$0.00	\$536.85	\$0.00	IN-STATE
947263	CONSTANCE W. BURNES	\$0.00	\$531.85	\$0.00	IN-STATE
947264	RACHEL CANTU	\$0.00	\$531.85	\$0.00	IN-STATE
947265	JACQUELYNN ADAMS-CARR	\$0.00	\$531.85	\$0.00	IN-STATE
947266	KECIA CHAPMAN	\$0.00	\$492.85	\$0.00	IN-STATE
947267	LATERRIUS CHRISTIAN	\$0.00	\$813.85	\$0.00	IN-STATE;OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947268	LARRY J. CONTRI	\$0.00	\$531.85	\$0.00	IN-STATE
947269	JESSE DANIEL	\$0.00	\$531.85	\$0.00	IN-STATE
947270	MARTHA DANIELS	\$0.00	\$156.00	\$0.00	IN-STATE
947271	SHIRINA DAVENPORT	\$0.00	\$531.85	\$0.00	IN-STATE
947272	PATRICIA B. DAVIS	\$0.00	\$531.85	\$0.00	IN-STATE
947273	RAMEKA DAVIS	\$0.00	\$531.85	\$0.00	IN-STATE
947274	VERNESSAL DAVIS	\$0.00	\$536.85	\$0.00	IN-STATE
947275	JACQUELINE C. DENT	\$0.00	\$531.85	\$0.00	IN-STATE
947276	JAMARIUS DISMUKE	\$0.00	\$0.00	\$567.85	IN-STATE
947277	JAMES O. EKUNDAYO	\$0.00	\$531.85	\$0.00	IN-STATE
947278	DYLAN FERNIANY	\$0.00	\$0.00	\$492.85	IN-STATE
947279	JANET JONES-FIELDS	\$0.00	\$531.85	\$0.00	IN-STATE
947280	MEHELLE A RICE-FIELDS	\$0.00	\$531.85	\$0.00	IN-STATE
947281	APRIL N. FINKLEY	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
947282	NATASHA FLOWERS	\$0.00	\$234.00	\$0.00	IN-STATE
947283	FORD, LATRICIA	\$0.00	\$531.85	\$0.00	IN-STATE
947284	RHONDA G. FOWLKES	\$0.00	\$531.85	\$0.00	IN-STATE
947285	MILDRED FUNDERBURG	\$0.00	\$330.00	\$0.00	OUT-OF-STATE
947286	RODERICK GADSON	\$0.00	\$536.85	\$0.00	IN-STATE
947287	DEMARCUS GATES	\$0.00	\$532.26	\$0.00	OUT-OF-STATE
947288	TELISHA GILBERT	\$0.00	\$114.00	\$0.00	IN-STATE
947289	JENNIFER GILBERT	\$0.00	\$531.85	\$0.00	IN-STATE
947290	CATRINA GLASCO	\$0.00	\$531.85	\$0.00	IN-STATE
947291	TANZANIA GOLDSMITH	\$0.00	\$531.85	\$0.00	IN-STATE
947292	WILLIE CLEM GOLDSMITH	\$0.00	\$531.85	\$0.00	IN-STATE
947293	ANGELIA GOLER	\$0.00	\$555.85	\$0.00	IN-STATE
947294	NINA GRAVES	\$0.00	\$531.85	\$0.00	IN-STATE
947295	ANGELIA GROVES	\$0.00	\$531.85	\$0.00	IN-STATE
947296	EIRA HALL	\$0.00	\$531.85	\$0.00	IN-STATE
947297	SANDRA C. HARRELL	\$0.00	\$531.85	\$0.00	IN-STATE
947298	CHERYL HARRIS	\$0.00	\$531.85	\$0.00	IN-STATE
947299	EMMA JEAN HARRISON	\$0.00	\$531.85	\$0.00	IN-STATE
947300	DONNA HILL	\$0.00	\$531.85	\$0.00	IN-STATE
947301	YVONNE HOLLEY	\$0.00	\$531.85	\$0.00	IN-STATE
947302	SPENCER HORN	\$0.00	\$357.00	\$0.00	OUT-OF-STATE
947303	ANDREA JACKSON	\$0.00	\$531.85	\$0.00	IN-STATE
947304	ANN MARIE JEMISON	\$0.00	\$531.85	\$0.00	IN-STATE
947305	RAYSHONDRA JILES	\$0.00	\$234.00	\$0.00	OUT-OF-STATE
947306	KIMBERLY JOHNSON	\$0.00	\$234.00	\$0.00	OUT-OF-STATE

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947307	CURTRINA JONES	\$0.00	\$531.85	\$0.00	IN-STATE
