

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2015 - 08/31/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947513	AETA	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
947514	GINELLE ALI	\$0.00	\$531.85	\$0.00	IN-STATE
947515	TRACI K. ALLEN	\$0.00	\$570.85	\$0.00	IN-STATE
947516	EVANGELINE AMEN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947517	DERETIA CHAMBLISS-AVERHART	\$0.00	\$531.85	\$0.00	IN-STATE
947518	JON BATSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947519	MELODY BROWN	\$0.00	\$245.24	\$0.00	OUT-OF-STATE
947520	FARAJI BROWN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947521	MARSELL BROWN	\$0.00	\$531.85	\$0.00	OUT-OF-STATE
947522	RITA B BROWN	\$0.00	\$531.85	\$0.00	IN-STATE
947523	SHIRLEY GRAHAM-BURRELL	\$0.00	\$531.85	\$0.00	IN-STATE
947524	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$580.34	IN-STATE
947525	EMILY K. COOK	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947526	NILA COPE	\$0.00	\$531.85	\$0.00	IN-STATE
947527	MELISSA COTTRELL	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947528	TIFFANIE L. CRUMBLEY	\$0.00	\$620.57	\$0.00	IN-STATE;OUT-OF-STATE
947529	CASSAUNDRA DAVIS	\$0.00	\$78.00	\$0.00	IN-STATE
947530	CORNELIA DAVIS	\$0.00	\$301.45	\$0.00	OUT-OF-STATE
947531	CLARA DAVISON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947532	BRENDA A. DEVAUGHN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947533	APRIL N. FINKLEY	\$0.00	\$289.62	\$0.00	OUT-OF-STATE
947534	TANGIE STEVENS FINN	\$0.00	\$531.85	\$0.00	OUT-OF-STATE
947535	DR. KELLEY CASTLIN - GACUTAN	\$0.00	\$0.00	\$97.41	IN-STATE
947536	DOROTHY GIBSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947537	TELISHA GILBERT	\$0.00	\$531.85	\$0.00	IN-STATE
947538	NORALYN HAMILTON	\$0.00	\$0.00	\$4,969.34	OTHER PURCHASED SERV
947539	DOROTHY M. HOLLINGS	\$0.00	\$531.85	\$0.00	IN-STATE
947540	E LANA HOPKINS	\$0.00	\$261.01	\$0.00	OUT-OF-STATE
947541	MILTON HOPKINS	\$0.00	\$395.00	\$0.00	OUT-OF-STATE
947542	FELICITE HUNTER	\$0.00	\$531.85	\$0.00	OUT-OF-STATE
947543	ASHLEY HURST	\$0.00	\$234.00	\$0.00	IN-STATE
947544	MARJORIE HYATT	\$0.00	\$344.00	\$0.00	OUT-OF-STATE
947545	SHARLET JACKSON	\$0.00	\$1,438.15	\$0.00	IN-STATE
947546	TAMISHA JACKSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947548	CONTANIKA JOHNSON	\$0.00	\$182.65	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947549	MICAH KEMP	\$0.00	\$400.85	\$0.00	IN-STATE
947550	SUSAN KIRKLAND	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947551	JASON LANGFORD	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947552	TASHINA LEE	\$0.00	\$395.59	\$0.00	OUT-OF-STATE
947553	TERENCE L. MARZETTE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947554	SANDY S. MOORE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947555	ANTHONY MOSS	\$0.00	\$39.00	\$0.00	IN-STATE
947556	ANGELA MURRAY	\$0.00	\$531.85	\$0.00	IN-STATE
947557	CHRISTINE PAIGE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947558	PERRY, TONIKA	\$0.00	\$39.00	\$0.00	IN-STATE
947559	TINA B. PETTWAY	\$0.00	\$681.19	\$0.00	IN-STATE
947560	DIANN PILGRIM	\$0.00	\$870.32	\$0.00	OUT-OF-STATE
947561	CHERYL RAMSEY	\$0.00	\$477.85	\$0.00	IN-STATE
947562	WANDER RILEY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947563	JESSIE SHELTON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947564	ELEANOR V. STOKES	\$0.00	\$531.85	\$0.00	IN-STATE
947565	TERESA TARVER	\$0.00	\$531.85	\$0.00	IN-STATE
947566	YOLANDA THOMAS	\$0.00	\$551.85	\$0.00	IN-STATE
947567	TRAVEL DESIGNERS INC	\$0.00	\$38,588.37	\$0.00	OUT-OF-STATE;IN-STATE
947568	VIRTUAL VILLAGE CLASSROOM	\$0.00	\$17,100.00	\$0.00	INSTR SOFTWARE
947569	CYNTHIA D. WARD	\$0.00	\$814.50	\$0.00	IN-STATE
947570	ANTONIO BRENT WASHINGTON	\$0.00	\$0.00	\$297.85	IN-STATE
947571	ALICIA P. WASHINGTON	\$0.00	\$546.85	\$0.00	IN-STATE
947572	STEPHANIE WHITT-WEBB	\$0.00	\$531.85	\$0.00	IN-STATE
947573	ANDARINA WELLS	\$0.00	\$531.85	\$0.00	IN-STATE
947574	REGGIE WHITE	\$0.00	\$531.85	\$0.00	OUT-OF-STATE
947575	KRISTIE WILLIAMS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947576	NICHOLE D. WILLIAMS	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
947577	MELODY HOPE WILSON	\$0.00	\$267.00	\$0.00	OUT-OF-STATE
947578	JUANITA YARBROUGH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947579	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$964.60	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947580	ADAMSON FORD	\$0.00	\$0.00	\$6,627.33	VEHICLE PARTS;EQUIP REPAIR & MAINT
947581	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,988.51	GARBAGE AND WASTE
947582	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$905.00	\$2,289.00	OTHER PROF SERVICES
947583	ARAMARK/BIRMINGHAM SOUTHERN	\$0.00	\$0.00	\$3,960.00	STAFF INST SUPPLIES
947584	AT&T	\$0.00	\$0.00	\$130.84	TELEPHONE
947585	AT&T	\$0.00	\$0.00	\$164.88	TELEPHONE
947586	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$285.50	TELEPHONE
947587	ATBE- AUTOMOTIVE LIABILITY	\$950.00	\$0.00	\$0.00	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947588	BAGBY ELEVATOR COMPANY, INC.	\$6,650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
947589	BEYOND NETWORK SERVICES, LLC	\$0.00	\$0.00	\$4,935.00	OTHER PURCHASED SERV
947590	BIRMINGHAM ELECTRICAL	\$11,275.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
947591	BRYAN TREE SERVICE	\$0.00	\$0.00	\$8,000.00	OTHER PURCHASED SERV
947592	CENTRAL STATION INC.	\$195.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
947593	ERG ENVIRONMENTAL, INC.	\$2,749.00	\$0.00	\$0.00	OTHER PURCHASED SERV
947594	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
947595	GLS SUPPLY	\$165.77	\$0.00	\$0.00	OTHER MAINT. & OPER.
947596	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$3,036.00	SOFTWARE MAINT AGREE
947597	HIGDON HILL	\$0.00	\$0.00	\$47,297.75	STUDENT EDUCATIONAL
947598	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$134.24	VEHICLE PARTS