947308	STACEY JUAREZ	\$0.00	\$234.00	\$0.00	OUT-OF-STATE
947309	MICAH KEMP	\$0.00	\$531.85	\$0.00	IN-STATE
947310	BEVERLY KIMES	\$0.00	\$531.85	\$0.00	IN-STATE
947311	PAMELA S. KING	\$0.00	\$531.85	\$0.00	IN-STATE
947312	WENDOLYN CONNER KNIGHT	\$0.00	\$295.00	\$0.00	OUT-OF-STATE
947313	JESSIE LEE	\$0.00	\$531.85	\$0.00	IN-STATE
947314	PETRA NICOLE LEONARD	\$0.00	\$263.31	\$0.00	OUT-OF-STATE
947315	JEANINE LITTLE	\$0.00	\$749.83	\$0.00	IN-STATE;OUT-OF-STATE
947316	LISA LONG	\$0.00	\$531.85	\$0.00	IN-STATE
947317	MELVIN LOVE	\$0.00	\$531.85	\$0.00	IN-STATE
947318	MARIA LYAS	\$0.00	\$0.00	\$770.11	IN-STATE
947319	VALENCIA MAIDEN	\$0.00	\$531.85	\$0.00	IN-STATE
947320	SANDRA MARSHALL	\$0.00	\$531.85	\$0.00	IN-STATE
947321	TRONCI MASON	\$0.00	\$531.85	\$0.00	IN-STATE
947322	PATRICK MATTHEWS	\$0.00	\$0.00	\$531.85	IN-STATE
947323	DEBORA MAYES	\$0.00	\$531.85	\$0.00	IN-STATE
947324	JOHN H. MCAPHEE, JR.	\$0.00	\$531.85	\$0.00	IN-STATE
947325	TERRICA MCMILLAN	\$0.00	\$325.00	\$0.00	OUT-OF-STATE
947326	SHAUNTE MILLER	\$0.00	\$156.00	\$0.00	IN-STATE
947327	SANDRA JOAN MINCEY	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
947328	ALEXIS MONTGOMERY	\$0.00	\$531.85	\$0.00	IN-STATE
947329	MAGALY MONZON	\$0.00	\$531.85	\$0.00	IN-STATE
947330	MIRIAM MOORE	\$0.00	\$531.85	\$0.00	IN-STATE
947331	ANTHONY MOSS	\$0.00	\$492.85	\$0.00	IN-STATE
947332	NELSON, DONIA	\$0.00	\$531.85	\$0.00	IN-STATE
947333	EVELYN NETTLES	\$0.00	\$531.85	\$0.00	IN-STATE
947334	CHERRY PARKER	\$0.00	\$531.85	\$0.00	IN-STATE
947335	SHARON L. PEARSON	\$0.00	\$482.85	\$0.00	IN-STATE
947336	PERRY, TONIKA	\$0.00	\$531.85	\$0.00	IN-STATE
947337	DEONDRA L. PLAYER	\$0.00	\$531.85	\$0.00	IN-STATE
947338	TYWANNA PRESSLEY	\$0.00	\$531.85	\$0.00	IN-STATE
947339	MICHA PRUDE	\$0.00	\$531.85	\$0.00	IN-STATE
947340	JULIET REED	\$0.00	\$234.00	\$0.00	OUT-OF-STATE
947341	ALBERTO D. REID	\$0.00	\$369.95	\$0.00	OUT-OF-STATE
947342	JEAN ROBINSON	\$0.00	\$548.85	\$0.00	IN-STATE
947343	DONNA M. ROSS	\$0.00	\$531.85	\$0.00	IN-STATE
947344	JUDITH M. ROSS	\$0.00	\$531.85	\$0.00	IN-STATE
947345	ASHLEY MOORE-SAMUELS	\$0.00	\$531.85	\$0.00	IN-STATE

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947346	TWILA SANFORD	\$0.00	\$531.85	\$0.00	IN-STATE
947347	EZRA SHINE	\$0.00	\$0.00	\$579.85	IN-STATE
947348	GWENDOLYN SLATER	\$0.00	\$531.85	\$0.00	IN-STATE
947349	ANGELA HULETT SMITH	\$0.00	\$531.85	\$0.00	IN-STATE
947350	HERMANDA J. CARGILL-STANDFORD	\$0.00	\$531.85	\$0.00	IN-STATE
947351	ALTON STAPLE	\$0.00	\$531.85	\$0.00	IN-STATE
947352	FRED H. STEWART, III	\$0.00	\$531.85	\$0.00	IN-STATE