947599	LIGHT BULB DEPOT	\$53.40	\$0.00	\$0.00	OTHER MAINT. & OPER.
947600	MAYER ELECTRIC FINANCIAL CORP	\$4,169.96	\$0.00	\$0.00	OTHER MAINT. & OPER.
947601	LATONYA MELTON	\$0.00	\$0.00	\$220.50	STUDENT EDUCATIONAL
947602	MG AUTOMATION & CONTROLS	\$325.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
947603	MONICA BENNETT	\$0.00	\$0.00	\$89.01	STUDENT EDUCATIONAL
947604	OFFICE DEPOT	\$398.93	\$0.00	\$3,916.92	OFFICE SUPPLIES;OTHER MAINT. & OPER.
947605	RAM TOOL & SUPPLY CO.	\$357.78	\$0.00	\$0.00	OTHER MAINT. & OPER.
947606	SAAB TIRE	\$0.00	\$0.00	\$934.73	EQUIP REPAIR & MAINT;VEHICLE PARTS
947607	TOMEIKO SCOTT	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL
947608	SHERMAN INDUSTRIES, INC.	\$55.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
947609	SHERWIN WILLIAMS	\$672.22	\$0.00	\$0.00	OTHER MAINT. & OPER.
947610	SUPPLYWORKS	\$1,238.74	\$0.00	\$0.00	OTHER MAINT. & OPER.
947611	TRANE PARTS CENTER	\$885.19	\$0.00	\$0.00	OTHER MAINT. & OPER.
947612	CAMILLE UNDERWOOD	\$0.00	\$690.00	\$0.00	OTHER COMPENSATION
947613	UNITED STATES SPRINKLER, INC	\$2,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
947614	WEATHERTECH DISTRIBUTING	\$188.28	\$0.00	\$0.00	OTHER MAINT. & OPER.
947615	WITTICHEN SUPPLY COMPANY	\$13,260.00	\$0.00	\$0.00	OTHER EQUIPMENT
947616	APPLE, INC.	\$0.00	\$6,392.85	\$0.00	NON-CAPITALIZED COMP
947617	ARAMARK SERVICES, INC.	\$0.00	\$119.88	\$0.00	STAFF ED SERVICES
947618	BIG BROTHERS BIG SISTERS	\$0.00	\$40,285.72	\$0.00	STUDENT EDUCATIONAL
947619	C.AM.P	\$0.00	\$51,428.58	\$0.00	STAFF ED SERVICES
947620	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
947621	DESIGN DEPOT, LLC	\$0.00	\$4,053.13	\$0.00	STAFF ED SERVICES
947622	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$12,500.00	\$0.00	STUDENT EDUCATIONAL
947623	GROWING KINGS, INC	\$0.00	\$10,056.84	\$0.00	STUDENT EDUCATIONAL
947624	S.T.S. PRIDELINE, LLC	\$0.00	\$3,500.00	\$0.00	TRANSP-OTH PROVIDERS
947625	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
947626	TRANSPORTATION DEPARTMENT	\$0.00	\$1,450.00	\$0.00	TRANSP AL SCH SYSTEM

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947627	TRAVEL DESIGNERS INC	\$0.00	\$5,674.14	\$0.00	OUT-OF-STATE
947628	UAB - CORD	\$0.00	\$61,000.00	\$0.00	STUDENT EDUCATIONAL
947629	UNIVERSITY OF AL. BIRMINGHAM	\$0.00	\$35,000.00	\$0.00	STUDENT EDUCATIONAL
947630	ABDO PUBLISHING	\$0.00	\$3,218.60	\$0.00	STUDENT CLASSRM SUPP
947631	ALABAMA POWER CO	\$0.00	\$0.00	\$14,895.03	ELECTRICITY
947632	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$185,727.92	ELECTRICITY
947633	AMERICAN BOOK COMPANY	\$0.00	\$4,644.25	\$0.00	STUDENT CLASSRM SUPP
947634	AMERICAN OSMENT	\$0.00	\$0.00	\$1,806.00	EQUIP REPAIR & MAINT;JANITORIAL SUPPLIES
947635	APPLE, INC.	\$0.00	\$0.00	\$295.90	OTHER INST SUPPLIES
947636	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$4,924.08	TRANSP AL SCH SYSTEM
947637	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$867.20	OTHER PURCHASED SERV
947638	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$1,200.00	STUDENT CLASSRM SUPP
947639	CAPSTONE	\$0.00	\$1,160.53	\$0.00	STUDENT CLASSRM SUPP
947640	CDW GOVERNMENT INC.	\$0.00	\$2,055.80	\$0.00	CLASSROOM EQUIPMENT
947641	CDW INC.	\$0.00	\$363.92	\$0.00	STUDENT CLASSRM SUPP
947642	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
947643	CHANNING BETE COMPANY	\$0.00	\$892.71	\$0.00	STUDENT CLASSRM SUPP
947644	CREATIVE LIBRARY SALES	\$0.00	\$4,872.64	\$0.00	STUDENT CLASSRM SUPP
947645	ERIC ARMIN, INC.	\$0.00	\$244.61	\$0.00	STUDENT CLASSRM SUPP
947646	FEDEX KINKO S	\$0.00	\$0.00	\$80.00	STUDENT CLASSRM SUPP
947648	KAYLORS SCHOOL SUPPLY	\$0.00	\$503.88	\$0.00	STUDENT CLASSRM SUPP
947649	LAKESHORE LEARNING MATERIALS	\$19,999.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
947650	LEXAMI	\$0.00	\$2,467.00	\$0.00	STAFF ED SERVICES
947651	OFFICE DEPOT	\$0.00	\$6,836.99	\$154.81	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES
947652	RIVIERA FINANCE	\$0.00	\$10,146.60	\$0.00	STUDENT CLASSRM SUPP
947653	PACIFIC NORTHWEST PUBLISHING	\$0.00	\$1,324.13	\$0.00	STUDENT CLASSRM SUPP
947654	PARENT TEACHER STORE	\$0.00	\$0.00	\$749.25	OTHER INST SUPPLIES
947655	PREMIER AGENDAS, INC.	\$0.00	\$1,682.88	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
947656	PROMETHEAN INC.	\$0.00	\$209.37	\$0.00	STUDENT CLASSRM SUPP
947657	REALLY GOOD STUFF	\$0.00	\$4,673.54	\$0.00	STUDENT CLASSRM SUPP
947658	ROCHESTER 100 INC.	\$0.00	\$1,986.25	\$0.00	PARENT INST SUPPLIES
947659	SCANTRON CORPORATION	\$0.00	\$635.00	\$0.00	INSTR SOFTWARE
947660	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$1,144.52	\$0.00	PARENT INST SUPPLIES
947661	SECOND MILE DEVELOPMENT	\$0.00	\$700.00	\$0.00	PARENT INST SUPPLIES
947662	SOUTHERN ENGRAVING, INC.	\$0.00	\$556.50	\$312.50	STUDENT CLASSRM SUPP
947663	STRICKLAND COMPANIES	\$0.00	\$2,715.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
947664	TEACHER CREATED MATERIALS	\$0.00	\$5,183.88	\$0.00	STUDENT CLASSRM SUPP
947665	TEACHER S DISCOVERY	\$0.00	\$161.24	\$0.00	STUDENT CLASSRM SUPP

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947666	TONAS GRAPHICS	\$0.00	\$1,922.22	\$0.00	AUDIO/VIDEO MATERIAL
947667	VARITRONICS, LLC.	\$0.00	\$856.70	\$0.00	STUDENT CLASSRM SUPP
947668	AGILIS SYSTEMS, LLC	\$0.00	\$0.00	\$287.84	EQUIP REPAIR & MAINT
947669	BARBER S DAIRIES, INC.	\$0.00	\$2,773.34	\$0.00	PURCHASED FOOD
947670	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$20,813.00	EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
947671	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$3,444.60	OTHER GEN SUPPLIES
947672	CENTRAL PAPER COMPANY	\$0.00	\$2,831.00	\$0.00	PURCHASED FOOD
947673	FEDEX	\$0.00	\$0.00	\$62.10	POSTAGE
947674	FLOWERS BAKING COMPANY	\$0.00	\$449.00	\$0.00	PURCHASED FOOD
947675	FORESTWOOD FARM	\$0.00	\$2,674.00	\$0.00	PURCHASED FOOD
947676	M.A.C. UNIFORMS & EQUIPMENT	\$0.00	\$0.00	\$585.50	OFFICE SUPPLIES
947677	TONY J. MITCHELL, JR.	\$240.00	\$0.00	\$0.00	OTHER PROF SERVICES
947678	Rush Truck Leasing	\$0.00	\$645.00	\$0.00	RENTAL-EQUIPMENT
947679	WALLACE D. RUSSELL JR.	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
947680	MARLON TOLLIVER	\$240.00	\$0.00	\$0.00	OTHER PROF SERVICES
947681	ANTONIO WASHINGTON	\$360.00	\$0.00	\$0.00	OTHER PROF SERVICES
947682	WITTICHEN SUPPLY COMPANY	\$0.00	\$556.90	\$0.00	EQUIP REPAIR & MAINT
947683	WOOD FRUITTICHER	\$0.00	\$15,587.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
947684	ALABAMA ACTE	\$0.00	\$350.00	\$0.00	IN-STATE
947685	BARNES & NOBLE	\$0.00	\$333.88	\$0.00	STUDENT EDUCATIONAL
947686	ARISHA BOLDEN	\$0.00	\$188.00	\$0.00	IN-STATE
947687	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
947688	COVER ONE	\$0.00	\$0.00	\$5,555.00	OTHER GEN SUPPLIES
947689	DELTA FOREMOST CHEMICAL CORP.	\$532.65	\$0.00	\$0.00	VEHICLE PARTS
947690	E & W AUDIO VISUAL LLC	\$6,568.80	\$0.00	\$0.00	CLASSROOM EQUIPMENT
947691	EASTER SEALS OF ALABAMA	\$0.00	\$8,629.87	\$0.00	STUDENT EDUCATIONAL
947692	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
947693	KENWORTH OF B HAM, INC.	\$502.79	\$0.00	\$0.00	VEHICLE PARTS
947694	OFFICE DEPOT	\$0.00	\$2,017.85	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
947695	SCHOOL MATE	\$0.00	\$2,692.00	\$0.00	STUDENT EDUCATIONAL
947696	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
947697	SUPPLYWORKS	\$0.00	\$0.00	\$2,837.54	JANITORIAL SUPPLIES
947698	TRAVEL DESIGNERS INC	\$0.00	\$772.08	\$0.00	IN-STATE
947699	VIRTUCOM, INC.	\$9,530.46	\$0.00	\$0.00	NON-CAPITALIZED COMP
947700	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$10,676.14	WATER AND SEWAGE
947701	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$427.93	OPERAT TRANSFERS OUT
947702	RICHMOND F. WILLIAMS	\$0.00	\$0.00	\$329.60	IN-STATE
947703	FUSION ELECTRIC, INC.	\$6,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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947704	LAND TITLE COMPANY OF ALABAMA	\$0.00	\$0.00	\$625.00	LAND
947705	LAND TITLE COMPANY OF ALABAMA	\$0.00	\$0.00	\$675.00	LAND
947706	LAND TITLE COMPANY OF ALABAMA	\$0.00	\$0.00	\$625.00	LAND
947707	POCKET NURSE	\$225.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
947708	SRC SOLUTIONS, INC.	\$0.00	\$0.00	\$30,000.00	OTHER TECHNICAL SERV
947709	THE GROUNDS GUYS OF ALABASTER	\$1,380.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
947710	VERSOGENICS INC	\$0.00	\$0.00	\$1,312.50	SOFTWARE MAINT AGREE
947711	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,992.30	WATER AND SEWAGE
947712	AC CABLE COMMUNICATIONS	\$1,345.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
947713	CANON FINANCIAL SERVICES	\$0.00	\$5,226.12	\$0.00	CLASSROOM EQUIPMENT
947714	COVINGTON FLOORING CO.	\$2,300.00	\$0.00	\$0.00	NON-CAPITALIZED P.E
947715	FUELMAN	\$20,880.66	\$0.00	\$4,578.19	FUEL-GASOLINE
947716	SYSCOM TECHNOLOGIES	\$0.00	\$0.00	\$13,500.00	EQUIP MAINT AGREEMTS
947717	FAYE BEAN	\$0.00	\$234.00	\$0.00	IN-STATE
947718	CHARLES BENJAMIN	\$0.00	\$143.65	\$0.00	IN-STATE
947719	KARZETTA BESTER	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
947720	EUREIKA BISHOP	\$0.00	\$143.65	\$0.00	IN-STATE
947721	KRISTIN BOOKER	\$0.00	\$531.85	\$0.00	IN-STATE
947722	CHARONDA BOYD	\$0.00	\$260.65	\$0.00	IN-STATE
947723	EDELL BREWER II	\$0.00	\$233.65	\$0.00	IN-STATE
947724	MONICA BRIMAGE	\$0.00	\$531.85	\$0.00	IN-STATE
947725	THALIA DAVIS BROOKS	\$0.00	\$492.85	\$0.00	IN-STATE
947726	MELODY BROWN	\$0.00	\$245.65	\$0.00	IN-STATE
947727	BEVERLY A. BROWN	\$0.00	\$221.65	\$0.00	IN-STATE
947728	STEVE BROWN	\$0.00	\$531.85	\$0.00	IN-STATE
947729	SHANTA BURRELL	\$0.00	\$531.85	\$0.00	IN-STATE
947730	SHELIA COLEMAN	\$0.00	\$531.85	\$0.00	IN-STATE
947731	TARSHA CORBITT	\$0.00	\$531.85	\$0.00	IN-STATE
947732	CORNELIA DAVIS	\$0.00	\$245.65	\$0.00	IN-STATE
947733	MANDY DONALDSON	\$0.00	\$195.00	\$0.00	IN-STATE
947734	JANICE DRAKE	\$0.00	\$531.85	\$0.00	IN-STATE
947735	DARLISA DUDLEY	\$0.00	\$777.50	\$0.00	IN-STATE
947736	EATMON, JULON K.	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
947737	HARRISON ELLISON	\$0.00	\$447.75	\$0.00	OUT-OF-STATE
947738	CARLNEILL B. ETHERIDGE	\$0.00	\$531.85	\$0.00	IN-STATE
947739	QUIANTRANESE FELDER	\$0.00	\$806.70	\$0.00	IN-STATE
947740	JOHNNIE FINKLEY	\$0.00	\$531.85	\$0.00	IN-STATE
947741	ELVIRITA FINLEY	\$0.00	\$531.85	\$0.00	IN-STATE
947742	RHONDA G. FOWLKES	\$0.00	\$245.65	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947743	MARIANNA GHOSSEIN	\$0.00	\$195.00	\$0.00	IN-STATE
947744	MATERIA GIPSON	\$0.00	\$245.65	\$0.00	IN-STATE
947745	DONALD J. GREENE	\$0.00	\$447.75	\$0.00	OUT-OF-STATE
947746	SARINA PATTERSON - HALL	\$0.00	\$245.65	\$0.00	IN-STATE
947747	E. NICOLE HARRIS	\$0.00	\$259.65	\$0.00	IN-STATE
947748	PHILLIP HARRIS	\$0.00	\$245.65	\$0.00	IN-STATE
947749	ADRIENE M. HENDERSON	\$0.00	\$245.65	\$0.00	IN-STATE
947750	E LANA HOPKINS	\$0.00	\$259.65	\$0.00	IN-STATE
947751	DAVID HOPSON	\$0.00	\$791.50	\$0.00	IN-STATE
947752	DARRELL HUDSON	\$0.00	\$758.50	\$0.00	IN-STATE
947753	SHERRI HUFF	\$0.00	\$0.00	\$308.88	IN-STATE
947754	CHARITY JACKSON	\$0.00	\$259.65	\$0.00	IN-STATE
947755	LEONARD JACKSON	\$0.00	\$543.85	\$0.00	IN-STATE
947756	JACKSON WILLIE	\$0.00	\$418.20	\$0.00	IN-STATE
947757	MAIA LAKE	\$0.00	\$753.50	\$0.00	IN-STATE
947758	JASON LANGFORD	\$0.00	\$245.65	\$0.00	IN-STATE
947759	JARQUISE LEONARD	\$0.00	\$531.85	\$0.00	IN-STATE
947760	C. ERIC LOVE	\$0.00	\$0.00	\$253.58	LOCAL DISTRICT
947761	CHARLES LUDGOOD	\$0.00	\$233.65	\$0.00	IN-STATE
947762	EARNEST J. LUMPKIN III	\$0.00	\$233.65	\$0.00	IN-STATE
947763	MADISON, WINFIELD	\$0.00	\$574.60	\$0.00	IN-STATE
947764	CYNTHIA MARSHALL	\$0.00	\$221.65	\$0.00	IN-STATE
947765	REGINALD MCGARY	\$0.00	\$221.65	\$0.00	IN-STATE
947766	SHARON L. MILES	\$0.00	\$221.65	\$0.00	IN-STATE
947767	DENISE MITCHELL	\$0.00	\$231.65	\$0.00	IN-STATE
947768	VERONICA MOORE	\$0.00	\$233.65	\$0.00	IN-STATE
947769	JANICE MOSLEY	\$0.00	\$221.65	\$0.00	IN-STATE
947770	TYRUS MOSS	\$0.00	\$221.65	\$0.00	IN-STATE
947771	VICTOR PHILLPIS	\$0.00	\$259.65	\$0.00	IN-STATE
947772	DAWONNA PITTS	\$0.00	\$259.65	\$0.00	IN-STATE
947773	DAMITA PITTS	\$0.00	\$531.85	\$0.00	IN-STATE
947774	ERIKA POE	\$0.00	\$531.85	\$0.00	IN-STATE
947775	LATOYA POSEY	\$0.00	\$531.85	\$0.00	IN-STATE
947776	TARA PURIFOY	\$0.00	\$531.85	\$0.00	IN-STATE
947777	DORIS RANDLE	\$0.00	\$221.65	\$0.00	IN-STATE
947778	ANGELA REMBERT	\$0.00	\$531.85	\$0.00	IN-STATE
947779	EMMA B. REYNOLDS	\$0.00	\$245.65	\$0.00	IN-STATE
947780	ORLANDO ROBERTSON	\$0.00	\$531.85	\$0.00	IN-STATE
947781	ANDRE ROBINSON	\$0.00	\$259.65	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947782	KENDALL ROBINSON	\$0.00	\$233.65	\$0.00	IN-STATE
947783	JORI RUSH	\$0.00	\$233.65	\$0.00	IN-STATE
947784	TIA RUTLEDGE	\$0.00	\$259.65	\$0.00	IN-STATE
947785	KRISTEN SANDERS	\$0.00	\$195.00	\$0.00	IN-STATE
947786	ELEANITA T. SCOTT	\$0.00	\$143.65	\$0.00	IN-STATE
947787	LOUISE SELLERS	\$0.00	\$259.65	\$0.00	IN-STATE
947788	EZRA SHINE	\$0.00	\$0.00	\$448.50	LOCAL DISTRICT
947789	EDWARD SMITH	\$0.00	\$143.65	\$0.00	IN-STATE