947353	LASHUNDRA STREETER	\$0.00	\$234.00	\$0.00	OUT-OF-STATE
947354	ROSEMARY STUBBS	\$0.00	\$531.85	\$0.00	IN-STATE
947355	DEMETRA STUDDARD	\$0.00	\$531.85	\$0.00	IN-STATE
947356	MARK SULLIVAN	\$0.00	\$531.85	\$320.61	IN-STATE;OUT-OF-STATE
947357	VIESHELL TATUM	\$0.00	\$531.85	\$0.00	OUT-OF-STATE
947358	DIEDRE TAYLOR	\$0.00	\$531.85	\$0.00	IN-STATE
947359	ELIZABETH A. THOMAS	\$0.00	\$531.85	\$0.00	IN-STATE
947360	VIRGINIA THOMAS	\$0.00	\$556.85	\$0.00	IN-STATE
947361	JULIAN E. TODD	\$0.00	\$531.85	\$0.00	IN-STATE
947362	ZANTERIA TOLBERT	\$0.00	\$531.85	\$0.00	IN-STATE
947363	DONNA P. TURNER	\$0.00	\$390.00	\$0.00	OUT-OF-STATE
947364	NELVA H. WALKER	\$0.00	\$302.45	\$0.00	OUT-OF-STATE
947365	TARRIA JONES WALTERS	\$0.00	\$531.85	\$0.00	IN-STATE
947366	ANTONIO BRENT WASHINGTON	\$0.00	\$0.00	\$234.00	IN-STATE
947367	MARY J. WATSON	\$0.00	\$234.00	\$0.00	IN-STATE
947368	WEATHERTECH DISTRIBUTING	\$1,005.94	\$0.00	\$0.00	OTHER PURCHASED SERV
947369	JERONE WIGGINS	\$0.00	\$531.85	\$0.00	IN-STATE
947370	ARLENE BRAY WILLIAMS	\$0.00	\$531.85	\$0.00	IN-STATE
947371	JAMEKA WILLIAMS	\$0.00	\$531.85	\$0.00	IN-STATE
947372	NICHOLE D. WILLIAMS	\$0.00	\$729.38	\$0.00	IN-STATE
947373	MICHAEL WILSON	\$0.00	\$531.85	\$0.00	IN-STATE
947374	DIANE WOMACK	\$0.00	\$531.85	\$0.00	IN-STATE
947375	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,711.23	ELECTRICITY
947376	ALABAMA POWER CO	\$0.00	\$0.00	\$311,034.31	ELECTRICITY
947377	AT&T MOBILITY	\$1,837.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
947378	AUTO ZONE	\$933.60	\$0.00	\$0.00	VEHICLE PARTS
947379	BESTONE TIRE AND SERVICE	\$17,547.88	\$0.00	\$0.00	VEHICLE PARTS
947380	CASSADY AND SELF GLASS COMPANY	\$905.50	\$0.00	\$0.00	VEHICLE PARTS
947381	CLASSIC PRINTING & SIGN	\$76.00	\$0.00	\$0.00	VEHICLE PARTS
947382	JAMES DRAKE	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
947383	ENSLEY BEAUTY SUPPLY	\$0.00	\$0.00	\$420.74	STUDENT CLASSRM SUPP
947384	FLEET PRIDE, INC.	\$964.18	\$0.00	\$0.00	VEHICLE PARTS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947385	FUELMAN	\$574.52	\$0.00	\$4,508.62	FUEL-GASOLINE
947386	KURT S TRUCK & PARTS	\$2,296.28	\$0.00	\$0.00	VEHICLE PARTS
947387	SARATHIA LEE	\$1,542.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
947388	CYNTHIANATHER MAY	\$0.00	\$0.00	\$354.00	OUT-OF-STATE
947389	The McPherson Companies, Inc.	\$1,260.95	\$0.00	\$0.00	VEHICLE PARTS
947390	NAPA AUTO PARTS	\$2,443.44	\$0.00	\$0.00	VEHICLE PARTS
947391	OFFICE DEPOT	\$0.00	\$93.95	\$0.00	OFFICE SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
947392	AFRIKA PARCHMAN	\$0.00	\$0.00	\$95.33	IN-STATE
947393	ROZARS AUTO PAINT SUPPLY	\$370.40	\$0.00	\$0.00	VEHICLE PARTS