947790	TIFFANY SUDBURY	\$0.00	\$259.65	\$0.00	IN-STATE
947791	ROSA MARIE TERRELL	\$0.00	\$531.85	\$0.00	IN-STATE
947792	TERESA SCRUGGS THOMAS	\$0.00	\$531.85	\$0.00	IN-STATE
947793	RIAN THREADGILL	\$0.00	\$233.65	\$0.00	IN-STATE
947794	ELIZABETH TINNEY	\$0.00	\$531.85	\$0.00	IN-STATE
947795	TAMEEKA TODD	\$0.00	\$531.85	\$0.00	IN-STATE
947796	VANESSA G. WALKER	\$0.00	\$531.85	\$0.00	IN-STATE
947797	KAREN WARD	\$0.00	\$447.75	\$0.00	OUT-OF-STATE
947798	ARTHUR WATTS	\$0.00	\$0.00	\$79.35	IN-STATE
947799	NYKEISHA WILBURN	\$0.00	\$221.65	\$0.00	IN-STATE
947800	VANESSA R. WILLIAMS	\$0.00	\$221.65	\$0.00	IN-STATE
947801	YANCEY WILLIAMS	\$0.00	\$531.85	\$0.00	IN-STATE
947802	MELODY HOPE WILSON	\$0.00	\$221.65	\$0.00	IN-STATE
947803	JUANITA YARBROUGH	\$0.00	\$245.65	\$0.00	IN-STATE
947804	FAYE R. YOUNG	\$0.00	\$537.45	\$0.00	OUT-OF-STATE
947805	BARBER S DAIRIES, INC.	\$0.00	\$13,082.43	\$0.00	PURCHASED FOOD
947806	BOARDMAN, CARR, BENNETT,	\$0.00	\$0.00	\$564.75	LEGAL FEES
947807	CASSADY AND SELF GLASS COMPANY	\$0.00	\$400.24	\$0.00	EQUIP REPAIR & MAINT
947808	CLAS CONVENTION	\$0.00	\$3,284.00	\$0.00	ASSOCIATION DUES
947809	EDPM, INC.	\$0.00	\$0.00	\$185.00	DRUG TESTING SERV
947810	FLOWERS BAKING COMPANY	\$0.00	\$3,082.41	\$0.00	PURCHASED FOOD
947811	FORESTWOOD FARM	\$0.00	\$16,912.27	\$0.00	PURCHASED FOOD
947812	HAND ARENDALL, LLC	\$0.00	\$0.00	\$650.00	LEGAL FEES
947813	WENDOLYN CONNER KNIGHT	\$0.00	\$6.99	\$0.00	STAFF INST SUPPLIES
947814	LEARNING-FOCUSED	\$0.00	\$5,837.50	\$0.00	STAFF ED SERVICES
947815	OFFICE DEPOT	\$0.00	\$561.03	\$527.99	STAFF INST SUPPLIES;OTHER GEN SUPPLIES
947816	Rush Truck Leasing	\$0.00	\$686.15	\$0.00	RENTAL-EQUIPMENT
947817	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$4,144.00	OTHER PROF SERVICES
947818	THE PUBLIC GROUP, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
947819	Vanessa Hagler	\$0.00	\$5.90	\$0.00	DAILY SALES- LUNCH
947820	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$6,511.56	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947822	WOOD FRUITTICHER	\$0.00	\$148,912.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
947823	AWARD CENTER	\$0.00	\$1,326.00	\$0.00	PARENT INST SUPPLIES
947824	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$9,850.00	OTHER PROF SERVICES
947825	FUELMAN	\$3,942.01	\$0.00	\$3,835.82	FUEL-GASOLINE
947826	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$19,500.00	OTHER PURCHASED SERV
947827	MEDCO SUPPLY COMPANY	\$428.34	\$0.00	\$0.00	OTHER GEN SUPPLIES
947828	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,168.38	OTHER EMPLOYEE BENEF
947829	OFFICE DEPOT	\$1,538.75	\$489.07	\$562.48	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OFFICE SUPPLIES
947830	PEEHIP	\$14,430.00	\$780.00	\$3,510.00	STATE INSURANCE
947831	REGIONS BANK	\$0.00	\$0.00	\$6,000.00	CHANGE CASH
947832	REGIONS BANK	\$0.00	\$0.00	\$6,000.00	CHANGE CASH
947833	RESOURCES FOR EDUCATORS	\$0.00	\$408.00	\$0.00	OTHER INST SUPPLIES
947834	SCHOOL HEALTH CORPORATION	\$2,134.24	\$0.00	\$0.00	OTHER GEN SUPPLIES
947835	SCHOOL MATE	\$0.00	\$2,440.00	\$0.00	OTHER INST SUPPLIES
947836	SCHOOLMATE	\$0.00	\$4,967.00	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
947837	STOP HEART ATTACK	\$477.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
947838	STRICKLAND COMPANIES	\$0.00	\$2,891.75	\$0.00	STUDENT EDUCATIONAL
947839	THE READING WAREHOUSE	\$0.00	\$5,250.00	\$0.00	STUDENT EDUCATIONAL
947840	VIRTUCOM, INC.	\$91,563.89	\$0.00	\$0.00	NON-CAPITALIZED COMP
947841	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$26,688.82	WATER AND SEWAGE
947842	ZANER BLOSER, INC.	\$0.00	\$11,049.72	\$0.00	STUDENT CLASSRM SUPP
947843	ACHIEVE 3000	\$0.00	\$45,180.40	\$0.00	INSTR SOFTWARE
947844	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
947845	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$37,533.34	NATURAL GAS
947846	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$360,363.31	ELECTRICITY
947847	BATTERY MART	\$0.00	\$192.44	\$0.00	STUDENT CLASSRM SUPP
947848	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$1,640.00	OTHER PURCHASED SERV
947849	CHANNING BETE COMPANY	\$0.00	\$1,436.62	\$0.00	PARENT INST SUPPLIES
947850	G & W HEAT AC REF PLB INC.	\$0.00	\$0.00	\$318.90	OTHER INST SUPPLIES
947851	GRADE RESULTS, INCC.	\$0.00	\$34,375.00	\$0.00	STUDENT CLASSRM SUPP
947852	HANDY TV APPLIANCE	\$0.00	\$3,003.91	\$0.00	CLASSROOM EQUIPMENT
947853	LAKESHORE LEARNING MATERIALS	\$79,998.56	\$79,998.56	\$0.00	STUDENT CLASSRM SUPP
947854	OFFICE DEPOT	\$209.96	\$40,937.49	\$4,384.38	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;STUDENT EDUCATIONAL;AUDIO/VIDEO MATERIAL;OFFICE SUPPLIES
947855	POSITIVE PROMOTIONS	\$0.00	\$480.87	\$0.00	STUDENT CLASSRM SUPP
947856	RENAISSANCE LEARNING, INC.	\$0.00	\$6,583.98	\$0.00	STUDENT CLASSRM SUPP
947857	SCHOLASTIC MAGAZINES	\$0.00	\$5,990.88	\$0.00	STUDENT CLASSRM SUPP
947858	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$4,404.67	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947859	SCHOOL SPECIALTY INC.	\$0.00	\$1,208.57	\$0.00	STUDENT CLASSRM SUPP
947860	SCHOOLMATE	\$0.00	\$2,104.78	\$0.00	STUDENT CLASSRM SUPP
947861	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$131.50	\$0.00	STUDENT CLASSRM SUPP
947862	SUPPLY WORKS	\$0.00	\$0.00	\$6,362.64	JANITORIAL SUPPLIES
947863	SUPPLYWORKS	\$0.00	\$0.00	\$1,076.71	JANITORIAL SUPPLIES
947864	USI, INC.	\$0.00	\$604.59	\$0.00	INSTR SOFTWARE
947865	WHOLESALE CHESS PUZZLES	\$0.00	\$153.48	\$0.00	STUDENT CLASSRM SUPP
947867	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$712.90	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947868	ADAMSON FORD	\$0.00	\$0.00	\$77.14	VEHICLE PARTS
947869	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$40,480.09	STUDENT EDUCATIONAL
947870	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
947871	AT&T	\$0.00	\$0.00	\$39.58	TELEPHONE
947872	AT&T	\$0.00	\$0.00	\$146,610.14	TELEPHONE
947873	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$36.99	VEHICLE PARTS
947874	BAGBY ELEVATOR COMPANY, INC.	\$1,485.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
947875	BARBER S DAIRIES, INC.	\$0.00	\$7,291.03	\$0.00	PURCHASED FOOD
947876	BATTERY SALES & SERVICE	\$0.00	\$0.00	\$50.00	VEHICLE PARTS
947877	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$79.00	OTHER PURCHASED SERV
947878	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$926.44	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947879	MEEKS ENVIROMENTAL, LLC	\$0.00	\$4,080.00	\$0.00	GARBAGE AND WASTE
947880	BUDGET JANITORIAL SUPPLY	\$0.00	\$68.72	\$0.00	MAINTENANCE SUPPLIES
947881	BULLET IRON & WELDING LLC	\$1,872.00	\$0.00	\$150.00	OTHER PURCHASED SERV
947882	CAMFIL FARR	\$1,328.60	\$0.00	\$0.00	OTHER MAINT. & OPER.
947883	CASSADY AND SELF GLASS COMPANY	\$1,741.00	\$0.00	\$137.05	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947884	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$915.00	VEHICLE PARTS
947885	CENTRAL STATION INC.	\$541.20	\$0.00	\$0.00	OTHER PURCHASED SERV
947886	Cheryl Hoskins	\$0.00	\$100.00	\$0.00	DAILY SALES- LUNCH
947887	CRANE WORKS	\$110.40	\$0.00	\$0.00	RENTAL-EQUIPMENT
947888	CREATIVEYE DESIGN	\$0.00	\$0.00	\$720.00	OTHER PURCHASED SERV
947889	FEDEX	\$0.00	\$0.00	\$62.10	POSTAGE
947890	FLOWERS BAKING COMPANY	\$0.00	\$1,637.35	\$0.00	PURCHASED FOOD
947891	FORESTWOOD FARM	\$0.00	\$12,480.10	\$0.00	PURCHASED FOOD
947892	GLS SUPPLY	\$1,082.80	\$0.00	\$27.10	OTHER MAINT. & OPER.
947893	W.W. GRAINGER, INC.	\$180.25	\$0.00	\$0.00	OTHER MAINT. & OPER.
947894	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$665.50	EQUIP REPAIR & MAINT;VEHICLE PARTS
947895	INTERIOR DISTRIBUTORS	\$1,345.60	\$0.00	\$0.00	OTHER MAINT. & OPER.
947896	JOHNSON CONTROLS INC	\$6,542.54	\$0.00	\$0.00	OTHER PURCHASED SERV
947897	JOHNSTONE SUPPLY CO	\$6,607.03	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947898	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947899	MAYER ELECTRIC FINANCIAL CORP	\$7,000.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
947900	Melania McClain	\$0.00	\$30.30	\$0.00	DAILY SALES- LUNCH
947901	MID SOUTH CONTROL SYSTEMS	\$405.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
947902	NAPA AUTO PARTS	\$0.00	\$0.00	\$814.63	VEHICLE PARTS
947903	PALMER AUTO PARTS, INC	\$0.00	\$0.00	\$45.00	VEHICLE PARTS
947904	AFRIKA PARCHMAN	\$0.00	\$0.00	\$95.33	IN-STATE
947905	QUALITY CONTROL, INC.	\$462.46	\$0.00	\$0.00	OTHER PURCHASED SERV
947906	RENT ONE LLC	\$0.00	\$0.00	\$791.07	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947907	SPRINT	\$0.00	\$0.00	\$20,421.28	TELEPHONE
947908	SUNSHINE BEVERAGE, INC	\$0.00	\$510.00	\$0.00	PURCHASED FOOD
947909	THE NELSON TEAM, INC.	\$1,158.88	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947910	TRIPLE POINT IND. LLC.	\$4,697.80	\$0.00	\$0.00	OTHER PURCHASED SERV
947911	UNITED STATES SPRINKLER, INC	\$4,975.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
947913	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$449.32	TIRES
947914	WOLBACH FLOORING, INC.	\$7,523.00	\$0.00	\$1,084.70	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
947915	WOOD FRUITTICHER	\$0.00	\$36,302.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
947916	Zanetta Thomas	\$0.00	\$17.70	\$0.00	DAILY SALES- LUNCH
947917	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$531.85	\$0.00	IN-STATE
947918	MIA BELL	\$0.00	\$531.85	\$0.00	IN-STATE
947919	CHANDRA BLACKMON	\$0.00	\$531.85	\$0.00	IN-STATE
947920	JAQUITA BOBBS	\$0.00	\$531.85	\$0.00	IN-STATE
947921	DR. SHERENE CARPENTER	\$0.00	\$470.85	\$0.00	IN-STATE
947922	KITWANA CARTER	\$0.00	\$531.85	\$0.00	IN-STATE
947923	COAKY COOK	\$0.00	\$492.85	\$0.00	IN-STATE
947924	KIMBERLY CROCKETT	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
947925	CASSANDRA FINCHER FELLS	\$0.00	\$60.00	\$0.00	OUT-OF-STATE
947926	ASHLEY FINLEY	\$0.00	\$531.85	\$0.00	IN-STATE
947927	CARLA FLAKES	\$0.00	\$531.85	\$0.00	IN-STATE
947928	BETHANY FRONK	\$0.00	\$531.85	\$0.00	IN-STATE
947929	JOAN GEIRY	\$0.00	\$555.85	\$0.00	IN-STATE
947930	CHRISTINE HALL	\$0.00	\$531.85	\$0.00	IN-STATE
947931	KAREN DAVIS HAYNES	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947933	JESSICA HOLLIE	\$0.00	\$531.85	\$0.00	IN-STATE
947934	REGINA CARR-HOPE	\$0.00	\$531.85	\$0.00	IN-STATE
947935	BURGESS JEFFRIES	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947936	CINDY JONES	\$0.00	\$492.85	\$0.00	IN-STATE
947937	YVETTE KINDS	\$0.00	\$531.85	\$0.00	IN-STATE
947938	ADRIANE LEWIS-SUGGS	\$0.00	\$492.85	\$0.00	IN-STATE

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947939	TYRONE LEWIS	\$0.00	\$531.85	\$0.00	IN-STATE
947940	JOHNNA MARSHALL	\$0.00	\$531.85	\$0.00	IN-STATE
947941	ANGELA MCMILLIAN-ROBERTSON	\$0.00	\$492.85	\$0.00	IN-STATE
947942	BRITNEY MILLER,	\$0.00	\$234.00	\$0.00	IN-STATE
947943	JENNIFER MOORE	\$0.00	\$531.85	\$0.00	IN-STATE
947944	PHYLLIS WINSTON MURRELL	\$0.00	\$531.85	\$0.00	IN-STATE
947945	MICHELE NATOS	\$0.00	\$492.85	\$0.00	IN-STATE
947946	COURTNEY NELSON	\$0.00	\$453.85	\$0.00	IN-STATE
947947	SONYA F. PRIGET	\$0.00	\$364.20	\$0.00	OUT-OF-STATE
947948	BRUCE ROPER	\$0.00	\$312.00	\$0.00	OUT-OF-STATE
947949	RUBY BYRD	\$0.00	\$414.85	\$0.00	IN-STATE
947950	RONALD SCHAPPACHER	\$440.00	\$0.00	\$0.00	OUT-OF-STATE
947951	LATERIKA SYKES	\$0.00	\$531.85	\$0.00	IN-STATE
947952	THOMAS CLIFFORD	\$360.00	\$0.00	\$0.00	OUT-OF-STATE
947953	MALLORY THOMAS	\$0.00	\$492.85	\$0.00	IN-STATE
947954	PATRICIA TURNER	\$0.00	\$250.00	\$0.00	IN-STATE
947955	WEATHERTECH DISTRIBUTING	\$363.88	\$0.00	\$0.00	OTHER MAINT. & OPER.
947956	LAURA S. WHITE	\$0.00	\$706.85	\$0.00	IN-STATE
947957	CHERYL TAYLOR-WILLIAMS	\$0.00	\$531.85	\$0.00	IN-STATE
947958	JASMINE WILLIAMS	\$0.00	\$531.85	\$0.00	IN-STATE
947959	CECELIA WILLIAMSON	\$0.00	\$531.85	\$0.00	IN-STATE
947960	VELDA W. WILSON	\$0.00	\$352.10	\$0.00	OUT-OF-STATE
947961	AAGC CONFERENCE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
947962	DENISE BONDS	\$0.00	\$531.85	\$0.00	IN-STATE
947963	DR. SHARON C BELL	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
947964	CLAUDIA GREEN	\$0.00	\$492.85	\$0.00	IN-STATE
947965	JUSTIN HACKETT	\$0.00	\$541.85	\$0.00	IN-STATE
947966	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$17,298.61	\$0.00	STUDENT EDUCATIONAL
947967	EDWARD MCMULLEN	\$0.00	\$0.00	\$397.00	OUT-OF-STATE
947968	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$4,228.12	STUDENT EDUCATIONAL