947394	MARK SULLIVAN	\$0.00	\$95.33	\$0.00	IN-STATE
947395	SUPPLYWORKS	\$0.00	\$0.00	\$2,425.24	JANITORIAL SUPPLIES;OFFICE SUPPLIES
947396	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$23,198.84	WATER AND SEWAGE
947397	LYORD WATSON	\$0.00	\$0.00	\$95.33	IN-STATE
947398	WESTWOOD AUTO PARTS INC.	\$850.00	\$0.00	\$0.00	VEHICLE PARTS
947399	ZEP MANUFACTURING	\$361.76	\$0.00	\$0.00	VEHICLE PARTS
947401	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$423.70	EQUIP REPAIR & MAINT
947402	AASB	\$0.00	\$0.00	\$1,000.00	MAGAZINES/PERIODICAL;REGISTRATION FEES
947403	ADI	\$0.00	\$0.00	\$863.94	OTHER GEN SUPPLIES
947404	BARBER S DAIRIES, INC.	\$0.00	\$9,504.56	\$0.00	PURCHASED FOOD
947405	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$10,583.40	LEGAL FEES
947406	CENTRAL PAPER COMPANY	\$0.00	\$745.00	\$0.00	PURCHASED FOOD
947407	FEDEX	\$0.00	\$0.00	\$54.86	POSTAGE
947408	FLS, INC.	\$0.00	\$0.00	\$5,610.00	STUDENT EDUCATIONAL
947409	Perkins Law, LLC AND ERIC LOVE	\$0.00	\$0.00	\$6,408.71	OTHER PURCHASED SERV
947410	Rush Truck Leasing	\$0.00	\$704.40	\$0.00	RENTAL-EQUIPMENT
947411	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$2,465.00	STUDENT EDUCATIONAL
947412	MAXINE F. ALLEN	\$0.00	\$736.20	\$0.00	IN-STATE
947413	MELODY Y. ALSTON	\$0.00	\$531.85	\$0.00	IN-STATE
947414	ADAMS, ASHLEY	\$0.00	\$726.20	\$0.00	IN-STATE
947415	ERICKA BARRON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947416	BRENDA M. BEAVER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947417	REBECCA BLUMENFELD	\$0.00	\$295.00	\$0.00	OUT-OF-STATE
947418	DENISE BONDS	\$0.00	\$194.35	\$0.00	IN-STATE
947419	TAMARA G. BONNER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947420	SHANTA BURRELL	\$0.00	\$194.35	\$0.00	IN-STATE
947421	CLAYTON, VERONICA	\$0.00	\$194.35	\$0.00	IN-STATE
947422	CANDYCE CURRY	\$0.00	\$194.35	\$0.00	IN-STATE
947423	ANGELA DAY	\$0.00	\$0.00	\$531.85	IN-STATE

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947424	NIKESHA EDWARDS	\$0.00	\$531.85	\$0.00	IN-STATE
947425	JOLESSIA EDWARDS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947426	LISE GELATKO	\$0.00	\$0.00	\$515.88	LOCAL DISTRICT
947427	WILLIE J. FELLS III	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947428	CASSANDRA FINCHER FELLS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947429	PATRICIA D. FINKELSTEIN	\$0.00	\$531.85	\$0.00	IN-STATE
947430	SHERRY ARCHIBALD- FITCH	\$0.00	\$194.35	\$0.00	IN-STATE
947431	ANTHONY L. GARDNER	\$0.00	\$411.90	\$0.00	OUT-OF-STATE
947432	CHERI GARDNER	\$0.00	\$0.00	\$470.87	IN-STATE
947433	DADRON HAM	\$0.00	\$531.85	\$0.00	IN-STATE