947969	COURTNEYE MILLINGS	\$0.00	\$584.47	\$0.00	OUT-OF-STATE
947970	ProCare Therapy, Inc.	\$0.00	\$1,090.25	\$0.00	STUDENT EDUCATIONAL
947971	REGISTRATION SERVICES	\$0.00	\$0.00	\$550.00	REGISTRATION FEES;ASSOCIATION DUES
947972	RENT ONE LLC	\$0.00	\$0.00	\$344.02	OTHER MAINT. & OPER.
947973	ASHLEY SALTER	\$0.00	\$492.85	\$0.00	IN-STATE
947974	SOFRINA SHEPARD	\$0.00	\$492.85	\$0.00	IN-STATE
947975	DELORES ANN THOMPSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
947976	TRAVEL DESIGNERS INC	\$0.00	\$1,210.26	\$0.00	IN-STATE
947977	YWCA	\$0.00	\$13,207.56	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
947978	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$2,371.31	JANITORIAL SUPPLIES
947979	ALABAMA ACTE	\$0.00	\$365.00	\$0.00	IN-STATE
947980	AMERICAN OSMENT	\$358.35	\$0.00	\$0.00	VEHICLE PARTS
947981	APPLE, INC.	\$0.00	\$65,927.45	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;STUDENT EDUCATIONAL
947982	AT&T MOBILITY	\$2,751.41	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
947983	AUTO ZONE	\$583.89	\$0.00	\$0.00	VEHICLE PARTS
947984	BEL AIR TURF PRODUCTS LLC	\$108.95	\$0.00	\$0.00	VEHICLE PARTS
947985	BHAM FIRE & RESCUE SERV EMS	\$0.00	\$0.00	\$600.00	ATHLETIC SUPPLIES
947986	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$48,000.00	\$0.00	STAFF ED SERVICES
947987	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$9,679.75	ATHLETIC SUPPLIES
947988	CHEF DAVID EASTON	\$0.00	\$0.00	\$1,612.50	PARENT INST SUPPLIES
947989	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$565.00	PARENT INST SUPPLIES
947990	CUMMINS MID-SOUTH	\$331.22	\$0.00	\$0.00	VEHICLE PARTS
947991	DELTA FOREMOST CHEMICAL CORP.	\$731.60	\$0.00	\$0.00	VEHICLE PARTS
947992	DEMCO, INC	\$0.00	\$505.52	\$0.00	STUDENT CLASSRM SUPP
947993	CLASSIC PRINTING & SIGN	\$60.00	\$0.00	\$0.00	VEHICLE PARTS
947994	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$19,400.00	SOFTWARE MAINT AGREE
947995	VERGIE EVANS	\$0.00	\$0.00	\$85.95	ANNUITY DEDUCTIONS
947996	MECHELLE A RICE-FIELDS	\$0.00	\$0.00	\$42.22	PARENT INST SUPPLIES
947997	ARTHUR FISHER JR.	\$0.00	\$0.00	\$150.00	ANNUITY DEDUCTIONS
947998	FLEET PRIDE, INC.	\$740.25	\$0.00	\$0.00	VEHICLE PARTS
947999	FUELMAN	\$9,903.20	\$0.00	\$3,489.75	FUEL-GASOLINE
948000	W.W. GRAINGER, INC.	\$624.09	\$0.00	\$0.00	VEHICLE PARTS
948001	HEADWAY	\$0.00	\$0.00	\$1,317.92	PARENT INST SUPPLIES
948002	HEAVY DUTY BUS PARTS	\$1,547.50	\$0.00	\$0.00	VEHICLE PARTS
948003	INSURANCE & INVESTMENT CONSULT	\$0.00	\$350.00	\$0.00	INSURANCE SERVICES
948004	IXL LEARNING, INC.	\$0.00	\$9,175.00	\$0.00	INSTR SOFTWARE
948005	EDWIN JONES	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
948006	KAYLORS SCHOOL SUPPLY	\$0.00	\$3,279.50	\$0.00	STUDENT CLASSRM SUPP
948007	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,420.55	\$0.00	STUDENT CLASSRM SUPP
948008	MARILYN MANNING	\$154.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948009	MG AUTOMATION & CONTROLS	\$110.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
948010	OFFICE DEPOT	\$0.00	\$6,578.79	\$181.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES
948011	PLUMP ED CONSULTING SERVICES	\$0.00	\$1,600.00	\$0.00	STUDENT CLASSRM SUPP
948012	PRESENTATION SOLUTIONS, INC.	\$0.00	\$976.40	\$0.00	STUDENT CLASSRM SUPP
948013	PROJECT WISDOM, INC.	\$0.00	\$499.00	\$0.00	STUDENT CLASSRM SUPP
948014	PRUFROCK PRESS	\$0.00	\$1,161.14	\$0.00	STUDENT CLASSRM SUPP
948015	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$41,908.20	TEXTBOOKS

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948016	REALLY GOOD STUFF	\$0.00	\$1,083.57	\$0.00	STUDENT CLASSRM SUPP
948017	REBEL YELL, INC.	\$0.00	\$0.00	\$1,517.00	JANITORIAL SUPPLIES
948018	ROURKE PUBLISHING GROUP	\$0.00	\$1,495.70	\$0.00	OTHER INST SUPPLIES
948019	ROZARS AUTO PAINT SUPPLY	\$833.30	\$0.00	\$0.00	VEHICLE PARTS
948020	SCHOLASTIC INC.	\$0.00	\$2,860.16	\$0.00	STUDENT CLASSRM SUPP
948021	SCHOOL SPECIALTY INC.	\$0.00	\$447.60	\$0.00	STUDENT CLASSRM SUPP
948022	SCHOOLMATE	\$0.00	\$806.00	\$0.00	STUDENT CLASSRM SUPP
948023	SOUTHLAND INT L TRUCKS	\$424.88	\$0.00	\$0.00	VEHICLE PARTS
948024	STRICKLAND COMPANIES	\$0.00	\$3,203.70	\$0.00	STUDENT CLASSRM SUPP
948025	SUPER DUPER PUBLICATIONS	\$0.00	\$535.90	\$0.00	STUDENT CLASSRM SUPP
948026	SUPPLYWORKS	\$642.09	\$0.00	\$0.00	VEHICLE PARTS
948027	TEXTBOOK WAREHOUSE	\$0.00	\$0.00	\$857.89	TEXTBOOKS
948028	THE LIBRARY STORE, INC.	\$0.00	\$566.13	\$0.00	STUDENT CLASSRM SUPP
948029	INVISION ENTERPRISES	\$0.00	\$0.00	\$2,500.00	NON-INST EQUIPMENT
948030	TIME FOR KIDS	\$0.00	\$1,162.80	\$0.00	STUDENT CLASSRM SUPP
948031	TRANSOUTH	\$417.88	\$0.00	\$0.00	VEHICLE PARTS
948032	ULINE	\$231.74	\$0.00	\$0.00	VEHICLE PARTS
948033	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$27,330.95	WATER AND SEWAGE
948034	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,000.00	ATHLETIC SUPPLIES
948035	WENONAH HIGH SCHOOL	\$0.00	\$0.00	\$900.00	ATHLETIC SUPPLIES
948036	ACCUCUT SERVICES, LLC	\$0.00	\$790.00	\$0.00	INSTR SOFTWARE
948037	ALABAMA POWER CO	\$0.00	\$0.00	\$31,124.40	ELECTRICITY
948038	APPLE, INC.	\$0.00	\$0.00	\$64.95	OTHER INST SUPPLIES
948039	CANON SOLUTIONS AMERICA	\$0.00	\$224.00	\$0.00	STUDENT CLASSRM SUPP
948040	CDW INC.	\$0.00	\$645.00	\$0.00	STUDENT CLASSRM SUPP
948041	CHANNING BETE COMPANY	\$0.00	\$4,623.78	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
948042	SCHOOL SPECIALTY/	\$0.00	\$239.75	\$0.00	STUDENT CLASSRM SUPP
948043	GARY ASHER S	\$0.00	\$0.00	\$3,445.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
948044	NIKOLAS GILMORE	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
948045	KAPLAN EARLY LEARNING CO.	\$0.00	\$18,963.20	\$0.00	STUDENT CLASSRM SUPP
948046	LAKESHORE LEARNING MATERIALS	\$19,999.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
948047	OFFICE DEPOT	\$0.00	\$2,991.35	\$760.16	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
948048	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$1,625.00	JANITORIAL SUPPLIES
948049	PREMIER AGENDAS, INC.	\$0.00	\$337.62	\$0.00	STUDENT CLASSRM SUPP
948050	SEWING MACHINE MART	\$6,735.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
948051	SEWING MACHINE MART	\$6,735.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
948052	STI SOFTWARE TECHNOLOGY, INC.	\$0.00	\$0.00	\$9,600.00	OTHER PURCHASED SERV
948053	STRICKLAND PAPER COMPANY	\$0.00	\$2,715.00	\$0.00	STUDENT CLASSRM SUPP
948054	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV

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948055	AASB	\$0.00	\$0.00	\$986.62	OTHER PURCHASED SERV;REGISTRATION FEES
948056	AASB - LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