947434	JUANITA L. HARRIS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947435	TIKKI HINES	\$0.00	\$531.85	\$0.00	IN-STATE
947436	MORGANNE HOUGHTON	\$0.00	\$194.35	\$0.00	IN-STATE
947437	WAYNE JACKSON	\$0.00	\$194.35	\$0.00	IN-STATE
947438	LATOIA JACKSON	\$0.00	\$531.85	\$0.00	IN-STATE
947439	DAWN J. JOHNSON	\$0.00	\$531.85	\$0.00	IN-STATE
947440	JUDY BRYANT	\$0.00	\$194.35	\$0.00	IN-STATE
947441	ROBIN KELLEY	\$0.00	\$194.35	\$0.00	IN-STATE
947442	ALBERT LEBLANC	\$0.00	\$194.35	\$0.00	IN-STATE
947443	MOYEGUN, LENESHA	\$0.00	\$194.35	\$0.00	IN-STATE
947444	JOHN LEWIS	\$0.00	\$0.00	\$573.75	OTHER PURCHASED SERV
947445	MARIO LUMZY	\$0.00	\$395.00	\$0.00	OUT-OF-STATE
947446	CHERISE MATTHEWS	\$0.00	\$194.35	\$0.00	IN-STATE
947447	SALAKO, MOBOLAJI	\$0.00	\$194.35	\$0.00	IN-STATE
947448	ROBERT LEE MOORE, JR.	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947449	MARY MURPHY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947450	KAMERINE NILSEN	\$0.00	\$194.35	\$0.00	IN-STATE
947451	TASHA OATS	\$0.00	\$194.35	\$0.00	IN-STATE
947452	KEISHA C. OWENS	\$0.00	\$194.35	\$0.00	IN-STATE
947453	DIANN PILGRIM	\$0.00	\$295.00	\$0.00	OUT-OF-STATE
947454	JAMES PITTMAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947455	RICHARD POPE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947456	POWERS BRENDA D.	\$0.00	\$726.20	\$0.00	IN-STATE
947457	TERNIKOLAS RAMIREZ	\$0.00	\$194.35	\$0.00	IN-STATE
947458	DEBORAH FULKS-REED	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947459	ETHELDIA REYNOLDS	\$0.00	\$570.85	\$0.00	IN-STATE
947460	SHANNON RIVERS	\$0.00	\$531.85	\$0.00	IN-STATE
947461	JOSEPHINE RUCKER	\$0.00	\$0.00	\$135.43	PARENT INST SUPPLIES
947462	RONDA L. SANDERS	\$0.00	\$194.35	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947463	CRYSTAL SEALES	\$0.00	\$194.35	\$0.00	IN-STATE
947464	BRITTANY SEAY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947465	DONALD W. SEAY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947466	JUDAH SERRANO	\$0.00	\$194.35	\$0.00	IN-STATE
947467	JANET SHARPE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947468	ANGELA LEE SMITH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947469	VICTORIA SMITH	\$0.00	\$531.85	\$0.00	IN-STATE
947470	JOANNE STEPHENS	\$0.00	\$531.85	\$0.00	IN-STATE
947471	ROSLYNN STONE	\$0.00	\$0.00	\$531.85	IN-STATE
947472	DEMETRA STUDDARD	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
947473	CROWELL, TANGIE M.	\$0.00	\$194.35	\$0.00	IN-STATE
947474	CEDRIC TATUM	\$0.00	\$766.20	\$0.00	IN-STATE
947475	CHANDRA TEMPLE	\$0.00	\$0.00	\$540.25	OUT-OF-STATE
947476	LISA TONEY	\$0.00	\$194.35	\$0.00	IN-STATE
947477	CALLENS, VIOLA	\$0.00	\$194.35	\$0.00	IN-STATE