948057	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$325.00	ASSOCIATION DUES
948058	ATC HEALTHCARE SERVICES, INC.	\$9,039.25	\$0.00	\$0.00	OTHER GEN SUPPLIES
948059	BARBER S DAIRIES, INC.	\$0.00	\$20,114.41	\$0.00	PURCHASED FOOD
948060	BUDDY FLOWERS	\$0.00	\$0.00	\$150.00	STUDENT CLASSRM SUPP
948061	EDITORIAL PROJECTS IN	\$0.00	\$0.00	\$2,125.00	ADVERTISING
948062	FEDEX	\$0.00	\$0.00	\$20.50	POSTAGE
948063	FLOWERS BAKING COMPANY	\$0.00	\$3,376.76	\$0.00	PURCHASED FOOD
948064	FORESTWOOD FARM	\$0.00	\$13,236.30	\$0.00	PURCHASED FOOD
948065	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$289.02	\$0.00	PURCHASED FOOD
948066	SSA	\$0.00	\$0.00	\$375.00	REGISTRATION FEES
948067	SUNSHINE BEVERAGE, INC	\$0.00	\$3,230.00	\$0.00	PURCHASED FOOD
948068	UAB CAREER CENTER	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
948069	MARILYN WISELY	\$0.00	\$0.00	\$840.00	STUDENT EDUCATIONAL
948070	WOOD FRUITTICHER	\$0.00	\$122,179.35	\$39.96	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
948071	AASB	\$0.00	\$0.00	\$609.00	ASSOCIATION DUES
948072	CLAS	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
948073	KAREN DAVIS HAYNES	\$0.00	\$0.00	\$1,600.00	OTHER LOCAL REVENUE
948074	LOCKER PRO	\$5,288.70	\$0.00	\$0.00	OTHER PURCHASED SERV
948075	SUPPLYWORKS	\$0.00	\$0.00	\$3,699.83	JANITORIAL SUPPLIES
948076	TAYLOR, JOANN	\$0.00	\$531.85	\$0.00	IN-STATE
948077	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$2,578.67	OUT-OF-STATE;IN-STATE
948078	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$194.85	WATER AND SEWAGE
948079	DR. KELLEY CASTLIN-GACUTAN	\$0.00	\$0.00	\$642.83	OTHER PURCHASED SERV
948080	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$875.00	\$1,995.00	OTHER PROF SERVICES
948081	Alignment Nashville	\$0.00	\$1,249.00	\$0.00	REGISTRATION FEES
948082	BARBER S DAIRIES, INC.	\$0.00	\$19,172.38	\$0.00	PURCHASED FOOD
948083	FLOWERS BAKING COMPANY	\$0.00	\$3,607.15	\$0.00	PURCHASED FOOD
948084	FORESTWOOD FARM	\$0.00	\$18,063.87	\$0.00	PURCHASED FOOD
948085	HOLT AUDIO VISUAL & VIDEO INC.	\$0.00	\$0.00	\$6,305.00	RENTAL-EQUIPMENT
948086	JOHN LEWIS	\$0.00	\$0.00	\$922.50	OTHER PURCHASED SERV
948087	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$4,304.26	\$0.00	PURCHASED FOOD
948088	OFFICE DEPOT	\$0.00	\$549.99	\$1,028.08	OTHER GEN SUPPLIES;NON-CAPITALIZED COMP
948089	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$1,104.63	LEGAL FEES
948090	SUNSHINE BEVERAGE, INC	\$0.00	\$1,955.00	\$0.00	PURCHASED FOOD
948091	SUPPLYWORKS	\$0.00	\$0.00	\$2,821.22	JANITORIAL SUPPLIES
948092	THE PUBLIC GROUP, LLC	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV

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948093	WOOD FRUITTICHER	\$0.00	\$143,091.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948094	CANON SOLUTIONS AMERICA	\$0.00	\$4,827.06	\$81,134.87	RENTAL-EQUIPMENT
948095	HOSKINS ARCHITECTURE	\$0.00	\$0.00	\$10,339.96	ARCHITECT
948096	KIMRO	\$14,965.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
948097	LIBERTY MUTUAL	\$1,092.64	\$0.00	\$0.00	INSURANCE SERVICES
948098	ANTHONY MOSS	\$0.00	\$0.00	\$73.97	OTHER MAINT. & OPER.
948099	NEWKS EXPRESS CAFE	\$0.00	\$560.00	\$0.00	STAFF INST SUPPLIES
948100	VERSOGENICS INC	\$0.00	\$0.00	\$3,937.50	SOFTWARE MAINT AGREE
948101	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,108.85	ELECTRICITY
948102	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$335,977.59	ELECTRICITY
948103	APEX LEARNING INC.	\$0.00	\$9,760.00	\$0.00	STUDENT CLASSRM SUPP
948104	AT&T	\$0.00	\$0.00	\$15,112.17	TELEPHONE
948105	AT&T	\$0.00	\$0.00	\$12,312.85	TELEPHONE
948106	AT&T	\$0.00	\$0.00	\$568.16	TELEPHONE
948107	AT&T	\$0.00	\$0.00	\$27,135.90	TELEPHONE
948108	AT&T COMMUNICATION SYS.	\$0.00	\$0.00	\$20,194.50	TELEPHONE
948109	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
948110	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$400.00	\$423.00	TRANSP AL SCH SYSTEM;REGISTRATION FEES
948111	BIRMINGHAM TROPHY	\$0.00	\$0.00	\$54.50	STUDENT CLASSRM SUPP
948112	DISCOUNT MAGAZINE SUBSCRIPTION	\$0.00	\$448.60	\$0.00	STUDENT CLASSRM SUPP
948113	ERIC ARMIN, INC.	\$0.00	\$214.50	\$0.00	STUDENT CLASSRM SUPP
948114	FORSTALL ART CENTER	\$0.00	\$0.00	\$1,206.66	STUDENT CLASSRM SUPP
948115	Have Fun Teaching	\$0.00	\$298.99	\$0.00	STUDENT CLASSRM SUPP
948116	LAKESHORE LEARNING MATERIALS	\$0.00	\$64,475.96	\$0.00	STUDENT CLASSRM SUPP
948117	LEARNING LITTLE PEOPLE, LLC.	\$0.00	\$330.00	\$0.00	STAFF ED SERVICES;REGISTRATION FEES
948118	OFFICE DEPOT	\$0.00	\$346.60	\$0.00	STUDENT CLASSRM SUPP
948119	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,004.68	JANITORIAL SUPPLIES
948120	RAMSEY S COMMUNICATIONS	\$0.00	\$3,000.00	\$0.00	PARENT INST SUPPLIES
948121	REALLY GOOD STUFF	\$0.00	\$1,067.59	\$0.00	PARENT INST SUPPLIES
948122	ANGLEA LEE SMITH	\$0.00	\$0.00	\$71.74	OTHER INST SUPPLIES
948123	SOUTHERN ENGRAVING, INC.	\$0.00	\$180.12	\$0.00	STUDENT CLASSRM SUPP
948124	SUPPLYWORKS	\$0.00	\$0.00	\$352.73	JANITORIAL SUPPLIES
948125	TEACHER S DISCOVERY	\$0.00	\$385.46	\$0.00	STUDENT CLASSRM SUPP
948126	The Ron Clark Academy	\$0.00	\$1,975.00	\$0.00	REGISTRATION FEES
948127	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$276.71	OTHER INST SUPPLIES
948128	AMERICAN OSMENT	\$0.00	\$0.00	\$15,953.30	JANITORIAL SUPPLIES
948129	CHERYL ANDERSON	\$307.36	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948130	FREDERICA AVERY	\$31.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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948131	BIRMINGHAM REGIONAL EMS SYSTEM	\$310.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
948132	BIRMINGHAM-JEFFERSON COUNTY	\$605.57	\$0.00	\$0.00	FUEL-GASOLINE
948133	BIRMINGHAM TROPHY	\$0.00	\$0.00	\$372.95	REGISTRATION FEES
948134	JOHNETTA BRADFORD	\$89.11	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948135	NINA BROWN	\$1,522.43	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948136	ADRIENNE CAMPBELL	\$359.64	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948137	GABRIELLE COLEMAN	\$1,677.65	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948138	CORVUS INDUSTRIES, LTD	\$0.00	\$0.00	\$4,135.00	FURNITURE AND FIXTUR
948139	JAYWANNA REED CUNNINGHAM	\$892.06	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948140	FUELMAN	\$9,754.32	\$0.00	\$3,961.04	FUEL-GASOLINE
948141	HARRIS, EVELYN	\$0.00	\$0.00	\$25.00	ANNUITY DEDUCTIONS
948142	GANACIA HOUSTON	\$31.71	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948143	TRACY HUNTER	\$1,401.57	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948144	LATICIA JONES	\$130.73	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948145	MAYER ELECTRIC FINANCIAL CORP	\$2,872.81	\$0.00	\$0.00	OTHER MAINT. & OPER.
948146	PATRICIA MCLEMORE	\$340.34	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948147	YOLANDA MOONEY	\$90.44	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948148	ANGELICA MOYOTL	\$38.08	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948149	NEW HORIZONS BIRMINGHAM	\$0.00	\$0.00	\$3,842.00	SOFTWARE MAINT AGREE
948150	CHRISTINA NORMAN	\$130.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948151	OFFICE DEPOT	\$556.22	\$11,813.95	(\$146.76)	STUDENT EDUCATIONAL;VEHICLE PARTS;PARENT INST SUPPLIES
948152	MALARIE RICE-HAMMONDS	\$0.00	\$0.00	\$11.50	OTHER LOCAL REVENUE
948153	ALL AMERICAN SPORTS CORP.	\$0.00	\$2,059.25	\$6,274.70	ATHLETIC SUPPLIES;STUDENT EDUCATIONAL
948154	SCHOOL HEALTH CORPORATION	\$2,690.82	\$0.00	\$0.00	OTHER GEN SUPPLIES
948155	SCHOOL SPECIALTY INC.	\$0.00	\$896.33	\$0.00	STUDENT CLASSRM SUPP
948156	DESIREE SCOTT	\$1,031.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948157	SUPPLYWORKS	\$0.00	\$0.00	\$2,511.56	JANITORIAL SUPPLIES
948158	UAB SCHOOL OF EDUCATION	\$0.00	\$50,000.00	\$0.00	STUDENT EDUCATIONAL
948159	UNUM	\$0.00	\$0.00	\$931.52	OTHER LOCAL REVENUE
948160	ANDREINA VARGAS	\$200.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948161	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$21,331.34	WATER AND SEWAGE
948162	EVONNE WEST	\$119.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948163	TERRICA WHITE	\$16.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948164	A + EDUCATION PARTNERSHIP	\$0.00	\$250,000.00	\$0.00	STAFF ED SERVICES
948165	AAGC CONFERENCE	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
948166	ALABAMA SCHOOL NUTRITION	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
948167	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$955.08	OTHER MAINT. & OPER.
948168	CASSADY AND SELF GLASS COMPANY	\$460.00	\$0.00	\$170.62	OTHER MAINT. & OPER.;OTHER PURCHASED SERV;VEHICLE PARTS;EQUIP REPAIR & MAINT

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948169	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$912.50	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT;VEHICLE PARTS
948170	CLIMATE CONTROL SYSTEMS, INC.	\$3,507.89	\$0.00	\$0.00	OTHER PURCHASED SERV
948171	JERRELL HENDON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
948172	YOLAINE JOSEPH	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
948174	LOGISTA	\$0.00	\$32,671.93	\$132,550.00	OTHER PURCHASED SERV;NON-CAPITALIZED COMP
948175	MAYER ELECTRIC FINANCIAL CORP	\$965.01	\$0.00	\$0.00	OTHER MAINT. & OPER.
948176	MID SOUTH CONTROL SYSTEMS	\$5,157.04	\$0.00	\$2,500.00	OTHER MAINT. & OPER.;STAFF ED SERVICES;OTHER PURCHASED SERV
948177	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$523.79	OUT-OF-STATE
948178	JAMES NABORS III	\$0.00	\$0.00	\$327.30	IN-STATE
948179	NAPA AUTO PARTS	\$0.00	\$0.00	\$48.08	VEHICLE PARTS
948180	DELILAH STITT	\$0.00	\$531.85	\$0.00	IN-STATE
948181	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,209.98	IN-STATE
948182	REBECCA WILLIAMSON	\$0.00	\$195.00	\$0.00	IN-STATE
948183	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,232.14	OTHER MAINT. & OPER.
948184	JULIAN WOODS	\$0.00	\$0.00	\$271.98	LOCAL DISTRICT
948185	APPLE, INC.	\$33,650.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
948186	OFFICE DEPOT	\$11,059.67	\$0.00	\$0.00	CLASSROOM EQUIPMENT;NON-CAPITALIZED COMP
948187	VIRTUCOM, INC.	\$238,742.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
948188	ADAMSON FORD	\$0.00	\$0.00	\$1,212.53	EQUIP REPAIR & MAINT;VEHICLE PARTS
948190	ASTRO ELECTRIC CO INC	\$1,085.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
948191	B & D ELECTRIC MOTOR CO.	\$0.00	\$657.53	\$0.00	MAINTENANCE SUPPLIES
948192	BARBER S DAIRIES, INC.	\$0.00	\$1,657.92	\$0.00	PURCHASED FOOD
948193	MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,065.00	\$0.00	GARBAGE AND WASTE
948194	BUFFALO ELECTRIC CO.	\$3,144.41	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
948195	CANON SOLUTIONS AMERICA	\$0.00	\$56.00	\$0.00	RENTAL-EQUIPMENT
948196	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$3,039.80	OTHER GEN SUPPLIES
948197	CENTRAL PAPER COMPANY	\$0.00	\$525.90	\$0.00	FOOD SERV SUPPLIES
948198	FEDEX	\$0.00	\$0.00	\$87.46	POSTAGE
948199	FLOWERS BAKING COMPANY	\$0.00	\$404.08	\$0.00	PURCHASED FOOD
948200	FORESTWOOD FARM	\$0.00	\$1,166.65	\$0.00	PURCHASED FOOD
948201	ICEMAKERS INC	\$0.00	\$97.77	\$0.00	EQUIP REPAIR & MAINT
948202	JOHNSTONE SUPPLY CO	\$6,327.44	\$0.00	\$372.54	OTHER MAINT. & OPER.
948203	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$475.14	\$0.00	PURCHASED FOOD
948204	NATIONAL RESTAURANT ASSC.	\$0.00	\$105.04	\$0.00	STAFF INST SUPPLIES
948205	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$4,144.00	OTHER PROF SERVICES
948206	SERVPRO OF BIRMINGHAM	\$5,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948207	SUPPLYWORKS	\$0.00	\$0.00	\$206.81	JANITORIAL SUPPLIES
948208	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,905.11	\$5,514.95	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948209	WOOD FRUITTICHER	\$0.00	\$5,155.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948210	NATIONAL RESTAURANT ASSC.	\$0.00	\$21.25	\$0.00	STAFF INST SUPPLIES
948211	ALABAMA STATE TREASURER S	\$0.00	\$0.00	\$13,846.67	CONTRIB/PRIV SOURCES
948212	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$3,398.75	OTHER PURCHASED SERV
948213	BUFFALO ELECTRIC CO.	\$5,492.39	\$1,836.55	\$0.00	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
948214	FORBES DISTRIBUTING COMPANY	\$92.04	\$0.00	\$0.00	DATA PROCESSING SUPP
948215	JOHNSON CONTROLS INC	\$133,653.36	\$0.00	\$7,500.00	EQUIP REPAIR & MAINT;BLDG IMPR. < \$50,000;OTHER EQUIPMENT;OTHER PURCHASED SERV
948216	SPECIALTY TURF SUPPLY, INC.	\$5,888.24	\$0.00	\$0.00	OTHER PROF SERVICES;EQUIP REPAIR & MAINT
948217	TURNER & BATSON ARCHITECTS,PC	\$0.00	\$0.00	\$97,071.26	ARCHITECT
948218	BUFFALO ELECTRIC CO.	\$3,088.99	\$0.00	\$0.00	OTHER MAINT. & OPER.
948219	MAGIC CITY ROOFING CO.	\$6,457.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948220	RELIABLE HYDRAULICS, INC.	\$0.00	\$0.00	\$68,668.00	BUILDING IMPROVEMENT;NON-INST EQUIPMENT
948221	THE NELSON TEAM, INC.	\$810.79	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
948222	TONAS GRAPHICS	\$0.00	\$666.82	\$0.00	STUDENT EDUCATIONAL
948223	VERSOGENICS INC	\$0.00	\$0.00	\$1,312.50	SOFTWARE MAINT AGREE
948224	BARBER S DAIRIES, INC.	\$0.00	\$18,426.15	\$0.00	PURCHASED FOOD
948225	FLOWERS BAKING COMPANY	\$0.00	\$4,335.08	\$0.00	PURCHASED FOOD
948226	FORESTWOOD FARM	\$0.00	\$24,205.12	\$0.00	PURCHASED FOOD
948227	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$999.57	\$0.00	PURCHASED FOOD
948228	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$2,662.50	STUDENT EDUCATIONAL
948229	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
948230	SUNSHINE BEVERAGE, INC	\$0.00	\$1,190.00	\$0.00	PURCHASED FOOD
948231	WOOD FRUITTICHER	\$0.00	\$115,227.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
		<b>\$936,481.60</b>	<b>\$2,216,986.05</b>	<b>\$2,272,820.36</b>	