947478	ANITA WATFORD	\$0.00	\$531.85	\$0.00	IN-STATE
947479	KRISTIE WILLIAMS	\$0.00	\$351.30	\$0.00	OUT-OF-STATE
947480	GRETCHEN WILLIAMS	\$0.00	\$194.35	\$0.00	IN-STATE
947481	ARCHIE L. WILSON	\$0.00	\$726.20	\$0.00	IN-STATE
947482	PAMELA WIMBISH	\$0.00	\$531.85	\$0.00	IN-STATE
947483	JULIAN WOODS	\$0.00	\$0.00	\$195.50	LOCAL DISTRICT
947484	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,291.90	LEGAL FEES
947485	COBB ALLEN	\$0.00	\$0.00	\$250.00	LEGAL FEES
947486	HEARTLAND PAYMENT SYSTEMS, INC	\$0.00	\$5,398.00	\$0.00	LICENSE FEES
947487	INSURANCE & INVESTMENT CONSULT	\$0.00	\$0.00	\$350.00	STUDENT EDUCATIONAL
947488	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$8,869.95	STUDENT EDUCATIONAL
947489	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$2,450.00	STUDENT EDUCATIONAL
947490	REGIONS BANK-CHANGE CASH	\$0.00	\$1,925.00	\$0.00	CHANGE CASH
947491	AMERICAN OSMENT	\$0.00	\$304.32	\$0.00	PURCHASED FOOD
947492	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$157.40	OTHER GEN SUPPLIES
947493	CENTRAL PAPER COMPANY	\$0.00	\$1,490.00	\$0.00	PURCHASED FOOD
947494	EVANS MEATS, INC.	\$0.00	\$9,059.60	\$0.00	PURCHASED FOOD
947495	FLOWERS BAKING COMPANY	\$0.00	\$4,123.16	\$0.00	PURCHASED FOOD
947496	FORESTWOOD FARM	\$0.00	\$6,266.68	\$0.00	PURCHASED FOOD
947497	JONES VALLEY TEACHING FARM	\$0.00	\$0.00	\$38,454.59	STUDENT EDUCATIONAL;OUT-OF-STATE
947498	OFFICE DEPOT	\$0.00	\$148.00	\$0.00	STAFF INST SUPPLIES
947499	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$8,214.00	OTHER PROF SERVICES
947500	WITTICHEN SUPPLY COMPANY	\$0.00	\$116.00	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947501	WOOD FRUITTICHER	\$0.00	\$15,416.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
947502	A. G. GASTON CONSTRUCTION	\$0.00	\$0.00	\$172,711.90	BUILDING IMPROVEMENT
947503	ARGO BUILDING COMPANY, INC.	\$0.00	\$0.00	\$118,647.02	BUILDING IMPROVEMENT
947504	CANON SOLUTIONS AMERICA	\$0.00	\$16,898.80	\$192,907.12	RENTAL-EQUIPMENT
947505	COSTON GENERAL	\$0.00	\$0.00	\$5,913.22	LAND IMPROVEMENT
947506	DESIRE TO ASPIRE	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
947507	LIBERTY MUTUAL	\$2,242.60	\$0.00	\$0.00	INSURANCE SERVICES
947508	NATIONAL FLOOD INSURANCE PROGR	\$0.00	\$0.00	\$8,250.00	BUILDING IMPROVEMENT
947509	OFFICE DEPOT	\$0.00	\$357.38	\$0.00	STUDENT CLASSRM SUPP
947510	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	CONTRIB/PRIV SOURCES
947511	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
947512	VERSOGENICS INC	\$0.00	\$0.00	\$1,312.50	SOFTWARE MAINT AGREE
		<b>\$226,622.67</b>	<b>\$925,465.62</b>	<b>\$2,423,404.47</b>	